



**PUSAT PENGAJIAN KEJURUTERAAN MEKANIK, KAMPUS KEJURUTERAAN,
UNIVERSITI SAINS MALAYSIA**

| NOTIS SEBUTHARGA | | | |
|---|--|---|-------------------|
| NOMBOR SEBUTHARGA | SH2/21/A4/PMEKANIK/U/00040 | | |
| NAMA SEBUTHARGA | MEMBEKAL, MENGHANTAR, MEMASANG DAN KOMISYEN “3D PRINTER” KE PUSAT PENGAJIAN KEJURUTERAAN MEKANIK, KAMPUS KEJURUTERAAN, UNIVERSITI SAINS MALAYSIA, PULAU PINANG. | | |
| TARIKH PELAWAAN | 26 April 2021 (Isnin) | | |
| MAKLUMAT KELAYAKAN | | | |
| KELAYAKAN (WAJIB) | <ul style="list-style-type: none"> Berdaftar Dengan Kementerian Kewangan Malaysia Dalam Kod Bidang Berkaitan. | 060501 – Peralatan Makmal serta Aksesori | |
| MAKLUMAT DOKUMEN SEBUTHARGA | | | |
| PERMOHONAN DOKUMEN SEBUTHARGA | <ul style="list-style-type: none"> Dokumen Sebutharga (softcopy) boleh didapati melalui laman sesawang rasmi Pusat Pengajian Kejuruteraan Mekanik, Kampus Kejuruteraan, Universiti Sains Malaysia, di bahagian ‘Sebut Harga’ yang boleh dicapai menerusi pautan berikut; https://mechanical.eng.usm.my/index.php/ms/. | | |
| MAKLUMAT SEBUTHARGA | | | |
| TARIKH TUTUP | 12 Mei 2021 (Rabu) | WAKTU DITUTUP | 12:00 tengah hari |
| TEMPAT / SYARAT PENYERAHAN | Dokumen Sebutharga hardcopy & softcopy (pemacu pena/cakera padat) yang telah siap diisi hendaklah dimasukkan ke dalam sampul surat berlakri dan ditulis di sebelah atas kiri sampul surat bertanda Nombor Sebutharga - SH2/21/A4/PMEKANIK/U/00040 dan dimasukkan sendiri ke dalam peti tawaran di Peti Sebutharga Pusat Pengajian Kejuruteraan Mekanik, Aras 2, Pejabat Am, Kampus Kejuruteraan, USM, Pulau Pinang. | | |
| PENGUMUMAN | | | |
| <ol style="list-style-type: none"> Semua penyebutharga perlu mematuhi syarat-syarat sebutharga dan kelayakan termasuk kod bidang/gred yang telah ditetapkan. Sebarang kesilapan atau ketidakpatuhan syarat-syarat sebutharga dan kelayakan termasuk kod bidang/gred yang telah ditetapkan adalah di bawah tanggungjawab penyebutharga. Sebarang pembayaran bagi pembelian dokumen sebutharga tidak akan dikembalikan. Penyebutharga perlu memastikan SOP KKM bagi membendung penularan wabak Covid-19 dipatuhi seperti amalan penjarakan sosial dan tidak dibenarkan sama sekali amalan penghantaran dokumen tawaran secara berkumpulan. <p>* Penyebutharga yang tidak mendapat sebarang maklum balas atau jawapan selepas tiga (3) bulan dari tarikh tutup tawaran adalah dianggap tidak berjaya.</p> <p>** Pihak Universiti berhak menerima kesemua atau sebahagian dari sebutharga-sebutharga tersebut dan tidak terikat untuk menerima sebutharga yang terendah atau mana-mana sebutharga pun.</p> | | | |

| | | | | |
|--|---|--|--|--|
| | <p>F. STANDARD REQUIREMENTS AND INSTRUCTIONS</p> <p><u>Power requirement:</u></p> <ul style="list-style-type: none"> i. The equipment supplied must be brand new with proper serial number to prove it and must not be a used or a reconditioned instrument. ii. The equipment must be fully installed and made fully functioning at site. iii. The equipment supplied must be warranted against manufacturing defects for at least 12 months from the date of commissioning. iv. Free preventive maintenance services every 6 months during the warranty period. v. The supplier has to give information regarding their servicing capabilities / after sales service for the equipment quoted. vi. Quotation that does not quote prices exclusive of tax will not be considered. vii. All installation/ training charges must be borne by the supplier. | | | |
|--|---|--|--|--|

| ITEM NO. | UNIVERSITY'S DESCRIPTION | QUANTITY | BIDDER'S SPECIFICATION (Please Write Your Specification In This Column) | TECHNICAL EVALUATION (For Official Use Only) |
|----------|---|----------|--|---|
| | <p><u>Documentation</u> At least two copies of the following documents in English must be provided:</p> <ul style="list-style-type: none"> i. Service and Operating Manual ii. Technical Manual iii. Maintenance instructions, part list and recommended spare part list <p><u>Training</u></p> <ul style="list-style-type: none"> i. On site training must be provided ii. The training must include theory, application and troubleshooting aspects iii. Functioning and maintenance of the machine iv. Safety of the machine v. Assembly on site vi. Schematic interpretation | | | |



TO SUPPLY, DELIVER, INSTALL AND COMMISSIONING "3D PRINTER" TO SCHOOL OF MECHANICAL ENGINEERING, ENGINEERING CAMPUS UNIVERSITI SAINS MALAYSIA

BID PRICE SCHEDULE

Quotation No. : SH2/21/A4/PMEKANIK/U/00040

| No | ITEM CODE NO. | DESCRIPTION OF ITEMS | QUANTITY | Brand and Model No. | Country of Manufacturer | Delivery And Commissioning Period | Price C.I.F <u>Exclusive</u> of Custom Duties And All Other Taxes | | Custom Duties And All Other Taxes Only (RM) | Price C.I.F <u>Inclusive</u> of Custom Duties And All Other Taxes | |
|--------------------------|---------------|----------------------|----------|---------------------|-------------------------|-----------------------------------|---|------------------|---|---|------------------|
| | | | | | | | Price Per Unit (RM) | Total Price (RM) | | Price Per Unit (RM) | Total Price (RM) |
| | | | | | | | (b) | (c) = (a x b) | | (e) | (f) = [(a x e)] |
| A | 1 | | 1 unit | | | | | | | | |
| | 2 | | 1 unit | | | | | | | | |
| | 3 | | 1 lot | | | | | | | | |
| | 4 | | 1 unit | | | | | | | | |
| Total For (A) | | | | | | | | | | | |
| B | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| Total For (B) | | | | | | | | | | | |
| GRAND TOTAL (A+B) | | | | | | | | | | | |

Note:

- Supplier must complete this form two copies and submit both to USM.
- Supplier must state price exclusive and inclusive of taxes.

.....

(Sign and Company's Chop)