KENYATAAN SEBUTHARGA

1	Bilangan Aduan	
2	Bilangan Sebutharga	DP / JKSH / 085 (JPPE - OGOS - 2026) (R)
3	Kerja yang dicadangkan	DEMOLITION WORKS TO PORTA-CABIN BUILDING AT SEKOLAH MENENGAH SULTAN HASSAN BANGAR, TEMBURONG, NEGARA BRUNEI DARUSSALAM.
4	Segala penjelasan jika ada boleh dirujuk kepada yang dipertanggungjawabkan (O.I.C)	FM3
5	Sebutharga hendaklah dimasukkan ke dalam peti sebutharga yang disediakan	PUSAT PERKHIDMATAN SETEMPAT BLOCK C , ARAS BAWAH KEMENTERIAN PENDIDIKAN JALAN LANDASAN LAMA, BSB, BB 3510 NEGARA BRUNEI DARUSSALAM.
6	Sebutharga akan diterima sehingga	9.00 PAGI (ISNIN)
7	Yuran dokumen Sebutharga	$ 5.00 (Tidak Dikembalikan)

8 Pengerusi tidak akan terikat untuk menerima sebarang tawaran atau tawaran yang termurah.

9 Penender yang mempunyai syarikat **bukan sendirian berhad** mestilah menyertakan salinan asal sijil-sijil berikut:

i. **Sijil Perniagaan (16 & 17) yang sah;**
ii. **Sijil Pendaftaran Kementerian Pembangunan yang sah dengan kategori/kelas** — KA 01 / B 01 I / II
iii. **Lain-lain sijil yang berkenaan**

10 Penender yang mempunyai syarikat **sendirian berhad** mestilah menyertakan salinan asal sijil-sijil berikut:

i. **Sijil Pendaftaran Kementerian Pembangunan yang sah dengan kategori/kelas** — KA 01 / B 01 I / II
ii. **Sijil Penubuhan syarikat Sendirian Berhad (Incorporation);**
iii. **List of Directors' (Form X);**
iv. **Certificate of Tax Compliance**
v. **Lain-lain sijil yang berkenaan**

11 Penender dikehendaki memuat turun dokumen sebutharga yang lengkap dari laman sesawang rasmi Kementerian Pendidikan dan mencetak dokumen sebutharga berkenaan [iaitu, www.moe.gov.bn dari menu: Services / Tenders and Quotations]

12 **Menyertakan Salinan Resit Pembayaran yuran dokumen sebutharga bersama borang sebutharga yang dihadapkan. Jika GAGAL menyertakan salinan resit, maka sebutharga tersebut di TOLAK.**

13 Sebutharga mestilah dimasukan kedalam sampul surat yang tertutup tanpa membubuh nama penender atau bentuk pengenalan. Sampul-sampul surat tersebut mestilah dialamat kan kepada :

PETI SEBUTHARGA
JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM
PUSAT PERKHIDMATAN SETEMPAT
LANTAI BAWAH BLOK 'C' BANGUNAN LAMA
KEMENTERIAN PENDIDIKAN
JALAN LANDASAN LAMA, BANDAR SERI BEGAWAN, BB 3510
NEGARA BRUNEI DARUSSALAM

JABATAN PERANCANGAN DAN PENGURUSAN ESTET

Pada bahagian atas sampul surat tersebut mestilah ditulis dengan perkataan :-

DILANJUTKAN SEHINGGA 09/11/2026

Bilangan Sebutharga :

DP / JKSH / 085 (JPPE - OGOS - 2026) (R)

Tarikh Tutup :

02/11/2026

Projek : DEMOLITION WORKS TO PORTA-CABIN BUILDING AT SEKOLAH MENENGAH SULTAN HASSAN BANGAR, TEMBURONG, NEGARA BRUNEI DARUSSALAM.

Hanalinoo.

b.p. Pengarah
Jabatan Perancangan dan Pengurusan Estet
Kementerian Pendidikan Negara Brunei Darussalam.

Tarikh: 15/10/2026.

NOTIS PEMBERITAHUAN

1/ PIHAK PENENDER MEMUAT TURUN DOKUMEN SEBUTHARGA YANG LENGKAP DARI LAMAN SESAWANG RASMI KEMENTERIAN PENDIDIKAN

2/ MULAI 1.07.2024 , PIHAK PENENDER YANG IKUT SERTA SEBUTHARGA JAWATANKUASA SEBUTHARGA PROGRAM 2 DIMESTIKAN MEMBUAT PEMBAYARAN YURAN SEBUTHARGA SEJUMLAH $5.00 (TIDAK DIKEMBALIKAN) DI :
KAUNTER 8 (TUNAI DAN KUTIPAN HASIL)
BLOK C TINGKAT BAWAH PUSAT PERKHIDMATAN SETEMPAT KEMENTERIAN PENDIDIKAN

3/ PIHAK PENENDER DIKEHENDAKI MENYERTAKAN SALINAN RESIT PEMBAYARAN YURAN SEBUTHARGA DALAM DOKUMEN SEBUTHARGA SEBELUM DIMASUKKAN DALAM PETI SEBUTHARGA JAWATANKUASA SEBUTHARGA PROGRAM 2 DI BLOK C TINGKAT BAWAH PUSAT PERKHIDMATAN SETEMPAT, KEMENTERIAN PENDIDIKAN

4/ PIHAK PENENDER KEHENDAKI MENYERTAKAN SALINAN CERTIFICATE OF TAX COMPLIANCE YANG SAH BAGI PEMILIK SYARIKAT SENDIRIAN BERHAD SAHAJA BERSAMA DOKUMEN SEBUTHARGA

5/ BAGI PENENDER-PENENDER YANG TELAH IKUT SERTA BAGI SEBUTHARGA BILANGAN: DP/JKSH/085 (JPPE-OGOS-2026) TIDAK PERLU MEMBAYAR YURAN DOKUMEN SEBUTHARGA $5.00. HANYA MENYERTAKAN RESIT ASAL PEMBAYARAN YURAN DOKUMEN SEBUTHARGA BERSAMA DOKUMEN SEBUTHARGA.



INSTRUCTIONS TO TENDERERS

1.0 QUOTATION DOCUMENTS

1.1 Tenderers will each be provided with The Quotation Document, which shall consists of :

1 Form of Quotation (Part A)
2 Terms of Quotation (Part B)
3 Kenyataan Sebutharga
4 Instructions To Tenderers
5 Summary of Quotation (Works/Supply/Services)
6 Schedule of Works (for Term Contract only)
7 Declaration by Tenderers
8 Additional Information To be Filled By Tenderers:
Work Programme; Proposed List of Equipment; List of Previous Jobs of the Same Nature; List of Current Jobs; List of Jobs To Be Sub-Contracted; Information on the Distribution of Labour Quota; Proposed Manpower Allocation; Information on the Local Content; Schedule of Finishes
9 Surat Pengesahan; Lampiran C, C1 & C2
10 Particular Specification (if necessary)
11 Illustration (if necessary)

2.0 SUBMISSION OF QUOTATION

2.1 Tenderers are to submit a set of the Quotation Document duly completed in a sealed envelope

QUOTATION : DP / JKSH / 085 (JPPE - OGOS - 2026) (R)

QUOTATION FOR : DEMOLITION WORKS TO PORTA-CABIN BUILDING AT SEKOLAH MENENGAH SULTAN HASSAN BANGAR, TEMBURONG, NEGARA BRUNEI DARUSSALAM.

To:
PENGERUSI
JAWATANKUASA SEBUTHARGA PROGRAM 2
PERANCANGAN SEKTOR, PEMANTAUAN DAN PERKEMBANGAN SISTEM
PUSAT PERKHIDMATAN SETEMPAT
LANTAI BAWAH BLOK 'C' BANGUNAN LAMA
JALAN LANDASAN LAMA, BANDAR SERI BEGAWAN, BB 3510
NEGARA BRUNEI DARUSSALAM

DILANJUTKAN SEHINGGA 09/11/2026

on : 02/11/2026, not later than 09.00 A.M.

2.2 In the case of a Quotation not being delivered by hand, the Tenderer must arrange for his/her quotation and other documents to be posted in time to reach the stipulated place not later than the time stated.

2.3 Any Quotation received after the stipulated time, from whatever cause arising, will not be considered.

2.4 In no case will the Government be responsible for any expense or loss incurred by a Tenderer in the preparation of this Quotation.

3.0 QUOTATION DOCUMENT FEES

3.1 The Tenderers shall pay quotation fee of **$5.00 (Unrefundable) at Cash and Revenue Unit, Counter 8 , Ground Floor , One - Stop Service Centre , Block C, Ministry Of Education. Copy payment receipt SHOULD BE enclosed together with quotation document upon submission.**

4.0 VALIDITY OF QUOTATION

4.1 Tenders shall remain valid for **SIX 6 MONTHS from the final date of submission of Quotation and no Tenderer may withdraw his Quotation within that Period.** The Superintending Officer shall reserve the rights to extend (or not extending) the tender validity period.

5.0 SITE VISIT

5.1 The tenderer shall deemed to have visited the site while preparing the Quotation to ascertain himself the extent of the works involved, the nature of the working conditions and make himself thoroughly acquainted with any site restrictions, obstructions and all other details liable to affect his Quotation, and allow for the same in his Quotation, as no claim for extra payment regarding lack of information and knowledge in respect of the above shall be entertained.

5.2 The Tenderer shall also be responsible for making all the necessary arrangements with the Superintending-Officer in visiting the site (i.e. date and time of visit).

6.0 TENDERER'S RESPONSIBILITIES

6.1 Each Tenderer is held to have checked all pages as stated in the Contents of the Qoutation Document and is to refer to the Superintending Officer for any missing or damaged pages, missing or damaged drawings or duplication.

6.2 No alterations or qualifications of any kind whatsoever may be made by the Tenderer to the text of the Quotation Documents. Any alteration or qualification made by the Tenderer shall be ignored and the original text shall be adhered to.

6.3 Any unauthorized condition, limitation or provision attached to the Quotation, or in any covering letter, shall be ignored and may result in the rejection of the Quotation.

6.4 Tenderers are instructed to treat this Quotation as strictly confidential and no reveal anything about this Quotation either to public or to the press.

7.0 DISCREPANCIES AND ERRORS

7.1 Should the Tenderer find any discrepancies, deviations, errors or omissions in the Quotation Documents prior to submitting his Tender, he shall notify the Superintending Officer in writing thereof before the Closing Date of Quotation.

7.2 Should the Tenderer make any errors in his extensions and/or in carrying forward to the "Total Amount of Quotation" or any obvious pricing errors, such errors shall be so rectified and adjusted that when correctly calculated, **the total to the "Total Amount of Quotation shall represent the same amount as that tendered by the Tenderer in the "Form of Quotation". The Form of Quotation shall take precedent to the Total Amount of Quotation.**

7.3 Any errors or omissions in the Tenderer's rates and extensions in the Quotation Documents shall be rectified and adjusted such that the total amount shall be the same amount as that in the Form of Quotation as tendered by the Tenderer.

7.4 Tenderers are advised that the rates inserted in the Quotation must correctly reflect the cost of the works. If during evaluation of Quotation, rates are found, which, in the Superintending Officer's opinion, do not correctly reflect the cost of the particular item, the Quotation may be rejected or if considered for acceptance, shall be subject to adjustment of rates with prior agreement from the Tenderer, to provide a more equitable distribution of cost.

8.0 AMENDMENT OF QUOTATION PRICES

8.1 All prices shall be written in permanent ink, preferably in BLUE INK except (GREEN AND RED INK ALLOWED).

8.2 Price corrections, whether by crossing out or using Correcting Fluid such as 'blanco' or other erasing agent in the quotation documents, can be considered if the corrected quoted price is signed by the tenderer before submission, and if the Quotation Committee is satisfied that the change was made before the quotation was opened by them, which needs to be stated in the Offer Acceptance Letter.

The following price corrections are not allowed and cannot be considered:
i) Price corrections signed by the tender after receiving the bid or quotation documents;
ii) Price corrections not signed by the tenderer.

9.0 QUOTATION TO BE ON A FIRM PRICE BASIS

9.1 The Tender shall be made on the basis of the rates and prices in the Quotation Documents being firm and not subjected to any fluctuation in wage rates, prices of materials or any other costs.

10.0 AUTHORISED SIGNATORIES

10.1 Attestation of the "Form of Quotation", together with all appendices thereto the Quotation Documents shall only be signed by the Chairman, Managing Director, Partner, Sole Proprietor, or whoever the authorized signatories, Letter of Authorization shall be submitted with the Quotation. Such signature shall acknowledge that all details, prices and other particulars submitted with this Quotation have been checked, discussed, verified and agreed with him.

10.2 Tenderers shall submit with their Quotation a copy of the latest "Contractor's Registration Certificate", "Business Name Act Section 16 and 17" and "Particulars of Directors or Managers and of Any Changes Therein", where applicable.

10.3 Tenderers shall ensure that the name(s) stated in the aforesaid documents together with that in the Tenderer's Company Seal shall be the same as that stated in the "Contractor's Registration Certificate". All certificates must be valid at the time of tendering. Any invalid or non-compliance with this condition shall render the Tender liable to rejection. Any change to the sub-contractors must be informed in writting to the Superintending office for approval.

11.0 ACCEPTANCE OR REJECTION OF QUOTATION

11.1 Award of this Quotation shall not be based solely on the financial aspects but consideration shall be of organizational, programming and technical competence as demonstrated by the Tenderers in their overall Quotation submission.

11.2 The Government shall not bind itself to accept the lowest or any Quotation and no reasons shall be given for rejecting any Quotation.

11.3 It shall be the Tenderer's responsibilities to ensure that he shall comply with the current Government Regulations being enforced.

12.0 ADDENDA

12.1 Prior to the Date of Submission of the Quotations, the Superintending Officer may issue addenda to clarify or modify the Quotation Documents. A copy of each addendum shall be issued to every Tenderer, and shall become part of the Quotation Documents. Receipt of each addendum must be acknowledged on the form issued with the Addendum.

13.0 UNDERTAKINGS

13.1 In the event of a contract being awarded, any undertakings made by the Tenderer either at the Quotation assessment and recommendation interviews or in any subsequent correspondence, shall be incorporated into and shall form part of the Contract.

14.0 INFORMATION AND FULLY PRICED DOCUMENT

14.1 Tenderers are to submit with their quotation the information requested in the specification.

14.2 Failure to complete the "Form of Quotation", the "Additional Information to be supplied by the Tenderers" and any Quotation without the accompanying fully priced Summary of Quotation is liable to disqualification.

15.0 RATES AND PRICES

15.1 The rates set down against each item in the Quotation Document, unless expressly provided to the contrary, shall be deemed to include for the supply of materials including cutting and waste, loading, unloading, storage, packing, carriage and cartage, hoisting, all labor for fabricating, setting, fitting and fixing in position, use of plant, supervision, establishment charges, duty, profit and any other expense and everything else necessary for the due and proper completion of each item.

15.2 The value of any items which are not priced or have dashes or suitable marks inserted in the cash columns shall be deemed to be of no value, or have been allowed for in the prices of other items elsewhere in the Quotation. No claim for payment in respect of unpriced items shall be admitted.

15.3 Lump sums are not to be given when unit rates are applicable. Group of items are not to be bracketed together and lump sum amount given.

16.0 OTHERS

16.1 **DAYS AND HOURS OF WORKING** - No work shall be done on:
i) Friday (From 12.00 pm to 2.00 pm)
ii) Sunday
iii) Any Public Holidays or
iv) Between school hours (From 7.00 am to 12.00 pm) WITHOUT THE WRITTEN PERMISSION OF SUPERINTENDING OFFICER

17.0 The Instruction to tenderers in so far as they affect the execution of the contract and shall be deemed to form part of the contract.

DEPARTMENT OF PLANNING AND
ESTATE MANAGEMENT
MINISTRY OF EDUCATION
BANDAR SERI BEGAWAN BB3510
BRUNEI DARUSSALAM

Telephone : (673) 2381133
Fax : (673) 2380134

جابتن ڤرانچڠن دان ڤڠوروسن ايستيت
كمنترين ڤندидين
بندر سري بكاون BB3510
نكارا بروني دارالسلام

FORM OF QUOTATION

Quotation No	:	DP / JKSH / 085 (JPPE - OGOS - 2026) (R)
Open On	:	19/10/2026
Close On	:	02/11/2026

~~DILANJUTKAN SEHINGGA~~ 09/11/2026

1. _____
2. _____
3. _____

FOR OFFICIAL USE ONLY

Quotation For : DEMOLITION WORKS TO PORTA-CABIN BUILDING AT SEKOLAH MENENGAH SULTAN HASSAN BANGAR, TEMBURONG, NEGARA BRUNEI DARUSSALAM.

PART A - AGREEMENT

All written information/prices and signatures are preferably be in BLUE INK. RED AND GREEN INK ARE NOT ALLOWED.

1.0 On behalf of (Name of Contractor) _____
I, the undersigned, agree to carry out the above Works / Service / Supply* for a sum of
B$ _____ (Brunei Dollars _____)
within a period of 6 ~~Days~~ / Month in accordance with the terms and conditions (PART C - APPENDIX)

2.0 Name & Signature : _____
As Owner /Director* ( )

2.1 IC No. : _____

2.2 Name & Signature : _____
of Witness ( )

Company Stamp

2.3 IC No. : _____

2.4 Address : _____

2.5 Telephone No. : _____ (Office) / _____ (H/P)

2.6 Date : _____

* *Delete as necessary*

Note :
1. All Contractors must submit and complete this form.
2. Failure to submit and complete this form will result in rejection and will not be entertained.
3. Any admendmends are to be duly signed and stamped.
4. All Contractors must ensure that owner/director signed and company stamped at Part 2.0 in Form of Quotation and on every page of BQ cost breakdown. Otherwise,the quotation submitted will be rejected and disqualified.

PART B - TERMS OF QUOTATION

1.0 BASIS OF QUOTATION, OVERALL OBLIGATIONS AND ADMINISTRATION

1.1 Overall Obligations of the Government:

1.1.1 To provide access at proper times for the Contractor to do his work.
1.1.2 To provide all information and facilities stated in this contract to enable the Contractor to do his work.
1.1.3 To pay the Contractor as provided in this Contract.
1.1.4 To assign a Superintending Officer to administer this Contract.
1.1.5 May take out or renew insurances referred to in Clause 1.2.4 below if the Contractor fails to do so.

1.2 Overall Obligations of the Contractor:

1.2.1 To finish the Works to the quality standards provided in this Contract within the timeframes and completion period provided in this Contract.
1.2.2 To cooperate with all other Contractors working on the project and not to disrupt them or cause damage to them.
1.2.3 To provide a collateral warranty containing a similar obligation as under this Contract directly to a third party if requested by the Superintending Officer.
1.2.4 To provide and maintain valid Contractor's all risks insurance policy at all times.

1.3 Instructions & Certifications

1.3.1 The Superintending Officer can issue instructions and certifications including job orders to the Contractor on anything relating to the Works.
1.3.2 All instructions, certifications and job orders must be in writing, dated and clearly identified as Superintending Officer's instructions, certifications or job orders.
1.3.3 The Contractor must comply with all instructions, certifications and job orders issued by the Superintending Officer.
1.3.4 The Superintending Officer may arrange others to complete the Works if the Contractor fails to comply with Clause 1.3.3, and the Contractor shall pay for all extra costs incurred.

2.0 QUALITY, HEALTH AND SAFETY

2.1 Quality

2.1.1 The Contractor must do his work based on the documents referred to in this Contract and other instructions and information given to him by the Superintending Officer.
2.1.2 If any of the Works is not done according to this Contract or if there is any other breach of this Contract by the Contractor, the Superintending Officer must inform the Contractor of the shortfall(s). The Contractor must rectify the shortfall(s).
2.1.3 If the Contractor does not rectify the shortfall(s), The Superintending Officer may arrange others to rectify the shortfall(s). The Superintending Officer can also certify either:
(a) The cost of rectifying such shortfall(s); or
(b) The reduced value of the completed Works due to such shortfall(s)
as provided in the payment certification clause.
2.1.4 The Superintending Officer can continue to do this throughout the project and during the Defects Liability Period (as stated in the Appendix) after the Superintending Officer confirms the Works is complete as provided in the completion clause.

2.2 Variations To Work

2.2.1 The Superintending Officer can issue instructions to vary the Works to be done.
2.2.2 If the Superintending Officer instructs the Contractor to vary any of the Works and there is a financial impact, the Superintending Officer must certify the value of the variation work as provided in the payment certificate clause.
2.2.3 The Superintending Officer must value the variation work using the Summary of Works rates. If there are no Summary of Works rates then using schedule of rates or if neither are available using fair market rates.
2.2.4 This shall be done in a written certificate clearly identified as Variation Order Certificate.

2.3 Health and Safety

2.3.1 The Contractor must keep the site clean and safe at all times.
2.3.2 The Contractor must comply with all laws and regulations relating to Health and Safety Act, if any.
2.3.3 All works inside administration block, classrooms and science labs shall only be carried out after normal school hours.
2.3.4 The Contractor to comply with Occupational Safety & Health Specifications. All costs are deemed to be included in the qouted said works.
2.3.5 The contractor shall implement and maintain at all times a Safety and Health Management System for the purpose of ensure the safety and protecting the health of every person within the worksite, whether or not the person is at work or is an employee of the contractor.
2.3.6 Contractor to wear proper identification card and attire at all time when inside the premises and fill in visitor's book at the administration prior commencing with works.

3.0 TIME OBLIGATIONS

3.1 Starting, Progress and Finishing

3.1.1 If not stated in this Contract, the Contract Administrator will inform the Contractor when to start work in writing.
3.1.2 The Contractor must progress with the Works in a regular and diligent manner.
3.1.3 The Superintending Officer can instruct the Contractor to stop and restart at any time.
3.1.4 The Contractor must finish all the Works within the deadlines stated in this Contract or as instructed by the Superintending Officer.

3.2 Adjusting Time for Completion

3.2.1 If the Government or Superintending Officer or anyone within either of their responsibility or control (which includes other contractors on site), or anything beyond the Contractor's control, disrupts the Contractor from finishing within the completion period, the Superintending Officer must assess the impact of this disruption on the Contractor's work to be done.
3.2.2 If any Completion Date is affected the Superintending Officer must adjust the Completion Date.
3.2.3 This must be done in a written certificate clearly identified as Extension of Time Certificate.
3.2.4 Any attempt on altering the period of completion on the Form of Quotation by The Contractor without the Extension of Time Certificate will be considered as non-compliance and will result in cancellation.
3.2.5 The Contractor may apply in writing to work in the school premise(s) after 6pm.

3.3 Completion

3.3.1 When the Contractor practically completes all the Works, he may inform the Superintending Officer stating he has completed.
3.3.2 The Superintending Officer must decide when the Works was actually practically completed by the Contractor.
3.3.3 This decision must be in a written certificate clearly identified as Certificate of Practical Completion.
3.3.4 The Superintending Officer must decide when all obligations of the Contractor are fully discharged.
3.3.5 This decision must be in a written certificate clearly identified as a final completion certificate.
3.3.6 This must be done after the end of Defects Liability Period (as stated in the Appendix) or when the Contractor has rectified all the shortfall(s) including Works that is not according to this Contract and any other breach of Contract by the Contractor identified by the Superintending Officer, whichever is later.

3.4 Delayed Completion

3.4.1 If the Contractor does not finish within any deadline he shall pay Liquidated and Ascertained Damages due to the delay to the Government as provided in the payment certification clause.
3.4.2 Liquidated and Ascertained Damages is calculated for delay between when the Contractor should have completed the Works and when he actually completes the Works.

4.0 PAYMENT CERTIFICATION

4.1 Claims and Payment Certificate

4.1.1 The Contractor must submit a claim for the Works done before payment certificate can be issued.

4.2 Contents of Payment Certificate:

4.2.1 The payment certificate must include the following:
4.2.2 Add the following:
(a) Cumulative value of the Works done. This is valued based on Summary of Works rates or schedule of rates, if any. If none, then valued based on fair market rates.
(b) Value of variation work properly instructed by the Superintending Officer and properly done by the Contractor.
4.2.3 Deduct the following:
(a) Liquidated and Ascertained Damages for delayed completion. Liquidated and Ascertained Damages is calculated for delay between when the Contractor should have completed the Works and when he actually practically completes the Works.
(b) The value of any shortfall(s) due to work done according to this Contract or due to any other breach of this Contract by the Contractor which the Superintending Officer has informed the Contractor. If the Contractor does not rectify the shortfall(s) the Superintending Officer can certify either:
(i) The cost of rectifying such shortfall(s) by others; or
(ii) The reduced value of the completed Works due to such shortfall(s) as stated in the Appendix.
(c) A percentage of the sum of total additions above will be retained (as the Retention Sum) and released after the end of Defects Liability Period or when the Contractor rectified all the shortfall(s) including work that is not done according to this contract and any other breach of contract by the Contractor identified by the Superintending Officer.

4.2.4 The Net Amount Payable is the amount the Government must pay to the Contractor. This is calculated by:
(i) Adding the total under additions above;
(ii) Deducting the total of all deductions above; and
(iii) Deducting the cumulative amount certified previously.

4.2.5 The Superintending Officer may deduct any monies owed by the Contractor to the Government under this or any contract from the Contractor's payments.

5.0 TERMINATION OF CONTRACT

5.1 If the Contractor:

(a) Suspends the Works before completion without any reasonable cause;
(b) Fails to proceed with the Works within the time stated in the Contract Administrator's instructions;
(c) Fails to comply with the Superintending Officer instructions;

for fourteen (14) days after a notice sent to the Contractor, the Superintending Officer can determine this contract by a written notice.

5.2 If the Contractor:

(a) Becomes bankrupt; or
(b) Goes into liquidation; or
(c) Is guilty of any offence under the Prevention of Corruption Act (Chapter 131) or an offence under sections 161 to 165 or 213 to 215 of the penal code (Chapter 22).

this Contract is terminated by a written notice.

5.3 In either (5.1) or (5.2) above, the Superintending Officer may complete the Works by other ways and the Contractor shall pay for all extra costs incurred.

PART C - APPENDIX

1.0	**Completion Date:**	6	Months
2.0	**Liquidated and Ascertained Damages (LAD):** (If none stated, then the Superintending Officer may certify a reasonable sum as compensation for delay)	B $25.00	Per Day
3.0	**Shortfalls / Defects Liability Period:** (If none stated, **SIX (6) MONTHS** from the date of completion)	0	Months
4.0	**Retention Sum**	0 % of the Contract Sum	

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN
NEGARA BRUNEI DARUSSALAM

QUOTATION NO:

DP / JKSH / 085 (JPPE - OGOS - 2026) (R)

PROJECT :

DEMOLITION WORKS TO PORTA-CABIN BUILDING AT SEKOLAH MENENGAH SULTAN HASSAN BANGAR, TEMBURONG, NEGARA BRUNEI DARUSSALAM.

No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
	IMPORTANT NOTES :					
1	The Contractor will particularly be very careful not to cause any damages to the surrounding properties including underground services and access road not to be demolished. Any damages caused shall be made good by the Contractor at their own costs and as directed by the S.O.					
2	Prior to demolition, the Contractor shall ensure that all existing services have been turned off / disconnected and adequate precautions shall be given to protect any services (not for demolition) that may traverse the site. Any damages caused shall be made good by the Contractor at their own costs and as directed by the S.O.					
3	The works shall be carried out in such sequence and manner as the S.O shall approve. The S.O shall be at liberty to stop the demolition works at any time should it be expedient to do so from any cause whatsoever. The Contractor is to liaise with the authority concerned as the place may be occupied continuously.					
4	All the tenderers are required to visit the site to ascertain themselves the constraints and extent of the works involved before tendering, as no claim for extras shall be entertained for lack of knowledge of site conditions.					
5	The demolition works are to be witnessed by Demolition Committee's representatives from Ministry of Finance, Ministry of Development and Ministry of Education. All the tenderers are required to allow for any possible losses due to the delay caused by the witnessing process.					
6	The Contractor shall be held solely responsible for the safety of the public and adjoining properties and he shall provide all necessary and adequate dust sheet and shoots, walking boards, etc as may be required. The Contractor must use adequate equipment, take all safety precautions and make every efforts to prevent nuisance in carrying out demolitions					
				AMOUNT CARRIED FORWARD		

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

.....

No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
				B/F		
	IMPORTANT NOTES (cont') :					
7	The Contractor are to indemnify the Government from any liabilities arising out of claims by a third party against any damage, loss or injury, which may occur to any property or to any person due to the execution of the works and/ caused by his servants or agents.					
8	The Contractor shall take all precautions and make every effort to prevent nuisance and he is allow in his quotation for all the contingencies that may be necessitated by the execution of the works.					
9	Demolish existing buildings and structures on the sites of the buildings and other works or otherwise required or specified. Demolition is to be carried out with due care and in an approved manner.					
10	Where required to be demolished, existing building and structures are to be completely pulled down to the level of the adjacent ground or paving or to the underside of the lowest floor or paving, whichever is the lower. All floors and pavings, including beams, steps, etc are to be hacked up.					
11	Demolish of existing foundation includes removing stumps, pile or walling below the ground level and backfilling the excavated ground with imported material.					
12	When carrying out demolition works against adjoining property the Contractor shall leave adequate support and protection at each stage and shall not proceed until inspections have been made by the S.O and further instructions given to the Contractor.					
13	All debris and rubbish resulting from the demolition shall be cleared and removed from site. The Contractor shall thoroughly clean up all rubbish and debris at the conclusion of the job.					
14	The whole materials from the demolitions shall become the property of the Contractor, except where otherwise specified, and shall be cleared away from the site as the works proceeds and any credit value separately stated.					
15	Nett amount from Preliminaries and Demolition works AGAINST Trade Off shall be clearly stated.					
16	The Contractor and appointed Professional Engineer shall complete the Forms provided by ABCI: i. Permit To Carry Out Demolition of a Building (Regulation 23(3), Building Control Regulation, 2014), ii. Builder's Certificate of Completion - BCC iii. Certificate of Completion and Compliance - CCC					
				AMOUNT CARRIED FORWARD		

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

.....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
				B/F		
	QUANTITY IN THE B.Q ARE PROVISIONAL ONLY AND SUBJECTED TO FINAL MEASUREMENT ON SITE ON COMPLETION OF WORKS. *Supply of labour, tools, materials,scaffolding supervision and all necessary equipment for the proper execution of the works such as follows:*					
A	**PRELIMINARIES** Allow the cost considered necessary to meet the requirement or preliminaries which contractors deem necessary for the proper execution of the works for which no items are provided separately in the Bill of Quantities.					
1	Allow for the following preliminaries as required to comply with the conditions of contract and general specification for **Occupational Safety and Health MOD 2013 requirement.**	Lump	Sum			
2	**Cleaning and removal of rubbish.** Allow sum for provision of skip container. Contractor shall maintain a consistent waste management schedule throughout the duration of the project.	Lump	Sum			
3	Contractor to provide **photographs with brief reports before, during and after demolition on every locations** or as instructed by SO.	3	Set			
4	Allow sum for appointment of **Professional Engineer [registered with MOD]** to prepare method statement including Demolition Methodology and Impact Assessment Report and/or any other associated works required.	Lump	Sum			
B	**DEMOLITION WORKS** **Extracts from "Workplace Health Safety Order 2009" Part X - Demolition.** ***GENERAL DUTY ON OCCUPIER (CONTRACTOR)*** *It shall be the duty of the occupier of a worksite where demolition works are carried out to comply with regulations 1 to 7.*					
i	***PREPARATION OF DEMOLITION WORK*** *[1] Before commencing any demolition work in work site :-* *[a] all glass and claddings on the exterior of the building to be demolished shall be removed; and* *[b] all gas, electric, water, steam and other supply lines shall be shut off and capped.*					
				AMOUNT CARRIED FORWARD		

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

.....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
				B/F		
B	**DEMOLITION WORKS (cont')** **Extracts from 'Workplace Health Safety Order 2009" Part X - Demolition (cont')** *[2] Where necessary to maintain any power, water, gas or electric lines during demolition in a worksite, such as lines, shall be so re-located or protected with substantial coverings so as to protect them from damage and to afford safety to every person.*					
ii	***PROTECTION OF ADJACENT STRUCTURE*** *[1] Before and during the demolition of any structure in a worksite, the stability of the walls, ceilings, slabs beams and all other structures adjacent to the structure which are to be demolished shall be determined.* *[2] Where there is a possibility that an adjacent structure is unsafe or will become unsafe because of demolition operations in a worksite, no demolition shall be preformed unless sheet piling, shoring, bracing or such other means as may be necessary to ensure the stability of the adjacent structure and to prevent the structure or other property from collapsing is provided.*					
iii	***REMOVAL OF LOAD BEARING STRUCTURES*** *Where any demolition work in a worksite involves the removal of any column, beam, floor or other load bearing structure, it shall be the duty of the occupier of the worksite to ensure that the work is carried out :-* *[a] with due regard to the integrity of the remaining structure; and* *[b] in accordance with the method statement prepared by the professional engineer.*					
iv	***DEMOLITION OF WALLS, PARTITION ETC*** *[1] Demolition of walls and partition in worksite shall proceed in a systematic manner and all work above each tier of floor beams shall be completed berfore the safety of its supports is impaired.* *[2] Masonry shall neither be loosened nor permitted to fall in a worksite in such masses as to endanger the structural stability of any floor or structural support.*					
				AMOUNT CARRIED FORWARD		

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

.....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
				B/F		
B	**DEMOLITION WORKS (cont')**					
	Extracts from "Workplace Health Safety Order 2009" Part X - Demolition (cont')					
	[3] No wall, chimney or other structure or part of a structure which is being demolished in a worksite shall be left in such a condition that it may :- *[a] fall or collapse in inadvertently; or* *[b] be weakened due to wind pressure, vibration or other causes.*					
	[4] Where any demolition work in a worksite is carried out with the use of hand tools :- *[a] safe footing in the form of sound flooring or scaffolds shall be provided for persons working on an exterior wall; and* *[b] walls or partition shall not be left standing more than one storey above the uppermost floor on which persons are working.*					
v	***ACCESS TO FLOOR***					
	There shall be provided at all times safe access to and egress from every building in the worksite in the course of demolition by means of entrances, hallways, stairways, or ladder runs which shall be so protected as to safeguard the persons using them from falling material.					
vi	***BARRICADES, CATCH PLATFORMS AND WARNING SIGNS***					
	[1] Where demolition operations are being carried out in a worksite, a substantial barricade with signs to warn persons from unauthorised entry into the worksite shall be erected along every sidewalk or thoroughfare bordering the demolition operation.					
	[2] During the demolition of an exterior masonry wall or as roof in a worksite, catch platforms shall be provided and maintained except where an exterior built-up scaffold provides equivalent protection.					
vii	***MECHANICAL METHOD OF DEMOLITION***					
	[1] Where a swinging weight is used in demolition operation in a worksite :- *[a] the building or structure or remaining portion thereof shall be not more than 24 meters in height; and* *[b] a zone of demolition having a radius of at least one and a half the height of the structure or portion thereof being so demolished shall be maintained around the points of impact.*					
				AMOUNT CARRIED FORWARD		

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

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JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENGANGAN
NEGARA BRUNEI DARUSSALAM

No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
B	**DEMOLITION WORKS (cont')**			B/F		
	Extracts from 'Workplace Health Safety Order 2009" Part X - Demolition (cont')					
	[2] Where a clamshell bucket is being used for the demolition work in a worksite, a zone of demolition shall be maintained within 8 meters of the line of travel of the bucket.					
	[3] Where other mechanical contrivances are being used for the demolition works in a worksite, there shall be maintained in the area into which affected persons may fall an adequate zone of demolition to ensure the safety of the person.					
	[4] No persons other than any person essential to the demolition work in a worksite shall be permitted to enter a zone of demolition which shall be provided with substantial barricades.					
1	**Demolish existing porta-cabin buildings** which consists of demolition of the **whole superstructure above ground level and substructure under ground level**. All floors and pavings / concrete floors including ground beams, steps, tree roots and stumps etc are to be hacked up. The structures and/or infrastructures and items to be demolished shall include the followings;- a. 32 Nos Cabin Buildings including concrete footings / pilings (if any) and all other substructures. **Approx. 1 no. of cabin size : 11.08m(L) x 7.44m (W) x 3.00m (H)** c. 1 no. of ablution area between cabins d. Walkway / Corridor including concrete floor, columns / posts and roof e. Roof Gutter f. RC Drainage (if any) g. Handrails h. Fencings i. All electrical appliances such as Main Switch Boards, Sub-Switch Boards, Distribution Boards, lightings, fans, exhaust fan, etc excluding airconditioning units. **Important Notes:** **i. The rate shall include all costs associated with backfilling, compacting and levelling works to any excavation or uneven ground caused by the demolition works including all other necessary works as instructed by the S.O.** **ii. The rate shall include all necessary cleaning of the site and the removal and diposal of all debris, waste materials and surplus items arising from the the demolition works and leaving the site in a clean, safe and tidy condition upon completion and to SO's satisfations.**	Lump	Sum			
				AMOUNT CARRIED FORWARD		

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

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JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

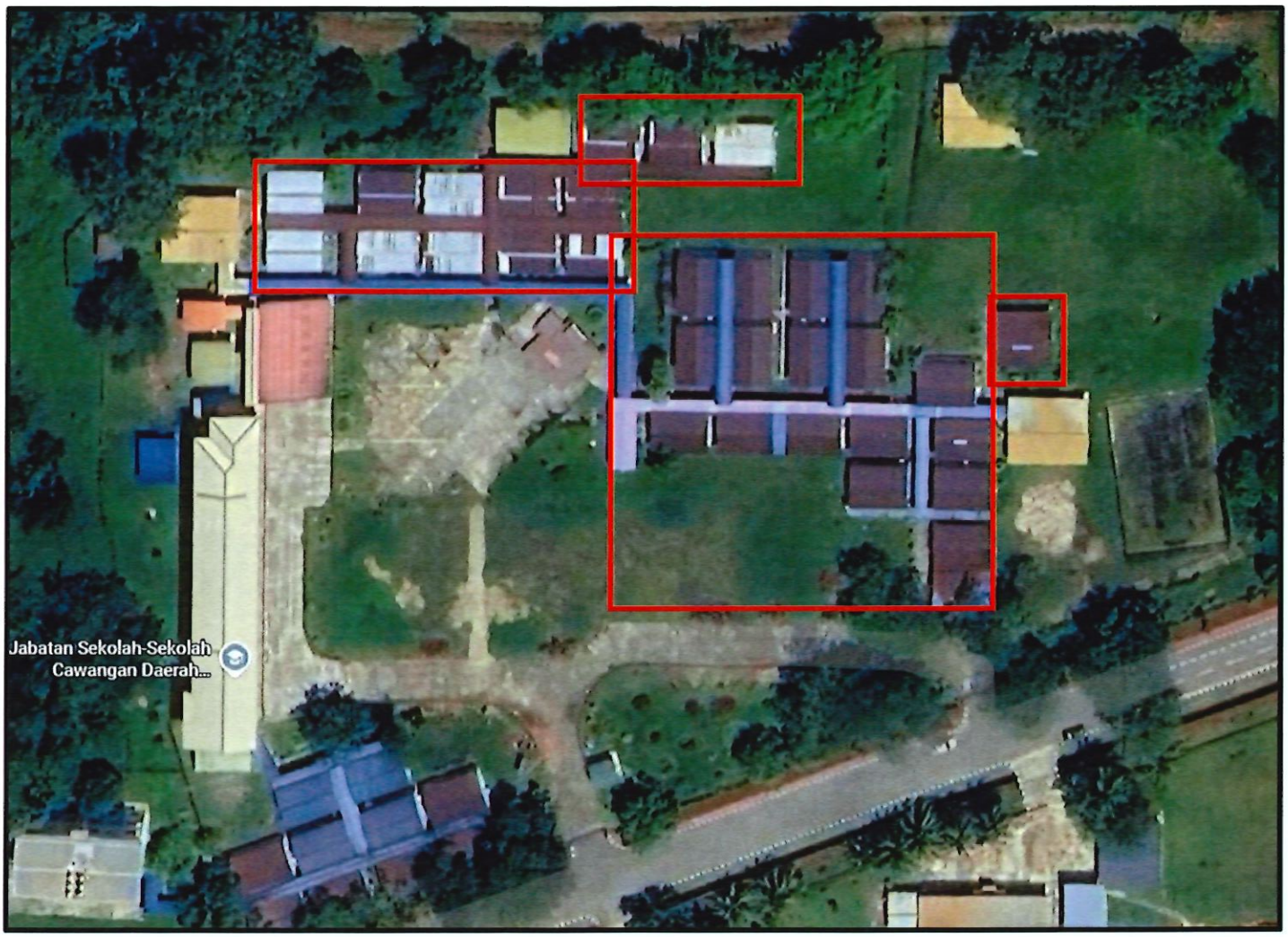
No	Descriptions	Qty	Unit	Rate	Amount	
					$	cts
				B/F		
B	**DEMOLITION WORKS (cont')**					
2	All **metal and aluminium structure** for the **porta-cabin buildings** to be segregated and put aside safely and securely at a designated area for proper disposal and any other necessary works required by S.O	Lump	Sum			
3	Allow sum for the transportation of **metal and aluminium structure for the porta-cabin** to be delivered to the Public Works Department (Jabatan Kerja Raya) storage facility at Sinarubai for the purpose of disposal through public tender.	Lump	Sum			
4	Allow for the provision of all necessary manpower to **properly disconnect and dismantle all existing air-conditioning indoor and outdoor units**, and carefully relocate and arrange them at the designated location as instructed by S.O. **Note: Contractor shall prepare and produce a comprehensive inventory of all dismantled indoor and outdoor air-conditioning units. The inventory shall record the location of each existing air-conditioning unit and shall be supported by photographic documentation and relevant equipment specifications, including the make, model, capacity, serial number, and other identifying details.**	Lump	Sum			
5	Allow sum of to **provide protective canvas coverings** to protect all dismantled air-conditioning indoor and outdoor units from further damage, dust, moisture and weather throughout the relocation works including all necessary works as instructed by S.O.	Lump	Sum			
C	**TRADE OFF**					
1	Trade off all reusable materials on-site for contractors to revalue / salvage excluding loose furnitures such as the followings:- a. Doors b. Glass Window c. All types electrical appliances such as lightings, fans, exhaust fans, etc excluding airconditiong units. d.Including all other damaged building materials **To be deducted**	Lump	Sum			
	TOTAL AMOUNT CARRIED TO FORM OF QUOTATION					

COMPANY STAMP / COP SYARIKAT

Owner/Director Signature
Tandatangan Pemilik/Pengarah Syarikat :

.....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM



- Porta-cabin to be demolish

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN
NEGARA BRUNEI DARUSSALAM

MAKLUMAN MENGENAI PENGGUNAAN QUOTA BURUH DAN SENARAI KERJA-KERJA YANG SEDANG DI BUAT DINEGARA BRUNEI DARUSSALAM

Information on the Distribution of Approved Labour Quota and List of Current Jobs in Negara Brunei Darussalam

Bil. Quota Buruh yang telah dibenarkan:.....
(Quota Number Approved)

Tarikh Kebenaran:.....
(Date of Approval)

Bil. *No.*	**Nama Project** *(Name of Project)*	**Letak** *(Location)*	**Harga** *(Cost)*	**Tarikh Siap** *(Completion Date)*	**% Kerja Siap** *(% completed)*	**Jumlah Tenaga manusia** *No of Quota Used*
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
					JUMLAH / *TOTAL*	
					BAKI YANG BELUM DIGUNAKAN / *BALANCE OF LABOUR QUOTA NOT USED*	

Tandatangan Pemborong:
Signature of Tenderer:

.....

Tarikh:
Date: .....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

MAKLUMAN MENGENAI DENGAN SENARAI PEKERJA TEMPATAN
INFORMATION ON THE LOCAL CONTENT
(To be filled up by Contractors and returned with the Form of Quotation)

BIL. *No.*	SENARAI NAMA PEKERJA TEMPATAN *List of Local Staff*	GELARAN JAWATAN *Designation*	KADAR GAJI SEBULAN *Monthly Salary*	LAIN-LAIN KEMUDAHAN *Other Facilities*

Tandatangan Pemborong & Cop:
Signature of Tenderer & Stamp:

.....

Tarikh:
Date: .....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN
NEGARA BRUNEI DARUSSALAM

RANCANGAN KERJA

(PEMBORONG HENDAKLAH MEMBERI SATU TATACARA YANG AKAN DIGUNAKAN BESERTA RANCANGAN KERJA UNTUK KERJA-KERJA YANG HENDAK DILAKSANAKAN SEPERTI DIBAWAH)

WORK PROGRAMME

(Tenderers must give below a summary of procedure they would adopt to complete the Works including a brief programme showing proposed order and time table for execution of the several parts of the Works.

*** Sila lampirkan lembaran tambahan jika perlu** */ Please attach additional sheet if required.*

Tandatangan Pemborong & Cop:
Signature of Tenderer & Stamp:

.....

Tarikh:
Date: .....

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN
NEGARA BRUNEI DARUSSALAM

PENGAKUAN (DECLARATION)

BIL SEBUTHARGA (QUOTATION NO)	:	DP / JKSH / 085 (JPPE - OGOS - 2026) (R)
TAJUK SEBUTHARGA (QUOTATION TITLE)	:	DEMOLITION WORKS TO PORTA-CABIN BUILDING AT SEKOLAH MENENGAH SULTAN HASSAN BANGAR, TEMBURONG, NEGARA BRUNEI DARUSSALAM.
JABATAN/KEMENTERIAN (DEPARTMENT/MINISTRY)	:	PERANCANGAN DAN PENGURUSAN ESTET / PENDIDIKAN

Saya,.....pemilik / salah seorang pemilik Syarikat ..... yang ikut serta menghadapkan tawaran di atas, dengan ini mengakui bahawa saya atau ahli keluarga saya tidak ada kepentingan dalam lain-lain syarikat yang turut serta menghadapkan tawaran yang sama.

That I, ... the owner / one of the owners of ..... Company which participate in the above mention tender, hereby declare that I or any member of my family do not have any interest in other companies competing for the same tender.

Tandatangan & Cap Syarikat
(Signature & Company Stamp)

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

LAMPIRAN 'C'

SURAT PENGESAHAN

PENENDER / PEMBORONG / KONTRAKTOR / PENGUSAHA / PEMBEKAL MEMILIKI ' BUSINESS PREMISE ' / PREMIS PERNIAGAAN

Nama Syarikat : _____

Alamat Premis Perniagaan : _____

_____ Pos Kod : _____

Telefon Pejabat / Premis Perniagaan : _____

Faks Pejabat / Premis Perniagaan : _____

Telefon bimbit : _____

BIL.	NAMA PEMILIK SYARIKAT	BIL.KAD PENGENALAN	WARNA	BANGSA

Nama Pengurus : _____ Bangsa : _____

Bil.Kad Pintar : _____ Warna : _____ Telefon : _____

Sukacita memaklumkan bahawa segala keterangan di atas adalah benar.

_____

[ ]

Tarikh : _____

COP SYARIKAT

JABATAN PERANCANGAN DAN PENGURUSAN EKTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

PENGESAHAN UNTUK DIISIKAN OLEH PEMBEKAL / PEMBORONG

NAMA SYARIKA : _____

ALAMAT : _____

_____

_____

BORANG SENARAI-SENARAI PROJEK-PROJEK / PEMBELIAN / PEROLEHAN / PEMBEKALAN / 'EMELIHARAAN / PEMBAIKAN / PERKHIDMATAN-PERKHIDMATAN YANG SEDANG DILAKSANAKAN DAI YANG TELAH DILAKSANAKAN

BIL.	TAJUK PROJEK / NAMA PROJEK	
	SEDANG DILAKSANAKAN	TELAH DILAKSANAKAN

TANDATANGAN : _____

NAMA PEMILIK SYARIKAT / CEO / PENGARAH : _____

TARIKH : _____

COP SYARIKAT

JABATAN PERANCANGAN DAN PENGURUSAN ESTET
KEMENTERIAN PENDIDIKAN NEGARA BRUNEI DARUSSALAM

LAMPIRAN 'C2'
BPKP

Rujukan : LTK/26

Kepada,

Pengarah Jabatan Perancangan Dan Pengurusan Estet
Jabatan Perancangan Dan Pengurusan Estet
Kementerian Pendidikan

(U:P : Bahagian Penyelaras Projek)

Tuan/Puan

PER: Borang Perakuan Kesanggupan Pembekalan

Sukacita membuat pengesahan perakuan yang Syarikat saya, _____
bersetuju untuk membuat pembekalan barangan / perkakas / perkhidmatan sebagaimana dalam tawaran / sebutharga bilangan : **DP / JKSH / 085 (JPPE - OGOS - 2026) (R)**

Tarikh : _____

COP SYARIKAT

_____
[Nama dan Tandatangan]
(Pemilik Syarikat/CEO/Pengarah)

Pengesahan Penerima Jabatan :		
Tarikh Penerima Pebekalan		
(Hendaklah Mengikut seperti yang		
telah dijanjikan di dalam borang		
dokumen tawaran asal / kebenaran)		

Perhatian :
Borang asal perakuan hendaklah dihantar bersama-sama dengan "Purchase Order" (P.O.) dan invoice

Arahan :-
Borang yang siap disikan olah pembekal yang diluluskan hendaklah disertakan bersama-sama dengan 'Purchase Order " (P.O.) dan invoice apabila tuntutan penyelesaian pembayaran dibuat.

