

APPENDIX TO CONDITIONS OF CONTRACT

[NOTE: THIS APPENDIX SHALL FORM PART OF THE AGREEMENT. WITH THE EXCEPTION OF THE ITEMS FOR WHICH THE SPECIFICATION HAS BEEN INSERTED, THE CONTRACTOR SHALL COMPLETE THE FOLLOWING INFORMATION BEFORE SUBMITTING HIS OFFER].

ITEM	CLAUSE	DESCRIPTION									
Date of Commencement		As stipulated in the Letter of Award									
Date of Completion		As stipulated in the Letter of Award									
Defects Rectification Warranty Period		Two (2) years from the delivery date of the Equipment									
Retention Sum		Ten percent (10%) from the Purchase Order									
Timing of payment	20.6	Forty five (45) Days from the date Allo certifies the invoice									
Performance security (if any): Amount Form Address for the Submission of the Performance Security	21.1 47	<table border="1"> <thead> <tr> <th>No.</th> <th>Type of Contracts</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Supply / Service Contract above RM1,000,000.00</td> <td>5% of the Contract Sum /Purchase Order</td> </tr> <tr> <td>2.</td> <td>Supply / Service Contract above RM500,000 and up to RM1,000,000.00</td> <td>2.5% of the Contract Sum /Purchase Order</td> </tr> </tbody> </table> <p>Bank Draft or Bank Guarantee issued by a locally domiciled bank and acceptable to the Purchaser.</p> <p>Contract Management Unit Allo Technology Sdn. Bhd. Level 3, Left Wing, NOVA Building, Universiti Tenaga Nasional (UNITEN), 43000 Kajang, Selangor.</p>	No.	Type of Contracts	Amount (RM)	1.	Supply / Service Contract above RM1,000,000.00	5% of the Contract Sum /Purchase Order	2.	Supply / Service Contract above RM500,000 and up to RM1,000,000.00	2.5% of the Contract Sum /Purchase Order
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Address for Notices	46	<p>ALLO TECHNOLOGY SDN. BHD. Level 3, Left Wing, NOVA Building, Universiti Tenaga Nasional (UNITEN), 43000 Kajang, Selangor. Attention : Chief Executive Officer Phone No : +603-8800 5221</p> <p>THE CONTRACTOR [To be filled by the Contractor]</p>									

Liquidated Ascertained Damages	25.1	One percent (1%) from the Contract Sum, to a maximum of twenty percent (20%) from the Contract Sum
Insurance	40.3	The Contractor is required to procure all relevant insurance policies prior to the commencement of the Works.

PAYMENT TERMS

a. SUPPLY & INSTALL

No.	Progress Payment	Accumulative Progress Payment	Conditions	Remarks
1.	30%	30%	Upon delivery and installation of equipment to site	To be substantiated with verified delivery order by Project Manager
2.	60%	90%	Upon successful testing, commissioning, acceptance, and issuance of Certificate of Practical Completion	Upon issuance of Certificate of Practical Completion (CPC)
3.	10%	100%	Final claim shall be retained as Retention Sum and shall only be released upon expiry of twelve (12) months Warranty Period (WP) Note: The WP is twenty-four (24) months unless otherwise stated.	Certificate of Making Good Defects by ALLO together with acceptance from Local Authority (if any) shall be issued upon expiry of WP.

I/We hereby acknowledge that I/we have reviewed, understood, and will adhere to the aforementioned requirements, and affirm our capability to fulfill all stated obligations as outlined in the Agreement.

Signature :

Name :

Designation :

Company Name :

Company's Stamp :

Date:
