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Jadual Tender - Pembekalan / Perkhidmatan

Kementerian KEM KERJA RAYA
Jabatan KEM KERJA RAYA
Kod Jabatan / PTJ 0341 265000
No. Tender X0341265000120005
Tarikh Tutup Tender 30/07/2012 12:00 PM
Tarikh Tender Dibuka 31/07/2012 11:22 AM
Perihal Tender PEMASANGAN SISTEM TEKNOLOGI MAKLUMAT DAN KOMUNIKASI (ICT) BAGI PEMBINAAN IBUPEJABAT LEMBAGA PELABUHAN JOHOR, PASIR GUDANG, JOHOR DARUL TAKZIM

Perincian Jadual Tender

| Bil. | Kod Pembekal | Harga Ditawarkan (RM) | Tempoh Penghantaran/Penyiapan (Jika Berkenaan) |
|------|--------------|-----------------------|--|
| 1 | 1/30 | 1,148,115.00 | 138 hari |
| 2 | 2/30 | 1,277,742.00 | 1 tahun |
| 3 | 3/30 | 1,153,570.00 | 132 hari |
| 4 | 4/30 | 1,182,509.00 | 6 bulan |
| 5 | 5/30 | 1,215,465.00 | 7 bulan |
| 6 | 6/30 | 1,392,930.00 | 1 tahun |
| 7 | 7/30 | 999,267.00 | 52 bulan |
| 8 | 8/30 | 1,055,888.00 | 168 hari |
| 9 | 9/30 | 1,118,888.00 | - |
| 10 | 10/30 | 1,093,501.00 | 90 hari |
| 11 | 11/30 | 992,097.00 | 1 tahun |
| 12 | 12/30 | 1,275,345.00 | 10 bulan |
| 13 | 13/30 | 1,193,219.75 | 161 hari |
| * 14 | 14/30 | 1,176,965.00 | 4 bulan |
| 15 | 15/30 | 1,184,606.00 | 110 hari |
| 16 | 16/30 | 1,218,317.50 | 147 hari |
| 17 | 17/30 | 958,811.90 | 12 bulan |
| 18 | 18/30 | 1,088,122.00 | 1 tahun |
| 19 | 19/30 | 1,476,496.00 | 1 tahun |
| * 20 | 20/30 | 1,500,183.51 | 119 hari |
| 21 | 21/30 | 1,222,835.00 | 1 tahun |
| 22 | 22/30 | 1,195,777.00 | 147 hari |
| * 23 | 23/30 | 1,338,402.50 | 1 tahun |
| 24 | 24/30 | 1,188,888.00 | - |
| 25 | 25/30 | 1,254,900.00 | 168 hari |
| 26 | 26/30 | 1,196,420.00 | 168 hari |
| * 27 | 27/30 | 1,080,469.80 | 5 bulan |
| 28 | 28/30 | 994,591.70 | 6 bulan |
| 29 | 29/30 | 1,198,515.00 | 142 hari |
| 30 | 30/30 | 1,236,980.00 | - |

* (Tada maklumat dalam sistem)

1,115,706.50

12 minggu

Colek Kembali

* 14/30 - Tada harga & tempoh siap pada borang tender. (dokumen tender)

* 23/30, 27/30 - Tidak menghantar dokumen tender.