



Bilangan Sebutharga/ *Quotation Number*: : QTN/036 /2025/2026

Tarikh Tutup/ *Closing Date*: : 11/08/2025 @ 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.*

21/07/2025

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.

BIL/ No	KETERANGAN BARANG DAN PERKHIDMATAN/ <i>Description of Items and Services</i>	BANYAK / <i>Quantity</i>	HARGA SEUNIT/ <i>Price Per Unit</i>	JUMLAH/ <i>Total</i>
	TO SUPPLY AND DELIVER OF:			
1.	OCULUS PRO COLOUR DAYTIME ALL-SKY CAMERA 180°	4 UNIT		
	Specifications • CCD type: ICX825AK Colour Sony ExView II interline CCD with ultra low dark current and vertical anti-blooming. • CCD Full resolution pixel data: Pixel size: 6.45uM x 6.45uM, Image format: 1392 x 1040 pixels • CCD Image area: 8.98mm (Horizontal) x 6.71mm (Vertical). • CCD quality: Grade 1 • Spectral Response: QE max at 580nm (~75%), 50% at 400nm and 770nm. • Readout Noise: Typically ONLY 3.5 electrons • Full-well capacity: Greater than 23,000 e- (unbinned) • Anti-blooming: Overload margin greater than 1000x. • Dark current: Less than 0.1 electrons/second @ +10C ambient. • Data format: 16 bits. • System gain: 0.3 electrons per ADU • Lens details: 1.55mm FL F/2 180 degree 'Fish Eye' with ND & IR Filter • Computer Interface: Built-in USB 2.0 compatible interface. • Image download time: Typically 0.6 seconds at full resolution using USB 2.0 • Power requirements: Camera & Dew Heater requires 12v at 1.5 amp max. • Input connection: 'Mini B' USB socket for USB2.0 and a 2.1mm jack for +12v heater supply. Cooling system: Ambient air cooling. • Viewing dome: High quality polycarbonate hemisphere (replaceable) • Overall size: 150mm tall x 95mm diameter			

2.	SEESTAR S30 Complete with :- • Tripod - 1 • Type-C Cable - 1 • Quick Guide - 1 • Suitecase - 1 • Solar Filter - 1 • Seestar S30 Safety Guideline – 1	1 UNIT		
	Specifications • Sensor Tele: IMX662 Specific sensor for wide-angle lens • Resolution Tele:1080x1920 Wide:1920x1080 • Aperture 30 mm • Focal length 150 mm • Optical lens Apochromatic triplet • Storage 64GB Emmc Bluetooth • Transmission Mode Wi-Fi 5G/2.4G USB Type-C • Working temperature -10°C~40°C (Recommended) • Mount type Alt-azimuth • Slew rate 1X - 1440X • Zero position Mechanical • Battery capacity 6000 mAh • Connection port 3/8-16 inch • Net weight 1.65KG • Power input Type-C • Wi-Fi reset Support • Size 210mmx 140mm x80mm • Charging temperature 0~40°C • Wi-Fi Range ≤ 10m • Bluetooth range ≤ 5m • Working distance 6m ~ ∞			

3.	SEESTAR S50 Complete with :- • Carbon Fiber Tripod - 1 • Carrying Case - 1 • Solar Filter - 1	1 UNIT		
	Specifications • Sensor IMX462 • Resolution 1920 x 1080 • Aperture 50 mm • Focal ratio f/5 • Focal length 250 mm • Optical lens Apochromatic triplet • Storage 64 GB • Transmission Mode Wi-Fi 5G & 2.4G / USB Type-C / Bluetooth 5.0 • Working temperature 0~40 °C (Recommended) • Mount type Alt-azimuth • Slew rate 1X - 1440X • Zero position Mechanical • Battery capacity 6000 mAh • Connection port 3/8-16 inch • Net weight 2.5 kg • Size 142.5 x 130 x 257 • Power input Type-C • Wi-Fi reset Support • Working distance 30m ~ ∞ • Working distance ≤ 10m • Bluetooth range ≤ 5m			
4.	APERTURA EASY LEVELER FOR SEESTAR TELESCOPES	2 UNITS		
5.	SKY-WATCHER STAR ADVENTURER TRIPOD	2 UNITS		
JUMLAH / Total				
JUMLAH DALAM PERKATAAN / Total Amount in Words				
TEMPOH PENYIAPAN PERKHIDMATAN / PEMBEKALAN / PENGHANTARAN <i>Duration of Service/ Supply / Delivery</i>				
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. _____ 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

	+673
i) <u>HJ KHAIRUL ABIDIN BIN HJ SULAIMAN</u>	Ext: <u>7256652</u>
	+673
ii) <u>HJ MOHD EDDY ISWARDI BIN HJ BANGOK</u>	Ext: <u>7361397</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 invoice 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 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 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 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.

*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

1. OCULUS PRO COLOUR DAYTIME ALL-SKY CAMERA 180°



2. SEESTAR S30
& SEESTAR S30 ACCESSORIES



SEESTAR S30 ACCESSORIES



Seestar S30



Tripod



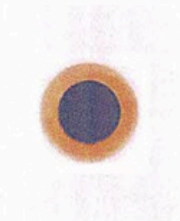
Type-C Cable



Quick Guide



Suitcase



Solar Filter



Seestar S30 Safety
Guidelines



Seestar Astronomy
-theme Stickers

3. SEESTAR S50

& SEESTAR S50 ACCESSORIES



SEESTAR S50 ACCESSORIES



Seestar S50



Carbon Fiber Tripod

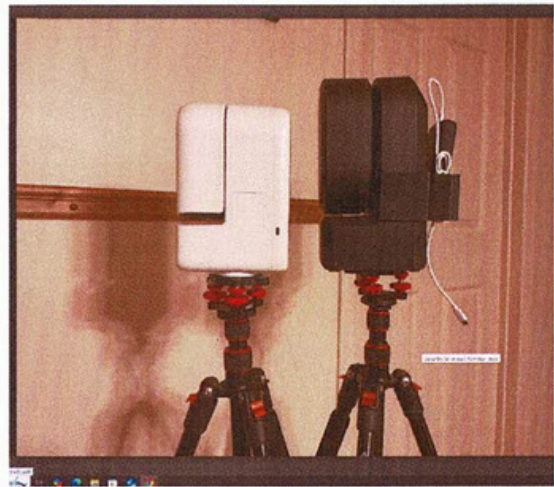


Carrying Case



Solar Filter

4. APERTURA EASY LEVELER FOR SEESTAR TELESCOPES



5. SKY-WATCHER STAR ADVENTURER TRIPOD

