

**JABATAN UKUR  
KEMENTERIAN PEMBANGUNAN  
NEGARA BRUNEI DARUSSALAM**



**UKUR021  
BORANG SEBUTHARGA  
/ QUOTATION FORM**

Bilangan Sebutharga/ *Quotation Number*: QTN/072/2019/2020

Tarikh Tutup/ *Closing Date*: 28 Oktober 2019, 2.00 PTG

Kepada/to:

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.*

19. 10. 2019

Tarikh/ *Date*

  
T.T. Ketua Bahagian dan Cap/  
*Hos's Signature and Stamp*

| BIL/<br>No | KETERANGAN BARANG/<br>PERKHIDMATAN/ <i>Descriptions</i>   | BANYAK/<br>Quantity | HARGA<br>SEUNIT/<br>Price Per Unit | JUMLAH/<br>Total |
|------------|---|---------------------|------------------------------------|------------------|
|            | TO SUPPLY AND INSTALL AIR CONDITIONING<br>AT LEVEL 2 JABATAN UKUR (JU PSA ROOM)   |                     |                                    |                  |
|            | <b>To supply and install of the following:-</b>   |                     |                                    |                  |
| 1          | 2.0Hp split speed R410 air conditioning<br>Brand: YORK / MATRIX / AUX   |                     |                                    |                  |
| 2          | Extra copper piping, drain pipe & Electrical wiring   |                     |                                    |                  |
|            | I. Copper piping (c/w insulation & UPVC<br>trunking) UPVC drain pipe, wiring & to<br>vacuum copper piping   | 24 mtr              |                                    |                  |
|            | II. New power point (c/w water heater<br>switch) from main DB to the room   | 50 mtr              |                                    |                  |
|            | Note :<br>➤ <b>Justified quantity provided in the BQ<br/>is only provisional and subjected to<br/>final measurement on site completion<br/>of work.</b><br>➤ Vendor are advised to visit the site in<br>order to determine the extent of<br>work/difficulties of the work as any claim<br>for extra shall not be entertained due to<br>lack of knowledge of site condition. |                     |                                    |                  |

|  |  |  |              |  |
|--|--|--|--------------|--|
|  | <ul style="list-style-type: none"> <li>➤ Vendor shall liaise and coordinate with client and relevant authorities before commencing any work for services involved.</li> <li>➤ Vendor shall make good to all disturbed affected area.</li> <li>➤ The validity of this quotation is one (1) year from closing date.</li> <li>➤ Warranty of any installation shall be within 6 months after the work done.</li> <li>➤ Advise safe working practices on site.</li> <li>➤ Clean the affected area once the work done</li> </ul> |  |              |  |
|  |  |  | Total Price: |  |

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

|                                 |   |
|---------------------------------|---|
| <b>Sebut harga dibuka oleh:</b> | <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p> <p><b>Tarikh:</b> _____</p> |
|---------------------------------|---|

**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 indicating the company's name or company's stamp.*

Sila hubungi Pegawai di bawah ini jika ada sebarang pertanyaan :

(Please contact the following personnel for any queries) Tel: +673-2382171

i) Alias bin Hj Idris Ext : 5208

ii) Muhd Hanif Jafri Bin Hosni Tel : +6738 850415

3. 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.*
4. Semua sebutharga mestilah mempunyai CIF on site dan pemasangan / *All prices must include CIF on site and installation, if any.*

5. 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.*
6. Sila kembalikan dan disimpan di **Peti Sebutharga** Tingkat 4, Jabatan Ukur.  
(*Please return this form to the **Quotation Box** provided at 4<sup>th</sup> Floor, Survey Department*)

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Tarikh/ *Date*

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