

MAKLUMAT SPESIFIKASI KERJA (SKOP TERPERINCI)

Tajuk Projek : PERKHIDMATAN PENYELENGGARAAN INFRASTRUKTUR SISTEM BEKALAN ELEKTRIK SELAMA SATU(1) TAHUN DI UiTM CAWANGAN NEGERI SEMBILAN, KAMPUS KUALA PILAH, NEGERI SEMBILAN DARUL KHUSUS.

Keterangan : 1 - KERJA-KERJA PERMULAAN

BIL	KETERANGAN	UNIT	HARGA (RM)
A	KERJA-KERJA AWALAN		
1	Public Liability(Insuran Tanggungan Awam).	L.S	
2	Workmen's Compensation(Insuran Pampasan Pekerja)	L.S	
3	Performance Bond(Bon Perlaksanaan)	L.S	
4	Stamping Document and Hard Bind	L.S	
5	Monthly Reports c/w photo.	L.S	
6	To provide one (1) high-quality tablet unit and hand it over to the officer for the purpose of storing data and records related to maintenance work, and 10 log books as instructed by the energy commission.	L.S	
7	To produce schematic & layout drawing for all substations including SSB rooms using at least AUTOCAD 2010 and must be endorsed by Professional Engineer. The Contractor shall submit 2 sets in hardcopy and 1 set in softcopy (External HardDisc).	L.S	
8	To supply and deliver sets of safety (PPE) Personal Protection Equipment c/w 2 sets of safety boots (Equivalent with Red Wing), 2 set complete tools for electrical work and 1 set of multimeter equipment etc for Low Voltage & 11kV switching purposes & Cordless Impact Wrench (Equivalent with Makita) to UiTM Kuala Pilah as required by Energy Commission.	L.S	
9	Butiran-butiran lain, kehendak-kehendak permulaan dan syarat-syarat am yang tidak disebut di atas :-		
i)		LS	
ii)		LS	
iii)			
iv)		LS	
JUMLAH (RM)			