



Bilangan Sebutharga/ *Quotation Number*: : **QTN/081/2022/2023**
 Tarikh Tutup/ *Closing Date*: : **14/11/2022 @ 2pm**

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.*

03/11/2022
 Tarikh/ *Date*


 T.T. Ketua Bahagian dan Cap/
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>
1.	<p>New module for application type, Reports and payment type on Hala Kiblat online System</p> <p>To add on new application and payment type, produce new report, develop and enhance the existing Hala Kiblat direction application system.</p> <p>The system should be develop according to work flow attachment enclosed (figure 1).</p> <p>Cash payment on the public portal</p> <ul style="list-style-type: none"> ➤ Pay with cash option will only appear if the login user belong to special user group - "Cash Payment User" (Figure 2) ➤ Click "Pay with cash" will redirect to another page for user to enter the receipt number, click on "Confirm Payment" will generate the receipt. (Figure 3) 	1 LOT		

**New Application Form:-
Permohonan Mualaf/Daif/Julangan Titah**

1. To create new forms and drop down list :-
 - a) **Mualaf** (Figure 4)
 - b) **Daif, Fakir and Miskin** (Figure 5)
 - c) **Agensi Kerajaan** (Figure 6)
 - d) **Khas** (additional **remarks** field) (Figure 7)
 - e) **Berfasa** (Figure 8)
 - f) **Additional Sticker(s)** (Figure 9)

2. For **Mualaf, Daif, Fakir and Miskin** selected from the dropdown list, the remarks will show as follow :-
 - a) **Mualaf:** (Harga perkhidmatan percuma termasuk 1 pelekat, dan \$5 untuk setiap 1 pelekat tambahan)
 - b) ** “Mualaf” will change according to the item selected from the dropdown list**

3. For **Agensi Kerajaan and Berfasa** selected from dropdown list, the remarks will show as follows :-
 - a) **Agensi Kerajaan:** (Harga perkhidmatan \$190 termasuk 1 pelekat percuma, tambahan \$10 bagi setiap tambahan pelekat)
 - b) ** “Agensi Kerajaan” will change according to the item selected from the dropdown list**

4. For **Khas** selected from the dropdown list, the remarks will show as follow :-
 - a) **Khas:** (Harga perkhidmatan dan tambahan pelekat adalah percuma bagi permohonan Khas)

5. For **Berfasa** selected from dropdown list, the remarks will show as follows :-
 - a) **Berfasa:** (Harga perkhidmatan \$450 percuma dengan tiada caj tambahan pelekat)

6. Price section will change according to the item selected from dropdown list
 - Price will be calculated as follow:-
 - ↙ **Mualaf, Daif, Fakir and Miskin :**
\$5 X (<Jumlah Pelekat Tambahan> - 1)
 - ↙ **Agensi Kerajaan and Berfasa:**
\$10 X (<Jumlah Pelekat Tambahan> - 1)
 - ↙ **Khas :**
Always free

7. For **Additional Sticker(s)** are only for submitted and completed applications. Applicant can just buy the sticker without applying new application and no additional cost for services:-

	<ul style="list-style-type: none"> ➤ \$5 X (<Jumlah Pelekat Tambahan>) <p>8. Add a new tab in Admin portal for the user to upload the received document. (only allow file type jpeg/pdf)</p> <ul style="list-style-type: none"> ➤ If Mualaf selected <ul style="list-style-type: none"> ☞ Sijil Memeluk agama islam ➤ If Daif, Fakir dan Miskin selected <ul style="list-style-type: none"> ☞ Memorandum dari Jabatan yang berkenaan ☞ Vote No. / journal voucher 			
	<p>SMS notification:</p> <ul style="list-style-type: none"> ➤ The system will be integrated with MOD (Ministry of Development) SMS system. (Figure 10) <p>To allow user to edit their own application:</p> <ul style="list-style-type: none"> ➤ To enable edit function for the customer or user to edit the information before or after “Pay” made. (Figure 11) <p>To make Mandatory field:</p> <ul style="list-style-type: none"> ➤ To make either “LOT Number” or “House Number” field as a mandatory if one is selected on the public portal (<i>for online and cash customer</i>). <p>Application (admin page):</p> <ul style="list-style-type: none"> ➤ To add Mualaf, Daif, Fakir, Miskin, Agensi Kerajaan, Khas and Berfasa on the Application list (Figure 12) <p>Reports (admin page)</p> <ul style="list-style-type: none"> ➤ To add “SP Number” and “Tarikh Permohonan” for the entire report (Figure 13) ➤ The system should include new categories yearly, monthly by district, by cash and online transection report. The (Figure 14) ➤ To add item reference no as shown in figure 15. <p>Database:</p> <ul style="list-style-type: none"> ➤ All data should be stored in Survey Department existing Oracle Database. 			

	<p>Hands on Training and Knowledge transfer for:</p> <ul style="list-style-type: none"> ➤ End users training including User Guides during the training ➤ Administrator and troubleshoot Training for GST staff including user guide. 			
<p>Notes:</p> <ul style="list-style-type: none"> • Vendor must have knowledge and experience using RAD Tools. • Potential vendors are required to come to GST for further information/discussion prior to the start of the project • Deliverables (Documentation, Application interface coding) to be included • Vendors are required to state the price for each of the above item • Payment will be paid for UAT complied items only • The system must be fully commissioned within 3 months from date of Purchase Order (PO) 				

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 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*)

- i) Hjh Jarah binti Haji Sulaiman Ext: 5102
- ii) Sambri bin Hj Daud Ext: 5102

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 sebutharga 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