



Bilangan Sebutharga/ *Quotation Number*: **PSH/MFA/BM/016/2025**
Tarikh Tutup/ *Closing Date*: **13 OKTOBER 2025**
(SEBELUM JAM 2 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 mengisikan ruang sebutharga. / *Please provide a quotation for the following items by filling in the appropriate column.*

29/9/25

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.

BIL/ No	KETERANGAN BARANG DAN PERKHIDMATAN/ Description of Items and Services	BANYAK / Quantity	HARGA SEUNIT/ Price Per Unit	JUMLAH/ Total
1	SUPPLY AND DELIVERY OF TRIMBLE BUSINESS CENTER INTERMEDIATE – DONGLE LICENSE [LATEST VERSION] COMES WITH 5 YEARS LICENSING SOFTWARE Specification as follows : - 1. Supported English language. 2. Supported Windows 11(64bit). 3. Provide the option for USB dongle license or networks licenses. 4. Able to merge multiple projects to single master project. 5. Ready for three frequency post processing, mixed-signal post-processing. 6. Come with GNSS online planning feature. 7. Support the ephemeris data for IGS Final orbits download 8. Software must come with option to combine data from GNSS. Total station, Level and scanning data to achieve the Horizontal and vertical result. 9. Software must enable user to deliver a multitude of application-based deliverables such as QA reports, Post process and network adjustment reports. 10. Supported free leverages data from global tracking station worldwide for post processing base data download. 11. Able to support 2D and 3D view. 12. Allow user to write custom commands. 13. Software must able to support import and export to others format such as below and more: a. CAD - .DWG, DXF b. Survey and GIS - .CSV, .SHP, KML/KMZ, ESRI geodatabase, XML and .EXL 14. Software must able to support import survey data format such as below and more: a. .DL, .DAT, .CSV, .PNT, .GSI, .L, .PTS, 15. Software able to do the Transformation survey point. 16. Software easily toggles between Global and local coordinates to simplify site calibration and more. 17. Software comes with standard worldwide coordinate system.	1 UNITS		

	18. Singapore SVY21 and SGeoid09 in default coordinate system list. 19. Able to support digital globe 20. Imagery as background maps. 21. Able work with, not against others industry leasing software packages from Autodesk, Bentley, Esri and etc. 22. The software shall be able to process the following GNSS observables: - GPS (L1, L2, L2C, L5) - Glonass (L1, L2, L2C, L32), - BeiDou (B1, B2, B32), - Galileo (E1, E5a, E5b, Alt-BOC, E62), - QZSS (L1, L2C, L5, L62) 23. The software shall be able to import proprietary and RINEX format (up to at least version 3.1) raw GNSS observation files. 24. The software shall provide an interface to review and edit point, antenna, and receiver information on import. 25. The software shall provide an interface to change the start and end time for the processing of an occupation. 26. The software shall provide an interface to review satellite availability and cycle-slips and remove satellites from processing, either whole or by time-block. 27. The software shall be able to load pre-configured baseline processing style with the following settings: - Event Interpolation Type - Event Interpolation Points - Antenna Calibration Source - Ephemeris Type - Processing Solution Type, Frequencies and Interval. - Elevation Mask 28. The software shall provide an interface to review processed vectors and sort by the following: - From Point - To Point - Solution Type - Horizontal Precision - Vertical Precision - RMS - Distance NOTES FOR VENDORS: - - Installation shall be at Office's Computer / laptop - Must be compatible with office Computer / Laptop - Dongle shall be provide 3-5 units.			
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	Note [IMPORTANT PLEASE READ] : I. Upon submission of quotation, the vendors are automatically subject to the following terms: II. Warranty period: 6 months from date of issuance of award letter. III. Quotation Validity Period: 6 months from closing date. IV. Delivery shall be completed within THREE (3) MONTHS from date of issuance of award letter / PO / Indent. V. The Suppliers to achieve the delivery period as stated above VI. Participating companies are required to submit samples according to specification for evaluation. VII. Vendors must submit upon submission of quotation either Business Registration (Form 16 & 17) or Company Registration (Form X) whichever applicable.			
JUMLAH / Total				
JUMLAH DALAM PERKATAAN / Total Amount in Words				
TEMPOH PENYIAPAN PERKHIDMATAN / PEMBEKALAN / PENGHANTARAN Duration of Service/ Supply / Delivery				
SAHLAKU SEBUTHARGA / Price Validity				

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*)

i) <u>ABANG MOHAMMAD SYAZWAN BIN ABANG ABAS</u>	Tel: <u>+ 673 7309676</u>
ii) <u>HJ KHAIRUL ABIDIN BIN HJ SULAIMAN</u>	Tel: <u>+ 673 7256652</u>
iii) <u>HJ MUHD AZRI BIN ABDULLAH EDONG</u>	Tel: <u>+ 673 8741101</u>
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 sebutharga / kontrak dan mengikut jadual / tempoh yang dipersetujui pada kadar maksima 10% dari nilai barangan atau perkhidmatan yang belum dibekalkan atau dilaksanakan.

The supplier (Company) shall be responsible for paying penalty damages if they fail to provide services, supply, or delivery in accordance with the specifications stated in the quotation/contract and within the agreed schedule/period, at a maximum rate of 10% of the value of the goods or services not yet supplied or executed.

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

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

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 sebutharga 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 sebutharga / kontrak dan mengikut jadual / tempoh yang dipersetujui dengan kadar 0.1% (1/10 persen) bagi setiap satu hari lewat daripada jumlah harga sebutharga 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 sebutharga 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 disimpan di **Peti Sebutharga** 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 sulit dengan Syarikat (Syarikat-Syarikat) lain atau dengan sesiapa dalam menghadapkan 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.

*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

