



Bilangan Sebutharga/ *Quotation Number*: **QTN/ 070 / 2025/ 2026**

Tarikh Tutup/ *Closing Date*: **15 Disember 2025 @ 2.00 petang**

Sila isikan nama maklumat di bawah / *Please fill in the information below* :

Nama Syarikat / :
Company Name

Nama Pemilik Berdaftar / :
Registered Owner

Alamat Syarikat / :
Company Address

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

27.11.2025

Tarikh/ *Date*



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

Nota:

Borang sebutharga hendaklah di isi dengan maklumat syarikat yang lengkap. Pihak Jabatan tidak akan menerima mana-mana borang yang tidak lengkap dan akan dikira batal.

Note:

The quotation form must be filled with complete company information. The Department will not accept any form that is incomplete and will be considered invalid.

	KETERANGAN BARANG DAN PERKHIDMATAN/ Description of Items and Services	BANYAK / Quantity	HARGA SEUNIT/ Price Per Unit	JUMLAH/ Total
	TO REPAIR AND REFURBISH THE MULTI-PURPOSE HALL FOR JABATAN UKUR AT SPG 312, JALAN BENGKURONG MASIN, KAMPUNG BURONG LEPAS			
1.	<u>PRELIMINARIES</u> Allow the cost considered necessary to meet the requirement or preliminaries which contractor deems necessary for proper execution of the works for which no items are provided separately in Schedule of Works. • All risk insurance. • Safety, health and welfare of work people.			
2.	<u>DEMOLISH WORKS</u>			
2.1	Security Area To cut an opening in the wall for installation of new windows (Refer to attachment A)	1 Lot		
2.2	Stage Works Remove existing stage structure (Refer to attachment B).	1 Lot		
2.3	Ceiling Area Remove existing gypsum board ceiling and repair, repainting only affected areas at; • Main Entrance Hall • Multi-Purpose Hall (Refer to attachment C)	1 Lot		

3.	<u>STAGE PLATFORM</u> To supply, install, test, and commission a (4ft x 8ft) folding portable stage platform, including providing user training on correct operation and guidance on routine maintenance to ensure safe and effective use, in accordance with manufacturer's specifications (Refer to attachment D)	20 Unit		
4.	<u>CEILING AREA</u> 4.1 Supply and install 9mm thick gypsum board ceiling with metal framing, including putty, finishing, and painting works. 4.2 Scope includes identification of roof leakage areas, sealant application, and provision of scaffolding for high access. 4.3 Repaint patched areas and apply sealant at identified roof-leak zones. Works to be executed at: a) Main Entrance Hall b) Multi-Purpose Hall c) Security Area (Refer to attachment C)	1 Lot		
5.	<u>ROOF WORK</u> To carry out inspection and identification of all roof leakage points, followed by the execution of appropriate repair works to rectify water ingress issues at the following locations: a) Main Entrance Hall b) Multi-Purpose Hall c) Security Area (Refer to attachment C)	1 Lot		
6.	<u>WATERPROOFING WORKS</u> Roof Gutter – Multi-Purpose Hall 6.1 Clean and remove all loose debris/materials from the gutter. 6.2 Prepare substrate for waterproofing application. 6.3 Apply two (2) coats of cementitious brush-on waterproofing membrane, in accordance with manufacturer's specifications. 6.4 Ensure proper curing between coats and inspect waterproofing effectiveness upon completion.	1 Lot		

7.	<u>PAINTING WORK</u>	1 Lot		
7.1	Wall Painting • Prepare all surfaces, including patching and sealing cracks, repairing defects, and levelling uneven areas. • Apply 1 coat wall sealer and 2 coats of finishing paint at: a) Security Area b) Internal Multi-Purpose Hall (Approx. 736 m²) (Refer to attachment C)			
8.	<u>WINDOWS WORKS</u>			
8.1	To install and supply new fixed window at security area (Refer to attachment A)	3 Lot		
8.2	To install and supply sliding window at security area (Refer to attachment A)	1 Lot		
9.	<u>ROMAN CURTAIN WORKS</u> Supply and install Roman window curtains including all fittings and necessary works at Multi-Purpose Hall. (Refer at attachment B)	7 Lot		
10.	<u>TILES WORKS</u>			
10.1	To provide proper surface preparation, leveling, and finishing to ensure a durable, even, and aesthetically compliant installation in accordance with industry standards: • To supply and install floor tiles in the affected/damaged areas of the staircases on the following areas: a) Main Entrance (refer to attachment B) b) Side Entrance (refer to attachment B) c) Back Entrance (refer to attachment B) d) Security Room (refer to attachment A)	1 Lot		
10.2	To supply and install new flooring at existing stage floor area, matching with the existing multipurpose Hall floors. (Refer to attachment B)	1 Lot		

	Note: • Vendors must be valid certificate from ABCi with related categories (B01, E01, KPB04, S02). • Vendor must attend and register at the site visit before 13 December 2025 3.00 pm with 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. • All measurement Shall be done during the site visit. • Vendor shall liaise and coordinate with survey officers in charge before commencing any work for services involved. • Vendor shall make good to all disturbed affected area. • To clear, collect & remove all rubbish, debris, unwanted articles, refuse and the likes including bulky items leftover contained within individual units to Government's approved dump site. • The vendor shall provide 1-year warranty for all the installation works • The completion of all installation works and the submission of all associated documents are mandatory on or before 26th January 2026. No extensions will be granted		
JUMLAH / Total			
JUMLAH DALAM PERKATAAN / Total <i>Amount in Words</i>			
TEMPOH PENYIAPAN PERKHIDMATAN / PEMBEKALAN / PENGHANTARAN <i>Duration of Service/ Supply / Delivery</i>			
SAHLAKU SEBUTHARGA / <i>Price Validity</i>			

Nota / Note: Untuk Kegunaan Pejabat Sahaja / For Official Use Only:

Nombor Siri Sebutharga: ____ / ____	Sebut harga dibuka oleh: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ Tarikh: _____
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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) Zunaidi Haji Apong Ext: +673-8864137

ii) Hj Muhammad Asyraf Bin Mahat Ext: +673-8815442
4. Pihak Jabatan berterima kasih kepada pembekal (Syarikat) yang mengembalikan borang sebutharga. Jika gagal mengembalikan, pihak pembekal (Syarikat) tidak akan dijemput untuk menyertai 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 Kos, Insuran dan Pengangkutan (CIF) on site dan pemasangan, jika ada. / *All prices must include Cost, Insurance and Freight (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. Pihak pembekal (Syarikat) hendaklah menyenaraikan semua pembekalan barang atau perkhidmatan kerja-kerja yang dilaksanakan secara terperinci di dalam invois mengikut skop yang dinyatakan di dalam dokumen sebutharga atau tawaran. / *The supplier (Company) shall list all supply of goods or services in detail in the invoice according to the scope specified in the quotation.*

8. Bagi kerja-kerja perkhidmatan yang memerlukan pendaftaran Autoriti Kawalan Bangunan dan Industri Pembinaan (ABCI), Kementerian Pembangunan, Negara Brunei Darussalam, pihak pembekal (Syarikat) hendaklah menyertakan salinan **Sijil Pendaftaran Pembekal / Kontraktor** di bawah Autoriti Kawalan Bangunan dan Industri Pembinaan (ABCI), Kementerian Pembangunan, Negara Brunei Darussalam yang masih sah laku. / *For works requiring registration from the Authority on Building Control and Construction Industry (ABCI), the supplier (company) shall provide the **Builder/Contractor Registration Certificate** under ABCI of the Ministry of Development.*

9. Pihak pembekal (Syarikat) hendaklah menyertakan **Sijil Pendaftaran Syarikat** di bawah Bahagian Pendaftaran Syarikat-syarikat dan Nama-nama Perniagaan (ROCBN), Kementerian Kewangan dan Corporate Registry System di dalam *One Common Portal*. / *The supplier (Company) shall provide the **Company Registration Certificate** under the Registry of Companies and Business Names (ROCBN) and the Corporate Registry System in the One Common Portal.*

10. Pihak pembekal (Syarikat) akan bertanggungjawab untuk membayar denda ganti rugi jika gagal memberikan perkhidmatan, pembekalan dan penghantaran mengikut spesifikasi yang dinyatakan di dalam sebutarga / kontrak dan mengikut jadual / tempoh yang dipersetujui dengan kadar seperti berikut :

$$\text{Kadar Denda Ganti Rugi (BND / Sehari)} = \frac{15\% \times \text{Jumlah Sebutarga (BND)}}{\text{Tempoh Penyiapan Perkhidmatan / Pembekalan / Penghantaran (Hari)}}$$

The supplier (Company) shall be liable for paying Liquidated and Ascertained Damages (LAD) if it fails to provide service, supply and delivery in accordance with the specifications stated in the quotation / contract and in accordance with the schedule / agreed period at the following rate:

$$\text{LAD Rate (BND / Day)} = \frac{15\% \times \text{Total Quotation Value (BND)}}{\text{Duration of Service/ Supply / Delivery (No. of Days)}}$$

11. Bagi sebutarga yang berkaitan dengan IT, Pihak pembekal (Syarikat) akan bertanggungjawab untuk membayar denda ganti rugi jika gagal memberikan perkhidmatan, pembekalan, penghantaran dan pembuatan sistem mengikut spesifikasi yang dinyatakan di dalam sebutarga / kontrak dan mengikut jadual / tempoh yang dipersetujui dengan kadar 0.1% (1/10 persen) bagi setiap satu hari lewat daripada jumlah harga sebutarga sehingga maksimum 10%

For Quotation related with IT, the supplier (Company) shall be liable for paying Liquidated and Ascertained Damages (LAD) if it fails to provide service, supply, delivery and system development in accordance with the specifications stated in the quotation / contract and in accordance with the schedule / agreed period at rate 0.1% (one-tenth of a percent) per one day delayed, of the total quotation price, up to a maximum of ten percent (10%).

12. Bagi sebutarga yang berkaitan dengan Perkhidmatan "Support Services" IT, Jika Pihak Kontraktor (Syarikat) gagal untuk membetulkan kecacatan atau kesilapan dalam dalam tempoh yang diberikan, khususnya "Response Time"

dan "Down Time", pihak Kontraktor akan bertanggungjawab untuk membayar denda ganti rugi yang berjumlah bersamaan dengan 0.1% (1/10 persen) daripada jumlah harga "Maintenance and Support Service Charge" bagi setiap 30 minit lewat sehingga maksimum 10%.

For Quotation related with IT Support Services, If the Contractor (Company) fails to rectify any defect or error within the Response Time and Down Time, the Contractor shall pay as liquidated damages and not as penalty a sum equivalent to 0.1% (one-tenth of a percent) of the Maintenance and Support Services Charges, for every 30 minutes of delay, up to a maximum of ten percent (10%).

13. Sila kembalikan dan simpan di **Peti Sebutarga** Tingkat 4, Jabatan Ukur.
(Please return this form to the **Quotation Box** provided at 4th Floor, Survey Department).

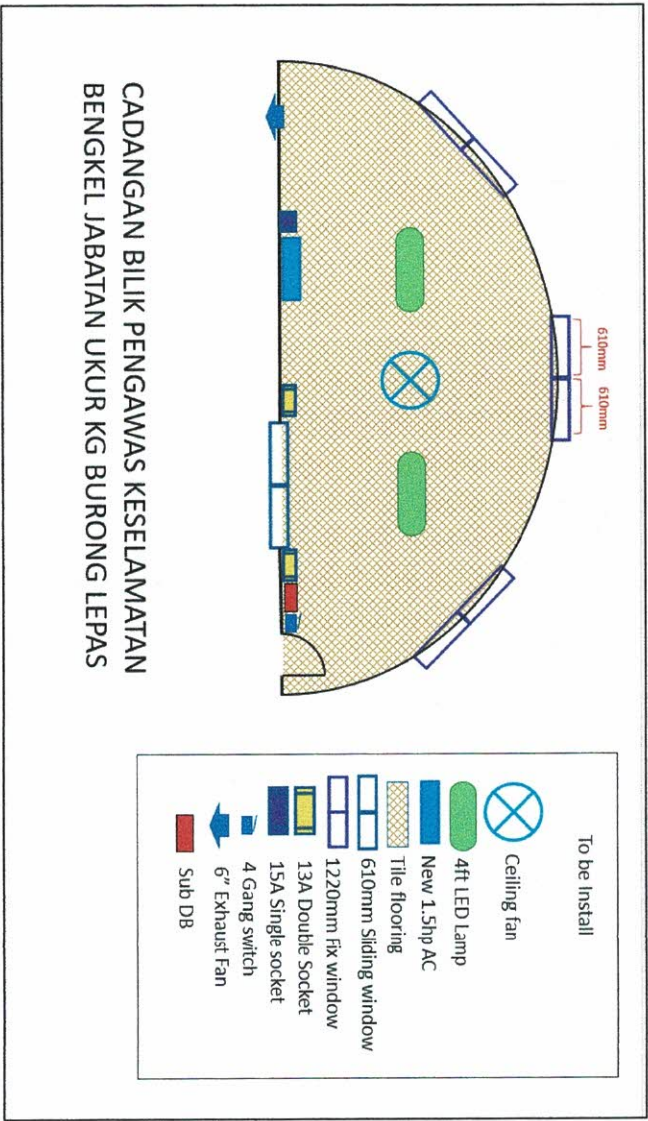
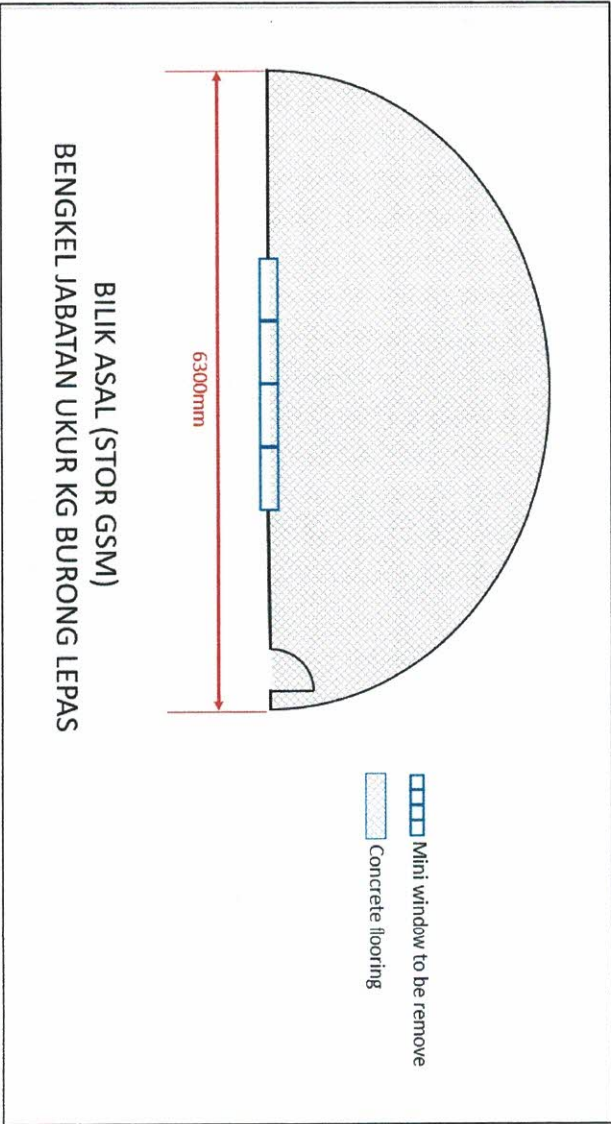
Dengan ini saya/kami sebagai pemilik syarikat tidak berpakat suitt dengan Syarikat (Syarikat-Syarikat) lain atau dengan sesiapa dalam menghadapi sebutarga untuk projek yang disebutkan di atas. Kami memahami bahawa berpakat suitt dengan syarikat-syarikat lain adalah suatu kesalahan di bawah **Bab 11, 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.

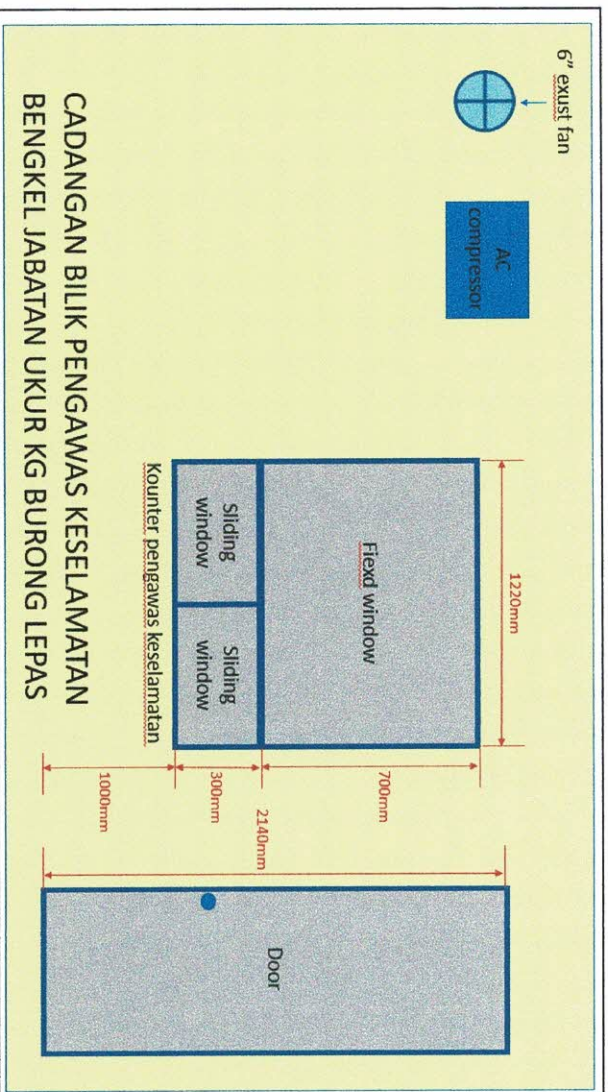
*Herewith, I/We have not colluded with any other company (ies) or any other person or entity in submitting the Tender Proposal for the above-mentioned project. We understand that tender collusion is an offence under **Section 11, Competition Order 2015** and can be liable to a financial penalty of maximum 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

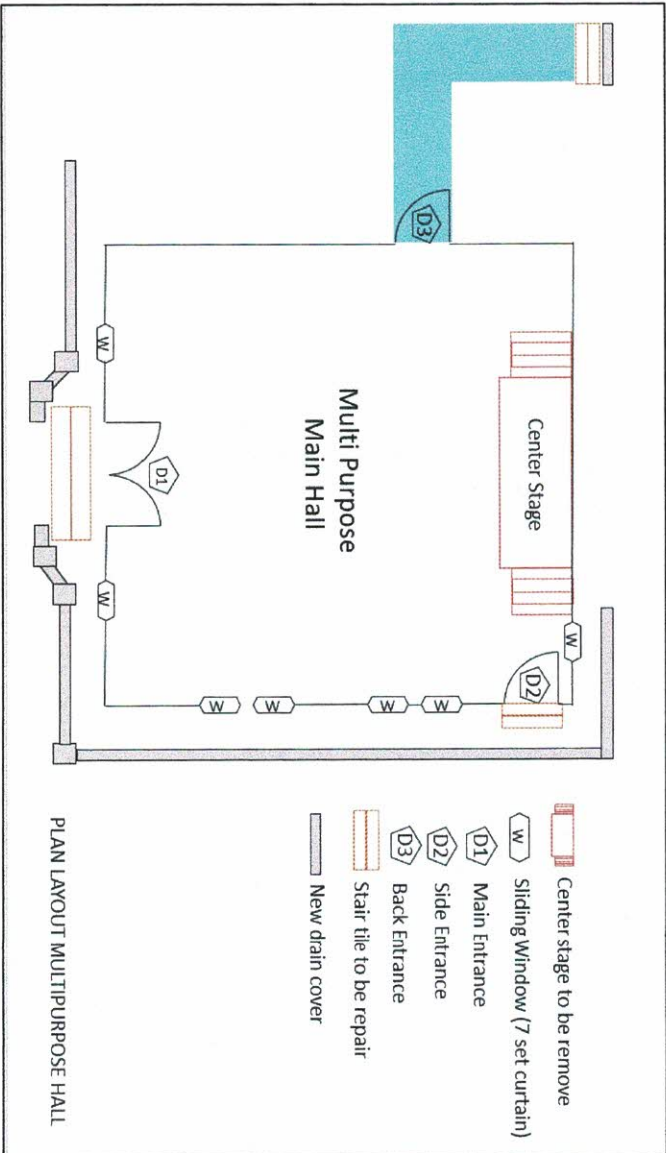
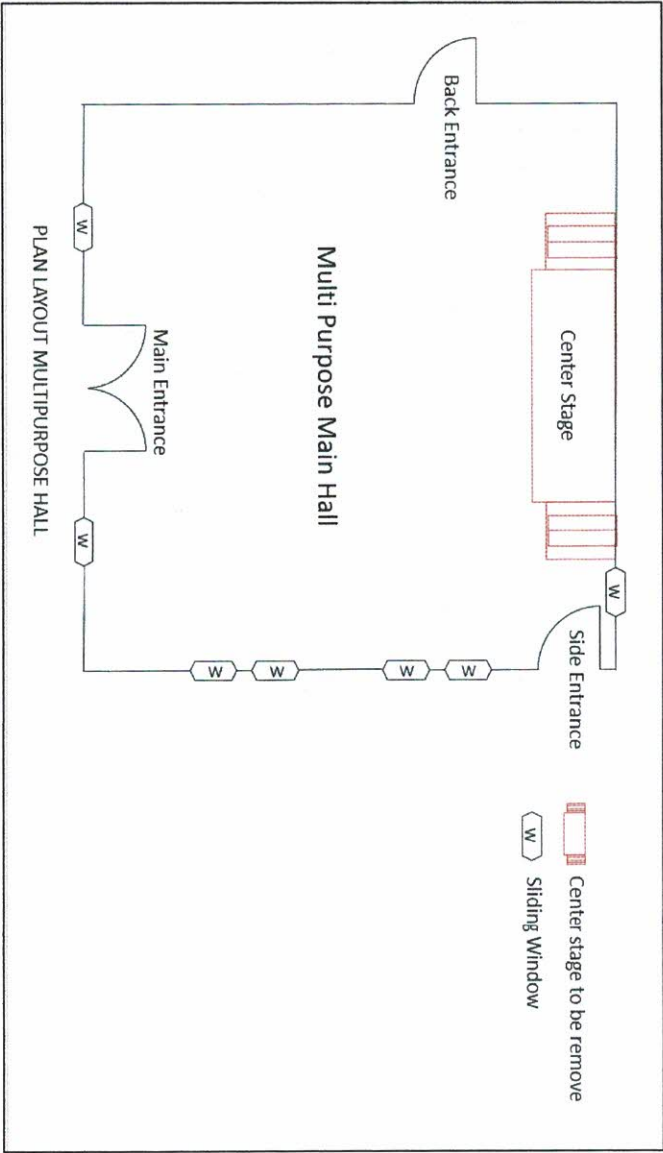
T.T. dan Cop Pembekal. /
Supplier's Signature and Stamp

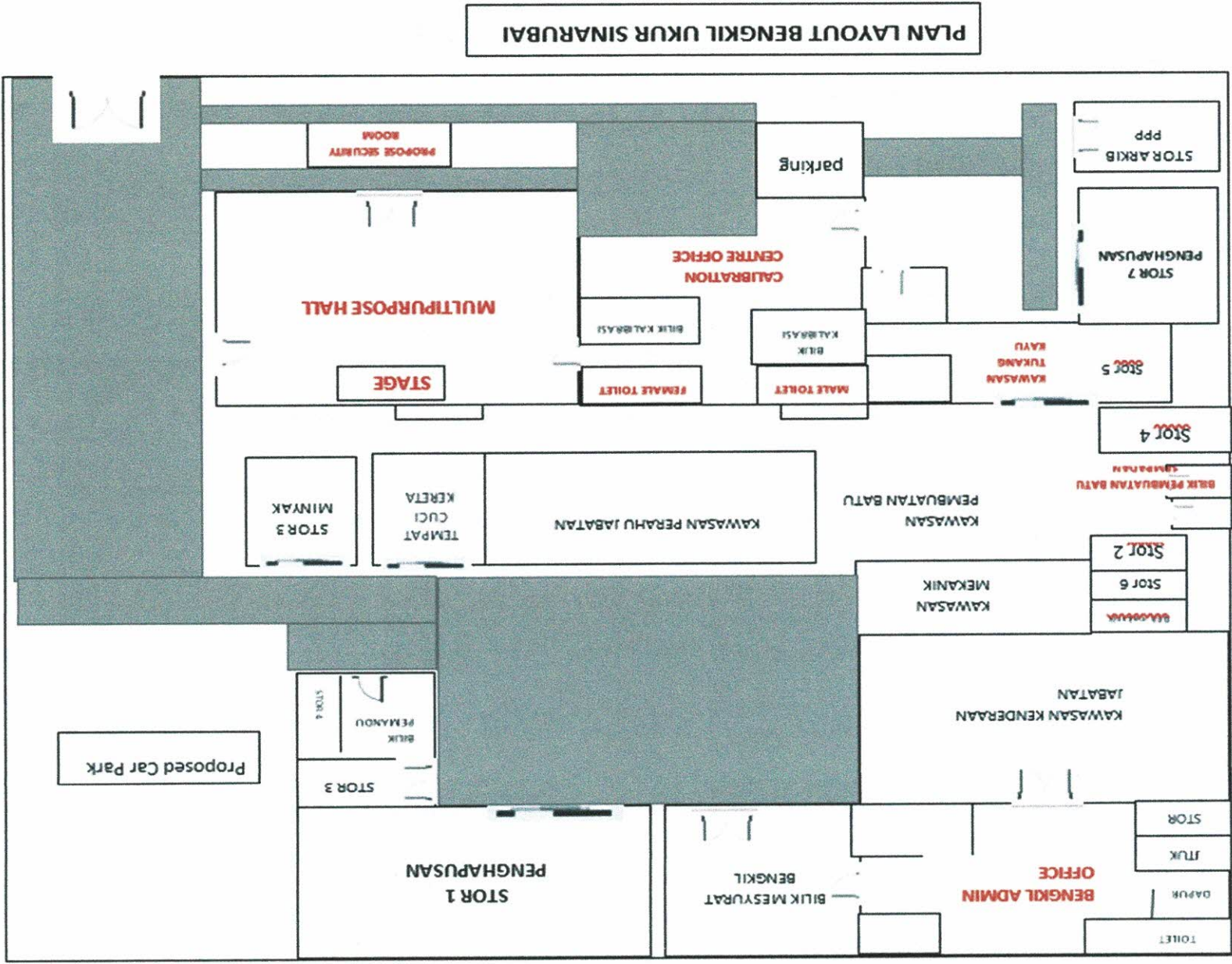
Attachment A



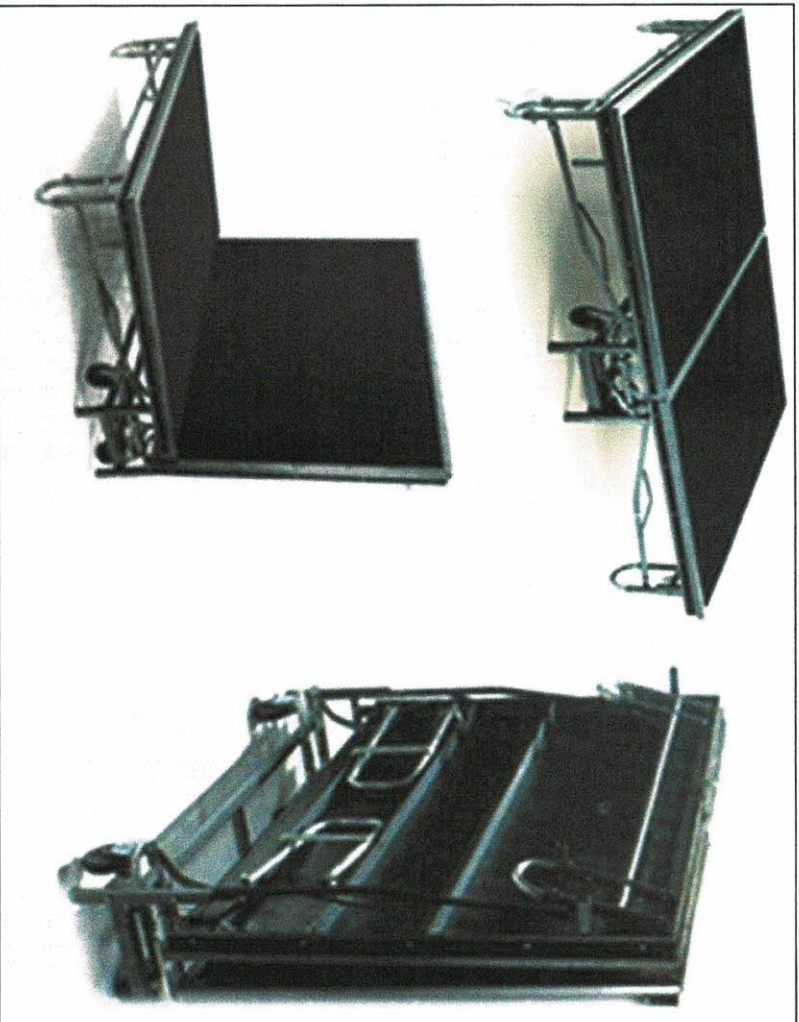


ATTACHMENT B





ATTACHMENT D



Product detail:

- **Foldaway mobile stage (MS-48/2430C)**
size 4' x 8' dual height 24/30" weight load: 1500kgs
platform: core 18mm plywood, aluminium side trimming, carpeted
frame: heavy duty construction main frame, 2"x2" angle robotic welded
in mile steel black epoxy collapsible base, mobile folding stage moves
freely on 5" dia wheels, 2 swivel & 2 rigid with non marking grey heavy
duty castors, side connectors and comes with velcro on every side of the
stage enables quick and easy stage skirting attachment.
T handle ball bearing insert to ensure easy height adjustments and
locking to prevent during usage. Protective black banding provides
long lasting wear durability
- **2 set - 3 steps riser with handrail (MSR-H-H3)**
size 38" x 38.5" x 24"
platform: carpeted
Features: mild steel black color powder coated finish
fixed height