

**JAWATANKUASA TEKNIKAL/JAWATANKUASA TAPISAN PEROLEHAN DAN PEMBAIKAN**  
**"REQUEST OF EQUIPMENT OR SERVICES FOR OVER AND ABOVE"**

Contract No. :	KDN/PL/T/APMM/1/2022	Request No. :	GAM-Q-23-AP365-027
Originator :	GALAXY AEROSPACE MALAYSIA SDN BHD	Date :	21/11/2023
Aircraft No. :		Work Pack No. :	

**TYPE OF REQUEST :**

No	P/No	Description	Qty	Price / Unit (in RM)	Total (In RM)	Remarks
		<b>SERVICING OF : GENTAX HELMET</b> Description : 06 MONTH SERVICING (2.5 HRS)				
1.	SPH 5	<b><u>GENTAX HELMET</u></b>  <u>S/No :</u> 1) MMEA/SUS/H-GTX/015 2) MMEA/SUS/H-GTX/017 3) MMEA/SUS/H-GTX/021 4) MMEA/SUS/H-GTX/054 5) MMEA/SUS/H-GTX/059 6) MMEA/SUS/H-GTX/060 7) MMEA/SUS/H-GTX/065 8) MMEA/SUS/H-GTX/066 9) MMEA/SUS/H-GTX/075  W/Scope : a. Acceptance & physical Inspection b. Operational & Functional Test c. Part Replacement & Cleaning d. Functional Test & Repacking	9	255.00	2,295.00	
2.	2150004	<b>Mandatory Part Replacement :</b> 1) WHITE EAR COVER  <b>Other Part Replacement :</b> To be advised after TDI	9	28.00	252.00	
				<b>Sub Total</b>	<b>2,547.00</b>	
3.		<b>10% ADDITIONAL FEE</b>			<b>254.70</b>	
				<b>GRAND TOTAL</b>	<b>2,801.70</b>	

**REASON :**

Defect :	<b>SERVICING OF : GENTEX HELMET</b> Description : 06 MONTH SERVICING (2.5 HRS)
Finding :	1) Refer Borang Lampiran E – Bahagian 1 bertarikh 21/11/2023 2) Refer Quotation : GAM-Q-23-AP365-027 bertarikh 21/11/2023 3) Refer Quotation : Onezack MRO & Technical Supports bertarikh 02/10/2023 4) Refer Technical Request Of Safety Equipment For Servicing : APMM/ENG/SFT/2023/09/031 bertarikh 22/09/2023 5) Refer The Latest KEW.PA-14 bertarikh 28/3/2023

**Job Verification Requested By Contractor :**

- a) Defect Confirmation : \_\_\_\_\_ **Yes**
- b) Parts Replacement : \_\_\_\_\_ **Yes**
- c) Schedule/Unschedule Maintenance : \_\_\_\_\_ **Schedule Maintenance**
- d) Others : \_\_\_\_\_

Prepared By :

Date :

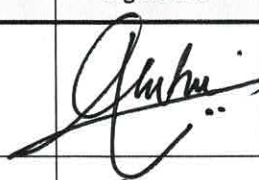
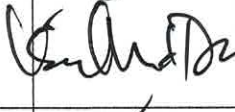



  
LK (M) ROSLAN BIN ISMAIL  
Stesen Udara Maritim Subang  
Agensi Penguatkuasaan Maritim Malaysia  
Kementerian Dalam Negeri  
(Name & Stamp)

29/11/2023

**RECOMMENDATION FOR APPROVAL :**

9 unit of Gertax Helmet are due for 6 month servicing. All documents were check according to contract requirement here. it is recommended to be approved via JKR/TK

**DECISION FOR APPROVAL BY :**

No	Rank/Name/Svs No	Signature	Date	Remarks
1.	KEPTEN (M) MOHD IKMAL BIN RIDZUAN KETUA STESEN UDARA MARITIM SUBANG (PENGERUSI)		29/11/2023	Approved.
2.	KDR (M) ISMAIL BIN MOHAMADON (KETUA AMMACE)		30/11/23	Approved.
3.	LT DYA (M) HASRUL AFENDI BIN ABU HASAN (AMMACE AS365N3)		29/11/23	Approved
4.	LT DYA (M) MUHAMMAD FIRDAUS BIN DAUD (AMMACE AW139)		30-11-23	Approved.
5.	LT DYA (M) NIK AHMAD ASYRAF BIN NIK AZLAN (AMMACE CL415)		29/11/23	Approved

## PERMOHONAN UNTUK PERKHIDMATAN OVER AND ABOVE

Contract No: KDN/PL/T/APMM/1/2022		Request No: GAM-Q-23-AP365-027			
Originator: *CONTRACTOR/GOVERNMENT		Date: 21/11/2023			
<b>Type of Request</b>		Tick wherever applicable			
Equipment or parts		<input type="checkbox"/>			
Repairs		<input type="checkbox"/>			
Modifications/retrofits		<input type="checkbox"/>			
Off-Site Services		<input type="checkbox"/>			
Others (please specify):		<input type="checkbox"/>			
<b>Description:</b>					
NO	P/N	DESCRIPTION	QTY	PRICE LIST (RM)	TOTAL (RM)
1	SPH 5	<p><b><u>SERVICING OF: GENTAX HELMET</u></b></p> <p><b>Description: 6 Monthly Servicing (2.5HRS)</b></p> <p>S/No.:</p> <ol style="list-style-type: none"> <li>1. MMEA/SUS/H-GTX/015</li> <li>2. MMEA/SUS/H-GTX/017</li> <li>3. MMEA/SUS/H-GTX/021</li> <li>4. MMEA/SUS/H-GTX/054</li> <li>5. MMEA/SUS/H-GTX/059</li> <li>6. MMEA/SUS/H-GTX/060</li> <li>7. MMEA/SUS/H-GTX/065</li> <li>8. MMEA/SUS/H-GTX/066</li> <li>9. MMEA/SUS/H-GTX/075</li> </ol> <p>W/ Scope:</p> <ol style="list-style-type: none"> <li>a. Acceptance &amp; Physical Inspection</li> <li>b. Operational &amp; Functional Test</li> <li>c. Part Replacement &amp; Cleaning</li> <li>d. Functional Test &amp; Repacking</li> </ol>	9	255.00	2,295.00
2	2150004	<p><b>Mandatory Part Replacement</b></p> <p>Ear White Cover</p>	9	28.00	252.00
3		<p><b>Other Part Replacement</b></p> <p>To be advised after TDI</p>			
4		<p>ADDITIONAL 10% FROM 3<sup>RD</sup> PARTY QUOTATION</p> <p>Refer document contract KDN/PL/T/APMM/1/2022, Lampiran E, 2.3 (b)</p>	1	254.70	254.70
				<b>GRAND TOTAL (RM)</b>	<b>2,801.70</b>

**Reasons** (filled by the CONTRACTOR/GOVERNMENT)

- 6 Monthly Servicing (2.5 hrs)
- Detail claim refer to Galaxy Aerospace quotation no GAM/Q/23/AP365/ 027 dated 21.11.2023

**Approval by:**

**Name:**



**Designation:**

LT DYA (M) HASRUL AFENDI BIN ABU HASAN  
AMMACE - AS365 N3  
Stesen Udara Maritim Subang  
Agensi Penguatkuasaan Maritim Malaysia

Approved as total cost of  
RM 2,801.70 via JUTER  
AS365N3/026/2023.


# QUOTATION

GAM/Q/23/AP365/017



**KETUA PENGARAH**  
**AGENS PENGUATKUASAAN MARITIM MALAYSIA**  
 Kementerian Dalam Negeri  
 Aras 4-11, One IOI Square, IOI Resort  
 62502 Putrajaya

**REFERENCE NUMBER** : GAM/Q/23/AP365/027  
**CUSTOMER REFERENCE** : KDN/PL/T/APMM/1/2022  
**CURRENCY** : MYR  
**SALES PERSON** : KAMIL HAKIMI  
**DATE** : 21/11/2023

ITEM	DESCRIPTION	LEAD TIME	QTY	UNIT PRICE	TOTAL (MYR)
<b>BAYARAN PERKHIDMATAN UNTUK PERKHIDMATAN OVER AND ABOVE BULAN NOVEMBER 2023</b>					
1	<b>SERVICING OF: GENTAX HELMET</b>  <b>Description: 6 MONTHLY SERVICING (2.5 hrs)</b> Part No: <b>SPH-5</b> S/No: 1. MMEA/SUS/H-GTX/015      2. MMEA/SUS/H-GTX/017 3. MMEA/SUS/H-GTX/021      4. MMEA/SUS/H-GTX/054 5. MMEA/SUS/H-GTX/059      6. MMEA/SUS/H-GTX/060 7. MMEA/SUS/H-GTX/065      8. MMEA/SUS/H-GTX/066 9. MMEA/SUS/H-GTX/075  W/ Scope: a. Acceptance & Physical Inspection b. Operational & Funnctional Test c. Part Replacement & Cleaning d. Functional Test & Repacking		9	255.00	2,295.00
2	<b>Mandatory Part Replacement</b> 2150004 Ear White Cover		9	28.00	252.00
3	<b>Other Part Replacement</b> To be advised after TDI				
4	ADDITIONAL 10% FROM THIRD PARTY QUOTATION Refer document contract KDN/PL/T/APMM/1/2022, Lampiran E, 2.3 (b)		1	254.70	254.70
Sub Total					2,801.70
<b>TOTAL AMOUNT (MYR)</b>					<b>2,801.70</b>
Remarks: 1 Prices shown are your net in <b>Malaysian Ringgit</b> . 2 Payment against this invoice may be made via electronic transfer or cheque using the information provided below.					
<b>PLEASE MAKE CHEQUE PAYABLE TO :</b> Company Name Galaxy Aerospace (M) Sdn Bhd Beneficiary Bank Maybank Islamic Berhad Beneficiary Account <b>5629 6450 1467</b> SWIFT Code <b>MBBEMYKL</b> Bank Address G2-W, Ground Floor, Bangunan Wisma FGV, W.P. KUALA LUMPUR, 50350 MUKIM KUALA LUMPUR,				Thank you for your business. Best Regards,  Commercial Executive Email :sales@galaxy aerospace.my Tel: 03 77347226	



Onezack MRO & Technical Supports (SA0514868-P)  
No. 12 Jalan Suria W, US/W Sek US, Bandar Pinggiran Subang,  
40150 SHAH ALAM, Selangor Darul Ehsan, Malaysia  
Tel: +603 78325963 Fax: +603 78325963  
Email : amranmajlog@gmail.com

### QUOTATION

To : Galaxy Aerospace (M) Sdn. Bhd.  
Suite 11-14,  
Helicopter Center,  
Malaysia Malaysia International Aerospace Centre  
Sultan Abdul Aziz Shah Airport  
47200 Subang  
Selangor Darul Ehsan  
Attn: Ms Nor Izzati Azmi

Quote Ref : OMTS/GA/MRO/QT/40/23  
Date : 02<sup>nd</sup> Oct 2023

Your Ref No. : Your Email  
Date : 25<sup>th</sup> Sep 2023

Re : QUOTATION FOR THE SERVICING OF SPH 5 GENTEX HELMET QTY 09 UNITS

We are pleased to submit our servicing quotation and lead delivery time as below for your consideration:

ITEM	PART NO.	DESCRIPTION	QTY (EA)	U/PRICE (RM)	AMOUNT (RM)	REMARKS
1.	SPH 5	<b>FOR THE SERVICING OF:</b> <b>GENTAX HELMET</b> 6 Monthly Servicing (2.5 hrs) S/No.: 1. MMEA/SUS/H-GTX/015 2. MMEA/SUS/H-GTX/017 3. MMEA/SUS/H-GTX/021 4. MMEA/SUS/H-GTX/054 5. MMEA/SUS/H-GTX/059 6. MMEA/SUS/H-GTX/060 7. MMEA/SUS/H-GTX/065 8. MMEA/SUS/H-GTX/066 9. MMEA/SUS/H-GTX/075  W/ Scope: a. Acceptance & Physical Inspection b. Operational & Functional Test c. Part Replacement & Cleaning d. Functional Test & Repacking	9	255.00	2,295.00	
2.	2150004	<b>Mandatory Part Replacement</b> Ear White Cover	9	28.00	252.00	Qty: 12 pairs
3.		<b>Other Part Replacement:</b> To be advised after TDI				
		<b>Sales Service Tax</b>	0%		0.00	
		<b>TOTAL</b>			<b>2,547.00</b>	

#### REMARKS:

1. Certificate Completion of Work (CCOW) will be issued upon completion of work
2. Price and delivery quoted are Ex-work Onezack MRO & Technical Supports
3. Validity is 30 Days
4. Terms: 30 Days
5. Price quoted are in Ringgit Malaysia

We trust our quotation will receive your favourable consideration.

for **ONEZACK MRO & TECHNICAL SUPPORTS**

  
LT. COL AMRAN MD ISA (RETIRED)  
