
VOLUME 1 OF 2

DOKUMEN SEBUTHARGA

RUJUKAN: _____

**PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN
NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR,
JALAN SELIRIK, 96800 KAPIT, SARAWAK**

Tarikh Taklimat :

Tarikh Tutup : Sebelum jam 12.00 Tengah hari

**Peti : Peti Tender ()
Bahagian Perolehan
Tingkat 14, Wisma B.S.N. 117, Jalan Ampang,
50450 KUALA LUMPUR.**

PROJEK :

PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK

ISI KANDUNGAN

DOKUMEN SEBUTHARGA

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Letter of Integrity

Dear Tenderer

As business partners working together successfully and to ensure the highest level of principles, values and standards are met, Bank Simpanan Nasional (BSN) recognizes that improper conduct may arise which will have an impact on our reputation. BSN practices "zero tolerance" towards improper conduct and strive not to place our business partners' reputation at risk.

This letter outlines the essential elements in maintaining an effective business relationship based on mutual respect and trust. Our Code of Ethics prescribes precise expectations on BSN personnel when dealing with business partners, such as follows:

1. **Gifts** – Albeit that small gifts may be given to our business partners as tokens of appreciation, our Code of Ethics prohibits personnel from directly or indirectly, asking for, receiving from, consenting or agreeing to receiving any gift, commission, emolument, gratuity, money, property, token or of any form whilst transacting or dealing with BSN, in line with our "No Gift Policy".
2. **Entertainment** – Events/programs/meetings associated to entertainment of such form may be necessary to build/strengthen business relationships. Therefore, should you wish to extend such invitation, please forward the invitation to our CE's Office (for staff) or Chairman's Office (for Board of Directors), as the case may be.
3. **Member of governing board** – To facilitate impartiality in decision-making, our Code of Ethics outlined strict requirements on personnel's presence as member of governing board. Declaration would be required from both parties involved to address any biasness that may arise.
4. **Invitations to trips' abroad** – Invitation to trips are to be referred to the CE's Office (for staff) or Chairman's Office (for Board of Directors). BSN personnel are abstained from making actual or apparent commitments formally or informally on behalf of the Bank without proper authorization in accordance with approved procedures and documentation.
5. **Other benefits in kind** – Any benefits received other than those mentioned in items 1-4 are to be referred to the CE's or Chairman's Office for review and approval accordingly.
6. **Whistleblowing** – BSN is committed to achieving the highest standards of services and will not tolerate any malpractice or wrongdoing in the administration and delivery. In doing so, we appreciate any report of improper conduct that arises during the course of doing business with our business partners. The whistleblowing form is available at our website www.bsn.com.my/page/whistle-blowing and email to the Integrity Complaint Management (ICM) at whistleblowing_igu@bsn.com.my accordingly.

As our business partner, we recognize and appreciate your contribution to our business success. We realise that business is not simply about addressing short-term cost and commercial considerations, but it's also about establishing and maintaining lasting business relationships based on mutual respect.

We look forward to working together in this regard to uphold our reputation and mutual interests.

Yours faithfully,



JAY KHAIRIL JEREMY ABDULLAH

Chief Executive

Bank Simpanan Nasional

1.0 TAWARAN SEBUTHARGA

PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK

Adalah dimaklumkan bahawa tuan/puan dipelawa untuk menyertai Sebutharga sebagaimana tersebut di atas.

2.0 SYARAT-SYARAT MENGEMUKAKAN SEBUTHARGA.

- 2.1 Tuan/Puan hendaklah membaca dan memahami syarat-syarat spesifikasi Sebutharga sebelum mengemukakan Sebutharga dan membuat rujukan dengan pihak bank jika terdapat sebarang pertanyaan.
- 2.2 **Dokumen Tawaran Kewangan dan Tawaran Teknikal** hendaklah dimasukkan kedalam dua (2) sampul surat berasingan dan seterusnya dimasukkan kedalam satu (1) sampul surat utama (lebih besar) serta perlu **dilabelkan dengan jelas**. Dokumen tawaran dihantar secara serahan tangan atau secara POS **sebelum atau pada jam 12.00 tengahari, hari** bertarikh ke dalam peti Tender yang disediakan, tawaran Sebutharga yang dikemukakan lewat dari tarikh dan masa tersebut tidak akan dipertimbangkan.
- 2.3 Bank Simpanan Nasional tidak terikat untuk menawarkan kerja kepada Penyebutharga yang terendah atau lain-lain Penyebutharga.
- 2.4 Bank Simpanan Nasional berhak untuk menangguhkan atau membatalkan Sebutharga ini samada sebahagian atau keseluruhan sebelum atau selepas tarikh tutup Sebutharga tanpa memberikan sebarang alasan terhadap keputusan tersebut. Pihak Bank tidak bertanggungjawab dalam apa jua keadaan untuk membuat sebarang pampasan atau apa-apa bayaran kepada Penyebutharga berkaitan dengan penangguhan atau pembatalan ini.
- 2.5 **Tajuk Sebutharga dan tarikh tutup Sebutharga** hendaklah **ditulis** disebelah atas **penjuru kiri sampul surat** dan sila masukkan dokumen Sebutharga didalam peti Tender pada atau sebelum tarikh tutup di alamat berikut :-

Peti Tender ()

Bahagian Perolehan,

Tingkat 14, Wisma B.S.N. 117, Jalan Ampang,

50450 KUALA LUMPUR.

- 3.4. Penyebutharga tidak dibenarkan untuk membuat sebarang tuntutan ke atas sebarang percanggahan di dalam *Bill Of Quantity* (BQ) dan lukisan tender dan keadaan sebenar di tapak.
- 3.5. Penyebutharga yang berjaya (jika ada) akan diberitahu tentang Sebutharganya melalui Surat Setuju Terima Tawaran dalam tempoh sah Sebutharga atau apa-apa tempoh lanjutan. Penyebutharga tersebut hendaklah dengan berapa segera yang praktik tetapi sebelum bermulanya kerja-kerja, Penyebutharga perlu menandatangani perakuan terima tawaran (contoh seperti **lampiran Surat Akuan Terima**) dan menendek dengan Bank, perkara-perkara berikut:-
 - a) Polisi Insurans Tanggungan Awam (iaitu insuran terhadap bencana kepada orang-orang atau kerosakan kepada harta) atau Nota Liputan berserta dengan resit bagi premium yang telah dibayar.
 - b) Polisi Insurans Kerja
 - c) Nombor pendaftaran di bawah Skim Keselamatan Sosial Pekerja (PERKESO) dan/atau Polisi Insurans Pampasan Pekerja bagi pekerja yang tidak termasuk di bawah Skim PERKESO
- 3.6. Semua butir-butir di dalam jadual yang dilampirkan bersama Borang Tawaran Sebutharga (Kewangan & Teknikal) hendaklah diisi dan diserahkan dengan lengkap.
- 3.7. Maklumbalas kepada dokumen Sebutharga mestilah ditandatangani oleh individu didalam organisasi yang mempunyai kuasa(Pengarah Urusan / Pengarah) untuk mematuhi semua maklumat yang dinyatakan dan perincian jawatan perlu dinyatakan.
- 3.8. Tiap-tiap notis kepada Penyebutharga akan diposkan ke alamat yang dinyatakan di dalam borang tawaran Sebutharga dan pengiriman tersebut hendaklah disifatkan penyampaian yang sempurna akan notis itu.
- 3.9. Perkataan-perkataan 'Penyebutharga berjaya' hendaklah dimengertikan sebagai Penyebutharga yang mana sebutharganya telah diluluskan dan disetujui terima oleh Pengurusan Bank.
- 3.10. Perkataan 'Penyebutharga' dalam syarat-syarat ini hendaklah disifatkan sebagai termasuk dua orang atau lebih.
- 3.11. Jika Penyebutharga tidak mematuhi mana-mana syarat yang tersebut di atas mengenai apa jua hal maka ini boleh menyebabkan Sebutharganya ditolak.
- 3.12. Arahan-arahan Sebutharga ini, setakat mana ianya mungkin menyentuh pelaksanaan kontrak ini, hendaklah disifatkan menjadi sebahagian daripada kontrak ini.

4.0 SYARAT-SYARAT AM

Tarikh Kontrak Dibuat	
No. Sebutharga	
Nama Kontrak	PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK
Tempoh Kontrak	
Harga Kontrak	

4.1. PEMBAYARAN

- a) Dengan cek setelah menerima bahan diatas dalam keadaan sempurna serta pemulangan semua artwork / filem / contoh seperti yang disyaratkan. **Pesanan Belian asal** hendaklah dikemukakan ke Jabatan Kewangan bersama **inbois** dan **nota hantaran** untuk **proses pembayaran**.
- b) Pihak Bank berhak mengenakan wang tahanan / potongan harga sekiranya pihak syarikat gagal sempurnakan kerja-kerja mengikut syarat-syarat dalam spesifikasi atau lewat menyiapkan kerja-kerja berdasarkan tempoh yang ditetapkan dalam arahan kerja. Seperti dilampiran berikut.

4.2. PENOLAKAN

- a) Mana-mana syarikat yang telah mengambil borang / Sebutharga tetapi memutuskan untuk tidak menyertai cadangan kerja ini hendaklah memaklumkan secara bertulis kepada Bahagian Perolehan sebagaimana format dilampiran pada atau sebelum tarikh tutup.
- b) **Dokumen Sebutharga yang kurang lengkap dan tidak mengikut spesifikasi tidak akan diberi pertimbangan.**

4.3. RINGKASAN TAWARAN

- a) Ringkasan tawaran hendaklah diisi dengan lengkap, ditandatangani dan dikemukakan bersama-sama dengan borang Sebutharga. Harga untuk mana-mana butiran yang tidak diisi dan juga perkara-perkara yang tidak disenaraikan didalam Ringkasan tawaran tetapi diperlukan dan dapat disimpulkan dari penentuan kerja atau spesifikasi Sebutharga adalah dianggap telah termasuk kedalam Sebutharga.
- b) Ringkasan Tawaran hendaklah menjadi sebahagian daripada Borang Sebut Harga ini dan hendaklah menjadi asas Jumlah Sebut Harga.
- c) Tiada sebarang tuntutan akan dilayan bagi pelarasan harga akibat daripada perubahan kos kerajaan, sama ada dalam tempoh sah sebut harga atau dalam tempoh perkhidmatan

4.4. JUMLAH HARGA SEBUTHARGA

- a) Jumlah sebut harga ialah jumlah harga yang dicatatkan di dalam Borang Tawaran Sebut Harga kerja atau lain-lain jumlah yang dibenarkan menurut syarat-syarat sebut harga ini.
- b) Jika terdapat perbezaan di antara jumlah di dalam Ringkasan Sebut Harga dengan jumlah yang dibawa ke Borang Sebutharga maka jumlah harga sebut harga yang akan diambilkira ialah jumlah yang dinyatakan di dalam Borang Sebutharga tersebut. Sekiranya berlaku kesilapan antara jumlah perkataan dengan jumlah berangka maka jumlah perkataan hendaklah diambilkira.

4.5. PENGELUARAN / PELAKSANAAN KERJA

- a) Sebut harga/tender yang berjaya akan dikeluarkan melalui surat tawaran Bank Simpanan Nasional selepas kelulusan sebut harga/tender Bank Simpanan Nasional.

4.6. TEMPOH SIAP KERJA

- a) Kerja-kerja hendaklah disiapkan seberapa segera yang mungkin. Oleh itu kontraktor dinasihatkan supaya berhati-hati didalam menentukan tempoh siap kerja.
- b) Denda sebanyak **RM800.00** sehari akan dikenakan diatas kelewatan menyiapkan kerja selepas tarikh yang dibenarkan mengikut kadar yang termaktub di dalam kontrak.

4.7. BON PELAKSANAAN

- a) Bagi kontrak kerja, kontraktor hendaklah mengemukakan seperti berikut :
 - i. Bagi kontrak yang bernilai melebihi RM20,000 sehingga RM300,000, wang tahanan sebanyak 5% akan dikenakan sebagai jaminan tempoh kecacatan.
 - ii. Bagi kontrak yang bernilai melebihi RM300,000, kontraktor hendaklah mengemukakan Bon Pelaksanaan sebanyak 5% dari harga kontrak atau dikenakan Wang Jaminan Pelaksanaan (WJP), jika gagal mengemukakan Bon Pelaksanaan sebelum kerja dibuat.

4.8. JADUAL KERJA

Syarikat yang berjaya hendaklah mengemukakan /memaklumkan jadual kerja dalam tempoh 14 hari daripada menerima Surat Tawaran daripada Pihak Bank yang menunjukkan jadual kerja yang menunjukkan rancangan kerjanya adalah munasabah dan selaras dengan tempoh siap kerja yang ditawarkan.

4.9. PERMULAAN KERJA

- a) Syarikat hendaklah memulakan kerja dalam tempoh SEGERA dari tarikh surat arahan kerja dikeluarkan dikeluarkan.
- b) Sekiranya syarikat gagal untuk memulakan kerja dalam tempoh arahan kerja, surat tawaran akan dibatalkan serta syarikat akan ditahan dari menyertai

mana-mana kerja Sebutharga selanjutnya dan tindakan mengesyorkan menggantung pendaftaran akan dibuat.

- c) Pihak Bank juga berhak mengubah tempoh atau tarikh mula kerja yang sepatutnya sekiranya terdapat kerja-kerja yang perlu disegerakan.

4.10. PEMILIHAN SEBUTHARGA

- a) Bank Simpanan Nasional tidak boleh terikat menerima Sebutharga yang terendah sekali atau sesuatu Sebutharga dan juga tidak terikat untuk memberi apa-apa sebab atas penolakan sesuatu Sebutharga.
- b) Pihak Bank berhak untuk melantik syarikat yang berlainan untuk setiap item.

4.11. TEMPOH KUATKUASA SEBUTHARGA

Tempoh kuatkuasa Sebutharga ini ialah selama 90 hari dari tarikh tutup Sebutharga.

4.12. LAIN-LAIN

- a) Pihak Bank berhak menolak penerimaan mana-mana kerja diatas yang didapati kurang memuaskan serta tidak mengikut spesifikasi. Juga, penalti boleh dikenakan keatas mana-mana kontraktor yang tidak membuat kerja tersebut dalam jangka masa yang telah ditetapkan oleh Bank.
- b) Pihak kontraktor hendaklah bersedia untuk membuat sebarang pindaan ke atas kerja ini sekiranya berlaku perubahan baru keatas formatnya tanpa tambahan kos.
- c) Kerja yang telah dibuat tetapi mengalami kerosakan akibat tidak menepati spesifikasi hendaklah dibuat semula oleh pihak kontraktor.
- d) Kontraktor yang tidak mematuhi syarat-syarat di dalam dokumen tender ini boleh disenarai hitamkan dari menyertai mana-mana tender BSN.
- e) Pihak kontraktor juga bersetuju, jika tender ini disetujuterima untuk:-
 - i. Mendeposit dengan seberapa segera yang praktik selepas penerimaan Surat Setuju Terima Tawaran tender tetapi sebelum bermulanya kerja-kerja, perkara-perkara berikut :-
 - Polisi Insurans Tanggungan Awam (iaitu insurans terhadap bencana kepada orang-orang dan kerosakan kepada harta) atau Nota Liputan beserta dengan resit bagi premium yang telah dibayar.
 - Polisi Insurans Kerja
 - Nombor pendaftaran di bawah Skim Keselamatan Sosial Pekerja (PERKESO) dan/atau Polisi Insurans Pampasan Pekerja bagi pekerja yang tidak termasuk di bawah Skim PERKESO
 - ii. Memastikan pembekalan peralatan yang cukup dan pekerja menggunakan peralatan yang sesuai bagi menjalankan kerja mengikut keperluan semasa termasuk mesin, tangga, papantanda, 'barries' dan lain-lain keperluan.

- iii. Semua mesin yang digunakan adalah tertakluk kepada peraturan dan undang-undang berikut :-
 - Standard and Industrial Research Institute Of Malaysia (SIRIM)
 - Electrical Inspectorate Act 1983 (Act 277) and Electrical Inspectorate Regulation.
 - Factory and Machinery Act 1967 (Act 139) and Regulation and Rules.
 - Factory and Machinery (Building Operational and Works of Engineering Construction) Regulation 1986.
- iv. Segala peralatan dan bahan *chemical* tidak akan menyebabkan kerosakan terhadap harta benda Bank. Sekiranya berlaku kerosakan, maka Bank berhak untuk membuat tuntutan bagi membaiki/membeli yang baru.
- v. Tidak merosakkan peralatan Bank semasa menjalankan kerja. Sebarang kerosakan yang dilakukan dengan sengaja atau tidak sengaja oleh pekerja-pekerja hendaklah diperbaiki/diganti oleh pihak tuan/puan. Sekiranya kontraktor gagal berbuat demikian selepas tamat tempoh yang diberikan, maka Bank berhak memanggil syarikat lain untuk memperbaiki/pembekalan baru dibuat dan segala kos akan ditolak dari sebarang Bayaran kepada pihak kontraktor terlibat.
- vi. Tuan tidak boleh menyerahhak, melantik sub-kontraktor atau “novate” tanggungjawab-tanggungjawab tuan di bawah Surat Tawaran ini atau mana-mana bahagian Kerja-kerja kecuali setelah mendapat kebenaran secara bertulis daripada kami. Bank berhak untuk membatalkan Surat Tawaran atau kontrak ini sekiranya Tuan melanggar peruntukan ini. Untuk mengelakkan keraguan serahanhak meliputi penggunaan sepenuhnya tenaga kerja pihak ketiga bagi ('Sub labour') dan barangan/perkhidmatan ('Sub trade') tanpa kebenaran bertulis pihak Bank.
- vii. Kontraktor wajib melantik seorang penyelia tapak dari kontraktor utama yang bertanggungjawab sepenuhnya dengan kerja yang dijalankan dan mestilah boleh dihubungi pada setiap masa oleh pihak BSN. BSN berhak untuk menghentikan kerja dan membatalkan kontrak sekiranya didapati kontraktor melantik sub kontraktor sebagai wakil syarikat.
- viii. Kontraktor dikehendaki mengemukakan maklumat pekerja (nama, alamat, no kerja permit/kad pengenalan) kepada bank dan setiap kali terdapat pertukaran pekerja.
- ix. Pihak Bank berhak melantik Pihak Ketiga untuk melaksanakan baki kontrak jika pihak syarikat gagal melaksanakan keseluruhan baki kontrak atau tidak menyiapkan kerja dengan tidak memuaskan tanpa sebab-sebab yang boleh diterima seperti yang termaktub selepas Surat Peringatan Ketiga/Terakhir dikeluarkan oleh Pihak Bank dan pembayaran akan ditolak dari amaun Kontrak.
- f) Membuat tuntutan dengan mengemukakan bil / Inbois dan DO terhadap kerja-kerja yang telah disiapkan kepada Bank untuk diproses bayaran bersama Pesanan Belian / Kontrak Perjanjian.

- g) Semua kerja-kerja yang dijalankan adalah tertakluk kepada Akta Keselamatan dan Kesihatan Pekerjaan 1994 (AKKP1994) dan peraturan-peraturannya, Suruhan Jaya Tenaga, Akta Bekalan Elektrik, IEE, Sirim dan lain-lain pihak berkuasa.
- h) Tempoh kecacatan bagi sesuatu kerja-kerja ubahsuai/baikpulih adalah dari tarikh serah tapak seperti berikut :
 - i. Harga kontrak RM10,000.00 – RM50,000.00 6 bulan
 - ii. Harga kontrak melebihi RM50,000.00 12 bulan
- i) Pihak Pembekal/Penyebutharga dengan ini juga bersetuju bahawa borang tender ini berserta Surat Setuju Terima tender ini, hendaklah menjadi kontrak yang mengikut Bank Simpanan Nasional dengannya walaupun Perjanjian Kontrak yang rasmi belum dilaksanakan.
- j) Yang bertandatangan di bawah tawaran tender ini bersetuju bahawa :
 - i. Jika tender ini ditarik balik sebelum tamat tempoh sah tender atau apa-apa tempoh lanjutan, atau
 - ii. Mengenakan apa-apa had, syarat atau janji tambahan kepada tender ini selepas tarikh akhir yang ditetapkan bagi penyerahan tender, atau
 - iii. Enggan atau tidak melaksanakan perjanjian kontrak yang rasmi atau tidak meneruskan kerja-kerja;-
Maka, dalam mana-mana hal itu, tanpa menyentuh apa-apa hak lain yang ada padanya, Bank Simpanan Nasional adalah berhak mengambil tindakan yang padanya, Bank Simpanan Nasional adalah berhak mengambil tindakan yang sewajarnya yang difikirkan perlu terhadap yang bertandatangan di bawah ini.
 - iv. Bank berhak untuk menawarkan satu skop kerja saja / melebihi satu skop kerja tanpa memberi alasan tidak ditawarkan skop kerja yang tertentu.
 - v. Bank berhak untuk menamatkan semua perkhidmatan yang ditawarkan atau sebahagian perkhidmatan yang ditawarkan dengan memberi notis tempoh 30 hari kepada yang bertandatangan di bawah ini tanpa memberi sebarang alasan/penjelasan mengenai penamatan perkhidmatan ini sebelum tamat tempoh perjanjian yang telah ditandatangani.
 - vi. Memberi jaminan selama 3 bulan bagi setiap alat ganti yang telah ditukar & segala pemasangan / penyelenggaraan kerja elektrik yang dijalankan perlu mengikut peraturan Suruhanjaya Tenaga, Akta Bekalan Elektrik, IEE, SIRIM & lain-lain Pihak Berkuasa dalam perkara ini.
- k) Yang bertandatangan di bawah ini bersetuju bahawa perlulah mematuhi perkara 23 Orang-Orang Yang Menjaga (Akta Bekalan Elektrik 1990 (Akta 447))
 - i. Tiada pemasangan atau loji atau kelengkapan elektrik selain daripada yang dipunyai atau diuruskan oleh pihak berkuasa bekalan boleh dikerjakan atau dikendalikan kecuali oleh atau di bawah kawalan orang-orang yang memiliki apa-apa perakuan sebagaimana yang ditetapkan, dan tiada seorang pun yang tidak memiliki kelayakan atau memegang perakuan seperti disebut terdahulu boleh menjaga apa-apa pemasangan atau boleh mengawal pengendalian apa-apa loji atau kelengkapan elektrik.

- l) Pada setiap helaian **Dokumen Tawaran Teknikal**, semua penender **DILARANG SAMA SEKALI** untuk menyatakan sebarang pengenalan syarikat (Cop Syarikat, *Letterhead*, Salinan Sijil yang mempunyai nama syarikat).
- m) **Jika didapati pelanggaran terhadap mana-mana syarat yang dinyatakan, Bank berhak untuk menolak tawaran yang dikemukakan.**

Dengan disaksikan pihak-pihak di sini telah menandatangani Kontrak ini pada tarikh seperti di halaman 8 di atas.

Ditandatangani untuk dan bagi
Kontraktor :

.....

(Tandatangan)

Nama :
Jawatan :
No.Kad Pengenalan :

Ditandatangani untuk dan bagi
BSN:

.....

(Tandatangan)

Nama :
Jawatan :
No. Kad Pengenalan:

di hadapan saksi:

.....

(Tandatangan)

Nama :
Jawatan :
No.Kad Pengenalan:

.....

(Tandatangan)

Nama :
Jawatan :
No.Kad Pengenalan

5.0 TERMA-TERMA KESALAHAN RASUAH

- a) Sebarang perbuatan atau percubaan rasuah untuk menawar atau memberi, memberi meminta atau meminta atau menerima apa-apa suapan secara rasuah kepada dan daripada mana-mana orang berkaitan perolehan ini merupakan satu kesalahan jenayah di bawah Akta Suruhanjaya Pencegahan Rasuah 2009 (Akta 694) .

Any act or attempt to corruptly offer or give, solicit or receive any gratification to and from any person in connection with this procurement is a criminal offence under the Malaysian Anti-Corruption Commission Act 2009 (Act 694).

- b) Sekiranya mana-mana pihak ada menawarkan atau memberi apa-apa suapan kepada mana-mana anggota pentadbiran awam, maka pihak yang ditawarkan atau diberi suapan dikehendaki membuat aduan dengan segera ke pejabat Suruhanjaya Pencegahan Rasuah Malaysia atau balai polis yang berhampiran. Kegagalan berbuat demikian adalah merupakan satu kesalahan di bawah Akta Suruhanjaya Pencegahan Rasuah 2009 (Akta 694)

If any person offers or gives any gratification to any members of public service, the latter shall at the earliest opportunity thereafter lodge a report at the nearest office of the Malaysian Anti Corruption Comission Agency or police station. Failure to do so is an offence under the Malaysian Anti-Corruption Commission Act 2009 (Act 694).

- c) Tanpa prejudis kepada tindakan-tindakan lain, tindakan tatatertib terhadap anggota perkhidmatan awam dan menyenaraihitamkan kontraktor atau pembekal boleh diambil sekiranya pihak-pihak terlibat dengan kesalahan rasuah di bawah Akta Suruhanjaya Pencegahan Rasuah 2009 (Akta 694).

Without prejudice to any other actions, disciplinary action against a member of the public service and blacklisting of the contractor or supplier may be taken if the parties are involved with any act of corruption under the Malaysian Anti-Corruption Commission Act 2009 (Act 694).

- d) Mana-mana kontraktor atau pembekal yang membuat tuntutan bayaran berkaitan perolehan ini walaupun tiada kerja dibuat atau tiada barangan dibekal mengikut spesifikasi yang ditetapkan atau tiada perkhidmatan awam yang mengesahkan tuntutan berkenaan adalah melakukan kesalahan di bawah Akta Suruhanjaya Pencegahan Rasuah 2009 (Akta 694).

Any contractor or supplier who makes a claim for payment in relation to this procurement although no work as carried out or no goods were supplied or no services rendered in accordance with specifications and any member of the public service who certifies the claim commits an offence under the Malaysian Anti-Corruption Commission Act 2009 (Act 694).

Lampiran Tidak Bersetuju

No. Sebutharga : _____

Ketua,
Bahagian Perolehan

Bank Simpanan Nasional
Tingkat 14, Wisma BSN
117 Jalan Ampang,
50450 Kuala Lumpur.

Tuan,

PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK

Dengan hormatnya perkara diatas adalah dirujuk.

Pihak kami mengesahkan bahawa pihak kami tidak bersetuju untuk menyertai sebut harga /tender bagi cadangan kerja sebagaimana di atas kerana _____

Sekian, terima kasih.

Nama syarikat : _____

Nama Pegawai
yang diberikuasa : _____

Jawatan : _____

Tandatangan : _____

Tarikh : _____

Lampiran Surat Akuan Terima

No. Sebutharga : _____

Ketua

Bahagian Perolehan

Bank Simpanan Nasional
Tingkat 14, Wisma BSN
117 Jalan Ampang,
50450 Kuala Lumpur

Tuan,

SURAT AKUAN TERIMA

Kami, _____ dengan ini tanpa syarat dan tidak menarik balik, menerima terma-terma dan syarat - syarat dalam Surat Tawaran SetujuTerima bagi **PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK** yang bertarikh pada _____ ini.

Bersama ini juga, kami sertakan **SURAT AKUAN PEMBIDA BERJAYA** yang telah diisi dan ditandatangani oleh wakil syarikat yang diberi kuasa. Dilampirkan juga Surat Perwakilan Kuasa menandatangani bagi pihak syarikat sebagai bukti pengesahan.

Sekian, terima kasih.

Nama Syarikat : _____

No. Pendaftaran : _____

Cop Syarikat : _____

Nama Pegawai : _____
yang diberi kuasa

Jawatan : _____

Tandatangan : _____

Tarikh : _____

VOLUME 1 OF 2

DOKUMEN TAWARAN KEWANGAN

RUJUKAN: _____

**PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN
NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR,
JALAN SELIRIK, 96800 KAPIT, SARAWAK**

Tarikh Taklimat :

Tarikh Tutup : Sebelum jam 12.00 Tengah hari

**Peti : Peti Tender ()
Bahagian Perolehan
Tingkat 14, Wisma B.S.N. 117, Jalan Ampang,
50450 KUALA LUMPUR.**

SENARAI SEMAK

Sila tandakan ☐ / Bagi Dokumen-dokumen Yang Disertakan.

Bil.	Perkara / Dokumen	Untuk Ditanda Oleh Syarikat	Untuk Ditanda Oleh Jawatankuasa Pembuka Peti Tender
1.	Lampiran A – Borang Sebutharga*	☐	☐
2.	Lampiran B – Salinan Resit Pembelian Dokumen Sebutharga*	☐	☐
3.	Lampiran C – Surat Akuan Pembida*	☐	☐
4.	Lampiran D – <i>General Summary</i> *	☐	☐
5.	Lampiran E – Borang Maklumat Syarikat	☐	☐
	i. Profil Syarikat*	☐	☐
	ii. Salinan Sijil Pendaftaran dengan Kementerian Kewangan (jika berkaitan)	☐	☐
	iii. Salinan Sijil Pendaftaran sebagai syarikat Bumiputera (jika berkaitan)	☐	☐
	iv. Salinan Sijil Pendaftaran CIDB*	☐	☐
	v. Salinan Sijil Pendaftaran Syarikat (SSM)*	☐	☐
	vi. Salinan surat sebagai pengedar dan pembekal yang sah dan salinan perjanjian di antara penyebutharga dengan pengedar/pembekal bagi setiap produk yang dicadangkan (jika berkaitan)	☐	☐
	vii. Salinan penyata bank terkini (3 bulan) yang disahkan oleh pihak Bank* (Sila pastikan baki akhir dinyatakan dengan jelas)	☐	☐
	a. Disahkan oleh pihak Bank	☐	☐
	b. Tidak disahkan oleh pihak Bank	☐	☐
	c. Tidak dikemukakan	☐	☐
	viii. Pengesahan kemudahan kredit / Borang <i>Credit Analysis</i> (CA) (jika ada)	☐	☐

Nota: Penilaian tidak akan dijalankan ke atas penyebutharga yang gagal mengemukakan dokumen yang bertanda (*)

LAMPIRAN A

BORANG SEBUTHARGA

Kepada :

Peti Tender
Bahagian Perolehan
Tingkat 14, Wisma B.S.N.
117, Jalan Ampang,
50450 KUALA LUMPUR.

SEBUTHARGA :

PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK

Setelah meneliti borang Sebutharga dan spesifikasi Sebutharga, saya/kami dengan ini memberikan Sebutharga bagi menjalankan kerja-kerja mengikut sebagaimana penentuan yang bernilai ;

RINGGIT MALAYSIA: _____
()

Kiranya saya/kami dilantik ;

- a) Saya/Kami akan memulakan kerja dalam masa 7 hari dari tarikh perintah kerja dikeluarkan atau pesanan belian dan akan menyiapkan kerja-kerja tersebut dalam tempoh 6 minggu.
- b) Sebutharga saya/kami akan sah dalam masa sembilan puluh (90) hari dari tarikh tutup Sebutharga.
- c) Saya/Kami bersetuju bahawa tidak semestinya Sebutharga terendah diterima.
- d) Saya/Kami bersetuju akan mematuhi segala syarat-syarat am dan lain-lain syarat sepertimana yang dinyatakan didalam dokumen Sebutharga ini.

Tandatangan :

Nama :

No K.P :

Jawatan :

Tarikh :

Cop Syarikat :

Tandatangan Syarikat :.....

Nama Penyebutharga :.....

Nama Syarikat :.....

Alamat :.....

.....

.....

Tarikh :.....

Tandatangan saksi :.....

Nama :.....

Alamat :.....

.....

.....

LAMPIRAN B

SALINAN RESIT PEMBELIAN DOKUMEN SEBUTHARGA

**Sila lekatkan resit pembelian
dokumen Sebutharga disini.**

SURAT AKUAN PEMBIDA
Bagi

PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR, JALAN SELIRIK, 96800 KAPIT, SARAWAK

Saya, (Nama Wakil Syarikat) _____ no K.P
_____ yang mewakili (Nama Syarikat) _____

nombor Pendaftaran (MOF/PPK/CIDB/ROS/ROC/ROB) _____

dengan ini mengisytiharkan bahawa saya atau mana-mana individu yang mewakili syarikat ini tidak akan menawar atau memberi rasuah kepada mana-mana individu dalam Bank Simpanan Nasional atau mana-mana individu lain, sebagai sogokan untuk dipilih dalam tender seperti di atas. Bersama-sama ini dilampirkan Surat Perwakilan Kuasa saya mewakili syarikat seperti yang tercatat di atas untuk membuat pengisytiharan ini.

2. Sekiranya saya atau mana-mana individu yang mewakili syarikat ini didapati cuba menawar atau memberi rasuah kepada mana-mana individu dalam Bank Simpanan Nasional atau mana-mana individu lain sebagai sogokan untuk dipilih dalam tender seperti di atas, maka saya sebagai wakil syarikat bersetuju tindakan-tindakan berikut diambil:

- 2.1 Penarikan balik tawaran kontrak bagi Sebutarga di atas; atau
- 2.2 Penamatan kontrak bagi Sebutarga di atas; dan
- 2.3 Lain-lain tindakan tatatertib mengikut peraturan perolehan Bank Simpanan Nasional yang berkuat-kuasa.

3. Sekiranya terdapat mana-mana individu cuba meminta rasuah daripada saya atau mana-mana individu yang berkaitan dengan syarikat ini sebagai sogokan untuk dipilih dalam Sebutarga seperti di atas, maka saya berjanji akan dengan segera melaporkan perbuatan tersebut kepada pejabat Suruhanjaya Pencegahan Rasuah Malaysia (SPRM) atau balai polis yang berhampiran.

Yang Benar,

Nama :

No K.P :

Jawatan :

Cop Syarikat :

Catatan : *Potong mana yang tidak berkaitan.

LAMPIRAN D

BILL OF QUANTITIES

BILL OF QUANTITIES

FINAL SUMMARY

FINAL SUMMARY

NO	KETERANGAN	MUKA SURAT	JUMLAH (RM)
A	PRELIMINARIES & GENERAL CONDITIONS	SOW/1/4	
B	DEMOLITIONS WORKS	SOW/2/2	
C	ID FIT-OUT WORKS	SOW/3	
D	MECHANICAL WORKS	M.S.1.1	
E	ELECTRICAL WORKS	EL.S.1.1	
	JUMLAH KESULURUHAN		
	Tambah : SST (%)		
	BAWA KE BORANG SEBUT HARGA DI MUKA SURAT K/2		

1. Sekiranya dikenakan SST, sila NYATAKAN jumlah SST di jadual diatas.
2. Sekiranya tidak dikenakan SST, sila NYATAKAN (N/A) di jadual diatas.
3. Sekiranya SST tidak di nyatakan, Jumlah Keseluruhan adalah dianggap telah termasuk SST.

RINGGIT MALAYSIA :

.....
Signature Of Tenderer

.....
Signature Of Witness

.....
Name In Full

.....
Name In Full

.....
Designation

.....
Designation

Address

Address

.....

.....

.....

.....

.....

.....

Date :

Date :

BILL OF QUANTITIES

**BILL NO. A - PRELIMINARIES AND
GENERAL CONDITIONS**

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>PRELIMINARIES</u>				
A	REMOVAL OF RUBBISH The Contractor is to keep the site and buildings, adjacent roads and footpaths etc. clean during the progress of the works and periodically cart away all dirt, building rubbish and superfluous materials as the work proceeds and on completion. Rubbish bin erected shall be structurally sound and maintained in a safe condition. The Contractor shall liaise with Local Authority for the rental of ro-ro.	LS			
B	AS BUILT DRAWINGS AND OPERATING AND MAINTENANCE INSTRUCTIONS The Contractor shall prepare, and shall cause his Sub-Contractors to prepare, "As-Built" drawings indicating actual locations and levels of the completed works. Unless otherwise specified the Contractor shall submit a copy of As Built Drawing in CD and three sets of As-Built drawings in A3 size. As-Built drawing shall consist of layout plan for: i) Partition, door and window schedule ii) Floor finishes iii) Reflected ceiling, lighting & aircond iv) Power point v) Underfloor, telephone & IT vi) Security alarm system All such As-Built drawing and manuals are to be submitted to the Superintending Officer within a reasonable period after the date of completion or expiry of any extended time there of. It shall be a condition precedent to the release of performance bond that the above submissions are accepted by the Superintending Officer.	LS			
C	DUST PREVENTION The Contractor shall make adequate provision by spraying, erecting screens or other suitable method against any nuisance or damage by dust to all work under this contract or to persons or property in the vicinity and he will be held solely responsible for any complaints, damage or claims in this connection.	LS			
	Total to Carry Forward				

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	B/F				
A	START WORK COMPLIANCE The Contractor shall supply and prepare all the items as noted below before commencing work: a) First Aid Kit- b) "Work In Progress" signage in A3 size (To BSN customers and public) (Failure in complying the above requirements will result non admission to the site)	LS			
B	UPON COMPLETION On completion of the works and before handing over, the Contractor shall: (a) Completely remove all debris and rubbish from the building and the whole site including making good all works disturbed. (b) Remove all paint spots and clean all floors, wall, timber, hardware, glass, glazed tiles, stainless steel and all other surfaces, and leave all same in a dry condition and polished as directed. (c) Ease all doors and windows and leave them free to move, and check and adjust all locks. (d) Touch up all paint finishes. (e) Hand over keys of all doors to the S.O. Keys shall have identifying tabs attached. (f) Ensure that all services and equipments are functioning efficiently and to the approval of the S.O. (g) Clear all drains of obstructions. (h) Leave the buildings and the ground clean and tidy and ready for immediate operation.	LS			
	Total to Carry Forward				

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	B/F				
	AMPLIFICATION NOTES TO CONDITIONS OF CONTRACT (cont'd)				
A	INSURANCE AGAINST PERSONAL INJURIES AND DAMAGE TO PROPERTY The Contractor shall effect and maintain a Contractor's All Risks Policy in the joint names of BANK SIMPANAN NASIONAL the Contractor, their appointed Sub-Contractors and shall arrange the policy with an Insurance Company to be approved by the BANK SIMPANAN NASIONAL and covering particularly the following : i. Third Party Liability (RM100,000.00) on any one accident and unlimited during the period of insurance and the total limit of indemnity is unlimited. ii. Insurance of work to cover the contract of sum plus 10% on any one claim or series of claims arising out of any one event. iii. Injury and damage to property real and personal. iv. Cross Liability. v. Extended Maintenance Cover (for Maintenance Period or Defects Liability Period and an Additional of 3 months and 14 days Thereafter). vi. Extension of cover of extra-charges for overtime, night work and work on Public Holidays. vii. Automatic reinstatement of sum insured. viii. The insurance policy must be endorsed to cover injury to the Supervising Staff, the S.O. Superintending Officers, Quantity Surveyors, BANK SIMPANAN NASIONAL and their representatives. No excess Clause shall be specified in the policy or policies in effecting the above.	LS			
	Total to Carry Forward				

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	B/F				
A	AMPLIFICATION NOTES TO CONDITIONS OF CONTRACT (cont'd) INSURANCE AGAINST PERSONAL INJURIES AND DAMAGE TO PROPERTY (cont'd) The Contractor will be required to produce all cover notes and receipts for premiums paid in respect of all insurance for the inspection of the S.O before the commencement of any work in this Contract. Period of cover for the insurance shall be the full Contract Period and extended to cover the Defects Liability or Maintenance Period Plus an additional of 3 months and 14 days. viii. Pay such contribution as have become due and remain unpaid and deduct the amount of such contribution from any money due or to become due to the Contractor. Nothing in this Clause shall be construed to take away or to waive or any manner to modify the right of the BANK SIMPANAN NASIONAL to be indemnified by the contractor in respect of all compensation, cost and other expenses whatsoever which by reason of the Contractor's default or otherwise become payable by the BANK SIMPANAN NASIONAL under the said Legislation or other law.				
B	Stamp duty	LS			
	TOTAL (carried to Final Summary page FS/1)				

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

	<u>GENERAL CONDITIONS</u> The tenderer is to note that the estimated quantity listed with this schedule of works are only as a guideline for this tender and DOES NOT form part of the contract. The tenderer shall visit the site, examine the drawings and specification to ascertain the actual nature, character and extent of works. No claim will be entertained on the grounds of ignorance of the conditions under which the works will be carried out. A The tenderer shall thoroughly acquaint himself with all specification clauses before pricing. B The onus is on the tenderer to comply with all the clauses in the specifications and Drawings that apply to the work whether specifically mentioned or not. C The tenderer is required to examine the drawings, visit and inspect the site prior to tendering and acquaint himself with the full extent and character of the work and no claim for variation, alteration or additional payment will at any time be considered or admitted on the grounds of lack of knowledge of the works, lack of information, deficiency of description or occasioned by any default of inspection on the part of the Contractor. D The Contractor shall be responsible for checking all drawings issued to him and if he find discrepancies in the drawing he shall, before proceeding with the works, inform the S.O of such discrepancies. E No claims by the Contractor for any cost incurred as a result of discrepancies in the drawings will be entertained if he fails to inform the S.O of such discrepancies before proceeding with the works. All working drawing shall be made available at site and kept in good condition.				
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Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

	<u>GENERAL CONDITIONS (cont'd)</u>				
A	The Contractor will have no claim for alleged loss of profit caused by any omission of scope of works by the Client during the construction period.				
B	The tenderer shall note the extent of the demolition works required. The successful Tenderer shall liaise closely with the Project Coordinator with regards to the demolition works.				
C	The Contractor is responsible and shall ensure all the items listed below are in good conditions, operated and ready to be used during work progress: a) Alarm system b) Telephone and fax c) Data line for ATM/CDM and counter d) Fire extinguisher e) Toilet (Failure in maintaining good conditions and operation will result in issuance of stop work order immediately)				
D	The Contractor is to ensure that the physical condition of the site is safe and secure during work progress for BSN staff/customers/public. (Failure in complying the above condition will result in issuance of stop work order immediately)				
E	The Contractor shall before commencing work confirm with the S.O the location for storing of equipments / machineries / materials. The Contractor shall place all their equipments / machineries / materials in a locked storage box if it is located outside BSN premis.				

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

	<u>GENERAL CONDITIONS (cont'd)</u>				
A	All prices are to include for shorting, temporary supports, protective screens and precautionary security measures necessitated by each item and all other costs and charges including making good surrounding works, etc. that may be inferred from each item.				
B	The tenderer shall note that the term 'Demolition' applied herein shall include the hacking up, breaking out, cutting off stanchion, grubbing up and removal of all footings, bases and foundations of the structures to be demolished.				
C	Before commencing demolition to the various of work the tenderer must ensure the stability of the remaining sections and safety of neighbouring properties by providing all necessary shores, supports, underpinning, etc. as the situation dictates. The prices of the works are to include for all these provisions.				
D	The term "S.O/Client" wherever used in the Contract Document shall mean Project Coordinator/Designer from Bank Simpanan Nasional.				
E	Certain areas of the site may be allocated for storing materials and the Contractor is to note that these areas will be strictly adhered to. Materials and goods when found to be stored in unauthorised areas must be immediately removed from site.				
F	Upon receiving any instruction to rectify any defects by the Client, the Contractors shall immediately commence to make good such defects and complete them within the time period given. The Client reserves the right to order additional labour and plant to be deployed during the Defects Liability Period.				

Bill No. A - PRELIMINARIES AND GENERAL CONDITIONS

	<u>GENERAL CONDITIONS (cont'd)</u> SUBMISSION & CONTRIBUTION FEE TO TNB / SESB / SESCO A Contractor shall liaise with TNB for new BSN branch and made necessary arrangement for connection of power supply and application of new meter or DB & made a payment or any contribution fee to TNB. Any claim for submission and contribution fee will be entertain with official receipt from TNB/ SESB/ SESCO.				
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BILL OF QUANTITIES

BILL NO. B - DEMOLITION WORKS

Bill No. B - DEMOLITION WORKS

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>NOTES</u> The Contractor's attention is drawn to the fact that the breakdown of the works given below are merely for the Contractor's guidance. The Contractor is strongly advised to visit and familiarize himself with the conditions of the Site with regard to the types of structure to be demolished as no claims will later be entertained on the grounds of lack of knowledge on the extent of the works. Rates and prices for all demolition works are to include all labour, plant, materials and any temporary shoring, strutting, scaffolding, netting and any other temporary works necessary in connection therewith including transporting-out, multiple handling, cleaning and carting away all debris and rubbish arising from such works to Contractor's own dump site. The Contractor is to make good disturbed works and affected areas to match existing conditions. The rates and prices are to include for all these provisions. All unwanted materials arising from the demolition works are to become the property of the Contractor who shall remove them away from site daily to Contractor's own dump site. Before commencing demolition of the various sections of the Works, the Contractor must ensure the stability of the affected sections by providing all necessary shores, supports, underpinning etc. as the situation dictates, failing which the Contractor shall bear all costs with regard to any damage caused due to the above. The rates and prices are to include for all these provisions. The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>DEMOLITION WORKS</u> <u>Hack, take-down and remove existing finishes, fittings and make good disturbed works and affected areas to match existing conditions including handling and disposal of all debris to Contractor's own dump site to the approval of the S.O. and as specified</u>				
A	Dismantle existing roller shutter / collapsible gate.	LS			
B	Demolish existing walkway (to insert a bollard)	LS			
C	Dismantle existing electrical fitting c/w TNB meter panel (if necessary).	LS			
D	Dismantle existing tiles. (All area)	Rate Only			
	TOTAL CARRIED TO COLLECTION				

Bill No. B - DEMOLITION WORKS

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Hack, take-down and remove existing finishes, fittings and make good disturbed works and affected areas to match existing conditions including handling and disposal of all debris to Contractor's own dump site to the approval of the S.O. and as specified (cont'd)</u>				
A	Demolish existing brickwall.	Rate Only			
B	Dismantle existing casement windows.	Rate Only			
C	Dismantle existing sanitary fitting c/w WC, plumbing etc.(if necessary).	Rate Only			
D	Dismantle existing awning.	Rate Only			
E	To dismantle / relocate all existing unnecessary fitting as per S.O's instruction and approval. <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	LS			
	TOTAL CARRIED TO COLLECTION				
	<u>COLLECTION</u> Total from page SOW/2/1 Total from page SOW/2/2				
	TOTAL (carried to Final Summary page FS/1)				

SUMMARY

Bill No.	Description	Page From	Amount (RM)
C	<u>ID FIT-OUT WORKS</u>		
1	External Walls	C.1.1	
2	Fixed Panel and Grille	C.2.1	
3	Internal Walls and Partitions	C.3.2	
4	Doors & Windows	C.4.3	
5	Internal Floor Finishes	C.5.2	
6	Internal Wall Finishes	C.6.1	
7	Internal Ceiling Finishes	C.7.1	
8	External Finishes	C.8.1	
9	Sanitary Fittings	C.9.2	
10	Fittings and Furniture	C.10.5	
11	Loose Furniture	C.11.1	
12	Builder's Work in Connection With Services	C.12.1	
13	Sundries	C.13.2	
14	Relocation and Reuse Items	C.14.1	
	TOTAL (carried to Final Summary page FS/1)		

Bill No. C1 - EXTERNAL WALLS

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>Supply and install complete in position as specified</u>				
A	<u>Frameless Glass Partition - Type 2</u> New full height 12mm thick clear' Frameless Tempered Glass Partition' from floor to 2700mm FFL to received frosted film sticker as per Architect drawing and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003c	m2	22		
B	<u>Common clay brickwork - Type 3</u> New full height half brick (150mm thick) walls reinforced from floor to slab with and including "Exmet" or other equal and approved brick reinforcement at every fourth course, well lapped 600mm height waterproofing from floor and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003d	m2	35		
C	<u>Brickwall With Metal Sheet - Type 3A</u> New full height half brick (150mm thick) walls reinforced from floor to slab with and including "Exmet" or other equal and approved brick reinforcement at every fourth course, well lapped 600mm height waterproofing from floor with metal sheet slat and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003d <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	Rate Only			
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C2 - Fixed Panel and Grille

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>EXHAUST FAN GRILLE</u> A Supply and fix external exhaust fan mild steel grille overall size 200mm x 200mm high including antirust to be 'ICI' or other equal and approved black gloss paint finish complete with fixed frame and standard accessories all to S.O.'s approval. B Supply and fix internal openable exhaust fan mild steel grille overall size 200mm X 200mm high including antirust to be 'ICI' or other equal and approved white gloss paint finish complete with fixed frame and padlock size 2" (YALE/SOLEX) all to S.O.'s approval. <u>AIR COND GRILLE (OUT DOOR)</u> C Supply and fix openable box up mild steel grille including antirust to be 'ICI' or other equal and approved black gloss paint finish complete with fixed frame and padlock size 3" YALE/SOLEX), to S.O.'s approval. <u>ATM GRILLE (ABOVE TEMPERED GLASS & ROLLER SHUTTER)</u> D Supply and fix mild steel grille above ceiling at ATM area including antirust to be 'ICI' or other equal and approved black gloss paint finish complete with fixed frame and standard accessories all to S.O <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	No	3		
		No	3		
		No	6		
		Rate Only			
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C3 - Internal Walls and Partitions

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract				
A	<u>Normal Partition - Type 1</u> New full height 76mm thick 'Normal Partition' with 12.5mm thick 'BORAL PLASTER BOARD' or other equal and approved both sided finished to underside of ceiling with 51mm metal stud laid 610mm max. centre vertically complete with top and bottom track of partition and all as per manufacturer's instruction and specification and S.O.'s approval and all as per Architech's drawing no. S02-G-	m2	11		
B	<u>Single Sided Partition - Type 1A</u> New full height 76mm thick 'Normal Partition' with 12.5mm thick 'BORAL PLASTER BOARD' or other equal and approved single sided finished to underside of ceiling with 51mm metal stud laid 600mm centre vertically complete with top and bottom track of partition and all as per manufacturer's instruction and specification and S.O.'s approval and all as per Architech's drawing no. S02-G-	m2	7		
C	<u>Normal Partition - Type 1C</u> New full height 76mm thick 'Normal Partition' with 12.5mm thick 'BORAL PLASTER BOARD' or other equal and approved both sided finished from floor to 2400mm height with 51mm metal stud complete with top and bottom track of partition and all as per manufacturer's instruction and specification and S.O.'s approval and all as per Architech's drawing no. S02-G-003a	Rate Only			
D	<u>Normal Partition + Glass Panel - Type 1F</u> New full height 76mm thick 'Normal Partition' with 12.5mm thick 'BORAL PLASTER BOARD' or other equal and approved both sided finished to underside 1100mm height with 51mm metal stud laid 610mm maximum centers vertically complete with top and bottom track of partition with 12mm thick frameless glass panel up to ceiling 2700mm height and all as per manufacturer's instruction and specification and S.O.'s approval and all as per Architech's drawing no. S02-G-003b	Rate Only			
E	<u>Frameless Glass Partition - Type 2</u> New full height 12mm thick clear 'Frameless Tempered Glass Partition' from floor to 2700mm FFL to received frosted film sticker and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003c	Rate Only			
F	<u>Frameless Glass Partition - Type 2A</u> New full height 12mm thick clear 'Frameless Tempered Glass Partition' from floor to ceiling and to received frosted film sticker and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003c	m2	4		
	TOTAL CARRIED TO COLLECTION				

Bill No. C3 - Internal Walls and Partitions

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
A	<u>Tempered Glass Partition (ATM/CDM Area)</u> Supply and erect 12mm thick tempered glass partition size 6' (H) x 4' (W) including U-channel at bottom and back to be floor and wall concealed, 3M or other equal and approved sandblasted sticker c/w 100mm (H) x 13mm (T) stainless steel hollow section skirting at both sides and 50mm (D) x 32.5mm (T) x 4' (H) stainless steel hollow section bracket at both side of tempered glass with 1' height from floor level all to manufacturer's detail and specification all to S.O's approval.	Rate Only			
B	<u>Common clay brickwork - Type 3</u> New full height half brick (150mm thick) walls reinforced from floor to slab with and including "Exmet" or other equal and approved brick reinforcement at every fourth course, well lapped 600mm height waterproofing from floor and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003d	m2	12		
C	<u>Brickwall With Metal Sheet - Type 3A</u> New full height half brick (150mm thick) walls reinforced from floor to slab with and including "Exmet" or other equal and approved brick reinforcement at every fourth course, well lapped with full height metal sheet clad with 600mm height waterproofing from floor and all as per manufacturer's instruction and specification and S.O.'s approval and all as per drawing no. S02-G-003d <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	m2	9		
	TOTAL CARRIED TO COLLECTION				
	<u>COLLECTION</u> Total from page C.3.1 Total from page C.3.2				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C4 - Doors & Windows

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>DOORS</u> <u>Supply and install complete in position clear tempered glass frameless swing door with and including DORMA or other approved equivalent stainless steel floor springs (non hold open), DORMA PT10/PT20/US10 patch fittings, door handle, ABLOY lockset system and other ironmongeries and all necessary fixing and fitting accessories as specified all as per drawing no.: S02-G-005 & 005A</u>				
A	<u>Type A - D1</u> 1810mm width x 2400mm height x 12mm thick in double leaf glass door with 30mm diameter x 2100mm length mirror finished stainless steel pull door handle on both sides of the door leaves and finished with film sticker all as shown in the drawings <u>Supply and install complete in position clear tempered glass frameless swing door with and including DORMA or other approved equivalent stainless steel floor springs (non hold open), DORMA PT10/PT20/US10 patch fittings, door handle, ABLOY lockset and other ironmongeries and all necessary fixing and fitting accessories as specified all as per drawing no.: S02-G-005, & 005A</u>	No	1		
B	<u>Type C - D2</u> 905mm width x 2400mm height x 12mm thick in single leaf glass door with 30mm diameter x 2100mm length mirror finished stainless steel pull door handle on both sides of the door leaves including 900mm width x 600mm height fixed glass panel and finished with film sticker all as shown in the drawings <u>Supply and install complete in position timber door and timber/metal door frame with and including "YALE" or other approved equivalent hinges, lockset, door closer, door stopper, bolts and other ironmongeries and ties, strike box and plates and grouting to fix frame to dry-partitions, brickwall or concrete column or concrete columns, all necessary fixing and fitting accessories and apply sprayed gloss paint to frames and architrave as specified all as per drawing no.: S02-G-005A, 005B, 005C, 005D & 005E</u>	Rate Only			
C	<u>Single leaf solid core door - Type D - D4, D5</u> 970mm width x 2100mm height x 40mm thick single leaf solid core timber door and finished in selected white laminate to both sides and all as shown in the drawings	No	2		
D	<u>Single leaf hollow core door - Type E - D3</u> 900mm width x 2100mm height x 40mm thick single leaf hollow core timber door and finished in selected white laminate to both sides and all as shown in the drawings	Rate Only			
	TOTAL CARRIED TO COLLECTION				

Bill No. C4 - Doors & Windows

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Supply and install complete in position timber door and timber/metal door frame with and including "YALE" or other approved equivalent hinges, door closer, door stopper, ABLOY lockset system, bolts and other ironmongeries and ties, strike box and plates and grouting to fix frame to dry-partitions, brickwall or concrete column or concrete columns, all necessary fixing and fitting accessories and apply sprayed gloss paint to frames and architrave as specified all as per drawing no.: S02-G-005A, 005B, 005C, 005D & 005E</u>				
A	<u>Single leaf solid core door + metal grill cladded with steel sheet - Type F - D7 (External Door)</u> 915mm width x 2400mm height x 40mm thick single leaf solid core timber door and finished in selected white spray paint to both sides and all as shown in the drawings	No	1		
	<u>Fabricate, supply, deliver and install complete in position Metal Grille door with and including "YALE" or other approved equivalent hinges, ABLOY lockset system, deadbolts, padlocks and other ironmongeries and all necessary fixing and fitting accessories as specified</u>				
B	<u>Single leaf solid core door + metal grill cladded with steel sheet - Type F - D7 (Internal Door)</u> 915mm width x 2400mm height single-leaf metal grille door complete with stainless steel sheet cladding comprising of 38mm x 38mm Mild Steel Rectangular Hollow Section framing all around, 19mm x 19mm x 8nos Mild Steel Rectangular Hollow Section vertical members equally spaced, fillet welded to 25mm x 19mm x 16mm Mild Steel Rectangular Hollow Section horizontal member equally spaced, finished in selected sprayed gloss paint all as shown in the drawings	No	1		
	<u>Supply and install complete in position PVC flush door including aluminium frame with door hinges, door lever handle and all necessary fixing and fitting accessories and warranty all as per manufacturer's specification and as per drawing no.: S02-G-005E</u>				
C	<u>Single leaf PVC flush door -Type H - D6</u> Overall size 850mm width x 2100mm height PVC Flush door	Rate Only			
D	To install existing single glass door complete with all accessories and necessary works	No	1		
	<u>Supply and install complete in position Transparent PolyCarbonate Motorize Roller Shutter complete with electrical wiring and switches and boxed-up in selected finish including stainless frame and 150mm x 150mm m.s hollow section column finished with 'Epoxy Paint' with all necessary fixing and fitting accessories and warranty all as per manufacturer's specification</u>				
E	3450mm width x 2700mm height - RS A - 2	No	1		
F	To install existing Transparent PolyCarbonate Motorize Roller Shutter complete with electrical wiring and switches and boxed-up in selected finish including stainless frame and concrete column 150mm x 150mm m.s hollow section column finished with 'Epoxy Paint' with all necessary fixing and fitting accessories	Lot	1		
	TOTAL CARRIED TO COLLECTION				

Bill No. C4 - Doors & Windows

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
A	Change combination of 'Abloy' key at :- i- Main Door - D1 (Type A) ii - Existing single glass door iii- Rear Door - D7 (Type F) (Solid Core Door) iv- Rear Door - D7 (Type F) (Metal Grille) v- Strong Room Door - Solid Core Door vi- Strong Room Door - Sliding Metal Grille (Done by Security Marketing) <u>PRECAST REINFORCED CONCRETE LINTOL</u>	No	6		
B	Precast reinforced concrete lintol above tempered glass at front façade including all necessary works all to S.O 's approval. <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	m	4		
	TOTAL CARRIED TO COLLECTION				
	<u>COLLECTION</u> Total from page C.4.1 Total from page C.4.2 Total from page C.4.3				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C5 - Internal Floor Finishes

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>Type F1 (Lobby)</u>				
A	<u>600mm x 600mm White Horse (code: DCR66518) or other equal and approved homogenous tiles bedded and jointed in and including cement and sand (1:3) screed, pointed in matching colour cement and surface preparation to receive tiling as specified</u> i) Floor	m2	38		
B	100mm high tiles skirting	m	18		
	<u>Type F1 (Teller counter)</u>				
C	<u>600mm x 600mm White Horse (code: DCR66518N) or other equal and approved homogenous tiles bedded and jointed in and including cement and sand (1:3) screed, pointed in matching colour cement and surface preparation to receive tiling as specified</u> i) Floor	m2	26		
D	100mm high tiles skirting	m	23		
	<u>Type F3</u>				
E	<u>300mm x 600mm White Horse (code: DCR66518N) or other equal and approved homogenous tiles bedded and jointed in and including cement and sand (1:3) screed, pointed in matching colour cement and surface preparation to receive tiling as specified</u> i) Floor	m2	17		
F	100mm high tiles skirting	m	7		
G	Extra Over for sealed mainhole cover to match surrounding tiles	No	1		
	<u>Type F4</u>				
H	Supply and lay 1500mm x 600mm 3M or other equal and approved floor matt black colour and including 10mm deep floor drop with nosing tiles 1' distance from main door, to receive floor matt and to S.O's approval.	No	1		
	<u>Inspect, make good and clean existing floor finish including repair all damaged, chipped, cracked or broken and re-levelling floor screed when necessary as specified</u>				
J	Floor	Item			
	TOTAL CARRIED TO COLLECTION				

Bill No. C5 - Internal Floor Finishes

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)				
	TOTAL CARRIED TO COLLECTION				
	<u>COLLECTION</u> Total from page C.5.1 Total from page C.5.2				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C6 - Internal Wall Finishes

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract.				
A	Plastered surfaces of walls, columns, sides of soffits of beams to approved pattern and design	m2	56		
B	Skimcoat	m2	121		
	<u>300mm x 300mm SP01 MML or other equal and approved homogenous wall tiles in approved design, pattern, colours and boarders, bedded and jointed in and including cement and sand (1:3) screed, pointed in matching colour cement and surface preparation to receive tiling as specified</u>				
C	Walls (W3)	Rate Only			
	<u>Prepare and apply one coat of approved alkali resisting primer sealer and two finishing coats of 'SKK ACRYLIC' code (PLEASE COAT) or other equal and approved in White Colour or other equal and approved to general surfaces of walls and columns to S.O's</u>				
D	Type W1	m2	114		
	<u>Prepare and apply one coat of approved alkali resisting primer selaer and two finishing coats of approved equivalent emulsion paint in Teal Colour to general surfaces of walls and columns to S.O's approval.</u>				
E	Type W2	m2	7		
F	Inspect, make good and clean existing wall finish including repair all damaged, chipped, cracked or broken and re-levelling wall screed when necessary as specified	Item			
G	<u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C7 - Internal Ceiling Finishes

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>Supply and install 12mm thick fibrous plaster ceiling in plain surface, suspended from concrete soffit with approved timber or metal suspension system and including forming downlight and air-conditioning opening, blow-up and ceiling cornice and making good and to be paint with white 'ICI' or other equal and approved emulsion paint as per detail drawing</u>				
A	Ceiling to approved pattern and design (Type C1)	m2	5		
B	Extra Over for access opening and panel <u>Supply and install 600mm x 600mm suspended mineral fibre acoustic pinhole type ceiling panel 12mm thick brand 'Stone' or equivalent, complete with natural anodised tee aluminium suspension system set out symmetrically from centre at room and including forming air-conditioning opening all necessary trimmings to detail, specification and to S.O's approval.</u>	Rate Only			
C	Ceiling to approved colour, pattern and design (Type C2) <u>Inspect, make good and clean existing ceiling finishes including repair all damaged, chipped, cracked or broken as specified</u>	m2	79		
D	Plastered ceiling (Type C3) <u>Prepare and apply one coat of approved alkali resisting primer sealer and two finishing coats of approved emulsion paint as specified</u>	m2	3		
E	Fibrous plaster ceiling to approved pattern and design (Type C1)	m2	5		
F	Plastered ceiling (Type C3) <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	m2	3		
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C8 - External Finishes

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>FLOOR FINISHES</u> <u>600mm x 600mm White Horse (code: DCR66518N) or other equal and approved homogenous tiles bedded and jointed in and including cement and sand (1:3) screed, pointed in matching colour cement and surface preparation to receive tiling as specified</u> A Floor (Type F1) m2 45 B 50mm high drop m2 25 <u>CEILING FINISHES</u> <u>Fabricate, supply and install complete in position metal strip ceiling with and including all necessary supports, fixing and fitting accessories as specified</u> <u>Metal Ceiling (Walkway)</u> Supply and install approved metal strip ceiling Hunter Douglas-150F with Luxacote Natural 7080 or other equal and approved grey colour fixed on and including metal hangers, panel carriers, trimmings, cappings and flush joints profiles and including forming down light opening and making good to detail and painted to specification and all to S.O's approval. D Ceiling (Type C4) m2 45 <u>WALL FINISHES</u> E Plastered surfaces of walls, columns, sides of soffits of beams to approved pattern and design m2 35 F <u>Prepare and apply one coat of approved alkali resisting primer, seler and two finishing coats 'ICI' or other equal and approved weathershield paint finished in White Colour or other equal and approved to general surfaces of walls and columns to S.O's</u> m2 40 G <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2)				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C9 - Sanitary Fittings

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>Supply and install sanitary fittings and accessories in standard colour, design and pattern with all fixing brackets and accessories including all necessary joining and connecting to supply, waste, soil and ventilation pipe, setting and bedding in concrete or other works all in accordance with manufacturer's instruction and as specified</u>				
A	Supply and install ECONAX / JOHNSON SUISSE or other equal and approved pedestal water closet (WC) complete with all necessary fitting, barckets and fixing accessories all to S.O	Rate Only			
B	780mm x 480mm x 170mm single bowl single drainer stainless steel kitchen sink complete with uPVC bottle-trap and waste water plumbing and connection	No	1		
C	ECONAX / JOHNSON SUISSE or other equal and approved wall hung wash hand basin with padestal complete with all necessary fitting and brackets and fixing to S.O's approval.	Rate Only			
E	13mm diameter chrome plated swivel pillar tap complete with cold water plumbing and connection	No	1		
F	Flexible bidet handset with 1200mm length chrome plated flexible hose, wall bracket complete with cold water plumbing and connection	Rate Only			
G	13mm diameter chrome plated bib tap complete with cold water plumbing and connection	Rate Only			
H	150mm x 150mm stainless steel floor drainer complete with waste water plumbing and connection	Rate Only			
J	1600mm x 1050mm x 10mm thick bevelled edge mirror fixed on and including 6mm thick plywood backing to wall with 4 nos chrome plated dome head screws	Rate Only			
K	Recessed type toilet paper holder	No	2		
L	Recessed type soap holder	No	2		
M	Soap dispenser	No	1		
N	Plastic grating ablution	Rate Only			
	TOTAL CARRIED TO COLLECTION				

Bill No. C9 - Sanitary Fittings

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Others</u>				
A	On completion of sanitary fittings installation, test all fittings, make good all affected works and leave everything in perfect working order to satisfaction of the S.O.	Lot	1		
B	Carry out pressure and leakage test to the whole of existing plumbing installation from meter up to storage tanks including make good and repair any leakages or damaged installation to the satisfaction of the S.O. and as specified	Lot	1		
C	<u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)				
	TOTAL CARRIED TO COLLECTION				
	<u>COLLECTION</u> Total from page C.9.1 Total from page C.9.2				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C10 - Fittings and Furniture

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>BUILT-IN FURNITURE</u> <u>Supply and fix complete in position complete with all necessary fixing and fitting accessories all as shown in the drawings and as</u> <u>LOGO Wall (BF3)</u> A LOGO Wall overall size 1450mm x 440mm x 2700mm high constructed with timber framing box-up in plybacking with single sided partion P1A in white emulsion paint finish, 3 nos of 400mm x 300mm high x 20mm thick MDF cabinet door with selected spray finish and laminate cotton white IZ 5787 UT spray color in internal surface finish complete with BSN Logo in 20mm thick MDF board laser cut in white spray paint finish and 20mm thick MDF board base in spray paint colour to match Pantone 320C (measured separately) and all other neccessary required works as per architect's drawing no.: S05-G-007 & 007a with S.O.'s approval <u>Community Feature Wall (BF3e)</u> B Community Feature Wall overall size 1865mm length x 2700mm height x 440mm width subject to constructed with timber framing, box-up surface in plybacking with 10mm thick gypsum board in selected paint finish, box-up "Community Wall" backing in selected laminate finished, 50mm thick box-up divider, 25mm thick shelve, including 216mm width x 297mm high "Peti Cadangan", box-up surface in plybacking with 10mm thick gypsum board in selected paint finish, including all other neccessary required works as per architect's drawing no.: S05-G-007a & 007b with S.O.'s approval <u>Self-Service Banking (BF10)</u> C ATM/CDM built-in overall size 2847mm length x 2700mm height x 900mm width consists of 2 compartment constructed with timber framing, 50mm high shadow gap in stainless steel with hairline finish including providing access panels, openable panel for paper bin with slot in stainless steel with hairline finish and with selected laminate finishes all other neccessary required and architect's drawing no.: S05-G-014, 014a, 014b, 014c & 014d with S.O.'s approval <u>Teller Counter (BF12)</u> D Teller cubicle overall size 4800mm length x 1050mm x 2700mm height in 4 compartment with countertop in selected solid surface finish, front panel cladded with selected laminate onto wall and ceiling and LED light as shown in architect's drawing no.: S05-G-015b, 015c, 015d, 015e, 015f, 015g, 015h & 015i	Rate Only			
		Lot	1		
		Rate Only			
		Lot	1		
	TOTAL CARRIED TO COLLECTION				

Bill No. C10 - Fittings and Furniture

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>BUILT-IN FURNITURE (cont'd)</u>				
	<u>Supply and fix complete in position complete with all necessary fixing and fitting accessories all as shown in the drawings and as</u>				
	<u>Backdrop (BF13)</u>				
A	MDF backdrop overall size 2400mm length x 2700mm high to be teal spray paint finish complete with 50mm high shadow gap in stainless steel with hairline finish to top and bottom of backdrop panel and all accessories required and architect's drawing no.: S05-G-017 with S.O.'s approval	No	1		
	<u>Filling Cabinet + Worktop (BF15)</u>				
B	Full height timber filing cabinet overall size 3600mm x 450mm x 2700mm high comprising of 2 nos of 1200mm x 450mm x 2700mm high each to be laminated finished with lockset and finger groove, 25mm x 25mm x 2mm thick concealed "L" angle metal support, 50mm high shadow gap for top and bottom of cabinet, and 1200mm x 450mm x 940mm high timber low cabinet to be laminate finished, including all internal surface in white polycem finished including all necessary accessories and architect's drawing no.: S05-G-021 & 021a with S.O.'s approval	Rate Only			
	<u>Low Cabinet (BF15d)</u>				
D	Low Cabinet overall size 1500mm x 600mm x 940mm high to be laminated finished with lockset and finger groove, 25mm x 25mm x 2mm thick concealed "L" angle metal support, 50mm high shadow gap for bottom of cabinet including all internal surface in white polycem finished including all necessary accessories and architect's drawing no.: S05-G-022c with S.O.'s approval	No	1		
	<u>D.B. Box up built-in cabinet (BF15a)</u>				
E	Fabricate and install distribution board cabinet overall size 1200mm x 600mm x 2600mm high laminated finished with lockset and finger groove, 20mm thick louvers door in laminated finish complete with lockset and finger groove, 50mm high shadow gap for top and bottom of cabinet including all internal surface in white polycem finished including all necessary accessories and architect's drawing no.: S05-G-022 with S.O.'s approval to S.O.'s approval.	No	1		
	TOTAL CARRIED TO COLLECTION				

Bill No. C10 - Fittings and Furniture

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>BUILT-IN FURNITURE (cont'd)</u>				
	<u>Supply and fix complete in position complete with all necessary fixing and fitting accessories all as shown in the drawings and as</u>				
	<u>Filing Cabinet (BF15b)</u>				
A	Full height timber filing cabinet overall size 1600mm x 450mm x 2700mm high comprising of 1 nos of 1200mm x 450mm x 2700mm high and 1 nos of 400mm x 450mm x 2700mm high, each to be laminated finished with lockset and finger groove, 50mm high shadow gap for top and bottom of cabinet, exposed surface in laminate finish including all internal surface in white polycem finished including all necessary accessories and architect's drawing no.: S05-G-022a & 022b with S.O.'s approval	No	1		
	<u>Bar Counter (BF16)</u>				
B	Bar counter overall size 900mm x 600mm x 1050mm high finished with 50mm thick table top in laminate with PVC edging finish complete with 25mm x 25mm x 2mm thick concealed "L" angle metal support and all accessories required and architect's drawing no.: S05-G-023 with S.O.'s approval	Rate Only			
	<u>Pantry Cabinet (BF17)</u>				
C	Pantry cabinet overall size 1600mm length x 600mm width x 1050mm height constructed of hardwood timber framing comprising of 35mm thick selected solid surface non drip top, sink and back splash in 150mm x 150mm wall tiles finish, including door panel complete with internal shelving in laminated finish and finger groove with 50mm high shadow gap skirting including all ironmongeries and all accessories required and architect's drawing no.: S05-G-024 & 024a with S.O.'s approval	No	1		
	<u>LOGO Wall (BF21)</u>				
E	LOGO Wall overall size 1700mm x 2700mm high with BSN Logo in 10mm thick white acrylic cut-out with stainless steel side support mirror finish (measured separately) with 12mm thick clear tempered glass wall to selected wall partitions to be cladded with 3mm thick aluminium in selected spray paint finish to match W2 coding including 50mm high in stainless steel skirting hairline finish and all necessary accessories required as per detail drawing and architect's drawing no.: S05-G-030 & S07-005 with S.O.'s approval	No	1		
	TOTAL CARRIED TO COLLECTION				

Bill No. C10 - Fittings and Furniture

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>BUILT-IN FURNITURE (cont'd)</u>				
	<u>Supply and fix complete in position complete with all necessary fixing and fitting accessories all as shown in the drawings and as</u>				
	<u>Writing table (BF5)</u>				
A	Supply and install writing table overall size 2250mm(L) x 750mm (W) x 1050mm (H) with 50mm thick solid timber top in selected laminate finish completed with DL brochure protruding up 75mm height with 2mm thick clear acrylic holder including vertical and horizontal timber leg support in selected solid timber as per detail drawing. Drawing No. S05-G-009 & 009a	Rate Only			
	<u>Distribution table (BF6)</u>				
B	Supply and install distribution desk overall size 1722mm (L) x 1525mm (W) x 120mm (H) with 50mm thick panel in selected laminate finish with 6mm thick panel in translucent 'teal' colour acrylic with 50mm thick table top in selected laminate finish complete with cabinet below table in selected laminate finish with 3 nos of 50mm diameter x 50mm height stainless steel support in mirror finish (front area) with 50mm diameter stainless steel support in mirror finish complete with 300mm diameter x 10mm thick stainless steel base in mirror finish including all necessary accessories as per detail drawing. drawing No. S05-G-010 & 010a	Rate Only			
	<u>Printer ledge (BF8)</u>				
C	Supply and install printer ledge overall size 800mm (L) x 500mm (W) x 750mm (H) including 50mm high stainless steel skirting as per detail drawing. Drawing No. S05-G-0012	Rate Only			
	<u>Worktop (BF22)</u>				
D	Worktop overall size 1200mm x 600mm x 750mm high with 30mm thick table top in laminate with PVC edging finish with 25mm x 25mm x 2mm thick concealed "L" angle metal support and all necessary accessories required as per detail drawing and architect's drawing no.: S05-G-031 with S.O.'s approval	No	1		
	<u>Writing Counter (BF25)</u>				
E	Writing Counter overall size 1800mm x 350mm x 1050mm high with 50mm thick counter top in solid surface finish with bottom counter in white laminate with 25mm x 25mm x 2mm thick concealed "L" angle metal support and all necessary accessories required as per detail drawing and architect's drawing no.: S05-G-034 with S.O.'s approval	Rate Only			
	TOTAL CARRIED TO COLLECTION				

Bill No. C10 - Fittings and Furniture

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>BUILT-IN FURNITURE (cont'd)</u> <u>Supply and fix complete in position complete with all necessary fixing and fitting accessories all as shown in the drawings and as</u> <u>Safe Box Compartment (BF27)</u> A Safe Box Compartment overall size 1400mm x 1400mm with 45mm thick solid timber door complete with metal grilled include abloy mortice lock and 45mm thick louvered solid timber door in white spray paint finish, brickwall from floor level to slab (code : 3 dan 3a) in selected paint finish with 50mm high stainless steel skirting including 50mm thick concrete slab in hairline finish and all as per Architect's drawing no.: S05-G-036, S05-G-036a & S05-G-036b with S.O.'s approval B Install existing bar counter complete with 25mm x 25mm x 2mm thick concealed "L" angle metal support and all accessories required a <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)	No	1		
		LS			
	TOTAL CARRIED TO COLLECTION				
	<u>COLLECTION</u> Total from page C.10.1 Total from page C.10.2 Total from page C.10.3 Total from page C.10.4 Total from page C.10.5				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C11 - Loose Furnitures

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>LOOSE FURNITURE</u> <u>Supply, deliver and place to position the following Loose Furniture including all accessories as described in spesification and drawing</u> A Medium Back Task Chair (black) for Teller Counter (LF02) B Medium Back Task Chair (black) for Relief & Sales Officer (LF03) C Bar stool for Bar counter (teal) (LF04) D Working Table (5') including mobile padestal (WT/5) <u>Staff Locker</u> E Supply and place in position 2 Tier staff locker size 1830mm (H) x 380mm (W) x 457 (D) in gery colour complete with approved lock for each locker as per manufacture and to S.O's approval. (2 unit per lot)				
		No	4		
		No	2		
		No	2		
		Rate Only			
		Rate Only			
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C12 - Builder's Work in Connection With Services

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>ATM/CDM INSTALLATION</u> <u>FLOOR STRUCTURE TESTING</u> <u>(UPGRADING BRANCH)</u>				
A	Existing floor slab to be tested with Torque Wrench Test which one (1) point of HILTI anchor bolt to be installed at a location confirmed by S.O and the torque wrench minimum reading must be 50N/mm ² .	No	3		
	<u>HILTI ANCHOR BOLT INSTALLATION</u>				
B	4 unit of HILTI Anchor Bolt type Heavy Duty Anchor Type HSL 3 M10 to be installed for each ATM c/w drilled work, blow up dust from drilled hole and to install anchor bolt using torque wrench untill minimum reading of 50N/mm ² is recorded. (All reading must be recorded)	Lot	2		
C	2 unit of HILTI Anchor Bolt type Heavy Duty Anchor Type HSL 3 M10 to be installed for CDM, ditto	No	1		
D	2 unit of HILTI Anchor Bolt type Heavy Duty Anchor Type HSL 3 M16 to be installed for CDM, ditto	No	1		
E	1 unit of HILTI Anchor Bolt type Heavy Duty Anchor Type HSL 3 M10 to be installed for COIN, ditto	Rate Only			
F	1 unit of HILTI Anchor Bolt type Heavy Duty Anchor Type HSL 3 M16 to be installed for COIN, ditto	Rate Only			
	<u>NEW FLOOR SLAB GRADE 30</u>				
G	Construct new 6" thickness floor slab with Vibrated Reinforced Concrete Grade 30 (Contractor must submit concrete design mix from factory), complete with fill in work, compaction work, lay BRC and all necessary work as per S.O.'s instruction and approval. If the torque wrench test or installation of anchor bolt failed to record minimum torque wrench reading.	m2	5		
	<u>Other related works not described herein but deemed necessary for completion of the whole Works</u>				
	1)				
	2)				
	3)				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C13 - Sundries

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>ABLUTION</u> <u>Insitu concrete as specified</u> A 200mm height x 300mm width mass concrete Grade 20 kerb at ablu-tion area, complete with all formwork and waterproofing as specified with connection to cold and waste water plumbing i) First Floor B 1200mm x 500mm x100mm high reinforced concrete ablu-tion base, complete with homogeneous tiles including cement and sand (1 : 3) screed and all necessary works to S.O's approval. i) First Floor <u>MILD STEEL AWNING</u> C Supply and install 2400mm x 1200mm AJIYA or other equal and approved canopy complete with mild steel epoxy coated structure and including all necessary work and fixing accessories to S.O.'s <u>WATERPROOFING (TOILET)</u> D Supply and lay 3' high internal waterproofing (type SIKa or other equal and approved) laid on and levelling base screed and protective screed with 5 years warranty accordance to manufacturer's instruction to toilet and ablu-tion area (contractor to do ponding test 48 hours for 1st floor toilet and to be approved by <u>ANTI-TERMITE</u> F Allow for preparing and applying of '2 stages' pre construction anti termite treatment to be carried out by an approved soil treatment specialist to issue a certificate on guarantee of five (5) years period to the employer all in accordance with approved practice and to the satisfaction of the S.O. <u>UNLOADING CABINET</u> G Supply, delivery and place in position laminated WILSON ART 0029-M Pigeon Grey unloading cabinet overall size 600mm x 600mm x 700mm high c/w sand as per S.O's approval. <u>STAINLESS STEEL BOLLARD</u> H Supply & install Stainless Steel Bollard mirror finish 125mm diameter x 1.5mm gauge stainless steel capping with stainless steel base plate and all as per detail drawing and SO's approval.	Rate Only			
		Rate Only			
		Lot	1		
		Rate Only			
		M	45		
		No	1		
		No	6		
	TOTAL CARRIED TO COLLECTION				

Bill No. C13 - Sundries

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>SIGNAGE WORKS ALL AS PER DRAWING NO.: S07-001, 002, 003, 004, 005, 006, 007 & 008</u>				
A	To supply, deliver and place in position "OPEN/CLOSE" signage as per S.O's approval.	No	1		
B	To supply, deliver and place in position "Operation Hour" (Using sticker)	No	1		
C	To supply and install new ATM Signage and CDM Signage and to S.O's approval.	Rate Only			
D	To supply and install new Western Union Signage to S.O's approval.	Rate Only			
F	To supply and install new/existing Kiblat Signage S.O's approval.	Rate Only			
G	To supply and install Logo Wall Signage to S.O's approval for BF3. (Type : SG2)	Rate Only			
H	To supply and install Entrance Logo Wall Signage to S.O's approval for BF21. (Type : SG5)	No	1		
J	To supply and install selected graphic poster overall size 1800mm x 2700mm high to S.O's approval. (BF18)	Rate Only			
K	To supply and install Teller Counter Numbering and Pictogram Signage to S.O's approval.	No	4		
L	To supply and install Numbering at Distribution Desk to S.O's approval.	Rate Only			
M	To supply, deliver and place in Position Glass Motive Sticker (SG8)	M	15		
N	To supply, deliver and place in Dust Bin Sticker	Rate Only			
P	To supply and install Sales Office Signage (at First Floor) to S.O's approval.	Rate Only			
	<u>PADDING</u>				
Q	Supply and install padding for link chair including bolting and all accessories and necessary works as per S.O's approval (for back and seating)	Rate Only			
	<u>Other related works not described herein but deemed necessary for completion of the whole Works</u>				
	1)				
	2)				
	3)				
	TOTAL CARRIED TO COLLECTION				

Bill No. C13 - Sundries

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>COLLECTION</u> Total from page C.13.1 Total from page C.13.2				
	TOTAL (carried to Summary) Page SOW/3				

Bill No. C14 - Relocation and Reuse Items

Bill No.	Description	Unit	Qty	Rate (RM)	Amount (RM)
	<u>Note:</u> The tenderer is to take note that the quantity indicated against any item in this Bills of Quantities shall be used as a guide only and shall not form part of the contract. <u>Polis Box</u> A Supply and install 'Polis Box' and place to designated location as instructed by the S.O.'s <u>RELOCATE FROM EXISTING BRANCH</u> B Relocate safety box to new branch. C Ditto fire resistance cabinet and other cabinet ditto. D Ditto link chair ditto. E Ditto TV QMS and TV screen including all accessories and bracket ditto. F Ditto main signage and double sided signage ditto. G Ditto Western Union signage ditto. H Ditto ATM/CDM signage ditto. J Ditto writing table ditto. K Ditto staff locker ditto. L Ditto working table ditto. M Ditto ATM Cartridge ditto. N Ditto existing air-conditioning ditto. P Ditto unloading cabinet ditto. <u>Other related works not described herein but deemed necessary for completion of the whole Works</u> 1) 2) 3)				
	TOTAL (carried to Summary) Page SOW/3				

SUMMARY

<i>Bill No.</i>	<i>Description</i>	<i>Page From</i>	<i>Amount (RM)</i>
A	<u>MECHANICAL WORKS</u>		
1	Fire Protection Systems	MECH. 1	
2	Air-Conditioning & Mechanical Ventilation Systems	MECH. 2	
3	Cold Water & Sanitary Plumbing	MECH. 3	
4	Any Other Items	MECH. 4	
	TOTAL (carried to Final Summary page FS/1)		

MECHANICAL WORKS

NO.	DESCRIPTION	UNIT	QTY	RATE (RM)	AMOUNT (RM)
	All quantities are provisional and subject to remeasurement. The units and linear meters are estimates measured from the drawing. The tenderer to verify the value and to change if necessary and to price the items accordingly. To supply, delivery, install, test and commission of the following items, described herein and in accordance to the specifications and drawings to complete the intended systems.				
1	FIRE PROTECTION SYSTEMS				
A	- Portable Fire Extinguishers Supply & place in position 9kg ABC dry powder fire extinguishers in glass door metal cabinet complete with mounting bracket & support (or self stands typed to suit site condition) including all necessary accessories all to manufacturer's instruction and authorities and to S.O's. i) Ground Floor	No	5		
B	Ditto; 5kg CO2 fire extinguishers; ditto i) Ground Floor	No	2		
	Other work not covered by above item but indicated in the specifications or drawing in order to complete the system. a) _____ b) _____ c) _____				
	TOTAL (carried to Mechanical Works Summary page M.S.1.1)				

MECHANICAL WORKS

NO.	DESCRIPTION	UNIT	QTY	RATE (RM)	AMOUNT (RM)
2	<u>AIRCONDITIONING SYSTEMS</u>				
A	Supply and install Ceiling Cassette Type Air Conditioning complete with condensing unit, refrigerant piping and drain pipe to be lay inside PVC Gutter above ceiling level, with Control Panel Starter, interlocking wiring, recharging gas, iron bracket, and other necessary accessories to S.O approval complete testing and commisioning. (Brand : DAIKIN or approved equivalent)				
	i) Unit for 2.0 Hp : cassette type (Cable 4mm PVC/PVC)	No	5		
B	Supply and install 1 duty 1 stanby Ceiling Cassette Type Air Conditioning complete with condensing unit, refrigerant piping and drain pipe to be lay inside PVC Gutter above ceiling level, with Control Panel Starter, timer switch, interlocking wiring, recharging gas, iron bracket, and other necessary accessories to S.O approval complete testing and commisioning. (Brand : DAIKIN or approved equivalent)				
	i) Unit for 2.0 Hp : cassette type (Cable 4mm PVC/PVC)	No	1		
C	Supply and install wall type Exhaust Fan 8" x 8" type KDK/Panasonic/Mistral with wiring works including all accessories (Size cable 2.5mm).	No	3		
D	Ditto; ceiling type Exhaust Fan 8" x 8" type KDK/Panasonic/Mistral with wiring works including all accessories (Size cable 2.5mm).	No	1		
	Other work not covered by above item but indicated in the specifications or drawing in order to complete the system.				
	a) _____				
	b) _____				
	c) _____				
TOTAL (carried to Mechanical Works Summary page M.S.1.1)					

MECHANICAL WORKS

NO.	DESCRIPTION	UNIT	QTY	RATE (RM)	AMOUNT (RM)
3	COLD WATER AND SANITARY PLUMBING				
	COLD WATER PLUMBING				
A	HDPE PN12.5 pipe tapping from Existing water service / distribution pipe to all sanitary fittings complete with tapping works, tee-off point, valves, pipe sleeves, fittings, special supports and brackets, accessories and associated works as the following: (Brand: Hansen or approved equivalent)	Lot	1		
B	Allow for relocation / replacement of existing plumbing system components from existing tapping water to tank	Rate Only			
	SANITARY PLUMBING				
C	Above ground sanitary plumbing and drainage of all sanitary fixtures to existing main paip complete with soil & waste branch pipes, droppers and vent pipework, fittings, offsets, vent cowls, supports, hangers, accessories and associated works for the following:	Lot	1		
D	Underground sewerage pipe to existing inspection chamber / gully trap connecting to main sewerage line or external sewer manhole (under external sewerage works) inclusive of excavation, bedding, back filling, and making good to existing ground, complete with the necessary Y-joints, fittings, accessories and associated works for the following:	Lot	1		
	Other work not covered by above item but indicated in the specifications or drawing in order to complete the system. a) _____ b) _____ c) _____				
	TOTAL (carried to Mechanical Works Summary page M.S.1.1)				

MECHANICAL WORKS

NO.	DESCRIPTION	UNIT	QTY	RATE (RM)	AMOUNT (RM)
4	<u>ANY OTHER ITEMS</u>				
A	Testing and commissioning of complete installation.	Lot	1		
B	Any other item not mentioned above but necessary for proper installation and commissioning of the whole work. Contractor to itemised.				
C	Contractor to provide operation manual & maintenance complete with warranties and catalogues	Set	3		
TOTAL (carried to Mechanical Works Summary page M.S.1.1)					

SUMMARY

Bill No.	Description	Page From	Amount (RM)
B	<u>ELECTRICAL WORKS</u>		
1	Electrical Installation	ELECT. 4	
2	Information Communication Infrastructure (ICT) System	ELECT. 7	
3	Electrical Extra Low Voltage Installation (EELV)		
	3.1 CCTV System	ELECT. 9	
	3.2 Card Access and Biometric Control	ELECT. 11	
	3.3 Alarm System	ELECT. 12	
	3.4 Autolock Roller Shutter System	ELECT. 14	
	3.5 Que Management System (Provisional)	ELECT. 15	
4	Any Other Items	ELECT. 15	
	TOTAL (carried to Final Summary page FS/1)		

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
1	<u>ELECTRICAL INSTALLATION</u> Note : The tenderer is to take note that the quantity indicated against any item in this schedule of works shall be used as a guide only and shall not form part of the contract. The prices entered in this Bill shall be for the supply, installation, testing and commissioning of the complete works and proper function of the system. The Contractor is to allow for possible reuse of dismantled existing fittings, cables, wiring, in conduits and other accessories with approval by the S.O. Supply and install the following electrical points and fittings comprising switches, wiring, concealed GI conduit and P.V.C conduit(High Impact) for above ceiling and all other required accessories. Supply and install the following Electrical Main Trunking using Metal Trunking(Orange Colour), Data Main Trunking using Metal Trunking (Green Colour) and Alarm Main Trunking using Metal Trunking(White Colour) all other required accessories.				
A	Supply and fix electrical wiring works to 3 phase TNB/ SESCO supply meter panel under "Bank Simpanan Nasional Cawangan Baru di Tingkat Bawah, Lot 625, Kapit Bazaar, Jalan Selirik, 96800 Kapit, Sarawak" including all necessary works until it works properly all to	Lot	1		
B	Supply and install TNB Meter Box (metal box) c/w glass and lock for TNB/ SESCO meter and remove existing meter.	Lot	1		
	<u>DISTRIBUTION WORKS</u>				
C	Supply and install 'Busbar Box' 3 phase c/w MCCB 100A/50ka (Brand : ABB/LS/Hager or other equal and approved by SIRIM /JKR) to distribute electrical power to distribution box to suit with new requirement complete with wiring works and all standard accessories all to S.O's approval. (Incoming cable from TNB/ SESCO meter - 25mm PVC/PVC) (New Earthing Chamber) (Earthing cable - 16mm PVC)	Lot	1		
D	Supply and install new 3 Phase DB , c/w 3 pole MCCB 63 amp (0.3 MA), 3 unit ELCB 40 amp single pole and 12 x 3 (36) way MCB to suit with new requirement c/w wiring works and all standard accessories and a new surge protector accessories. (Brand : ABB/LS/Hager or other equal and approved by SIRIM /JKR). : Incoming Cable (16mm pvc/pvc)	Lot	1		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
1	<u>ELECTRICAL INSTALLATION (cont'd)</u>				
	<u>DISTRIBUTION WORKS</u>				
A	Ditto; new Single Phase DB distribution board complete with (1 pole) Main Switch 40 amp, 1 unit ELCB 40 amp (1 pole) 8 unit MCB, 4 unit timer type (Brand : ABB/Theben/Hager or other equal and approved by SIRIM /JKR) (Double Spring) & 4 unit contactor (Brand : ABB/Duval/Hager or other equal and approved by SIRIM /JKR). All wiring works as per-describe : Incoming Cable (10mm pvc/pvc) T1 - to control 600 mm x 600 mm flouresent light using bypass switch at Banking Area (Backdrop Lighting) & ABL Area complete with by-pass switch using Electronic Ballast . T2 - to control Walkway Lighting and 1 no for Back Door (external) c/w by-pass switch. T3 to control New Main Signboard , Double Sided, Western Union and Entrance Logo Wall Signage c/w by-pass switch. T4 to control Aircond at ABL room	Lot	1		
B	Ditto; new single phase c/o (chain over) switch 43 amp (Gen-set and TNB/SESCO) c/w wiring works and standard accessories. (If any) <u>SUB-CIRCUIT & SMALL POWER WIRING (PROVISIONAL)</u> <u>Note :</u> i) All Wiring shall be installed as per drawing, relevanat rules, regulation and specification. All quantities are subjected to remeasurements iii) Minimum cross section area of protective conductor in relation to the cross section area of associated phase conductor shall be install as per IEE Wiring Regulation Sixteenth Edition, Table 54G. iv) All Wiring shall be in rewirable G.I Conduit/ Hot Died Galvanised Trunking / Hot Dipped Galvanised Cable Tray / UPVC High Impact Pipe.	Rate Only			
C	To Install and Wiring of 13A Socket using 2 x 2.5mm ² PVC cable & Protective conductor c/w 13A 3 Pin Switched socket outlets from Distribution Board (Brand : CLIPSAL or other equal and approved by SIRIM /JKR)	No	89		
D	To install and wiring of lighting point using 2 x 1.5mm ² PVC cable in trunking, exposed G.I conduit, concealed high impact PVC conduit complete with 5A approved switches from Distribution Board (Brand : Mega Kabel or other equal and approved by SIRIM /JKR)	No	52		
C	To install and wiring of air-condition points using 2 x 4.0mm ² PVC in trunking / concealed high impact uPVC/GI conduit (where applicable) complete with 1 x 15A (Flushed type) switch socket outlets from Distribution Board (Brand : Schneider or other equal and approved by SIRIM /JKR)	No	6		
D	To wire up all Main Signboard, Western Union signage and Double Sided signage from Contactor to Signboard c/w 20A Commando Plug Wall Type - inside the Aluminium strip ceiling using 2 x 4.0mm ² PVC in trunking / concealed high impact uPVC/GI conduit (where applicable) complete with Commando socket outlets from Distribution Board (Brand : Schneider or other equal and approved by SIRIM /JKR)	No	4		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
1	<u>ELECTRICAL INSTALLATION (cont'd)</u>				
A	Ditto; Stabilizer Wiring work from DB to ATM Machine including all necessary woks until it works properly all to S.O's approval c/w Isolator on/off switch . (Size cable 2.5mm).	Lot	2		
B	Ditto; Stabilizer Wiring work from DB to CDM Machine including all necessary woks until it works properly all to S.O's approval c/w Isolator on/off switch . (Size cable 2.5mm).	Lot	1		
	<u>ELECTRICAL FITTINGS (PROVISIONAL)</u>				
C	Supply, deliver and install all the 2 x 15w T5 recessed fluorescent light complete with parabolic reflector (Brand : Philips/Osram/GoodLite or other equal and approved by SIRIM)	No	25		
D	Ditto; 150mm 2 x 15W LED Down Light	No	11		
E	Ditto; 150mm 1 x 15W LED Down light	No	4		
F	Ditto; 1 x 36W weather proof fluorescent lighting (Brand : Philips/Osram/GoodLite or other equal and approved by SIRIM)	No	1		
G	Ditto; 1 x 28W T5 fluorescent bare channel lighting (Brand : Philips/Osram/GoodLite or other equal and approved by SIRIM)	Rate Only			
H	Ditto; 1 x 28W T5 LED lighting (White)	No	9		
J	Ditto; 1x18/20w flourescent bare channel lighting (Brand : Philips/Osram/Goodlite or other equal and approved by SIRIM) (staircase 2 way switch) (Store Room)	Rate Only			
K	Ditto; Wall Mounted Fan 16" (Brand : KDK/Panasonic/Mistral or other equal and approved by SIRIM)	No	1		
L	Ditto; Emergency Light (Econlite EM-11 (R) Dycon Reflector) c/w all accessories (Conceal type) (Size type 1.5mm).- wiring in G.I conduit	No	9		
M	Ditto; selected LED Slim Line KELUAR Sign Light c/w wiring works and all standard accessories and approved by BOMBA (Size cable 1.5mm). Wiring in G.I conduit	No	5		
	TRUNKING SYSTEM				
	Supply, install and testing of the following items inclusive of adjustment works, waterproofing, plugged, bracket fixing and etc complete with all necessary accessories, draw wires as per drawing and specification.				
N	Supply and install UPVC trunking for electrical and data - 100mm x 50mm. (Openable Type).	Lot	2		
P	Supply and install metal clad ' Junction Box ' (size 6" x 6") to S.O's approval (Openable Type).	Rate Only			
H	Supply and install SSO ' Service Box ' (size 12" x 12") to S.O's approval (Openable Type).	Rate Only			
	SUB TOTAL BROUGHT FORWARD:				

ELECT. 4

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
2	<u>INFORMATION COMMUNICATION INFRASTRUCTURE (ICT)</u> Note : The tenderer is to take note that the quantity indicated against any item in this schedule of works shall be used as a guide only and shall not form part of the contract. To supply, deliver to site, storage, install/erection, testing and commissioning 'the following Information Communication Infrastructure (ICT) System as per drawings and specifications:- The prices entered in this Bill shall be for the supply, installation, testing and commissioning of the complete works and proper function of the system. The Contractor is to allow for possible reuse of dismantled existing fittings, cables, wiring,in conduits and other accessories with approval by the S.O. <u>Horizontal Cabling System</u> A Category 6 Copper Cable, 23AWG Low Smoke Zero Halogen inclusive of patch panel, RJ-45 Snap-In Modular Jack, Single Port Angled Faceplate, Patch Cords, termination and all other necessary accessories installed cable to be terminated with T568B Colour Coding and must be tested with a Calibrated Cable Certifier complete with tested report for TELEPHONE,DATA,CCTV ,WIRELESS POINT ,CARD ACCESS AND BIOMETRIC DEVICE etc Cable: Brand: Nexans or other equal and approved Model: N100.604 Description: LANmark-6 Category 6 350Mhz, Unscreened, U/UTP, Low Smoke Zero Halogen Jacket, 23 AWG, 4 Pairs (Orange) Solid Copper RJ-45 Modular Jack: Brand: Nexans or other equal and approved Model: N420.660 Description: LANmark-6 Category 6 250MHz, Unscreened, U/UTP, Snap-In EVO, RJ-45 Modular Jack (Light Grey) Faceplate: Brand: Nexans or other equal and approved Model: N800.511 Description: LANmark EU Style 86mm x 86mm Angled Faceplate, Snap-In Type, with Dust Shuttered Cover Entry, 1 Port(s) (White)	Lot	61		
B	24 Ports Patch Pannel: Brand: Nexans or other equal and approved Model: N521.661BK Description: LANmark Snap-In Type, 19" 1HU Patch Pannel Fixed Type, (Black) - 24 Port(s)	No	2		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
2	<u>INFORMATION COMMUNICATION INFRASTRUCTURE (ICT) SYSTEM (CONT'D)</u>				
	RJ-45 Patch Cords, Workstation Side: (To be labelled both ends using Panduit Self Laminating P1 Label Cassette (S100X150VAC))				
A	RJ-45 Patch Cords, Workstation Side: Colour to be determined during installation Brand: Nexans or other equal and approved Model: N116.P1A0300K Description: LANmark-6, Category 6, 250Mhz, Unscreened, U/UTP, Low Smoke Zero Halogen Jacket, 24 AWG, 4 Pairs (Orange), Stranded, RJ-45 to RJ-45 Patch Cords - 3 Meter(s)	No	22		
B	RJ-45 Patch Cords, Rack Side: Colour to be determined during installation RJ-45 Patch Cords, Rack Side: Brand: Nexans or other equal and approved Model: N116.P1A002OK <i>Data : 13 unit</i> <i>Tel : 3 Unit</i> <i>Keselamatan: 24 Unit</i> Description: LANmark-6 patch cord Cat 6 Unscreen LSZH 0.2m Orange (Black latch)	No	40		
C	To supply and install Cisco POE , complete with 2 Years of Smart Net Support i. Model: C9200L- 48P- 4G	No	1		
D	To supply and install 42U Rack, Honey Comb single Leaf Doors, (800mm x 800mm) comes with PDU, Nuts and Fittings, 4 nos Ventilation Fan, and 10 nos plug point	No	1		
E	To liaise with TELEKOM MALAYSIA for dataline installation and readiness including onetime charges estimation	Lot	1		
F	To supply, lay and install 1 runs of Single Mode Fiber (OS2) 9/125um Loose Tube with Corrugated Steel Tape (Armoured) Indoor/Outdoor Low Smoke Zero Halogen Jacket Fiber Optics Cable from TM FTB Box to Patch Room Level G via Primary/Secondary in c/w termination Fiber Distribution Box, Fiber Optics Patch Cords, Fiber Optics Pigtailes and all other necessary . All installed cable to be terminated with fusion splicing and must be tested using a Calibrated Optical LossTest Set & Optical Time Domain Reflectance Testing with tested report.	Lot	1		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
2	<u>INFORMATION COMMUNICATION INFRASTRUCTURE (ICT) SYSTEM (CONT'D)</u>				
A	To supply and install using internal telefon tie cable 10 pair from patch panel to nearest TM incoming (DB Box) c/w with patch panel, patch cord, Metal DB, Krone tags and all other necessary accessories in trunking 24 Ports Patch Pannel: Brand: Nexans or other equal and approved Model: N521.661BK Description: LANmark Snap-In Type, 19" 1HU Patch Pannel /sliding/Fixed Type, (Black) - 24 Port(s) Cable Management Pannel: Brand: Nexans or other equal and approved Model: N102.117BK Description: 19" 1HU Universal Patch Pannel with Front Cover (Black) <u>Others:</u>	Lot	1		
B	Testing and commissioning Any other item not specified above but shown in the drawing :- a) _____ b) _____ c) _____	Lot	1		
	TOTAL ICT SYSTEM TO ELECT SERVICES SUMMARY PAGE EL.S.1.1 :				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
3	<u>ELECTRICAL EXTRA LOW VOLTAGE INSTALLATION (EELV)</u>				
3.1	<u>CCTV SYSTEM (PROVISIONAL)</u>				
	CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM To supply, deliver to site, storage, install/erection inclusive RJ45 termination, focusing and other adjustments and cable tag, testing and commissioning the following Closed Circuit Television (CCTV) System as per drawings and specifications :-				
	OFFICE AREA, RETAIL AREA CAMERA				
A	4MP WDR IR Dome Network Camera c/w all accessories (Brand: Dahua) • 1/3" 4Megapixel progressive CMOS • H.264+ & H.264 dual-stream encoding • 20fps@4M(2688×1520) & 25/30fps@2M(1920×1080) • WDR(120dB), Day/Night(ICR), 3DNR, AWB, AGC, BLC • Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS • Micro SD card slot, up to 128GB • 2.7~12mm motorized lens • IP67, IK10,PoE	No	10		
B	4MP WDR IR BULLET Network Camera c/w all accessories (Brand: Dahua) • 1/3" 4Megapixel progressive CMOS • H.264+ & H.264 dual-stream encoding • 20fps@4M(2688×1520) & 25/30fps@3M(2304×1296) • WDR(120dB), Day/Night(ICR), 3DNR, AWB, AGC, BLC • Micro SD card slot, up to 128GB • 2.7~12mm motorized lens • Max IR LEDs Length 60m • IP67, IK10,PoE	No	5		
C	4MP WDR Network Vandal-proof IR Dome Camera c/w all accessories (Brand: Dahua) • 1/3" 4Megapixel progressive CMOS • H.265 & H.264 triple-stream encoding • 20fps@4M(2688×1520) & 25/30fps@3M(2304×1296) • WDR (140 dB), Day/Night (ICR), 3D DNR, AWB, AGC, BLC • Micro SD card slot, up to 128GB • 2.7 mm–13.5 mm Varifocal lens • Max. IR LEDs Length 30 m • IP67, IK10,PoE	No	1		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
3.1	<u>CCTV SYSTEM (PROVISIONAL) (CONT'D)</u>				
A	2M Convert Pinhole Network Camera c/w Bracket and all accessories Brand: Dahua Model: DH-IPC-HUM8230-E1 • 1/2.8" 2Megapixel progressive scanExmor R CMOS • 25/30fps@1080P(1920x1080) • Day/Night(Electronic), 3DNR, AWB,AGC,BLC • Smart detection: • 2.8mm Pinhole lens • Micro SD memory, PoE	Rate Only			
B	DAHUA NVR5832-4KS2 Network 32CH 4K H.265 2U c/w all accessories Brand: Dahua Pro Series Network Video Recorder Supports 8 HDD Slot • Smart H.265+/H.265/Smart H.264+/H.264/MJPEG • Max 320Mbps Incoming Bandwidth • Up to 12MP Resolution for Preview and Playback • 2HDMI/VGA simultaneous video output • 4/8/16 channel synchronous realtime playback, GRID interface • 3D intelligent positioning with Dahua PTZ camera • ONVIF Version 2.4 conformance • Support 8 SATA HDDs up to 48TB, 4 USB(2 USB3.0, 2USB2.0) • Support RAID 0/1/5/6/10 • Multiple network monitoring: Web, CMS(DSS/Smart PSS) & Mobile phone (DMSS)	No	1		
C	6TB WD Purple™ Surveillance Hard Drives (Western Digital)	No	8		
D	LCD 21" c/w Bracket and all accessories and to lay cabling HDMI to NVR (Branded) including HDMI cable from NVR to the LCD	No	1		
F	System Configuration , Testing & Commissioning and link to existing system	Lot	1		
G	Project management	Lot	1		
H	Any other works not mentioned above but necessary for complete installation. (please specify below). a) b)				
	TOTAL CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM TO ELECTRICAL SERVICES SUMMARY PAGE EL.S.1.1:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
3	<u>ELECTRICAL EXTRA LOW VOLTAGE INSTALLATION (EELV)(CONT'D)</u>				
3.2	<u>CARD ACCESS SYSTEM</u>				
	All quantities are provisional				
	To supply, deliver to site, storage, install/erection, testing and commissioning 'the following Card Access System c/w all the necessary accessories for the complete system as per drawings and specifications :-				
A	Proximity Type Swipe Centralised Card Reader with Polycarbonate Keypad and Alarm Features for Entry Doors and Exit Doors c/w all necessary reader interface units and Controller Units for connection to the main Switch/Hub for Centralised Monitored Card Access System as indicated in the drawings Model : MicroEngine Plato P80S				
	a) Entry Reader (MicroEngine Plato P80S)	No	1		
	b) Exit Reader (MicroEngine Plato P80S)	No	1		
B	Door Network Controller Model : MicroEngine M1000i • Communication Link to PC	No	1		
C	Biometric Reader (Finger Print Reader) with Full Accessories Model : MicroEngine XP-GT3500L • Communication Link to PC	No	2		
D	Rechargeable Lead Acid Battery c/w charger for all card readers and EM lock use during power supply failure. 3A/13.8dc Power Supply Unit With battery charger (with lower cut off) 7AH sealed lead-acid rechargeable battery	No	2		
E	12 D.C. Electro Magnetic Locks (600lbs minimum) for all the single leaf doors c/w U Brackets for magnetic lock, surface mounted Magnetic Contact and all other accessories.	Rate Only			
F	12 D.C. Electro Magnetic Locks (600lbs minimum) for all the single leaf doors c/w L Brackets for magnetic lock, surface mounted Magnetic Contact and all other accessories.	No	1		
G	Emergency Break Glass next to all exit readers.	No	1		
H	Override Key Switch	No	1		
J	Surface Magnetic Contact	No	1		
3.2	<u>CARD ACCESS SYSTEM (CONT'D)</u>				
A	HP IDS ProDesk 400 G6 SFF PC - Intel Core i5-8500 3.0 6C 65W - 8GB (1x8GB) DDR4 2666 APJ - 512GB M.2 2280 PCIe NVMe SSD - HP V194 18.5-IN Monitor - USB BusSlim Keyboard - USB Optical Mouse - Built LAN port - Wireless Network Card - Small Form Factor PC - Win 10 Pro 64 Bit Operating System	No	1		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
A	Access Management System MicroEngine Model: XportaNet3000 with Full Accessories xPortal3000 Software •Max No. Of Controller/Door 64/128 •Multi-Workstation - Max3 •System User Menu Access Setting •System User - Can Add New System User •Schuduled Backup •Schuduled Attendance Rebuild •Time Attendance •Lift Access •Floor Plan Thumbnail •Advanced Floor Plan Icon Setting •Multi Database	Rate Only			
B	Access Control System including Time Management Software (records the entrance and exit of all personnel), Model:MicroEngine XportaNet3000 Full intergration to HR (TMS/Kaizen) Server at Bangi.	Lot	1		
C	Proximity Card to ISO Standard size (0.76mm thick) using format ABA Track 2 (Model : MicroEngine MPC-200 Proximity Card)	No	20		
D	On site training, manufacturer's support / warranty letter for particular project and over document	Lot	1		
E	Testing and commissioning c/w 1 year equipment warranty	Lot	1		
F	Any other works not mentioned above but necessary for complete installation (to be specified by tenderer). a. b. c.				
	TOTAL CARD ACCESS SYSTEM TO ELECTRICAL SERVICES SUMMARY PAGE EL.S.1.1:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
3.3	<u>ALARM SYSTEM (PROVISIONAL)</u>				
	To supply, deliver to site, storage, install/erection, testing and commissioning the following alarm system c/w all the necessary accessories for the complete system as per drawings and specifications :-				
A	To supply and install SP 65 Control Panel (Brand : Paradox)	No	1		
B	To supply and install IP 100 Internet Module (Brand : Paradox)	No	1		
C	To supply and install Transformer AC 16.5 Volt	No	1		
D	To supply and install Battery 12 Volt 7Ah	No	1		
E	To supply and install Key Pad (K 10 H Zone Hardwired LED Key Pad (Horizontal)	No	1		
F	To supply and install Siesmic Detector (burgoguard / Shockguard (Aritech) at ATM/CDM & SBC	No	4		
G	To supply and install Surface Magnetic Contact (Aleph)	No	16		
H	To supply and install Glass Break Detector (Satel) at Lobby Entry	No	2		
J	To supply and install Overhead Magnetic Contact	No	1		
K	To supply and install Infrared PIR Motion Detector 360*	No	3		
L	To supply and install Infrared PIR Motion Detector 120*	No	1		
M	To supply and install Panic Button	No	3		
N	To supply and install Kick Bar	No	2		
P	To supply and install Strober Light Alarm	No	1		
Q	To supply and install Siren Self Actuating c/w Battrery	No	1		
R	To supply and install Alarm cabling complete with all accessories in conduit / G.I Condiut from SP65 Alarm Panel Controller to alarm accessories.	Lot	33		
E	Testing and commissioning of all item c/w Fluke Test Report and 1 year equipment warranty	No	1		
	Any other works not mentioned above but necessary for complete installation. (to be specified by tenderer). a. b.				
	TOTAL ALARM SYSTEM TO ELECTRICAL SERVICES SUMMARY PAGE EL.S.1.1 :				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
3.4	<u>AUTOLOCK ROLLER SYSTEM</u>				
	AUTOLOCK CONTRVault ROLLER SHUTTER SYSTEM				
A	To supply and install Controller Board at ABL c/w cabling	No	1		
B	To supply and install Controller Power Supply at ABL c/w cabling	No	1		
C	To supply and install Battery 12v at ABL c/w cabling	No	1		
D	To supply and install Relay 12v at ABL c/w cabling	No	2		
E	To supply and install 12 D.C. Electro Magnetic Locks (600lbs minimum) for all the single leaf doors c/w U Brackets for magnetic lock, surface mounted Magnetic Contact and all other accessories.	No	1		
F	To supply and install Keyswitch at ABL c/w cabling	No	1		
G	To Supply and install Door Access Reader (Falco) with Buzzer at ABL c/w cabling	No	1		
H	To supply and install Push Button at ABL c/w cabling	No	1		
J	To supply and install PIR Motion Detector at ABL c/w cabling	No	1		
K	To supply and install Adapter 12v 5A at ABL c/w cabling	No	1		
L	To supply and Controller Relay Board at ABL c/w cabling	No	1		
M	To supply and Piezzo Strobe Light at ABL c/w cabling	No	1		
N	To supply and Relay Roller Shutter at ABL c/w cabling	No			
	<u>TWO WAY COMMUNICATION IP CAMERA</u>				
P	To supply and install IP Camera 2 Way Communication DH-IPC-HDBW5221EP-Z (Brand Dahua), complete with all accessories. * 1/2.7" 4Megapixel progressive scan CMOS * Support H.264&MJPEG dual codec * 25/30fps@1080(1920× 1080) * Smart Detection supported * WDR(120dB), Day/Night(ICR), 3DNR, AWB, AGC, BLC * Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS * 2.7mm ~12mm motorized lens * 1/1 Alarm in/out, 1/1 audio in/out * Max. IR LEDs Length 50m * Micro SD memory, IP67, IK10, PoE	No	1		
Q	To supply and install Speaker at ABL c/w cabling	No	1		
R	To supply and install Mic at ABL c/w cabling	No	1		
S	To supply and install Alarm cabling complete with all accessories in concealed conduit / G.I Conduit from Alarm panel to Controller Board to Autolock System accessories.	No	1		
	SUB TOTAL BROUGHT FORWARD:				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
	SUB TOTAL CARRIED FORWARD:				
	AUTOLOCK ROLLER SYSTEM (cont'd)				
A	Installation,Testing full integrate with current system Vault Enterprise Pro Version 1.5.1 BSN and Commissioning c/w 1 year warranty	No	1		
B	Testing and commissioning of all item c/w Fluke Test Report and 1 year equipment warranty	Lot	1		
	Any other works not mentioned above but necessary for complete installation (to be specified by tenderer).				
	a.				
	b.				
	c.				
	TOTAL AUTOLOCK ROLLER SHUTTER SYSTEM TO ELECTRICAL SERVICES SUMMARY PAGE EL.S.1.1 :				

ELECTRICAL WORKS

Item	Description	Unit	Qty	Rate (RM)	Amount (RM)
3.5	<u>QUE MANAGEMENT SYSTEM (PROVISIONAL)</u>				
A	To dismantle and relocate the whole existing QMS system to a new location as per shown in the drawing	Rate Only			
B	To install the whole existing MLQMS/QMS system at a new location complete with cablings and all accessories needed in order the system to work/run properly	Lot	1		
C	To install existing TV with HDMI inputs and VGA cable c/w m.s bracket with all accessories fittings.	LS			
D	Testing and commissioning the whole MLQMS system	Lot	1		
	Other work not covered by above item but indicated in the specifications or drawing in order the system to be functioning.				
	a) _____				
	b) _____				
	c) _____				
	TOTAL IQMS TO ELECTRICAL SERVICES SUMMARY PAGE EL.S.1.1 :				
4	<u>ANY OTHER ITEMS</u>				
A	Testing and commissioning of complete installation.	Lot	1		
B	Any other item not mentioned above but necessary for proper installation and commissioning of the whole work. Contractor to itemised.				
C	Contractor to provide operation manual & maintenance complete with warranties and catalogues	Set	3		
E	Painting and labelling	Lot	1		
	TOTAL OTHERS TO ELECTRICAL SERVICES SUMMARY PAGE EL.S.1.1:				

LAMPIRAN E

BORANG MAKLUMAT SYARIKAT /COMPANY INFORMATION FORM

1. Latar Belakang Syarikat /Company Background

Nama Syarikat <i>Company Name</i>	
Alamat Perniagaan <i>Business address</i>	
Alamat Surat Menyurat <i>Mailing address</i>	
No. Telefon <i>Phone No.</i>	
No. Faksimili <i>Facsimile No.</i>	
Alamat Email <i>Email address</i>	
Website	
Pegawai Untuk Dihubungi <i>Contact Officer</i>	

**2. No. Pendaftaran Syarikat
*Company Registration No.***

--

**3. Lain-lain Pendaftaran
*Other Registration***

i. No. Kementerian Kewangan <i>Ministry Of Finance (MOF) No.</i>	
ii. No. CIDB	
iii.No. PKK	

**4. Tarikh Penubuhan Syarikat
*Date of Establishment Company***

--

**5. Jenis Syarikat / Pembekal
*Company Type / Supplier***

☐ Tunggal /Sole Trader	☐ Perkongsian /Partnership
☐ Sendirian Berhad /Private Limited Company	
☐ Berhad / Public Limited Company	☐ Koperasi /Cooperatives

**6. Nama Pemegang Saham
/ Pemilik Syarikat dan
% Saham
*Shareholder Name
/Company Ownership and
% Of Shares***

Nama /Name	% Pemilikan /Ownership

**7. Kedudukan Kewangan
*Financial Information***

i. Modal Berbayar <i>Paid Up Capital</i>	: RM.....
ii. Modal Dibenarkan <i>Authorized Capital</i>	: RM.....

- iii. Penyata Kewangan Akaun Semasa Syarikat 3 Bulan Terakhir :
Financial Statement Current Account For Last 3 Months:
 (Sila Sertakan Salinan Asal /Please Attach Original Copy)
- iv. Pengesahan Kemudahan Kredit Yang Diperolehi :
Validation of credit facilities obtained:
 (Sila Sertakan Salinan Asal, Jika Ada)
 (Please Attach Original Copy, If have)

8. Pengalaman syarikat yang berkaitan dengan bidang kerja /Company experience related to the field of work;

- i. Jenis Perniagaan : * _____
Type of business :
 (* contoh : pengilang /example: manufacturer)
- ii. Senarai Staf Teknikal /Technical Staff List
 (sila kemukakan di **lampiran G** /Please attach at **Appendix G**)
- iii. Senarai Pengalaman Kerja (2 Tahun Terakhir)
List of Work Experience (Last 2 Years)
 (sila kemukakan di **lampiran H** /Please attach at **Appendix H**)
- iv. Senarai Kerja / Projek Ditangan Bagi Tahun Semasa
List of Jobs In Hand For The Current Year
 (sila kemukakan di **lampiran I** /Please attach at **Appendix I**)

9. Maklumat tentang urusan perniagaan di BSN /Information on business transactions in BSN :

- i. Akaun BSN GIRO Korporat Ada /Yes ☐ Tiada /No ☐
BSN GIRO Corporate Account
- ii. Akaun BSN GIRO Ada /Yes ☐ Tiada /No ☐
BSN GIRO Account
- iii. Produk - Produk BSN (Tandakan ☒ sekiranya ada)
BSN Products (Tick ☒ if any)
- | | | | | |
|---|----------|--------------------------|-----------|--------------------------|
| • BSN Kad Kredit /Credit Card | Ada /Yes | ☐ | Tiada /No | ☐ |
| • BSN SSP | Ada /Yes | ☐ | Tiada /No | ☐ |
| • BSN Kewangan Mikro /Micro Finance | Ada /Yes | ☐ | Tiada /No | ☐ |
| • BSN Term Deposit | Ada /Yes | ☐ | Tiada /No | ☐ |
| • BSN SEDAR / CHESS | Ada /Yes | ☐ | Tiada /No | ☐ |
| • Pinjaman BSN /BSN Loan | | | | |
| ➢ BSN MyRinggit | Ada /Yes | ☐ | Tiada /No | ☐ |
| ➢ BSN MyHome | Ada /Yes | ☐ | Tiada /No | ☐ |
| ➢ BSN MyAuto | Ada /Yes | ☐ | Tiada /No | ☐ |
| • BSN Pengurusan Harta /Wealth Management | | | | |
| ➢ Perlindungan Harta
<i>Wealth Protection</i> | Ada /Yes | ☐ | Tiada /No | ☐ |
| ➢ Insurans /Insurance | Ada /Yes | ☐ | Tiada /No | ☐ |
| ➢ Pengagihan Harta
<i>Wealth Distribution</i> | Ada /Yes | ☐ | Tiada /No | ☐ |
| • Lain – lain (sila nyatakan)
<i>Others (please state)</i> | _____ | | | |

10. Maklumat tentang deklarasi '*connected parties*' / *connected parties declaration*

Untuk dilengkapkan oleh syarikat / firma / perkongsian pemohon sahaja, jika berkenaan / *To be completed by the applicant company / firm / partnership, if applicable..*

Sila tanda pada kotak yang berkenaan / *Please tick on the related information.*

Ya / Yes ☒ atau/or Tidak / No ☒

Saya dengan ini mengisytiharkan bahawa / *hereby declare that:*

☐ Saya dengan ini mengisytiharkan yang saya mempunyai kaitan dengan Bank Simpanan Nasional seperti berikut: / *I am connected to Bank Simpanan Nasional as follows:*

.....
sebagai pengarah / rakan kongsi / pemilik tunggal / perkongsian / firma mempunyai saudara terdekat yang bertugas sebagai kakitangan di Bank, maklumat adalah seperti berikut:

.....
being director(s) / partner(s) / sole proprietor of the applicant company / partnership / firm do have close relatives who is / are staff of the Bank, particulars of which are as follows :

Nama Pihak Berkaitan <i>Name of Connected Party</i>	No. KP / Passport <i>NRIC / Passport No.</i>	Jenis Perhubungan <i>Nature of Relationship</i>

☐ Saya tidak mempunyai sebarang pertalian dengan mana-mana kakitangan, pengarah atau anak syarikat BSN.

I am not related/ connected to any employee, director of BSN or any of its subsidiary.

Tiada ahli keluarga* saya (sama ada secara peribadi atau melalui firma atau syarikat) adalah kontraktor, vendor, pembekal ATAU mempunyai apa-apa urusan niaga komersial, kontrak atau urusan penyumberan luar dengan BSN atau anak syarikatnya. *None of my family member(s)* (either personally or through their firm or company) is a contractor, vendor, supplier or has any commercial transactions, contract or outsourcing dealings with BSN or any of its subsidiaries.*

* 'ahli keluarga' merujuk kepada suami atau isteri, ibubapa, mertua, anak (termasuk anak angkat dan anak tiri) serta menantu, adik-beradik lelaki dan perempuan serta ipar atau mana-mana tanggungan. ** 'family members' refers to spouse, parent, parent in-law, child (including adopted child and stepchild), spouse of his child, brother, sister, spouse of brother and sister or any dependents.*

Saya berjanji untuk segera memaklumkan kepada Bank secara bertulis tentang apa-apa perubahan dalam data yang diisytiharkan di sini. Saya sedar tentang tanggungjawab saya di bawah undang-undang semasa untuk sebarang maklumat palsu yang dibentangkan dalam perisytiharan ini. *I undertake to immediately inform the Bank in writing of any change in the data declared herein. I am aware of my responsibility under current legislation for any false information presented in this declaration.*

Tandatangan / *Signature:* _____

**BORANG CREDIT LAPORAN BANK / INSTITUSI KEWANGAN MENGENAI KEDUDUKAN KEWANGAN
ANALYSIS (CA) - PETENDER.**

(Borang ini hendaklah dilengkapkan oleh pihak Bank atau Institusi Kewangan lain dan diserahkan kepada petender untuk disertakan bersama-sama tendernya sekiranya petender mempunyai Kemudahan Kredit dengan Bank/Institusi Kewangan yang berkenaan)

Kepada:

Naib Presiden/Ketua,
Bahagian Perolehan,
Tingkat 14, Wisma BSN
117, Jalan
Ampang
50450 Kuala Lumpur

Nama Petender : (nama syarikat petender)

Projek : (masukkan nama projek)

- (A) Kemudahan Kredit yang boleh digunakan untuk pelaksanaan Projek:
Kemudahan Kredit yang telah diluluskan dan kemudahan kredit tambahan minimum yang layak diperolehi oleh petender adalah seperti berikut:

Bil.	Bentuk Kemudahan Kredit	Limit	Baki yang telah digunakan (utilised budget) (RM)	Kredit tambahan yang diluluskan (additional credit) (if any) (RM)	Baki yang tinggal daripada yang diluluskan (Unutilised Balance) (RM)
i	Overdraf	RM	RM		RM
ii	Overdraf bercagar		RM		RM
iii	Talian Kredit	RM	RM		RM
iv	Pinjaman Tetap yang akan/layak diperolehi untuk Projek	RM	RM		RM
v	Surat Jaminan Kredit	RM	RM		RM
	Jumlah	RM -	RM -		RM -

- (B) Ulasan-ulasan mengenai kedudukan kewangan dan akaun Petender:

.....
Tandatangan Untuk Dan Bagi Pihak Bank

Nama Bank :

Meteri Bank :

Nama Pegawai :

Jawatan :

Tarikh :

VOLUME 1 OF 2

DOKUMEN TAWARAN TEKNIKAL

RUJUKAN: _____

**PROPOSED INTERIOR FIT-OUT WORKS FOR BANK SIMPANAN
NASIONAL AT GROUND FLOOR, LOT 625, KAPIT BAZAAR,
JALAN SELIRIK, 96800 KAPIT, SARAWAK**

Tarikh Taklimat :

Tarikh Tutup : Sebelum jam 12.00 Tengah hari

**Peti : Peti Tender ()
Bahagian Perolehan
Tingkat 14, Wisma B.S.N. 117, Jalan Ampang,
50450 KUALA LUMPUR.**

SENARAI SEMAK

(CADANGAN TAWARAN TEKNIKAL)

Sila tandakan ☐ / ☐ Bagi Dokumen-dokumen Yang Disertakan.

Bil.	Perkara / Dokumen	Untuk Ditanda Oleh Syarikat	Untuk Ditanda Oleh Jawatankuasa Pembuka Sebutharga
1.	Jadual Tawaran Teknikal – Spesifikasi	☐	☐
2.	Lampiran F – Jadual & Kaedah Pelaksanaan	☐	☐
3.	Lampiran G – Senarai Kakitangan Teknikal	☐	☐
4.	Lampiran H - Senarai Pengalaman Kerja (2 Tahun Terakhir)	☐	☐
5.	Lampiran I – Senarai Kerja / Projek Ditangan Bagi Tahun Semasa	☐	☐
6.	Jadual Pelaksanaan/Perancangan	☐	☐

JADUAL TAWARAN TEKNIKAL (PEMATUHAN)

1. Penyebutharga perlu menepati spesifikasi yang diwajibkan seperti yang dinyatakan dalam SPESIFIKASI TEKNIKAL. Cadangan yang tidak menepati spesifikasi yang ditetapkan akan di TOLAK.
2. Penyebutharga hendaklah menjawab semua spesifikasi dengan perkataan 'YA' atau 'TIDAK' pada ruangan jadual yang disediakan. Penyebutharga yang tidak menjawab 'YA' atau 'TIDAK' akan dianggap menjawab 'TIDAK'.
3. Penyebutharga mesti menjawab dengan memberi PENERANGAN TERPERINCI di dalam ruangan keterangan / spesifikasi Penyebutharga.
4. Setiap spesifikasi teknikal yang dikemukakan MESTI JELAS dan perlu disokong dengan bukti-bukti yang kukuh seperti surat-surat pengesahan daripada prinsipal dan sijil-sijil yang bertauliah sebagai lampiran.
5. Kegagalan Penyebutharga memenuhi item-item di atas menyebabkan ia tidak akan dinilai untuk peringkat seterusnya dan ditolak

Bil.	Perkara	Mandatori	Pematuhan (Ya/Tidak)	Sila Nyatakan Spesifikasi Yang Ditawarkan. Sila Jawab Dengan Jelas Dan Terang
1.	<i>Preliminaries and General Conditions</i> Rujuk BQ : page SOW/1/1 – GS/4	M		
2.	<i>Demolition Works</i> Rujuk BQ : page SOW/2/1 – SOW/2/2	M		
3.	<i>ID Fit-Out Works</i>			
	<i>A. External Walls (Rujuk BQ : page C.1.1)</i>	M		
	<i>B. Fixed Panel and Grille (Rujuk BQ : page C.2.1)</i>	M		
	<i>C. Internal Walls and Partitions (Rujuk BQ : page C.3.1 – C.3.2)</i>	M		
	<i>D. Doors & windows (Rujuk BQ : page C.4.1 – C.4.3)</i>	M		
	<i>E. Internal Floor Finishes (Rujuk BQ : page C.5.1 – C.5.2)</i>	M		
	<i>F. Internal Wall Finishes (Rujuk BQ : page C.6.1)</i>	M		
	<i>G. Internal Ceiling Finishes (Rujuk BQ : page C.7.1)</i>	M		
	<i>H. External Finishes (Rujuk BQ : page C.8.1)</i>	M		
	<i>I. Sanitary Fittings (Rujuk BQ : page C.9.1 – C.9.2)</i>	M		
	<i>J. Fittings and Furniture (Rujuk BQ : page C.10.1 – C.10.5)</i>	M		
	<i>K. Loose Furniture (Rujuk BQ : page C.11.1)</i>	M		
	<i>L. Builder's Work in Connection With Services (Rujuk BQ : page C.12.1)</i>	M		
	<i>M. Sundries (Rujuk BQ : page C.13.1 – C.13.2)</i>	M		
	<i>N. Relocation and Reuse Items (Rujuk BQ : page C.14.1)</i>	M		
4.	Mechanical Works Rujuk BQ : page MECH.1 – MECH.4	M		
5.	Electrical Works Rujuk BQ : page ELECT.1 – ELECT.15	M		

LAMPIRAN F

JADUAL & KAEDAH PELAKSANAAN

JADUAL PELAKSANAAN

BIL.	AKTIVITI	TEMPOH YANG DIAMBIL (DALAM HARI)
1		
2		
3		

* Jadual juga boleh dikemukakan dalam format lain yang mana perlu menunjukkan tempoh yang diambil (dalam hari)

KAEDAH PELAKSANAAN

BIL	KETERANGAN	KAEDAH	Sila Tanda (X) Yang Berkenaan
1		Sendiri	
2		Sub Labour	
3		Sub Trade	
4		Total Sub	

SENARAI KAKITANGAN TEKNIKAL

	NAMA KAKITANGAN	JAWATAN	KELAYAKAN	BILANGAN TAHUN PENGALAMAN	BILANGAN TAHUN PENGALAMAN DENGAN PENENDER

*Sila lampirkan sijil-sijil yang berkaitan.

LAMPIRAN H

SENARAI PENGALAMAN KERJA (2 TAHUN TERAKHIR)

1. Di BSN;

	NAMA PROJEK	NILAI PROJEK (RM)	TAHUN

2. Di Lain-lain Agensi;

	NAMA PROJEK	AGENSI	NILAI PROJEK (RM)	TAHUN

LAMPIRAN I

SENARAI KERJA / PROJEK DITANGAN BAGI TAHUN SEMASA

	Nama Projek	Agensi yang mengawas projek	Harga (RM)	Tempoh Kontrak	Peratus Kemajuan	Tarikh Siap Sebenar