

BIL	Quotation Reference	Description	Advertisement Date	Closing Date (Not Later Than 2.00PM)	Quotation Fee	Requesting Department	Focal Person
1	(130) PSD/QTN/2022/ESTET – (RIPASH)	<p>SUPPLY AND REPLACE NEW COOLING COIL OF AIR HANDLING UNIT (AHU) FOR DAY CARE AND CLINIC AT HAEMATOLOGY, RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL</p> <p>CLASS I & ABOVE / CATEGORY M01, E01, E02</p> <p><u>ELIQIBILITY FOR TENDERERS:</u> QUALIFICATION OF SUPPLIER / TENDERER: MUST BE REGISTERED WITH MINISTRY OF HEALTH AND / OR MINISTRY OF DEVELOPMENT</p> <p><u>PLACE OF SUBMISSION:</u> QUOTATION BOX (GROUND FLOOR) MINISTRY OF HEALTH COMMONWEALTH DRIVE BANDAR SERI BEGAWAN, BB 3910 NEGARA BRUNEI DARUSSALAM</p>	17/11/2022	03/12/2022	\$5.00	BAHAGIAN PEMELIHARAAN ESTET HOSPITAL RAJA ISTERI PENGIRAN ANAK SALEHA.	<p>ABDOL HAZIZ BIN HAJI AHAD</p> <p>PEMANGKU KETUA PEGAWAI EKSEKUTIF TINGKAT KHAS</p> <p>TEL: 2242424</p> <p>EXT: 2222</p>

TERMS AND CONDITIONS OF TENDERING (FOR QUOTATION WORKS)

1. Before tendering, the tenderer shall visit the site where the Works are to be carried out and shall also carefully examine the relevant Terms and Conditions of Contract, Drawings, Specification and all other accompanying schedules, etc..

If there is any ambiguity in or discrepancy between any of the documents, he / she should refer the matter to the **Officer In Charge, Estate Maintenance Section. [Tel: 2242424 Ext.2222]**

On tendering, the tenderer shall be deemed to have examined the documents referred to above and shall be bound by the terms and conditions therein.

2. Every tenderer must submit together all documents listed below and this requirement shall be strictly adhered to prior to any consideration :-
 - (a) Valid Tenderer's Registration Certificate from the Ministry Of Development (Class I and above/ Category M01, E01, E02) OR Ministry of Health.
 - (b) Business Enactment Act Section 16 & 17.
 - (c) The Tender Form **MUST** be signed by the Owner, or the Director of Shareholder(s) of the Company stating their post and stamped with the Company's Official seal as detailed in the Business Enactment Act Section 16 & 17 / or the tenderer's Registration Certificate from the Ministry of Development.
 - (d) The address indicated must be detailed as in the Business Enactment Act Section 16 & 17 / and/or Tenderer's Registration Certificate from the Ministry Of Development. Any changes to the above must be officially referred to the Registrar of Companies and Business Names and a copy must be submitted to this department.

Tender documents must be duly completed, signed and dated. Any tender which is incomplete or unsigned will render the tender to be rejected.

3.
 - (a) Tenders and documents in connection therewith as specified above , must be delivered to the place at or before the time specified.
 - (b) In the case of the tender not being delivered by hand, the tenderer must arrange for his / her tender and other documents to be posted in time to reach the stipulated place by not later than the time stated.
 - (c) In no case will the Government be responsible for any expense or loss incurred by a tenderer in the preparation of this tender.

Tenders shall remain valid for **3 MONTHS** from the final date for submission of the tenders and no tenderer may withdraw his/her tender within that period. The Government reserves the right to extend this period if deemed necessary provided that such extension of the tender validity period shall have the written consent of the tenderers.

4. The Government does not bind itself to accept the lowest and/or any tender and no reason will be given for rejecting any tender thereof.
5. Every correspondence to be given to a tenderer may be posted to the tenderer's address in the tender and such posting shall be deemed good and legally binding in service of such correspondence.
6. The tender shall be made on the basis of the rates in the tender documents being firm and not subject to any adjustment with variations in quantities.
7. The tender fee shall be **B\$ 5.00 / N/A ***.
8. No unauthorised alteration or use of 'correction pen' in the tender documents is allowed, or the tender may be rejected. Any errors are to be struck off and initialed.
9. Non-compliance with the above terms and conditions in any respect may render the tender liable to be rejected.
10. The tender must be done in the official printed tender forms which is available from the **PURCHASING AND PROCUREMENT SECTION, MINISTRY OF HEALTH.**

The completed tender documents are to be lodged on or before _____ PM on _____ in a sealed enveloped addressed to :-

**TENDER / QUOTATION (QTN) BOX
PENGURUSI SEBUTHARGA
TINGKAT BAWAH
KEMENTERIAN KESIHATAN
JALAN COMMONWEALTH DRIVE
NEGARA BRUNEI DARUSSALAM**

The top part of the sealed envelope must be written stating the following :-

Quotation No. : _____ Quotation Closing Date : _____

Project Title : **SUPPLY AND REPLACE NEW COOLING COIL OF AIR HANDLING UNIT (AHU) FOR DAY CARE AND CLINIC AT HAEMATOLOGY, RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL.**

* Delete As Necessary

**ESTATE MANAGEMENT
NEGARA BRUNEI DARUSSALAM**

A		1. _____
		2. _____
		3. _____
FOR OFFICIAL USE ONLY		

Quotation For : (1) SUPPLY AND REPLACE NEW COOLING COIL OF AIR HANDLING UNIT (AHU) FOR DAY CARE AND CLINIC AT HAEMATOLOGY, RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL.

Quotation No. : (2) _____ Closed On : (3) _____ Receipt No. : (4) _____

PART A - AGREEMENT

1.0 On behalf of (5) _____, I, the undersigned, agree to carry out the above Works / Service / Supply* for a sum of B\$ (6) _____ (Brunei Dollars) (7) _____.

(or),

At Schedule of Rates attached subject to the adjustment percentage of an additional (+) / a deduction (-)* (8) _____ % with an approximate Maximum Contract Sum as stated in PART C - APPENDIX Item 6.0.

And,

within the Contract Period of (9) 13 _____ Days / Weeks / Months * in accordance with the terms and conditions below.

2.0 Owner / Director * 's : (10) _____
Signature & Name : (11) _____)
IC No. : (12) _____

2.1 Signature & Name of : (13) _____
Witness : (14) _____)
IC No. : (15) _____

2.2 Company Address : (16) _____

B
Company Stamp

2.3 Tel. No. : (17) _____ Fax No. : (18) _____ E-mail : (19) _____

2.4 Date : (20) _____

ACCEPTANCE OF CONTRACT (FOR OFFICIAL USE ONLY)

3.0 On behalf of the Brunei Government, I accept your offer to carry out all/items* (21) _____ of the above for a sum of B\$ (22) _____ (Brunei Dollars) (23) _____)

or

At Schedule of Rates attached subject to the adjustment percentage of an additional (+) / a deduction (-)* (24) _____ % with an approximate Maximum Contract Sum as stated in PART C - APPENDIX Item 6.0.

And,

within the Contract Period of (25) _____ Days / Weeks / Months * in accordance with the terms and conditions below.

4.0 (26) _____
(27) _____)

4.1 (28) _____
For Director General of Public Works

4.2 Signature & Name : (29) _____
of witness : (30) _____)

4.3 Address : (31) _____

4.4 Tel. No. : (32) _____ Fax No. : (33) _____ E-mail : (34) _____

4.5 Date of Contract : (35) _____ Approval No. : (36) _____

4.6 The Contract Administrator is : (37) _____

4.7 The Starting Date is on : (38) _____

Note : An asterisk * indicates text that is to be deleted as appropriate

C
Department Stamp

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 Works.
- 1.1.2 To provide all information and facilities stated in this Contract to enable the Contractor to do his Works.
- 1.1.3 To pay the Contractor as provided in this Contract.
- 1.1.4 To assign a Contract Administrator to administer this Contract.
- 1.1.5 May take out or renew collateral warranty and insurance as referred to in Clause 1.2.3 and 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 Completion Date(s) and Contract 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 their Works.
- 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 Contract Administrator.
- 1.2.4 To provide and maintain valid Contractor's all risks insurance policy at all times.

1.3 Instructions, Certifications & Job Orders

- 1.3.1 The Contract Administrator 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 Contract Administrator's Instructions, Certifications and Job Orders.
- 1.3.3 For each Job Order, the Contract Administrator must state a commencement date and a reasonable date for its completion and the Contractor must complete each Job Order by that completion date.
- 1.3.4 The minimum and maximum of any one Job Order to be issued as stated in the Appendix Item 5.0 and the maximum to be issued must be capable of being carried out and completed within the Contract Period.
- 1.3.5 The Contractor must comply with all instructions, certifications and Job Orders issued by the Contract Administrator.
- 1.3.6 The Contract Administrator may arrange others to complete the Works if the Contractor fails to comply with Clause 1.3.5, and the Contractor shall pay for all extra costs incurred.

2 QUALITY, HEALTH, SAFETY AND ENVIRONMENT**2.1 Quality**

- 2.1.1 The Contractor must do his Works based on the documents referred to in this Contract and other instructions and information given to him by the Contract Administrator.
- 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 Contract Administrator shall inform the Contractor of the shortfall(s) in writing. The Contractor must rectify the shortfall(s).
- 2.1.3 If the Contractor does not rectify the shortfall(s), the Contract Administrator may arrange others to rectify the shortfall(s). The Contract Administrator 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 Contract Administrator can continue to do this throughout the project and during the Defects Liability Period (as stated in the Appendix Item No. 3.0) after the Contract Administrator confirms the Works is complete as provided in the Completion Clause.

2.2 Health, Safety And Environment

- 2.2.1 The Contractor must keep the site clean and safe at all times.
- 2.2.2 The Contractor must comply with all laws and regulations relating to Health, Safety and Environment Act, if any.

3 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. The Contractor shall not be entitled to claim for any loss or damage caused by any delay of possession of site.
- 3.1.2 The Contractor must progress with the Works in a regular and diligent manner.
- 3.1.3 The Contract Administrator can instruct the Contractor to stop and restart at any time.
- 3.1.4 The Contractor must finish all the Works within the Completion Date(s) stated in this Contract or as instructed by the Contract Administrator.

3.2 Adjusting Time for Completion

- 3.2.1 If the Government or Contract Administrator 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 Contract Administrator must assess the impact of this disruption on the Contractor's Works.
- 3.2.2 If any Completion Date(s) is affected the Contract Administrator must adjust the Completion Date(s).
- 3.2.3 This must be done in a written certificate clearly identified as Extension of Time Certificate.

3.3 Completion

- 3.3.1 When the Contractor practically completed all the Works, he shall inform the Contract Administrator stating he has completed.
- 3.3.2 The Contract Administrator must decide when the Works has 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 Contract Administrator 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 Item No. 3.0) 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 Contract Administrator, whichever is later.

3.4 Delayed Completion

- 3.4.1 If the Contractor does not finish by the date stated in the Contract or Job Order, 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 Damages is calculated for delay between when the Contractor should have completed the Works and when he actually completed the Works.

4 VARIATIONS TO WORK

- 4.1.1 The Contract Administrator can issue instructions to vary the Works to be done.
- 4.1.2 If the Contract Administrator instructs the Contractor to vary any of the Works and there is a financial impact, the Contract Administrator must certify the value of the variation work as provided in the Payment Certification Clause.
- 4.1.3 The Contract Administrator must value the variation work using the Summary of Works rates and/or adjusted Schedule of Rates. If neither are available then using fair market rates.
- 4.1.4 This shall be done in a written certificate clearly identified as Variation Order certificate.

5 PAYMENT CERTIFICATION

5.1 Claims and Payment Certificate

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

5.2 Contents of Payment Certificate:

- 5.2.1 The payment certificate must include the following:
- 5.2.2 Add the following:
 - (a) Cumulative value of the Works done. This is valued based on Summary of Works rates and/or adjusted Schedule of Rates, if any. If none, then valued based on fair market rates.
 - (b) Value of variation work properly instructed by the Contract Administrator and properly done by the Contractor.
- 5.2.3 Deduct the following:
 - (a) Liquidated and Ascertained Damages which is calculated for delay between when the Contractor should have completed the Works and when he actually practically completed the Works.
 - (b) The value of any shortfall(s) due to Works done according to this Contract or due to any other breach of this Contract by the Contractor which the Contract Administrator has informed the Contractor. If the Contractor does not rectify the shortfall(s) the Contract Administrator 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 Works that are not done according to this Contract and any other breach of contract by the Contractor identified by the Contract Administrator.

- (d) 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.
- (e) The Contract Administrator may deduct any monies owed by the Contractor to the Government under this Contract or any contract(s) from the Contractor's payments.

6.0 TERMINATION OF CONTRACT

6.1 If the Contractor:

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

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

6.2 If the Contractor:

- (a) Becomes bankrupt; or
- (b) Goes into liquidation; or
- (c) Has offered or given or agreed to give to any person any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forbore to do any action in relation to the obtaining or execution of this Contract with the Government, or for showing or forbearing to show favour or disfavour to any person in relation to this Contract or any other contract with the Government or the like acts shall have been done by any person employed by the Contractor or acting on his behalf (with or without the knowledge of the Contractor), or if, in relation to this Contract or any other contract with the Government, the Contractor, or any person employed by the Contractor or acting on his behalf shall have committed or abetted to commit an offence under the Prevention of Corruption Act (Chapter 131) or section 161, 162, 163, 164, 165, 213, 214 or 215 of the Penal Code (Chapter 22)

this Contract is terminated by a written notice.

- 6.3 In either (6.1) or (6.2) above, the Contract Administrator may complete the Works by other ways and the Contractor shall pay for all extra costs incurred.

6.4 Termination For Convenience

- (a) The Government may at any time, give the Contractor a written notice to terminate the employment of the Contractor under the Contract and the Contractor shall immediately or upon such other date as specified in the written notice:
 - i. cease all works under the Contract, which shall include, but be not limited to such work for the purpose of protecting, making safe or tidying up such part of the works as may already have been executed, or may be in the course of execution.
 - ii. vacate the site, remove all his plant, tools, equipment, goods and unfixed materials which have not been paid by the Government and handback possession of the site to the Government.
- (b) In the event of termination under this Clause, Contract Administrator shall certify the amounts payable to the Contractor and the Contractor shall provide all reasonable assistance to the Contract Administrator. In the event that the Contractor does not submit the necessary information required, the Contract Administrator shall make his certification on the information available. The amount certified shall be paid by the Government less any sums previously paid or due to or recoverable by the Government from the Contractor.

PART C - APPENDIX

1.0	<p>Completion Date: (If not stated, to be instructed by the Contract Administrator. If more than one completion period, identify the scope of Works for each completion period) For Term Contract, the Contract shall ends when the following conditions are met: (a) The actual expiration of the Contract Period; or (b) The limit of the Approximate Maximum Total Value of All Job Orders have been reached; Whichever of the above comes first but subject to Clause 3.2 and Clause 4.0.</p>	<p style="text-align: center;"><u> (39) </u></p>
2.0	<p>Liquidated and Ascertained Damages (LAD): (If none stated, then the Contract Administrator may certify a reasonable sum as compensation for delay)</p>	<p style="text-align: center;">B\$ (40) $\frac{15\% \times \text{contract sum}}{\text{no. of days}}$ per day</p>
3.0	<p>Shortfalls / Defects Liability Period: (If none stated, SIX (6) MONTHS from the date of completion)</p>	<p style="text-align: center;"><u> (41) 12 </u> Months</p>
4.0	<p>Retention Sum: (If none stated, FIVE (5%) PERCENT of the Contract Sum)</p>	<p style="text-align: center;"><u> (42) 10 </u> % of the Contract Sum</p>
5.0	<p>Minimum and Maximum Values of Job Orders: Minimum value of any one Job Order to be issued Maximum value of any one Job Order to be issued (If none stated, the maximum value to be issued must be capable of being carried out and completed within the Contract Period)</p>	<p>≤ B\$ <u> (43) </u> ≥ B\$ <u> (44) </u></p>
6.0	<p>Approximate Maximum Total Value of All Job Orders for the Contract Period: (If not stated, NOT MORE THAN \$50,000.00 - BRUNEI DOLLARS FIFTY THOUSANDS) The Contract Administrator gives no warranty or undertaking as to the actual amount of Works that will be issued through Job Orders and no variance in the actual value of Works ordered shall give rise to a change in any rate, price or percentage adjustment.</p>	<p>≤ B\$ <u> (45) </u></p>

RINGKASAN TAWARAN
SUMMARY OF QUOTATION

Tajuk / Title : SUPPLY AND REPLACE NEW COOLING COIL OF AIR HANDLING UNIT (AHU) FOR DAY CARE AND CLINIC AT HAEMATOLOGY, RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL.

Bil. Sebutarga : _____ Ruj. Permohonan : _____ No. MOH : _____
Quotation No. : _____ Request Ref. : _____ MOH No. : _____

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Bil. No.	Keterangan Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah Amount	
					\$	¢
A.	All quantities are PROVISIONAL are subject to final measurement upon completion.					
B.	The OIC will not entertain any claims if this is not formalized for any approved variation.					
C.	All price quoted to be inclusive of Insurance.					
D.	The Contractor shall provide suitable and adequate PPE for all workers and supervisor on site.					
E.	The descriptions stated in the quotation are not comprehensive. Reference should be made to the OIC for details of types of materials and quality of workmanship. Unless otherwise specifically stated in the quotation. The following shall be deemed to be included: - <ul style="list-style-type: none"> • Labour & all cost in connection therewith. • Materials and goods including materials required for lapping, jointing and the like and all costs in connection therewith such as conveyance and delivery. • Unloading, storing, returning, packing, handling, hoisting and lowering materials. • Waste materials should be dump to approved dumping ground. • Use machine, equipment and all costs in connection therewith. • Establishment of charges overloads charges and profit. • Provide photographs to be 4r sizes (1set) including before commencement of works throughout the duration of the project and after completion of works prior to submission of payment. • In compliance with Construction and/or renovation maintenance, repair and demolition in the health care setting – Infection Control Risk Assessment Implementation and Monitor Policy. 					
F.	Contractor shall be held responsible for any electrical/mechanical fault that arises during the installation and fixing process.					
G.	Contractor shall submit coloured or printed catalogues for the electrical equipments when submitting this quotation.					
H.	All electrical equipments that are to be furnished under this quotation must be submitted along with valid warranty from manufacturer.					
I.	Testing and Commissioning.					
JUMLAH DIBAWA KE DEPAN AMOUNT CARRIED FORWARD						

Bil. No.	Keterangan Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah Amount	
					\$	€
Jumlah dibawa dari depan/ Amount brought forward						
A	<u>AHU AT CLINIC, HAEMATOLOGY</u>					
1	To supply and replace new cooling coil suitable to the followings AHU specifications: Brand : TRANE Model no. : CLCP.008 Serial no. : IM0905-05724 Motor KW : 5.5 Origin : Malaysia	Lot		1		
2	To supply and replace new 3 way control valve 3" dia c/w modulating actuator.	Lot		1		
3	To supply and replace new GI Jacketing insulation for 3 way valve.	No		1		
4	To supply and replace new Digital Thermostat control.	No		1		
5	To supply and replace new Temperature control.	No		1		
6	To fabricate, supply and replace ducting insulation c/w 2"/2 lbs fiber glass and aluminium foil.	M ²		5		
7	To dismantle existing insulation and reinsulate ducting with 2"/2 lbs fiber glass and aluminium foil.	M ²		20		
8	To dismantle existing insulation and reinsulate Chilled water piping c/w GI jacketing and PU foam.	M		10		
JUMLAH DIBAWA KE DEPAN AMOUNT CARRIED FORWARD						

Bil. No.	Keterangan Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah Amount	
					\$	¢
Jumlah dibawa dari depan/ Amount brought forward						
B	<u>AHU AT DAY CARE, HAEMATOLOGY</u>					
1	To supply and replace new cooling coil suitable to the followings AHU specifications: Brand : CARRIER Model no. : 3G19GH63NJ79AS-7 Serial no. : MAH02400654 Origin : Malaysia	Lot		1		
2	To supply and replace new 3 way control valve 3" dia c/w modulating actuator.	Lot		1		
3	To supply and replace new GI Jacketing insulation for 3 way valve.	No		1		
4	To supply and replace new Digital Thermostat control.	No		1		
5	To supply and replace new Temperature control.	No		1		
6	To fabricate, supply and replace ducting insulation c/w 2"/2 lbs fiber glass and aluminium foil.	M ²		5		
7	To dismantle existing insulation and reinsulate ducting with 2"/2 lbs fiber glass and aluminium foil.	M ²		20		
8	To dismantle existing insulation and reinsulate Chilled water piping c/w GI jacketing and PU foam.	M		10		
	Warranty : 01 year Delivery period : 08 weeks Completion period : 05 weeks Contract period : 13 weeks					
JUMLAH KESELURUHAN BAGI RINGKASAN TAWARAN INI TOTAL AMOUNT FOR THIS SUMMARY OF TENDER						

SITE VISIT FORM

**ESTATE MAINTENANCE UNIT, RIPAS HOSPITAL
MINISTRY OF HEALTH**

Project Title : SUPPLY AND REPLACE NEW COOLING COIL OF AIR HANDLING
UNIT (AHU) FOR DAY CARE AND CLINIC AT HAEMATOLOGY, RAJA
ISTERI PENGIRAN ANAK SALEHA HOSPITAL.

Tender / Quotation No. : _____

Company : _____

Date of Visit : _____

I hereby on behalf of my Company has visited the site, i.e. location of work on the date stated above and understand the work requirement(s) and all cost incurred throughout the works as per Specifications stated in this Tender / Quotation.

I (our Company) also agree not to claim additional charges to Ministry of Health should accident(s) or damage(s) occur during the Contract period.

Contractor's Signature and Chop

_____] Date : _____

Note:

The Tenderer shall satisfy himself as to the nature of the site / ground condition and location.

This form is to be attached and submitted together with the Tender / Quotation documents.