

**MAJLIS AMANAH RAKYAT
(MARA)**

BORANG JADUAL TENDER

No Tender : 54/2017

Bahagian Pengurusan Aset & Perolehan

CADANGAN MEMBEKAL, MENGHANTAR, MEMASANG, MENYUSUN DAN MENGUJILARI SERTA MENTAULIAH PERALATAN LATIHAN DAN PEMBELAJARAN DIPLOMA TEKNOLOGI KEJURUTERAAN LOJI (OPERASI PESISIR) UNTUK KEGUNAAN KOLEJ KEMAHIRAN TINGGI MARA (KKTm) KEMAMAN, TERENGGANU

| BIL | NAMA PETENDER | HARGA DI BORANG RASMI TENDER (CIF) (RM) | HARGA DI BORANG RASMI TENDER (LOCAL) (RM) | HARGA KESELURUHAN (RM) | TEMPOH SIAP | KENYATAAN |
|---------|---------------|---|---|------------------------|------------------------|---|
| 1 / 14 | | 995,750.00 | 4,428,910.00 | 5,424,660.00 | 14 MINGGU | |
| 2 / 14 | | 908,735.00 | 3,350,153.00 | 4,258,888.00 | 20 MINGGU | |
| 3 / 14 | | 765,800.00 | 2,065,500.00 | 2,831,300.00 | 12 MINGGU | |
| 4 / 14 | | 1,356,600.00 | 2,664,940.00 | 4,021,540.00 | 12 - 16 MINGGU | |
| 5 / 14 | | 889,000.00 | 2,453,000.00 | 3,342,000.00 | 4 - 5 BULAN | |
| 6 / 14 | | 894,400.00 | 1,985,391.00 | 2,879,791.00 | 8 - 25 MINGGU | |
| 7 / 14 | | 96,400.00 | 810,540.00 | 906,940.00 | 6 BULAN | |
| 8 / 14 | | 702,601.00 | 3,366,691.00 | 4,069,292.00 | 6 BULAN | |
| 9 / 14 | | - | 681,870.00 | 681,870.00 | 12 - 18 MINGGU/BULAN | |
| 10 / 14 | | 1,054,552.00 | 2,100,297.00 | 3,154,849.00 | 6 BULAN | |
| 11 / 14 | | 722,654.00 | 3,478,220.00 | 4,200,874.00 | 6 BULAN | |
| 12 / 14 | | 835,455.72 | 2,676,903.20 | 3,512,358.92 | 3 BULAN | - Borang Rasmi Tender (Harga CIF) (Lampiran C) Dan Borang Rasmi Tender (Harga LOCAL) (Lampiran D) Tiada Tandatangan Saksi - Dokumen Teknikal (Salinan) Tiada Dilampirkan |
| 13 / 14 | | 1,814,324.00 | 4,441,724.00 | 6,256,048.00 | 3 - 4 BULAN | |
| 14 / 14 | | 418,750.00 | 3,468,710.00 | 3,887,460.00 | 30 HARI / 6 - 8 MINGGU | |

Sebanyak 14 dokumen tender diterima dan dibuka pada 27 September 2017 jam 12.00 tengah hari