



Bilangan Sebutharga/ *Quotation Number*. : QTN/ 144 /2023/2024
Tarikh Tutup/ *Closing Date*: : 2 Januari 2024 @ 2.00 Petang

Sila isikan nama Syarikat & Alamat di bawah / *Please fill in Company's name & Address below* :

Dimaklumkan Syarikat Tuan / Puan dipelawa untuk memberikan sebutharga bagi barang / perkhidmatan yang disenaraikan dibawah dengan mengisi ruang sebutharga. / *Please provide a quotation for the following items by filling in the appropriate column.*

26.12.2023

Tarikh/ *Date*

T.T. Ketua Bahagian dan
HoS's Signature and Stamp



BIL/ No	KETERANGAN BARANG/ PERKHIDMATAN/ <i>Descriptions</i>	BANYAK/ <i>Quantity</i>	HARGA SEUNIT/ <i>Price Per Unit</i>	JUMLAH/ <i>Total</i>
	SERVICING OF PORTABLE FIRE EXTINGUISHERS AT JABATAN UKUR.			
1.	<u>SUPPLY OF FIRE EXTINGUISHERS</u>			
1.1	Dry Chemical Powder 4.0 – 6.0 kg	67 nos		
1.2	Dry Chemical Powder 1.0 – 1.9 kg	7 nos		
1.3	Carbon Dioxide (CO2) 2.0 – 2.9kg	26 nos		
1.4	Water CO2 Cartridge 9 Ltr	2 nos		
2.	<u>SERVICING OF FIRE EXTINGUISHERS.</u>			
2.1	ABC Powder fire extinguisher c/w safety seal, inspection sticker & adhesive label	80 nos		
2.2	Carbon Dioxide (CO2) Fire Extinguisher c/w safety seal, inspection sticker & adhesive label	33 nos		

2.3	Water CO2 Cartridge Fire Extinguisher c/w safety seal, inspection sticker & adhesive label	10 nos		
3.	<u>REFILLING OF FIRE EXTINGUISHERS.</u>			
3.1	4 kg of Dry Chemical Powder	1 no		
3.2	2.5 kg of Dry Chemical Powder	1 no		
Note: - Justified quantity provided in the BQ is only provisional and subjected to final measurement on site completion of work. - Vendor are advised to visit the site whereby the above specifications are for all Jabatan Ukur Buildings that located at 4 districts of Brunei Darussalam. The Visits must be with the survey officers in charge in order to determine the extent of work/difficulties of the work as any claim for extra shall not be entertained due to lack of knowledge of site condition. - Working Hour: ➤ Monday to Thursday and Saturday ➤ 7:45am – 12:15pm and 1:30pm – 4:30pm ➤ No Works shall be done on Fridays, Sundays or any public holidays or at any other times unless instructed by the Officer-In-Charge. No Claims for extra charges will be entertained if this happen - Vendor shall liaise and coordinate with client and relevant authorities before commencing any work for services involved. - Vendor shall make good to all disturbed affected area. - The validity of this quotation is one (1) year from closing date. - Warranty of any installation shall be within 6 months after the work done. - Advise safe working practices on site. - Clean the affected area once the work done. - Vendor are required to provide catalogue for products				
			Total Price:	

Nota/ Note: Untuk Kegunaan Pejabat Sahaja / For Official use only:

Sebut harga dibuka oleh:	1. _____
	2. _____
	3. _____
	4. _____
	Tarikh: _____

Makluman kepada Pengurus Syarikat: -

1. Sila kembalikan borang sebutharga ini walaupun pihak awda tidak dapat memberikan sebutharga dan nyatakan "Tidak ada sebutharga" / *Please return this form even if you are unable to quote the price by stating "No Quote".*
2. Bilangan sebutharga hendaklah dibubuh di luar sampul surat apabila mengembalikan borang ke Jabatan ini tanpa tanda niaga atau nama Syarikat/ *Please state the quotation number on the envelope when returning the form without indicating the company's name or company's stamp.*
3. Sila hubungi Pegawai di bawah ini jika ada sebarang pertanyaan:
(*Please contact the following personnel for any queries*) Tel: +673-2382171
 - i) Hj Eddy Iswardi bin Bangok Ext: +673 7361397
 - ii) Zunaidi bin Hj Apong Ext: +673 8864137
4. Kami berterima kasih atas pembekal (Syarikat) yang menghantar balik sebut harga mereka. Kepada yang tidak menghantar, mereka tidak akan dijemput untuk dipanggil sebutharga pada masa akan datang / *We thank the companies for returning the quotation form. Failure to do so, the companies will not be invited for future quotations.*
5. Semua sebutharga mestilah mempunyai CIF on site dan pemasangan / *All prices must include CIF on site and installation, if any.*
6. Sahlaku sebutharga mestilah dinyatakan, jika tidak dinyatakan sebutharga tersebut sah digunakan tanpa had masa. / *The validity of the quotation should be stated. Unless otherwise stated, the quotation is valid for an unlimited period of time.*
7. Sila kembalikan dan disimpan di **Peti Sebutharga** Tingkat 4, Jabatan Ukur.
(*Please return this form to the **Quotation Box** provided at 4th Floor, Survey Department*)

8. Bahawa saya/kami tidak berpakat sulit dengan Syarikat (Syarikat-Syarikat) atau dengan sesiapa dalam menghadapi sebutbarga untuk projek yang disebutkan di atas. Kami memahami bahawa berpakat sulit dengan syarikat-syarikat lain adalah suatu kesalahan di bawah **Bab 11, Perintah Persaingan 2015** dan boleh dikenakan penalti kewangan tidak melebihi 10 peratus atau peratusan lain dari perolehan perniagaan bagi setiap tahun pelanggaran bagi tempoh, maksima 3 tahun.

*That I/We have not colluded with any other company (ies) or any other person or entity in submitting the Tender Proposal for the above mentioned project. We understand that tender collusion is an offence under **Section 11, Competition Order 2015** and can be liable to a financial penalty of maximum 10 percent or such other percentage of business turnover for each year of infringement for a period, up to a maximum of 3 years.*

Tarikh/ Date

T.T. dan Cop Pembekal. /
Supplier's Signature and Stamp