



Bilangan Sebutharga/ *Quotation Number*: : **QTN/ 110 /2024/2025**  
Tarikh Tutup/ *Closing Date*: : **23 Disember 2024 @ 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 mengisikan ruang sebutharga. / *Please provide a quotation for the following items by filling in the appropriate column.*

7/12/2024

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.*

<b>BIL/ No</b>	<b>KETERANGAN BARANG DAN PERKHIDMATAN/ Description of Items and Services</b>	<b>BANYAK/ Quantity</b>	<b>HARGA SEUNIT/ Price Per Unit</b>	<b>JUMLAH/ Total</b>
	<b>To Renovate Flat Jabatan Ukur, Kampong Kampong Sinarubai Blok HB Unit no: 17</b>			
1	<p><b><u>PRELIMINARY</u></b></p> <p>Include Labor charges, complete Safety PPE (Coverall, Helmet, Safety Harness, etc.), equipment required for the work</p>	1 Lot		
2	<p><b><u>Painting Works</u></b></p> <p>[Note: Works include Removal/ Demolishing/ Take out any extra/ additional partition and the likes if required and for painting works]</p> <p>Prepare and including cleaning of existing internal surfaces, sealing applying new <b>one</b> undercoat and <b>two</b> finishes coats to plastered brick wall, etc.; <b>one</b> undercoat and <b>two</b> finishing coats <b>Gloss finish</b> to metal.</p> <ul style="list-style-type: none"> <li>a. Living Room</li> <li>b. Bedroom 1</li> <li>c. Bedroom 2</li> <li>d. Kitchen</li> <li>e. Shower Room</li> <li>f. Toilet</li> <li>g. Balcony</li> </ul> <p>* Some wall area should be painted with waterproof/water resistant paint.</p>	1 Lot		
3	<p><b><u>Walls and ceilings Repair Works</u></b></p> <ul style="list-style-type: none"> <li>a. To fill/cover any hole/crack lines on existing wall with cement plaster.</li> <li>b. To cover/seal any hole/crack lines on window opening and air-con hole cover with silicon sealant paste.</li> </ul>	1 Lot		

4	<p><b><u>Supply and install new Door including Locksets and the likes</u></b></p> <p>a. External Door:</p> <ul style="list-style-type: none"> <li>- Remove existing door and replace, fabricate and install with new Single Leaf Solid decorative door with frame complete with 3 nos. x 100mm heavy duty standard steel hinges including lockset and any necessary fitting. (External Door)</li> </ul> <p>b. Modern single leaf timber Sliding Door for Kitchen:</p> <ul style="list-style-type: none"> <li>- Supply and install sliding door set for the entrance to the Kitchen.</li> </ul> <p>c. Internal Door for Bedroom:</p> <ul style="list-style-type: none"> <li>- Remove existing door and replace, fabricate and install with new Single Leaf Solid decorative door with frame complete with 3 nos. x 100mm heavy duty standard steel hinges including lockset and any necessary fitting. (Internal Door)</li> </ul> <p>d. Supply and Install New Flush door (shower room/Toilet):</p> <ul style="list-style-type: none"> <li>- To remove existing single door and install with new approved UPVC door complete with framing, 2 nos x 50mm chrome plated hinges, locksets and any necessary fitting.</li> </ul>	2 Set		
5	<p><b><u>Electrical Works and Appliance</u></b></p> <p>[Note: Works include Removal of existing fan/ exhaust fan/ Lamp/Lighting and the likes and disposed it to a proper location]</p>			

	<p>a. To supply, deliver, install and commissioning of Ceiling Fan Complete with Speed Regulator Switches and wiring.</p> <p>b. To supply, deliver, install and commissioning of Exhaust Fan Complete with wiring</p> <p>c. To supply, deliver, install and commissioning of Ceiling Lamp <b>LED Tube Light</b> complete with new bracket/frame, Switches and wiring.</p> <p>d. Supply and install double socket, switch, air-con socket and network socket.</p> <p>*Price include on any necessary additional works such as drilling holes and plastering</p>	<p>4 Set</p> <p>4 Set</p> <p>11 Set</p> <p>8 Points</p>		
6	<p><b><u>PLUMBING WORKS</u></b></p> <p>Note:</p> <ul style="list-style-type: none"> <li>• Works include removing existing pvc pipe, hacking walls and floors for the new stainless pipe line.</li> <li>• Assembling and connect pipes using proper connections, screwing, brackets or clips and using appropriate sealants.</li> <li>• Once installation is complete, perform a leak test</li> </ul>	<p>1 Lot</p>		
6.1	<p><b><u>General repair to sanitary fittings and the likes for Kitchen</u></b></p> <p>a. Remove existing and replace with new Stainless Steel kitchen sink c/w water tap including applying silicone. (Single bowl with single drainer)</p>	<p>1 Set</p>		

	<p>b. Remove existing and replace with new Traps to sink trap complete with short waste (1½"Ø UPVC Bottle trap)</p> <p>c. Remove existing and replace with new floor Trap.</p> <p>d. Remove existing and replace with new kitchen cabinet by using aluminum glass sliding door</p>	<p>1 Set</p> <p>1 Set</p> <p>1 Lot</p>		
6.2	<p><b><u>To supply and install new sanitary fittings.</u></b></p> <p>[Note: Works include demolish, assembling and jointing together, plugging and screwing and / or building in screws, hangers, brackets, clips and pointing all round with mastic or silicon sealant, etc.</p> <p>a. Supply and install Wash basins, Water tap, wall hung with fixing brackets, 15mm trap waste, plug, chain and stay.</p> <p>b. Replace telephone shower complete with flexible hose for bath tap.</p> <p>c. Supply and install W.C. Suites complete with cistern</p> <p>d. Supply and install water tap c/w pipeline.</p> <p>e. Supply and install new floor standing basin c/w bathroom mirror</p>	<p>1 Lot</p>		
7	<p><b><u>Repair work of Bedroom Built-in wardrobe / cabinet:</u></b></p> <p>To Replace Existing Wardrobe/ Cabinet as;</p> <p>a. Timber flush door (Sliding type) with rail, handle, ventilation holes with Formica finishes.</p>	<p>1 Lot</p>		

	<ul style="list-style-type: none"> <li>b. Timber drawer with Formica finishes, running rollers, handle similar to existing.</li> <li>c. Plywood panel for flooring / rack inclusive painting / varnishing, new timber framing (if necessary/required), etc. to match existing.</li> <li>d. Vanity Mirror Panel.</li> </ul> <p>*For exact measurement it is advised to make the measurement of existing cabinet on site.</p>			
8	<p><b><u>Demolish and make new like existing Kitchen Built-in cabinet:</u></b></p> <p>To make new like Existing Timber flush door (Swing type) with hinges, partitions, handle, ventilation holes with Plastic mesh, Formica finishes to match existing.</p>	1 Lot		
9	<p><b><u>Replacement of new Air-con Cover/ hole/ opening and the likes:</u></b></p> <p>Fix 6mm thick plywood cover for air-con hole/ opening, wall and ceiling excess to pipe outlet including timber framing [where necessary], silicone sealant and painting works.</p>	3 Nos		
10	<p><b><u>Waterproofing</u></b></p> <ul style="list-style-type: none"> <li>a. Hack out and remove existing tile finishes exposing bare concrete and remove all debris offsite.</li> <li>b. Apply <b>Liquid waterproof membrane</b> 5mm thick minimum.</li> <li>c. Lay new Ceramic Tiles, size to match existing; bedded on adhesive with 6mm joints/similar to existing; grouting and pointing including general cleaning</li> </ul>	1 Lot		

11	<p>and polishing upon completion.</p> <p><b><u>CLEANING AND CLEARING WORKS</u></b></p> <p>Clean all surfaces i.e. windows, glasses, etc. and floor tiles using approved cleaning chemical / compound, etc. and to clear, collect &amp; remove all rubbish, debris, unwanted articles, refuse and the likes including bulky items leftover contained within individual units to Government's approved dump site, using approved / proper equipment and tools etc.</p> <p><b>**Note:</b></p> <ol style="list-style-type: none"> <li>a. Justified quantity provided in the BQ is only provisional and subjected to final measurement on site completion of work.</li> <li>b. Vendor are advised to visit the site on the <b>19 December 2024 9.30am</b> 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.</li> <li>c. Vendor shall liaise and coordinate with client and relevant authorities before commencing any work for services involved.</li> <li>d. Vendor shall make good to all disturbed affected area.</li> <li>e. The validity of this quotation is one (1) year from closing date.</li> <li>f. Warranty of any installation shall be within 6 months after the work done.</li> <li>g. Advise safe working practices on site.</li> </ol>	1 Lot		
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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 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 4<sup>th</sup> 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.*

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Tarikh/ *Date*

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