

SYARIKAT SESCO BERHAD

Tender Sale of faulty RMU & miscellaneous items at Warehouse Nos. 1 & 2-4, SESCO Central Store, Kuching Ref. IM 05/13

Instructions to Tenderer

This Tender is issued for the sale of the materials as identified on “as is, where is” basis from SESCO Central Store, Kuching.

1. Tender must be made on the accompanying Forms of Tender with all blanks duly filled in ink and signed. The tender price must include all incidental and contingent expenses. In particular, the Form of Tender must be completed and signed without alteration.
2. Only companies with **valid licence** on scrap material collection can participate in this tender. A certified true copy of the licence shall be submitted together with the form of tender.
3. The tender price shall include:
 - (a) Complete removal from the Site (SESCO Central Store) within the specified completion period.
 - (b) Provision of all necessary tools, equipment, transport equipment, loading and unloading facilities to facilitate the removal from the Site.
 - (c) Provision of necessary skilled and unskilled manpower, supervisory staff to carry out the work.
4. There are altogether **74 items in this tender**. The tender sale shall be based in one whole lot basis.

(Please refer to **Appendix A –IM 05/13** for the list of items)

5. The Company does not bind itself to accept the highest or any Tender, nor to assign any reason for the rejection of any Tender.
6. Tenderers are advised to inspect the materials before submitting their tenders. The cost of visiting the site shall be at the Tenderer’s own expenses. **These materials are available for viewing on 29 April 2013 and 30 April 2013 from 2.15 p.m. to 4.30 p.m. at Warehouse Nos. 2-4, SESCO Central Store, Kuching.**

Tender Documents is on sale until **03 May 2013 (Friday)** and the closing date for tender submission is on the **08 May 2013 (Wednesday) at 3.00 pm.**

7. All correspondence in connection with the Tender and all matters accompanying the Tender which are relevant to its examination shall be in the English Language.
8. Tenders received before the time of opening will be securely kept unopened. Tenders received after will be rejected. The Company bears no responsibility for premature opening of Tender not properly addressed or identified.

9. Tender should be submitted in a sealed envelope marked “Confidential – **Tender Sale of faulty RMU & miscellaneous items at Warehouse Nos.1 & 2-4, SESCO Central Store, Kuching- Ref. IM 05/13**”

and addressed to:

The Chief Executive Officer,
Sarawak Energy Berhad,
P. O. Box 149,
93700 Kuching.

or hand delivered to:

**The Officer-In-Charge
Tender Box, 8th Floor,
Sarawak Energy Berhad,
Menara SEB,
No. 1, The Isthmus,
93050 Kuching,
Sarawak.**

To reach him not later than **Closing Date: 3.00 p.m. on 08 May 2013**. No tender received after the closing time at the Head Office of Sarawak Energy Berhad will be considered.

10. The Company will not be responsible for, nor pay for, any expense or cost which was incurred by a Tenderer in the preparation of his tender.
11. The tender document will cost **RM20/- per set**.
12. Tenderers are particularly directed that the amount entered on the Form of Tender shall be for performing the Contract strictly in accordance with the Tender Document.
13. No Tender shall be deemed to have been accepted unless and until the fact of such acceptance has been notified in writing to the Tenderer from the Company. The Letter of Acceptance will define the basis on which the tender is accepted. In submitting their tenders, the Tenderer unconditionally abides by the decision of SESCO is final and bindings and will not subject to any resource or appeal.

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Warehouse Nos. 2-4, SESCO Central Store, Kuching
Ref. IM 05/13**

General Conditions of Contract

- 1.1 The tenderer shall include a tender deposit amounting to **10% of the tendered price OR a minimum of RM200.00 which ever is higher.** The Tender Deposit in the form of bank cheque or bank draft made payable to SESCO and the cheque or bank draft is to accompany with the tender.
- 1.2 The tendered price shall deem to include the labour and transport expenses for the complete removal of the materials purchased from SESCO Central Store, Kuching.
- 1.3 **Payment by successful Tenderer**

The bill stating the amount as accepted by the Company for the purchase of the materials shall be issued for payment. The successful tenderer shall settle the bill within 30 days from the date of receipt and present the receipt portion of the bill at Site as proof of payment prior to start of work.
- 1.4 The successful tenderer shall complete the removal of the materials within two (2) weeks upon payment of the Bill. It shall be executed during office hour only.