

**JABATAN UKUR
KEMENTERIAN PEMBANGUNAN
NEGARA BRUNEI DARUSSALAM**



**UKUR021
BORANG SEBUTHARGA
/ QUOTATION FORM**

Bilangan Sebutharga/ *Quotation Number*: QTN/085/2019/2020

Tarikh Tutup/ *Closing Date*: 18/11/2019 @2.00pm

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.

11/11/2019

Tarikh/ *Date*

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



BIL/ No	KETERANGAN BARANG/ PERKHIDMATAN/ <i>Descriptions</i>	BANYAK/ Quantity	HARGA SEUNIT/ Price Per Unit	JUMLAH/ Total
1	<p>F2F Enhancement – on NCS FIRST COMP</p> <p>To supply, add, test and commission the following additional tools, features and interface to the existing NCS FIRST COMP, including 1 year maintenance</p> <p>These additions (as in the attachment) must be compatible with the current NCS FINAL COMP Platform, using the Department's existing (not new) dongle key license and with the latest Windows version</p>	1 Lot		

BIL/ No	KETERANGAN BARANG/ PERKHIDMATAN/ Descriptions	BANYAK/ Quantity	HARGA SEUNIT/ Price Per Unit	JUMLAH/ Total
	<p>The requirements are as follows:</p> <p>a. Additional tools – to enable Survey Staff to import or extract survey raw data including coordinates, not limited to ascii, text, .xls, .csv and .dat files</p> <p>b. Other requirements are as in the attachment</p>			

Notes:

- *This project has to be completed and commissioned within six (6) weeks from the date of award in the Purchase Order (PO).*
- *Potential vendors are required to come to GST for further information/discussion prior to the start of the project*

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

<p>Sebut harga dibuka oleh:</p>	<p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p> <p>Tarikh: _____</p>
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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 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) Nur'Ainn binti Tuba | Ext : 5103 |
| ii) Abdul Khaliq bin Bujang | Ext : |

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 4th Floor, Survey Department*

Tarikh/ *Date*

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