

BAHAGIAN BANGUNAN DAN PEMELIHARAAN  
KEMENTERIAN HAL EHWAL UGAMA  
NEGARA BRUNEI DARUSSALAM

TAWARAN SEBUT HARGA

BIL. SEBUT HARGA: KHEU / BDP / 164 / 140 / 2025

CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH,  
BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.


TARIKH TUTUP TAWARAN : 22 Oktober 2025 Jam 2.00 PM

Syarat-syarat untuk mengikuti tawaran kerja sebut harga adalah seperti berikut :

1. Tawaran hanyalah dipelawa kepada syarikat / pemborong yang berdaftar dengan Kementerian Pembangunan Kelas II & III dan Kategori KA01 & B01 SAHAJA di Negara Brunei Darussalam.
2. Tawaran-tawaran mestilah dibuat di atas borang-borang tawaran yang tercetak oleh Kementerian ini dan penerangan lanjut bagi mengikuti sebut harga bolehlah datang terus ke Unit Penyelaras dan Pemantauan Projek, Bahagian Bangunan Dan Pemeliharaan, Bangunan Pasar Basah, Jalan Residency, BS8111, Kementerian Hal Ehwal Ugama, Negara Brunei Darussalam.
3. Bagi Syarikat / Pemborong yang berminat untuk mengikuti tawaran sebut harga hendaklah mengikut proses-proses pembelian tawaran sebut harga seperti berikut:
  - i. Syarikat / pemborong hendaklah menyertakan salinan Sijil Pendaftaran 16 dan 17 yang dikeluarkan oleh Bahagian Pendaftaran Syarikat-Syarikat, Jabatan Peguam Negara, Negara Brunei Darussalam dan juga menyertakan salinan Sijil Pendaftaran Kontraktor Dan Pembekal, Kementerian Pembangunan, Negara Brunei Darussalam yang masih sah
  - ii. Syarikat / pemborong hendaklah membuat pembayaran B\$5.00 di Bahagian Kewangan, Tingkat 1, Kementerian Hal Ehwal Ugama atau melalui BIBD Online Payment bagi pembelian tawaran sebut harga.
  - iii. Setelah membuat pembayaran dan mendapatkan Resit Pembayaran bagi pembelian tawaran sebut harga, syarikat / pemborong hendaklah memuat turun (download) dokumen tawaran sebut harga di laman sesawang Kementerian Hal Ehwal Ugama: <https://www.mora.gov.bn/SitePages/Senarai%20Sebutharga.aspx>.
4. Borang-borang tawaran sebut harga hendaklah diisi dengan lengkap dan memasukkannya ke dalam sampul surat yang bertutup rapi ("Sealed Envelope") dengan menyertakan Salinan Resit Pembayaran, Sijil Pendaftaran 16 dan 17 dan Sijil Pendaftaran Kontraktor Dan Pembekal, Kementerian Pembangunan serta menulis Bilangan Tawaran, Nama Tawaran dan Tarikh Tutup tanpa membubuh sebarang pengenalan atau identiti syarikat atau pemborong.
5. Semua tawaran hendaklah dimasukkan ke dalam

Peti Kotak Sebut harga  
Tingkat 1 Bahagian Kewangan,  
Bangunan Ibu Pejabat  
Jalan Menteri Besar  
Kementerian Hal Ehwal Ugama  
Negara Brunei Darussalam

6. Tawaran yang diterima lewat dari tarikh dan masa yang telah ditetapkan atau tawaran yang tidak lengkap, tidak akan dilayan atau diterima dan ianya tidak sah.
7. Kerajaan Kebawah Duli Yang Maha Mulia Paduka Seri Baginda Sultan Dan Yang Dipertuan Negara Brunei Darussalam melalui Kementerian Hal Ehwal Ugama, Negara Brunei Darussalam, tidak akan terikat untuk memilih sebarang tawaran yang lebih murah atau yang difikirkan tidak munasabah.

  
( Ar. HAJI AWANG AZMI BIN HAJI AWANG TAHIR )  
Ketua Bahagian Bangunan dan Pemeliharaan  
Kementerian Hal Ehwal Ugama  
Negara Brunei Darussalam



**MINISTRY OF RELIGIOUS AFFAIRS  
JALAN MENTERI BESAR, BERAKAS BB33910  
NEGARA BRUNEI DARUSSALAM**

**QUOTATION NO.: KHEU / BDP / 164 / 140 / 2025**

**PROJECT : CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS  
BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH, BERAKAS  
JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA,  
NEGARA BRUNEI DARUSSALAM.**

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**CLASS : II & III**

**CATEGORY : KA01 & B01**

**CLOSING DATE : WEDNESDAY 22 OCTOBER 2025 NOT LATER THAN 2.00 PM**

**SUBMISSION : PETI KOTAK SEBUT HARGA  
TINGKAT 1 BAHAGIAN KEWANGAN  
BANGUNAN IBU PEJABAT  
JALAN MENTERI BESAR  
KEMENTERIAN HAL EHWAL  
NEGARA BRUNEI DARUSSALAM**



**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL  
BOLKIAH, BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI  
DARUSSALAM.**

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\* - Buang jika tidak perlu





## TERMS AND CONDITIONS OF TENDERING ( FOR QUOTATION WORKS )

1. Before tendering, the tenderer shall visit the site where the Works are to be carried out and shall also carefully examine the relevant Terms and Conditions of Contract, Drawings, Specification and all other accompanying schedules, etc.  
If there is any ambiguity in or discrepancy between any of the documents, he / she should refer the matter to the Contract Administrator (C.A.), Building and Maintenance Section, Ministry of Religious Affairs. The C.A.'s decision shall be final and binding upon the Contract.

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

2. Every tenderer must submit together all documents listed below and this requirement shall be strictly adhered to prior to any consideration :-

- (a) Copy of Receipt payment for the Quotation document from the Finance Section, Ministry of Religious Affairs.
- (b) Valid Tenderer's Registration Certificate from the Ministry Of Development.
- (c) Business Enactment Act Section 16 & 17.
- (d) The Tender Form **MUST be signed by the Owner, or the Director of Shareholder(s) of the Company** stating their post and stamped with the Company's Official seal as detailed in the Business Enactment Act Section 16 & 17 / or the tenderer's Registration Certificate from the Ministry of Development.
- (e) The address indicated must be detailed as in the Business Enactment Act Section 16 & 17 / and/or Tenderer's Registration Certificate from the Ministry Of Development. Any changes to the above must be officially referred to the Registrar of Companies and Business Names and a copy must be submitted to this department.

Tender documents must be duly completed, signed and dated written in **blue ink ONLY**. Any tender which is incomplete or unsigned will render the tender to be rejected.

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

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

4. The Government does not bind itself to accept the lowest and/or any tender and no reason will be given for rejecting any tender thereof.
5. Every correspondence to be given to a tenderer may be posted to the tenderer's address in the tender and such posting shall be deemed good and legally binding in service of such correspondence.
6. The tender shall be made on the basis of the rates in the tender documents being firm and not subject to any adjustment with variations in quantities.
7. The tender fee shall be **BS 5.00** . Payment shall be made at Finance Section, 1st Floor, Ministry of Religious or BIRD Online Payment.
8. No unauthorised alteration or use of 'correction pen' in the tender documents is allowed, or the tender may be rejected. Any errors are to be struck off and initialled.
9. Non-compliance with the above terms and conditions in any respect may render the tender liable to be rejected.
10. The tender must be done in the **OFFICIAL PRINTED** tender forms which is available from the **Ministry of Religious Affairs official website: <https://www.mora.gov.bn/SitePages/Senaral%20Sebutharga.aspx>**

The completed tender documents are to be lodged on or before 2.00 PM on 22 Oktober 2025 in a sealed enveloped addressed to:-

**TENDER / QUOTATION (QTN) BOX**

PETI KOTAK SEBUT HARGA  
TINGKAT 1 BAHAGIAN KEWANGAN  
BANGUNAN IBU PEJABAT  
JALAN MENTERI BESAR  
KEMENTERIAN HAL EHWAL  
NEGARA BRUNEI DARUSSALAM

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

Quotation No. : KHEU / BDP / 164 / 140 / 2025 Quotation Closing Date : 22 Oktober 2025  
Project Title : CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH, BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.





BUILDING AND MAINTENANCE SECTION  
MINISTRY OF RELIGIOUS AFFAIRS  
NEGARA BRUNEI DARUSSALAM

Quotation For : CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH  
SURURUL BOLKIAH, BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI  
DARUSSALAM.

Quotation No. : KHEU / BDP / 164 / 140 / 2025 Closed on : 22 Oktober 2025 Receipt No. : \_\_\_\_\_

PART A - AGREEMENT

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

(or),

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

And,

within the Contract Period 1 Days / Weeks / Months \* in accordance with the terms and conditions below  
below.

2.0 Owner / Director\*'s : \_\_\_\_\_  
Signature & Name : ( \_\_\_\_\_ )  
IC No. : \_\_\_\_\_

2.1 Signature & Name of : \_\_\_\_\_  
Witness : ( \_\_\_\_\_ )  
IC No. : \_\_\_\_\_

2.2 Company Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B

2.3 Tel. No. : \_\_\_\_\_ Fax No. : \_\_\_\_\_  
2.4 Date : \_\_\_\_\_ Email : \_\_\_\_\_

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





## **PART B - TERMS OF QUOTATION**

### **1.0 BASIS OF QUOTATION, OVERALL OBLIGATIONS AND ADMINISTRATION**

#### **1.1 Overall Obligations of the Government:**

- 1.1.1 To provide access at proper times for the Contractor to do his work.
- 1.1.2 To provide all information and facilities stated in this Contract to enable the Contractor to do his Works.
- 1.1.3 To pay the Contractor as provided in this Contract.
- 1.1.4 To assign a Contract Administrator to administer this Contract.
- 1.1.5 May take out or renew collateral warranty and insurance as referred to in Clause 1.2.3 and Clause 1.2.4 below if the Contractor fails to do so.

#### **1.2 Overall Obligations of the Contractor:**

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

#### **1.3 Instructions, Certifications & Job Orders**

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

### **2.0 QUALITY, HEALTH, SAFETY AND ENVIRONMENT**

#### **2.1 Quality**

- 2.1.1 The Contractor must do his Works based on the documents referred to in this Contract and other instructions and information given to him by the Contract Administrator.
- 2.1.2 If any of the Works is not done according to this Contract or if there is any other breach of this Contract by the Contractor, the Contract Administrator shall inform the Contractor of the shortfall(s) in writing. The Contractor must rectify the shortfall(s).
- 2.1.3 If the Contractor does not rectify the shortfall(s), the Contract Administrator may arrange others to rectify the shortfall(s). The Contract Administrator can also certify either:
  - (a) The cost of rectifying such shortfall(s); or
  - (b) The reduced value of the completed Works due to such shortfall(s)as provided in the Payment Certification Clause.
- 2.1.4 The Contract Administrator can continue to do this throughout the project and during the Defects Liability Period (as stated in the Appendix Item No. 3.0) after the Contract Administrator confirms the Works is complete as provided in the Completion Clause.

#### **2.2 Health, Safety And Environment**

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

### **3.0 TIME OBLIGATIONS**

#### **3.1 Starting, Progress and Finishing**

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



### 3.2 Adjusting Time for Completion

- 3.2.1 If the Government or Contract Administrator or anyone within either of their responsibility or control (which includes other Contractors on site), or anything beyond the Contractor's control, disrupts the Contractor from finishing within the completion period, the Contract Administrator must assess the impact of this disruption on the Contractor's Works.
- 3.2.2 If any Completion Date(s) is affected the Contract Administrator must adjust the Completion Date(s).
- 3.2.3 This must be done in a written certificate clearly identified as Extension of Time Certificate.

### 3.3 Completion

- 3.3.1 When the Contractor practically completed all the Works, he shall inform the Contract Administrator stating he has completed.
- 3.3.2 The Contract Administrator must decide when the Works has actually practically completed by the Contractor.
- 3.3.4 The Contract Administrator must decide when all obligations of the Contractor are fully discharged.
- 3.3.5 This decision must be in a written certificate clearly identified as a Final Completion Certificate.
- 3.3.6 This must be done after the end of Defects Liability Period (as stated in the Appendix Item No. 3.0) or when the Contractor has rectified all the shortfall(s) including Works that is not according to this Contract and any other breach of Contract by the Contractor identified by the Contract Administrator, whichever is later.

### 3.4 Delayed Completion

- 3.4.1 If the Contractor does not finish by the date stated in the Contract or Job Order, he shall pay Liquidated and Ascertained Damages due to the delay to the Government as provided in the Payment Certification Clause.
- 3.4.2 Liquidated Damages is calculated for delay between when the Contractor should have completed the Works and when he actually completed the Works.

## 4.0 VARIATIONS TO WORK

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

## 5.0 PAYMENT CERTIFICATION

### 5.1 Claims and Payment Certificate

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

### 5.2 Contents of Payment Certificate:

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





- (d) The Net Amount Payable is the amount the Government must pay to the Contractor. This is calculated by:
- (i) Adding the total under additions above;
  - (ii) Deducting the total of all deductions above; and
  - (iii) Deducting the cumulative amount certified previously.
- (e) The Contract Administrator may deduct any monies owed by the Contractor to the Government under this Contract or any contract(s) from the Contractor's payments.

## 6.0 TERMINATION OF CONTRACT

### 6.1 If the Contractor:

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

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

### 6.2 If the Contractor:

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

this Contract is terminated by a written notice.

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

### 6.4 Termination For Convenience

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





**PART C - APPENDIX**

1.0	<b>Completion Date:</b> (If not stated, to be instructed by the Contract Administrator. If more than one completion period, identify the scope of Works for each completion period) For Term Contract, the Contract shall ends when the following conditions are met: (a) The actual expiration of the Contract Period; or (b) The limit of the Approximate Maximum Total Value of All Job Orders have been reached; Whichever of the above comes first but subject to Clause 3.2 and Clause 4.0.	<u>1</u> MONTHS
2.0	<b>Liquidated and Ascertained Damages (LAD):</b> (If none stated, then the Contract Administrator may certify a reasonable sum as compensation for delay) $\frac{\text{Total Contract Sum}}{\text{Total Contract Period (No. of Days)}} \times 15\%$	B\$ _____ per day
3.0	<b>Shortfalls / Defects Liability Period:</b> (If none stated, SIX (6) MONTHS from the date of completion)	<u>6</u> Months
4.0	<b>Retention Sum:</b> (If none stated, FIVE (5%) PERCENT of the Contract Sum)	<u>5</u> % of the Contract
5.0	<b>Minimum and Maximum Values of Job Orders:</b> Minimum value of any one Job Order to be issued Maximum value of any one Job Order to be issued (If none stated, the maximum value to be issued must be capable of being carried out and completed within the Contract Period)	$\leq$ B\$ _____ $\geq$ B\$ _____
6.0	<b>Approximate Maximum Total Value of All Job Orders for the Contract Period:</b> (If not stated, NOT MORE THAN \$50,000.00 - BRUNEI DOLLARS FIFTY THOUSANDS) The Contract Administrator gives no warranty or undertaking as to the actual amount of Works that will be issued through Job Orders and no variance in the actual value of Works ordered shall give rise to a change in any rate, price or percentage adjustment.	$\leq$ B\$ _____



**BORANG PENGAKUAN**  
**DECLARATION FORM**

<b>BILANGAN SEBUT HARGA</b> ( <i>QUOTATION NO.</i> )	: KHEU / BDP / 164 / 140 / 2025
<b>TAJUK SEBUT HARGA</b> ( <i>QUOTATION TITLE</i> )	: CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH, BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.
<b>KEMENTERIAN / JABATAN</b> ( <i>MINISTRY / DEPARTMENT</i> )	:

Saya/Kami, (Isikan nama setiap pemilik syarikat/pemegang saham di bawah)  
*I/We (Fill in all the proprietor/shareholders' name below)*

Bil. No.	Nama Name	No. Kad Pengenalan Brunei & Warna/ No. Paspat Antarabangsa <i>Brunei Identity Card No. &amp; Colour/ International Passport No.</i>	Tandatangan Signature

Dengan ini membuat PENGAKUAN seperti berikut / *make the following DECLARATION:*

1. Saya/Kami yang bernama diatas, adalah pemilik berdaftar sebuah Firma yang bernama  
*I/We as the name stated above, a registered Proprietor of* \_\_\_\_\_, (isikan nama Firma/ *fill in the firm's name*)  
dengan alamat perniagaan di,  
*with its place of business at*

(atau/ *or*)

2. adalah pemegang saham dalam sebuah Syarikat yang bernama  
*a shareholder in a Company* \_\_\_\_\_, (isikan nama Syarikat/ *fill in the Company's name*)  
dengan alamat perniagaan di,  
*with its place of business at*

yang ikut serta Sebut harga di atas, dengan ini mengakui bahawa saya atau ahli keluarga saya tidak ada kepentingan dalam lain-lain syarikat yang turut serta menghadapkan tawaran yang sama.  
*Which participate in the above mention tender, hereby declare that I or any member of my family do not have any interest in the other companies competing for the same tender.*

\_\_\_\_\_  
Tandatangan & Cop Syarikat  
(*Signature & Company Stamp*)



DF/I



## BILL OF QUANTITIES



**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH, BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

Item	Description	Qty	Unit	Rate	Amount
<p><b>NOTE TO CONTRACTOR: -</b></p> <ul style="list-style-type: none"> <li>•Before estimations could be made as to avoid from uncertain waste of time and budget, we assure to every Contractors to check through into details, drawings, pictures if attached and consult the S.O. for a better and effective co-operation.</li> <li>•Contractors are advised to visit the site in order to determine the extent of work/ difficulties of work as any claim for extra shall not be entertained due to lack of knowledge of the site condition. Contractor to fill in Site Visit Declaration Form.</li> <li>•Contractor to submit the product catalogue, technical specification and / or sample of each items if required.</li> <li>•The Contractor shall liaise and coordinate with client and relevant authorities before commencing any work of the service involved.</li> <li>•Contractor shall comply all instructions given by the S.O. and O.I.C</li> <li>•The Contractor shall make good to all disturbed/affected area due to Contractor's mistake during construction work.</li> <li>•Contractors shall submit an undertaking letter from the respective Original Equipment Manufacturer (OEM) confirming their willingness to provide full co-operation and continuous support from them including supply of genuine spare parts and technical assistance for their OEM products.</li> <li>•Successful Contractor will be responsible for ensuring safe condition and will be liable for any accident during Defects Liability Period (DLP).</li> <li>•All waste materials and debris to be cleared away to Contractor's own approved dump site.</li> <li>•Any claim for work done not instructed by the S.O and O.I.C will not be entertained.</li> <li>•The Contractor must take photos of before and after work, the photo must be clear, in sequence with description and print out to A4 Paper in colour and to be submitted during the claim. Any uncleared photos will not be entertained.</li> </ul>					
	<p>All item are <b><u>PROVISIONAL</u></b>.</p> <p>Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.</p> <p>Provide all labour, materials, tool, equipment and transport for the proper execution of the following works to its proper working condition and as directed by S.O. to S.O. satisfaction. Rate shall include to make good all works distributed to match existing or as by S.O. and to remove debris to contractor's own dumping yard.</p> <p><b><u>SCOPE OF WORK SUMMARY:</u></b></p> <p>The work is to renovate existing toilet room at several religious school. The school are mention below;</p> <p>1. <b><u>SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH, BERAKAS</u></b></p> <p><b><u>NOTE:-</u></b></p> <p>Contractor are to follow the layout as per the design drawing provided. Any changes without approval from Client's or SO's; will be instructed to redo at contractor own expenses.</p>	-	-	-	-
		-	-	-	-
		-	-	-	-
Carried Forward					





**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP AZEEMAH NI'MATUL BOLKIAH,  
MENTIRI JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

Item	Description	Qty	Unit	Rate	Amount
<b>Brought Forward</b>					
	All item are <b>PROVISIONAL</b> .				
	Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.	-	-	-	-
	Provide all labour, materials, tool, equipment and transport for the proper execution of the following works to its proper working condition and as directed by S.O. to S.O. satisfaction. Rate shall include to make good all works distributed to match existing or as by S.O. and to remove debris to contractor's own dumping yard.	-	-	-	-
	<b><u>PRELIMINARIES</u></b>				
A	Allow for sum considered necessary to comply with the requirement of Preliminaries and Conditions of the Contract and including site safety and health and for every item of cost of the Contractor is required to provide for the proper execution of the Works.	Lump	-	Sum	
	<b><u>INSURANCES</u></b>				
B	a) Public Liability	Lump	-	Sum	
C	b) Workman Compensation Policy	Lump	-	Sum	
D	c) Fire Policy	Lump	-	Sum	
	<b><u>HEALTH AND SAFETY</u></b>				
E	Provision for compliance to safety, health and environment requirement as to comply with current Brunei Government Acts to JKR Standard.	Lump	-	Sum	
<b>Carried Forward</b>					



**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH,  
BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

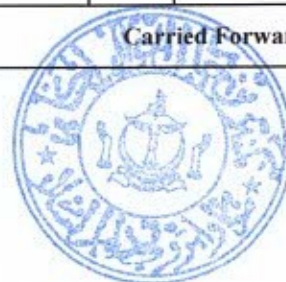
Item	Description	Qty	Unit	Rate	Amount
	<p>All item are <b>PROVISIONAL</b>.</p> <p>Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.</p> <p>Provide all labour, materials, tool, equipment and transport for the proper execution of the following works to its proper working condition and as directed by S.O. to S.O. satisfaction. Rate shall include to make good all works distributed to match existing or as by S.O. and to remove debris to contractor's own dumping yard.</p>	-	-	-	-
		-	-	-	-
		-	-	-	-
<b><u>SEKOLAH UGAMA PENGIRAN ANAK PUTERI HAFIZAH SURURUL BOLKIAH, BERAKAS</u></b>					
<b><u>DEMOLITION &amp; DISMANTLING</u></b>					
<u>Existing Partition Wall</u>					
A	To hack off existing partition bricks wall, gypsums wall, cement board wall and the like; including all wall finishes, PVC door and the like; including timber or metal frame, existing wash basin and counter top; work to included hacking off / removing all existing cement screed backing and bedding; make ready surfaces to receive new works.	1	lot		
<u>Existing Water Closet</u>					
B	To remove carefully without damages for existing three (03) nos. of water closet including removing all plumbing works; carefully put aside temporarily WC; ready to be reinstall one (01) nos. later on at new location; another two (02) nos. to be put in inventory; all to Client's / SO's instruction, satisfactory and approval.	1	lot		
<b><u>NEW WORKS</u></b>					
<b><u>WALLS AND PARTITION</u></b>					
<u>Tile Work</u>					
C	To supply and install glossy/matte type tile for the wall or other approved and equivalent materials; size's, colour, pattern, layout's and type's are to follow the design drawing provided; including Nicobond CT300 or other approved equivalent adhesive on; include 20mm thick cement and sand (1:3 mix) screed backing; with 6mm joints / similar to existing; grouting and pointing in Nicobond tiler's grout; make good to disturbed wth materials to match existing. i. Square tile dimension 300mm width x 300mm height ii. Rectangular tile 400mm length x 250mm width	40	m2		
<b>Carried Forward</b>					





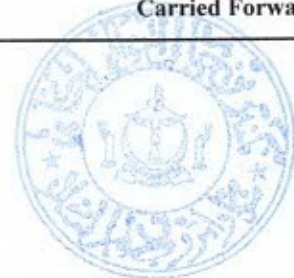
**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH,  
BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

Item	Description	Qty	Unit	Rate	Amount
<b>Brought Forward</b>					
	All item are <b><u>PROVISIONAL</u></b> .	-	-	-	-
	Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.	-	-	-	-
	<b><u>FLOORING</u></b>				
	<u>Tile Work</u>				
A	To supply and install non-slip tile for floor or other approved and equivalent materials; size's, colour, pattern, layout's and type's are to follow the design drawing provided; including Nicobond CT300 or other approved equivalent adhesive on; include 20mm thick cement and sand (1:3 mix) screed bedding; with 6mm joints / similar to existing; grouting and pointing in Nicobond tiler's grout; make good to disturbed wth materials to match existing. i. Square tile dimension 300mm width x 300mm height	10	m2		
	<b><u>SUPPORT BARS</u></b>				
B	To supply and install HCG-ABS Grab Bar (SB100-70 AW); Flip up type anti-bacterial ABS grab bar; ABS Plastic with Aluminum Core or other approved and equivalent. Dimension : 700 x Ø34 mm	1	no.		
C	To supply and install HCG-ALASTAIR (GB100-60 AW) 24" straight type anti-bacterial (White) ABS Plastic with Aluminum Core or other approved and equivalent. Dimension : 600 x Ø34 mm	2	no.		
D	To supply and install HCG-ALASTAIR (GB500-50 AW) 120-degree type anti-bacterial ABS grab bar or other approved and equivalent. Dimensions : 500 × 500 mm	1	no.		
	<b><u>WATERPROOFING WORKS</u></b>				
E	To supply and laid 'FOSROC' brushbond or any other approved and equivalent cementitious waterproofing to concrete acrylic polymer admixture throughout the surface area and wall waterproofing up to 300mm above finish floor level.	14	m2		
	<b><u>PLUMBING &amp; FOUL DRAINAGE WORK</u></b>				
	<u>Cold Water Installation</u>				
	Remove and replace with new pipe cast / chased into concrete or brickwall or bracketed off walls or soffits with pipe clips	-	-	-	-
<b>Carried Forward</b>					



**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH,  
BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

Item	Description	Qty	Unit	Rate	Amount
<b>Brought Forward</b>					
	All item are <b>PROVISIONAL</b> .	-	-	-	-
	Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.	-	-	-	-
	<u>Stainless Steel Pipes to B.S 4127 fixed with stainless steel screwed and socketed joints fixing with and including suitable pipe clips as necessary</u>	-	-	-	-
A	15mm diameter	5	m		
	<u>Extra over for all necessary fittings, sockets, connectors, reducers, plugs, elbow, tees, union, Nipple, brush and other similar pipe fittings;</u>	-	-	-	-
B	Copper / Stainless steel / Brass compression joints - 15mm	8	no.		
	<u>UPVC Waste Pipe</u> Laying in the ground, including all necessary excavation average 450mm deep including backfilling and hacking out concrete floor, brickwall, tile / slab where necessary.	-	-	-	-
C	75mm diameter UPVC B.S 4514 solvent welded joints	4	m		
	<u>Extra over for all necessary fittings, sockets connectors, reducers, plugs, elbows, tees, junctions and other similar pipe fittings complete with access / inspection openings</u>	-	-	-	-
D	75mm diameter UPVC B.S 4514 solvent welded joints	7	no.		
	<b>FITTINGS</b> <u>To supply and install including all the necessary accessories and work required to complete the job; all to client's &amp; SO's approval and satisfaction.</u>	-	-	-	-
E	HCG-Teresa (CS9060 AW) water closet or other approved and equivalent.	1	no.		
F	HCG-Teresa (L004S AW) disable wash basin or other approved and equivalent.	1	no.		
G	HCG-Raven (BF017PX NC) shower head or other approved and equivalent.	1	no.		
H	HCG-RAVEN (LF002HPX NC) abulation Elongated bib tap or other approved and equivalent.	2	no.		
	<u>Sundries</u> <u>To supply and fix new including accessories and all necessary work, hacking out concrete floor/wall tile and like; make good disturbed.</u>	-	-	-	-
I	UPVC floor drain trap grating	3	no.		
<b>Carried Forward</b>					





**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH,  
BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

Item	Description	Qty	Unit	Rate	Amount
<b>Brought Forward</b>					
	All item are <b>PROVISIONAL</b> .	-	-	-	-
	Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.	-	-	-	-
A	½" Ø x 1200mm long stainless steel hose, Nozzle type including SHOWY brand bib-tap other approved or equivalent.	1	no.		
	<b><u>SIGNAGE / LABEL</u></b>				
B	To supply and install reverse printing signage on a 200mm (W) x 250mm (H) x 6mm thick acrylic base in Blue background colour; with a ±80mm high text (Tahoma font style) lettering in white colour including Disable Symbol in white colour; work to include fixing it either to the external surface of the door or the wall; make good to all disturbed with materials to match existing. <b>Note:</b> - Please refer to Drawing/Picture Section for design concept.	1	lot		
	<b><u>RE-PAINTING WORKS</u></b>				
	To apply paint for concrete, cement board, gypsum, wood, metal, aluminium surfaces and the like; brand : NIPPON, ICI or JUTON.	-	-	-	-
	<b><u>CEILING</u></b>				
C	Prepare existing surfaces by cleaning, removing all dirt and loose particles using any necessary tools or machine required; seal up any cracks of joints in cement; fill wood surfaces with appropriate wood filler and sand down with abrasive paper to smooth surfaces; remove rust, miliscales oil / grease and contaminants for metal; all surfaces should be sound, clean, dry and free from all defective or poorly adhering materials, dirt, grease etc. before applying paint works.	10	m2		
D	One thick coat Primer for interior / gypsum / plastered	10	m2		
E	One thick coat low odour finishing for interior / gypsum / plastered	10	m2		
	<b><u>MIRROR</u></b>				
F	To supply and install a 490mm (W) x 700mm (H) new wall mirror consists of 6mm thick polished plate glass mirror bonded to 13mm x 13mm WBP quality backing, 13mm x 13mm satin anodised aluminium framing surround, plugged and screwed to wall	1	no.		
<b>Carried Forward</b>					



**CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH,  
BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.**

Item	Description	Qty	Unit	Rate	Amount
<b>Brought Forward</b>					
	All item are <b>PROVISIONAL</b> .	-	-	-	-
	Prices/Rates shall include all necessary and incidental Works and any cost for proper execution and completion of the Works; all to S.O.'s approval and satisfaction.	-	-	-	-
	<b><u>MECHANICAL &amp; ELECTRICAL</u></b>				
	<b>GENERAL REQUIREMENT</b>				
	NOTES: Supply all labour, equipment, materials and tools including transportation to do the following repairworks to its good working conditions and to current good practice and make good to all works distributed to match the existing or to S.O.'s satisfaction as specified below or technically approved equivalent. All debris are to be taken to Contractors own dumping site / old fitting to be kept on site as per S.O instructions.	-	-	-	-
	The scope of work is the electrical maintenance and repair inclusive of troubleshooting, supply or replacement, installation, testing and commissioning of the electrical services. The scope of work shall include all necessary works and accessories required for a proper execution of work and proper functioning of all electrical services installation. All electrical works shall comply with the Brunei Electrical Installation Requirement (EIR) or latest IEE wiring regulations. All materials / fittings offered as per DES / DME / ABCi approved				
	<b><u>GENERAL SWITCH POINT &amp; POWER POINT</u></b>				
A	Wiring exhaust fan/wall fan using 3 x 1.5mm <sup>2</sup> PVC cable in conduit / casing c/w 5A switch from the nearest DB	1	no.		
	<b><u>SUPPLY, DELIVERY AND INSTALL OF LIGHT FITTING, FANS &amp; OTHERS</u></b>				
B	8 inch diameter - Glass mounted exhaust fan c/w cutting glass	1	no.		
<b>TOTAL AMOUNT</b>					



## APPENDIX







[illegible]

**TANDATANGAN PEMBORONG / SIGNATURE OF TENDERER :**

TARIKH / DATE :

## TARIKH KEBERANAN / DATE OF APPROVAL : \_\_\_\_\_

**RIL QUOTA BURUH YANG TELAH DIBENARKAN / QUOTA NUMBER APPROVED :** \_\_\_\_\_

[illegible]

**TANDATANGAN PEMBORONG / SIGNATURE OF TENDERER :**

TARIKH / DATE : \_\_\_\_\_



**SENARAI JUMLAH TENAGA MANUSIA YANG AKAN DISERTAKAN UNTUK MEMBUAT PROJEK INI (JIKA BERJAYA)**

*Proposed Manpower Allocation and Additional Labour Quota Required (If Successful):*

Bil. No.	Nama Jawatan Name of Posts	Jumlah Tenaga Manusia Total Manpower
	<b>Jumlah</b> Total	

**Jumlah quota buruh yang masih ada:**

*No. of labour quota still available (from table Appendix 3):*

**Jumlah quota buruh yang dikehendaki:**

*No. of labour quota required:*

**Tandatangan Saksi:**

*Signature of Witness:*

\_\_\_\_\_

**Tarikh:**

*Date :*

**Tandatangan Saksi:**

*Signature of Witness:*

\_\_\_\_\_

**Tarikh:**

*Date :*



**SENARAI PERALATAN YANG AKAN DIGUNAKAN UNTUK PEKERJAAN INI (JIKA BERJAYA)**  
*Proposed List of Equipment To Be Used For This Job (If Successful):*

Bil. No.	Jenis Type	Kuantiti Quantity	No. Modal Model No.	Kapasiti Capacity	Remarks

**Tandatangan Saksi:**  
*Signature of Witness:*

\_\_\_\_\_  
**Tarikh:**  
*Date :*

**Tandatangan Saksi:**  
*Signature of Witness:*

\_\_\_\_\_  
**Tarikh:**  
*Date :*



**SENARAI PEKERJAAN YANG AKAN DI SUB-KONTRAK***Proposed List of Jobs To Be Sub-Contracted:*

<b>Bil.</b> No.	<b>Kerja</b> Works	<b>Kepada</b> To	<b>Remarks</b>

**Tandatangan Saksi:***Signature of Witness:*

\_\_\_\_\_

**Tarikh:***Date :***Tandatangan Saksi:***Signature of Witness:*

\_\_\_\_\_

**Tarikh:***Date :*

AP/6



## SURAT PENGESAHAN

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

Nama Syarikat: \_\_\_\_\_

Alamat Premise Perniagaan: \_\_\_\_\_

Pos Kod: \_\_\_\_\_

Telefon Pejabat / Premis Perniagaan: \_\_\_\_\_

Faks Pejabat / Premis Perniagaan: \_\_\_\_\_

Telefon Bimbit: \_\_\_\_\_

BIL.	NAMA PEMILIK SYARIKAT	BIL. KAD PENGENALAN	WARNA	BANGSA

Nama Pengurus: \_\_\_\_\_

Bil. Kad Pinar: \_\_\_\_\_ Warna: \_\_\_\_\_ Telefon: \_\_\_\_\_

Sukacita memaklumkan bahawa segala keterangan di atas adalah benar.

( \_\_\_\_\_ )

Tarikh: \_\_\_\_\_

COP SYARIKAT



Rujukan:

Kepada,

Ketua Bahagian Bangunan dan Pemeliharaan

Kementerian Hal Ehwal Ugama

Negara Brunei Darussalam

(U.P : Bahagian Penyelaras Projek (PPP))

Tuan/Puan

**PER: Borang Pengakuan Kesanggupan Pembekal**

Sukacita membuat pengesahan perakuan yang syarikat saya, \_\_\_\_\_

Bersetuju untuk membuat pembekalan barang / perkakas / perkhidmatan sebagaimana dalam

Tawaran / sebut harga bilangan : \_\_\_\_\_

Tarikh: \_\_\_\_\_

( \_\_\_\_\_ )  
Pemilik Syarikat / CEO / Pengarah

COP SYARIKAT

Pengesahan Penerima Jabatan:		
Tarikh Penerima Pebekalan		
(Hendaklah Mengikuti seperti yang telah		
dijanjikan di dalam borang dokumen		
Sebut harga / kebenaran)		

Perhatian:

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

Arahan:

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



**SITE VISIT DECLARATION FORM**  
**(Tenderer's Confirmation of Visit Project Site)**

Quotation No. : KHEU / BDP / 164 / 140 / 2025

Project Title : CADANGAN PENGUBAHSUAIAN TANDAS MURID PENDIDIKAN KHAS BAGI SEKOLAH UGAMA PAP HAFIZAH SURURUL BOLKIAH, BERAKAS JABATAN PENGAJIAN ISLAM, KEMENTERIAN HAL EHWAL UGAMA, NEGARA BRUNEI DARUSSALAM.

Name of Tenderer : \_\_\_\_\_

Date of Site Visit : \_\_\_\_\_ Time : \_\_\_\_\_ AM / PM

I/We hereby confirmed that I/We have:-

- ☐ Visited the site.
- ☐ A clear understanding on the nature and scope of works.
- ☐ Anticipated the constraints/restriction, etc. of the work site.
- ☐ Acknowledge the requirements to submit working drawing/any related works in quotation submission.
- ☐ The Tenderer inquiries (please specify, if any):

Note:

☐ Please attached this Form A together with the quotation submission

Company's Stamp

Tenderer's Signature : \_\_\_\_\_

Tenderer's Name : \_\_\_\_\_

Date : \_\_\_\_\_

Site Visit attendance:

No.	Name	Organisation	Contact No.	Signature
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

SV/1





## DRAWING & PICTURES






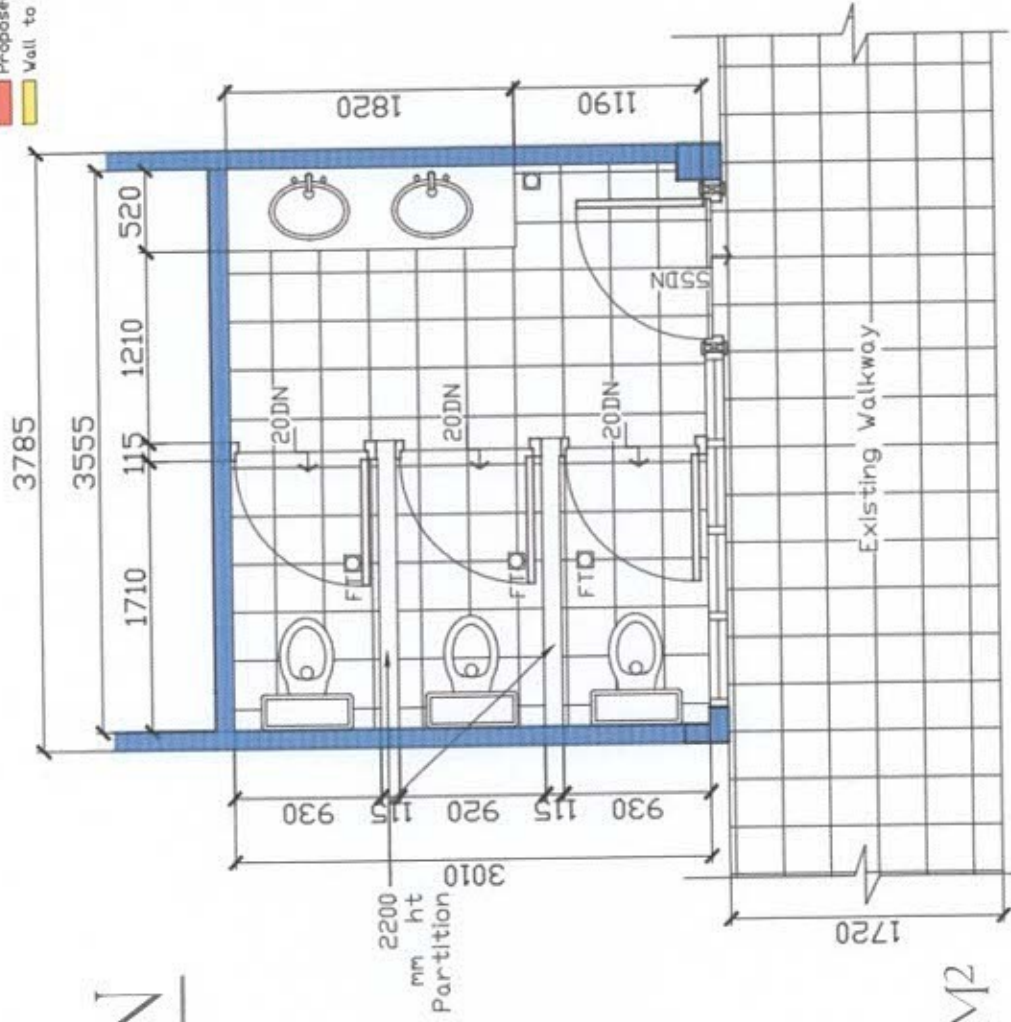
**SEKOLAH UGAMA PAP  
HAFIZAH SURURUL BOLKIAH,  
BERAKAS**



# SUPAD-HSB, BERAKAS

## EXISTING FLOORPLAN

Legend:  
 Existing Wall  
 Proposed New Wall  
 Wall to be Demolished



□ ROOM AREA - 3380mm X 2830mm

□ CEILING HEIGHT - 3220mm

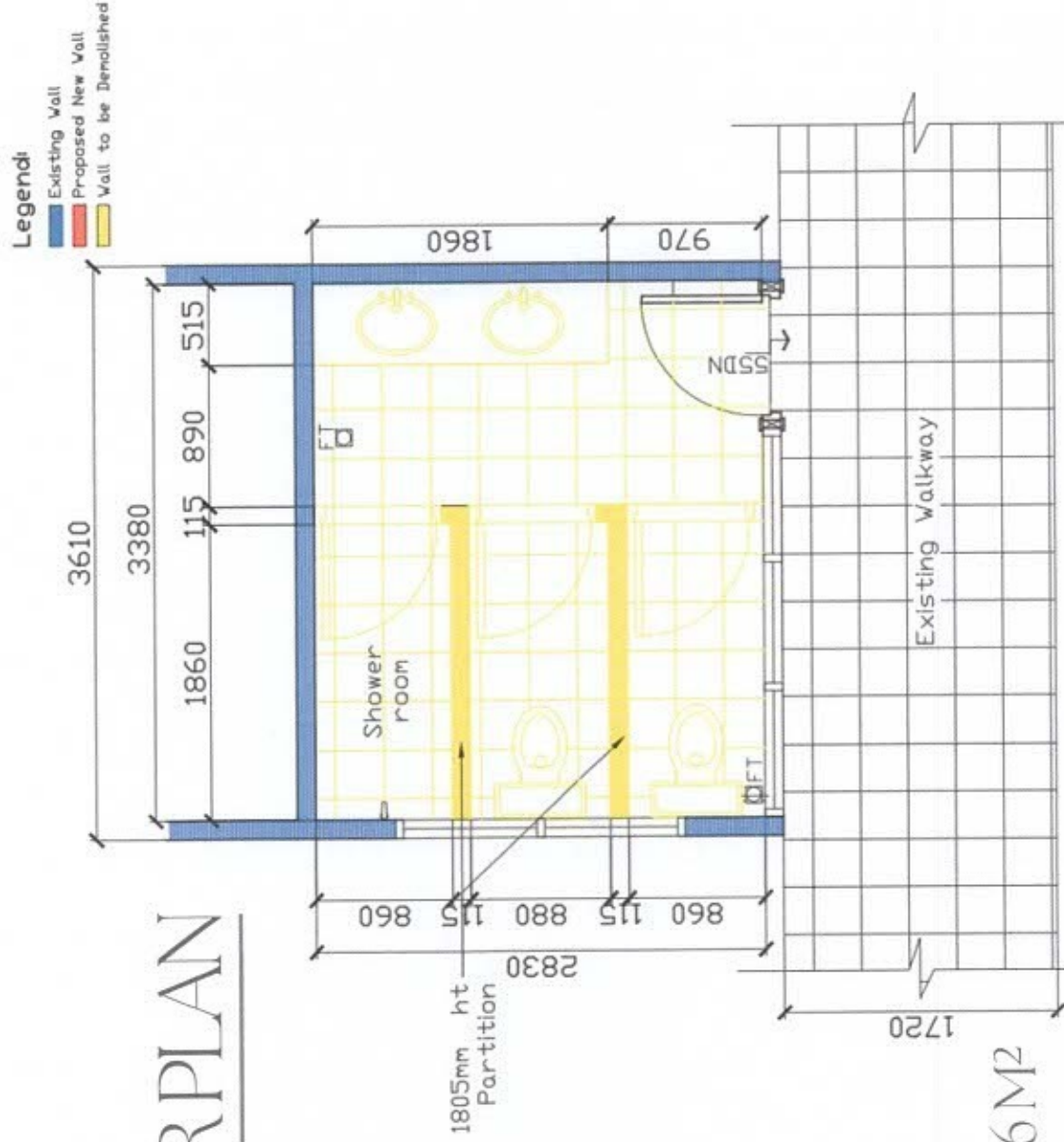
TOILET SIZE - 9.56 M<sup>2</sup>





SUPAD-HSB, BERAKAS

# DEMOLITION FLOORPLAN



ROOM AREA - 3380mm X 2830mm

CEILING HEIGHT - 3220mm

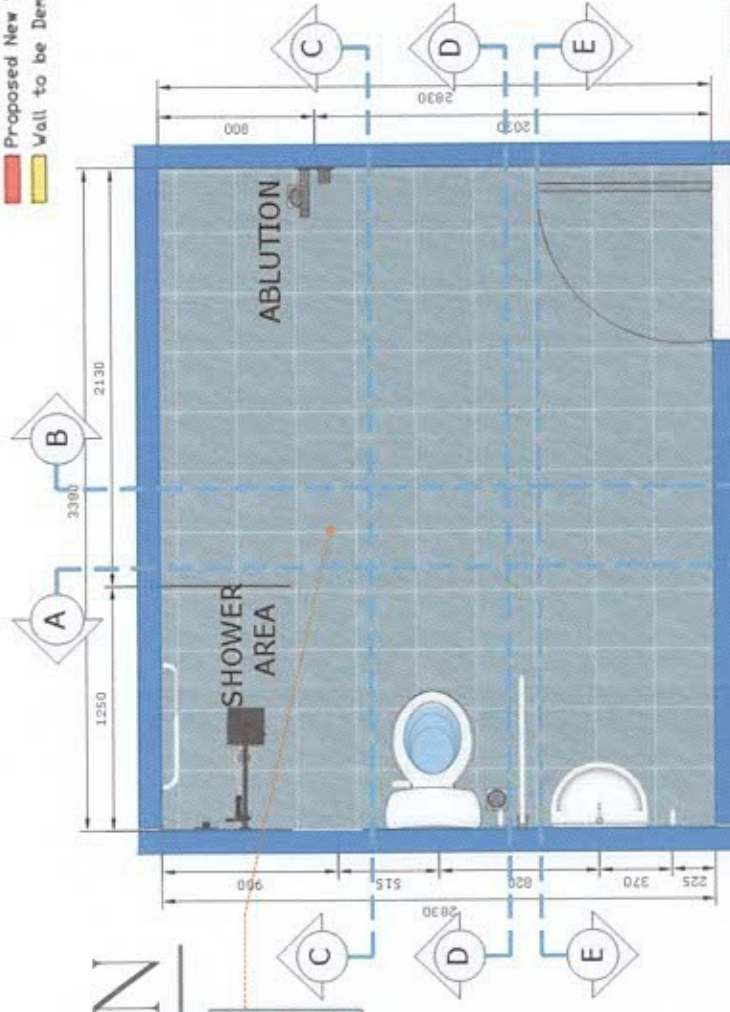
TOILET SIZE - 9.56 M<sup>2</sup>



SUPAD-HSB, BERAKAS

# PROPOSED FLOOR PLAN

- Legend:
- Existing Wall
  - Proposed New Wall
  - Wall to be Demolished



ROOM AREA - 3380mm X 2830mm

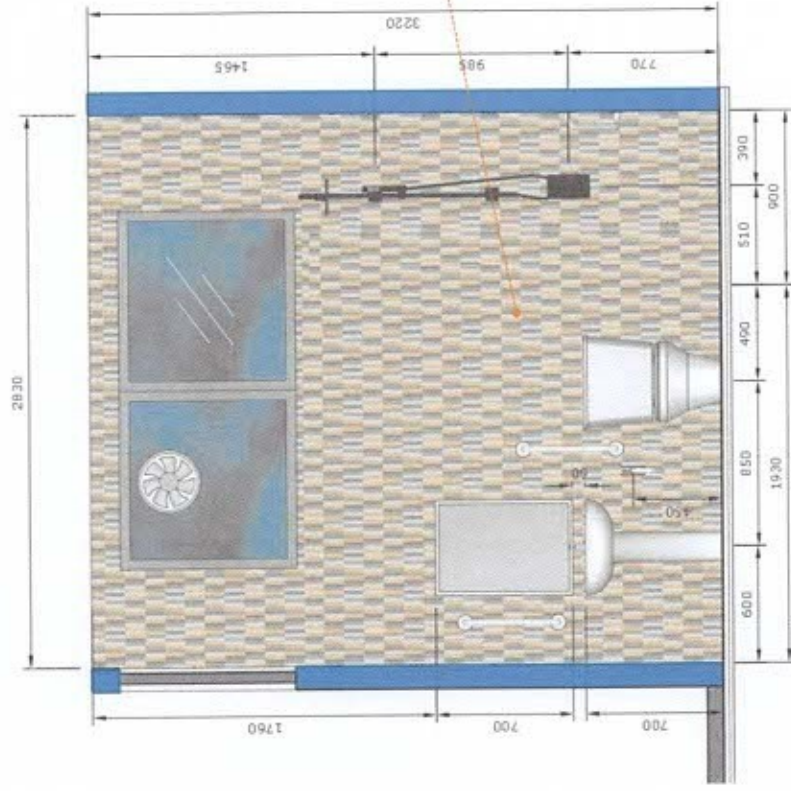
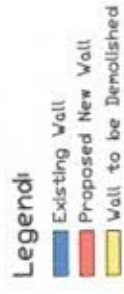
CEILING HEIGHT - 3220mm

TOILET SIZE - 9.56 M<sup>2</sup>



SUPAD HSB, BERAKAS

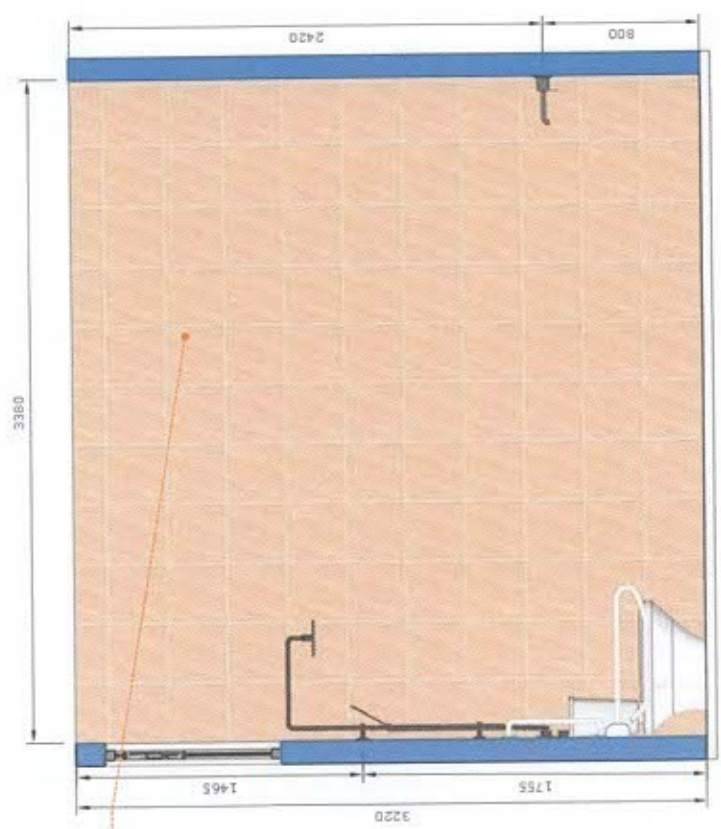
## SECTION A-A



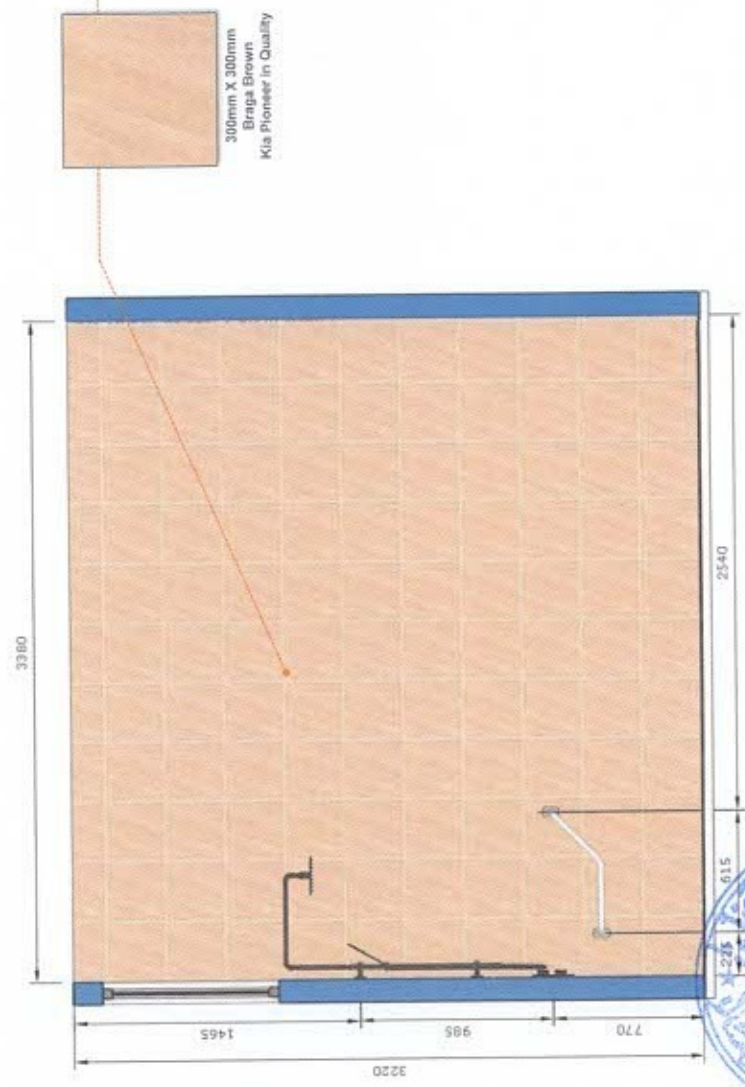


# SUPAD HSB, BERAKAS PROPOSED SECTIONS

- Legend:**
- Existing Wall
  - Proposed New Wall
  - Wall to be Demolished



SECTION D-D



SECTION C-C



# SUPAD HSB, BERAKAS PROPOSED SECTION

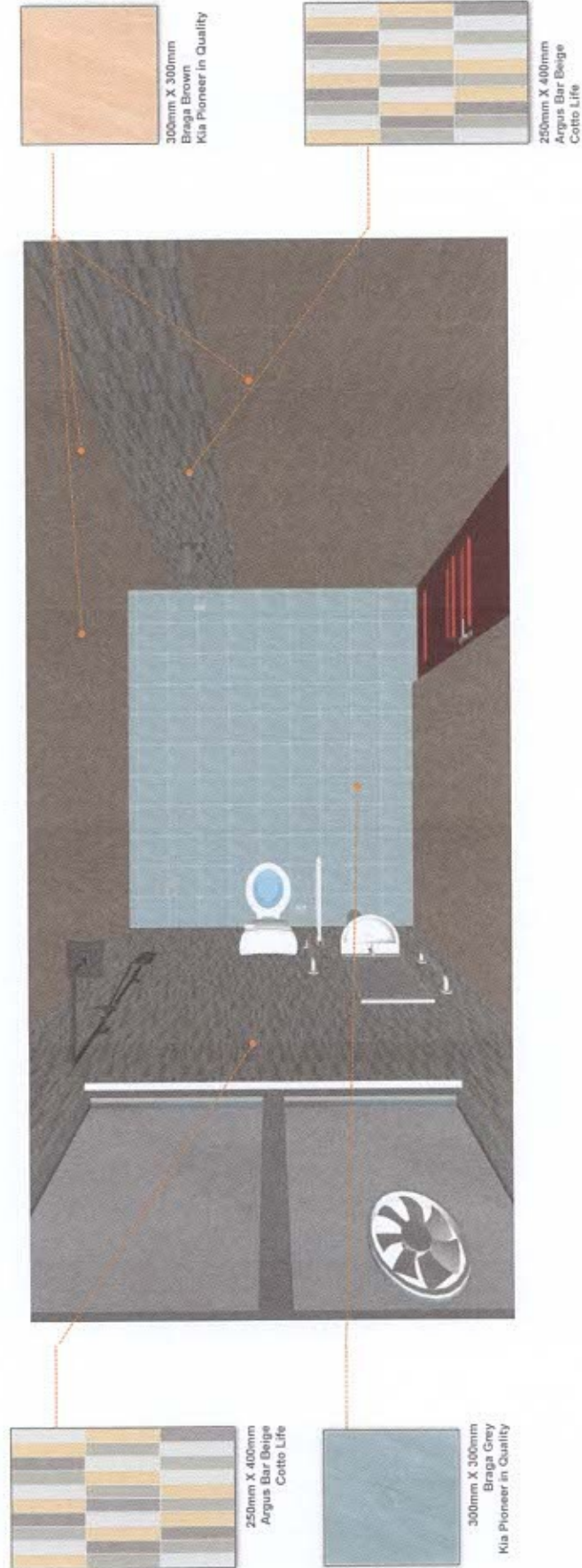
## Legend:

- Existing Wall
- Proposed New Wall
- Wall to be Demolished



SECTION E-E

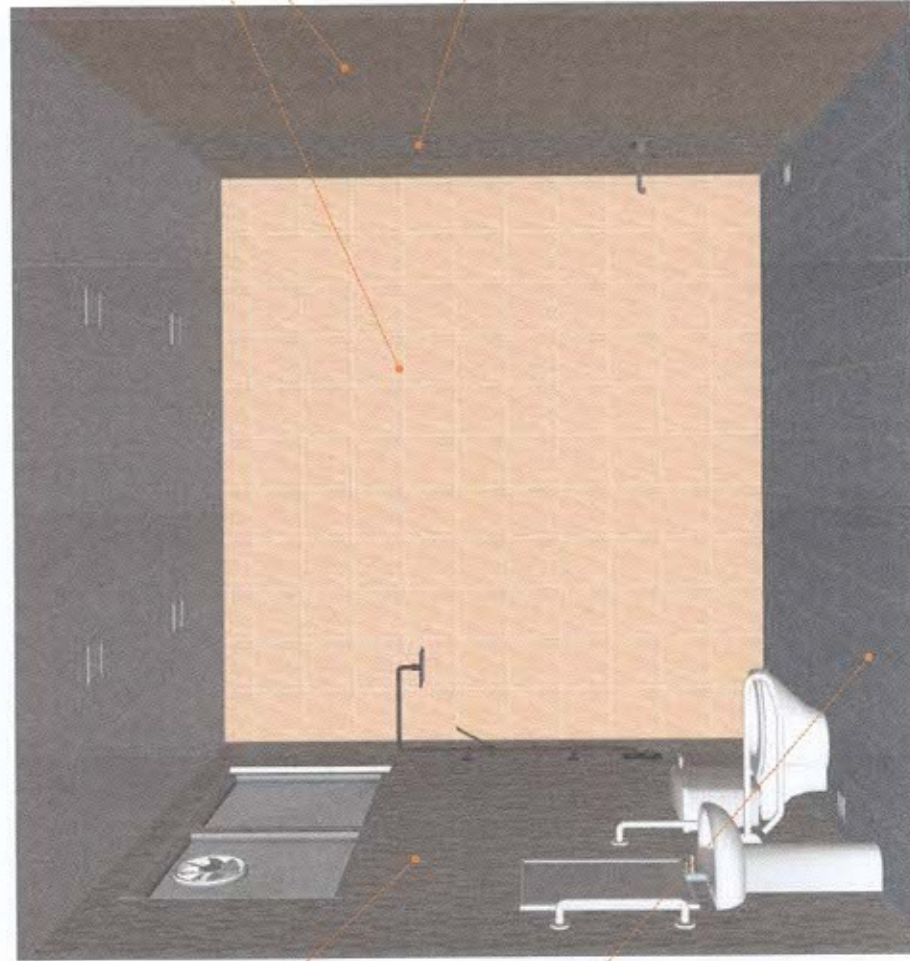






# SU PIP HSB BERAKAS

Proposed Materials for Approval  
24th April 2025



250mm X 400mm  
Argus Bar Beige  
Cotto Life



300mm X 300mm  
Braga Grey  
Kia Pioneer in Quality



300mm X 300mm  
Braga Brown  
Kia Pioneer in Quality



250mm X 400mm  
Argus Bar Beige  
Cotto Life



# SU PAP HSB BERAKAS

Proposed Materials for Approval  
24th April 2025



250mm X 400mm  
Argus Bar Beige  
Celto Life



300mm X 300mm  
Braga Brown  
Kia Pioneer in Quality



300mm X 300mm  
Braga Grey  
Kia Pioneer in Quality



# **SIGNAGE / LABEL**



## SIGNAGE / LABEL SAMPLE

Symbol will be  
"WHITE" in  
colour.



background  
colour "BLUE"

**Accessible  
toilets**

Lettering will be  
"WHITE" in  
colour and in  
UPPERCASE  
lettering.

