

E-GOVERNMENT NATIONAL CENTRE (EGNC)

Simpang 69-18, Jalan E-Kerajaan, Gadong BE1110, Brunei Darussalam

Department/References : EGNC/PM/4.2/2015.078 (Tel) 2424955 (Fax) 2424940 (Email) procurement@egc.gov.bn

APPENDIX 1: QUOTATION FOR THE PROVISION, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SERVERS HARDWARE INSTALLATION SERVICES IN DATA CENTER

Item	Description	Unit	Qty	Please specify contents of the proposed item/section		Unit Price (BND)	Total Cost (BND)	Department / References										
1 a.	Vendors are to provide, delivery, installation, testing and commissioning of server hardware installation with the following minimum specifications	Unit	40					Contact Person: Awg. Lim Wee Tat 2424955										
	Purchase SERVER 8GB RAM (Specifications)																	
	<u>RAM specifications:</u>																	
	i)																	
	<table border="1"> <thead> <tr> <th>Model/Service Tag</th> <th>Desire Total Memory</th> </tr> </thead> <tbody> <tr> <td>PowerEdge R510</td> <td>-</td> </tr> <tr> <td>1) FWDF82S</td> <td>96</td> </tr> <tr> <td>2) DWDF82S</td> <td>96</td> </tr> </tbody> </table>								Model/Service Tag	Desire Total Memory	PowerEdge R510	-	1) FWDF82S	96	2) DWDF82S	96	9	y/n
	Model/Service Tag								Desire Total Memory									
	PowerEdge R510								-									
	1) FWDF82S								96									
	2) DWDF82S								96									
									9	y/n								
	ii)																	
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	1) RAM Memory/Type/Speed/ Size								(9x8GB), 1333MHz, Dual Rank LV RDIMMs for 2 Processors 2 x Processor Heatsink									
	2)								(9x8GB), 1333MHz, Dual Rank LV RDIMMs for 2 Processors 2 x Processor Heatsink									
	PowerEdge M610								-									
1) G9KF82S	64																	
2) H9KF82S	96	9	y/n															
iii)																		
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PowerEdge R710	-																	
1) DBCF82S	96																	
2) CBCF82S	96	4	y/n															
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2b.	<p>Purchase new SSL & Unified Communication certificate Services</p> <p>The following new SSL Web & Unified Communication Certificate will be used for EGNC's email and Office Communication System (OCS) services</p> <p>Service specifications:</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Requirements</th> </tr> </thead> <tbody> <tr> <td>New unified communications on webmail certificate</td> <td>webmail.gov.bn egccasarrpro001.egc.gov.bn egccasarrdrc001.egc.gov.bn egchlbedgdmz001.egc.gov.bn egcexcedgdmz001.egc.gov.bn egcexcedgdmz002.egc.gov.bn egcexcedgdr001.egc.gov.bn egcexcvrpro001.egc.gov.bn</td> </tr> <tr> <td>Company</td> <td>E-Government National Centre (Gadong, Brunei Darussalam)</td> </tr> <tr> <td>Organisation Unit</td> <td>E-Government National Centre</td> </tr> <tr> <td>Validity</td> <td>-</td> </tr> </tbody> </table>	Item	Requirements	New unified communications on webmail certificate	webmail.gov.bn egccasarrpro001.egc.gov.bn egccasarrdrc001.egc.gov.bn egchlbedgdmz001.egc.gov.bn egcexcedgdmz001.egc.gov.bn egcexcedgdmz002.egc.gov.bn egcexcedgdr001.egc.gov.bn egcexcvrpro001.egc.gov.bn	Company	E-Government National Centre (Gadong, Brunei Darussalam)	Organisation Unit	E-Government National Centre	Validity	-		1	y/n			
Item	Requirements																
New unified communications on webmail certificate	webmail.gov.bn egccasarrpro001.egc.gov.bn egccasarrdrc001.egc.gov.bn egchlbedgdmz001.egc.gov.bn egcexcedgdmz001.egc.gov.bn egcexcedgdmz002.egc.gov.bn egcexcedgdr001.egc.gov.bn egcexcvrpro001.egc.gov.bn																
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Validity	-																
2	<p>New unified communications on OCS certificate</p> <p>egcocshlpro001.egc.gov.bn sip.PMO.EGC.GOV.BN sip.MORA.EGC.GOV.BN sip.MOHA.EGC.GOV.BN sip.MOF.EGC.GOV.BN sip.MCYS.EGC.GOV.BN sip.MOC.EGC.GOV.BN sip.MIPR.EGC.GOV.BN sip.MOH.EGC.GOV.BN sip.egc.gov.bn sip.MOD.EGC.GOV.BN sip.MPRT.EGC.GOV.BN sip.MOE.EGC.GOV.BN sip.ITB.EGC.GOV.BN sip.MINDEF.EGC.GOV.BN</p>		1	y/n													

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	Company	E-Government National Centre (Gadong, Brunei Darussalam)		1	y/n				
	Organisation Unit	E-Government National Centre							
	Validity	-							
3	New SSL plus certificate for single domain	egcocsextfrm.egc.gov.bn		1	y/n				
	Company	E-Government National Centre (Gadong, Brunei Darussalam)							
	Organisation Unit	E-Government National Centre							
	Validity	-							
4	New SSL plus certificate for single domain	egcocswebcon001.egc.gov.bn		1	y/n				
	Company	E-Government National Centre (Gadong, Brunei Darussalam)							
	Organisation Unit	E-Government National Centre							
	Validity	-							
3c.	Purchase RAID card battery Battery is to be replac and install to an individual Dell PowerEdge blade server inside the chassis and service tag will be provided 9H1H82S			1	y/n				
4d.	OTHER SERVER HARDDISK			3	y/n				
	Hot-plug hard drive	3.5" 15k SAS Drive							
	Hard disk capacity	1 x 600 GB							
	Hard disk capacity	2 x 146 GB							
	RAID	RAID 1 Configuration			y/n				

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	New harddisk to be installed & configured in the blade server and hardware running virtualization to replace the faulty harddisk						
	<u>Delivery & Installation requirements:</u>						
	- This include the provision bare metal hardware			y/n			
	- Vendor is responsible to deliver and install the hardware and perform installation UAT			y/n			
	- Vendor shall qualify to supply the hardware providing satisfied support services and must be a Dell Certified partner for E-Government National Centre in order to fulfil the requirements of this project from Government of Brunei Darussalam			y/n			
	- For procuring of Public certificate the information listed here might subjected to change EGNC will inform to vendor on such further update information once confirmed			y/n			
	<u>Other requirements:</u>						
	- Any task progress relating to this tender carry out by the vendors within Government or non-Government working hours will require EGNC's staff to join in for knowledge sharing.			y/n			
	- Take note that the above hardware requirement is only a minimum specification, vendor must require to propose a much more higher specification to meet the requirement			y/n			
	<u>Warranty and Maintenance</u>						
	- Warranty for hardware is a minimum of 1 year			y/n			
	- Warranty of server and other hardware device will start after successful delivery and installation notify to EGNC.			y/n			

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	<p><u>Payment Term:</u></p> <p>- One-off payment of other hardware and server will be made after successful installation and passing of UAT.</p>			y/n				
	<p>- Purchase order will be void if the delivery of servers have passed the expected dateline as mentioned in this quotation</p>			y/n				
				TOTAL COST :				
	<p>Please Also Observe The Following:</p> <p>a. Any vendors that have not completed or properly filling in the form will not be entertained.</p> <p>b. Please provide product brochures</p> <p>c. Delivery : ex-stock / 7 weeks upon receiving Purchase Order (P.O.)</p> <p>d. Quotation Validity: 6 months or above</p> <p>ISSUE QUOTATION : 7 December 2015 CLOSE QUOTATION : 15 December 2015 (2.00PM)</p>	<p><i>Acknowledgement:</i></p> <p><i>Company Ref. No.:</i></p> <p>I hereby certify the above quote to be correct.</p> <p>Signature:</p> <p>Designation:</p> <p>Date :</p>			<p><i>Company's Official Stamp:</i></p>			

SURAT PENGESAHAN PEMBEKALAN

Kepada :
Pengerusi Jawatankuasa Perolehan,
Pusat Kebangsaan E-Kerajaan,
Jabatan Perdana Menteri,
Spg 69-18, Jalan E-Kerajaan
Gadong BE1110, Negara Brunei Darussalam.

SEBUTHARGA BILANGAN : EGNC/PM/4.2/2015.078

Sehubungan dengan sebutharga di atas yang Syarikat kami turut serta, Syarikat kami bersetuju dengan syarat-syarat dibawah :

1. Jika sekiranya Syarikat kami berjaya dalam sebutharga ini, Syarikat kami berjanji akan melaksanakan pembekalan mengikut spesifikasi dan kuantiti dalam tempoh yang ditetapkan dalam Appendix 1 daripada tarikh 'Purchase Order (PO)' dikeluarkan.
2. Jika sekiranya Syarikat kami tidak dapat membuat pembekalan dalam tempoh asal yang dinyatakan di para 1., pihak Syarikat kami akan:
 - a) Memaklumkan kepada Jabatan Pusat Kebangsaan E-Kerajaan dalam masa 14 hari sebelum tarikh pembekalan dikehendaki dibuat di atas secara bertulis beserta penjelasan. Dalam hal ini, Syarikat kami bersetuju akan melaksanakan salah satu cara berikut :
 - i-) Menggantikan dengan spesifikasi yang hampir sama dengan persetujuan bersama Jabatan Pusat Kebangsaan E-Kerajaan atau
 - ii-) Meminjamkan sementara sehingga pembekalan dibuat dengan persetujuan bersama Pusat Kebangsaan E-Kerajaan.
 - b) Memaklumkan jika sekiranya syarat-syarat dinyatakan diatas para (a) tidak dapat dipenuhi maka Jabatan ini berhak membatalkan sebutharga berkenaan.
3. Jika Syarikat kami gagal melaksanakan membuat pembekalan seperti yang dikehendaki, Syarikat kami akan diharamkan dari mengambil bahagian dalam sebarang tawaran Kerajaan Kebawah Duli Yang Maha Mulia Paduka Seri Baginda Sultan dan Yang Di Pertuan Negara Brunei Darussalam.
4. Jika Syarikat kami gagal memenuhi syarat ini, Syarikat kami akan dikenakan denda sebanyak 10% jumlah harga yang lewat atau gagal dibuat pembekalan tanpa ada sebab-sebab yang bolih diterima. Jabatan ini berhak membuat potongan daripada wang cagaran atau mana-mana pembayaran yang akan diterima dari pihak Syarikat Tuan jika sekiranya pihak Syarikat Tuan tidak dapat membuat pembekalan dalam masa tempoh yang ditetapkan.
5. Syarikat kami bersedia menghadapkan laporan status proses pembekalan berkenaan atau dokumen-dokumen yang berkaitan mengenainya ke Jabatan Pusat Kebangsaan E-Kerajaan.

Tandatangan, Nama & Jawatan

Cop Syarikat & Tarikh

TERMS AND CONDITIONS OF QUOTATION
REF. NO: EGNC/PM/4.2/2015.078

- 1.1 The Supplier is required to quote the proposed items (goods and services) which will best meet the requirement as per given in the enclosed Request for Quotation taking into consideration the following :-
- a. **The use of correction fluid is not allowed in the Quotation**
 - b. **Any amendments made should be initialled with the supplier 's stamp**
- 1.2 All prices are to be quoted inclusive of:
- a. Duties where applicable
 - b. as "Ship To Location" indicated in the Request for Quotation.
 - c. minimum validity period of 24 weeks (6 months) from closing date of quotation.
 - d. **ex-stock or immediate** from date of issuance of indent.
- 1.3 **Quotation responses must be submitted at the Reception Counter of the 'E-GOVERNMENT NATIONAL CENTRE, PRIME MINISTER'S OFFICE, SIMPANG 69-18, JALAN E-KERAJAAN, GADONG ' using the Quotation Forms and any forms attached hereto enclosed in one envelope per quotation and addressed to:**
- Quotation Reference : EGNC/PM/4.2/2015.078*
- E-GOVERNMENT NATIONAL CENTRE
PRIME MINISTER'S OFFICE
SIMPANG 69-18, JALAN E-KERAJAAN,
GADONG BE1110
NEGARA BRUNEI DARUSSALAM***
and marked "Quotation Closing Date, Tuesday 15th December 2015 (2.00 pm)"
- 1.4 The E-Government National Centre hereafter referred to as the Customer has and reserves the right:
- a. not to accept the lowest or any quotation
 - b. to accept any quotation in whole or in part
 - c. penalise and cancel any order or contract from/with the Supplier if the delivery, installation and commissioning schedule and other related terms and conditions are not met or adhered to by the Supplier.
- 1.5 The Supplier will agree to supply any additional quantities, perform any work and provide any materials and services necessary to successfully complete the installation, commissioning of the required items even if such items are not mentioned or are mis-stated in the Supplier's proposed solutions.
- 1.6 The Supplier must not make any public statement in relation to this quotation document or to the awarding of any consequent order for the supply of the required items.
- 1.7 Any clarification of the requirement can be requested not later than 1 (one) working day before the closing of the quotation submission, For any clarification please contact **Awg Lim Wee Tat at telephone number 2424 955.**
- 1.8 The above terms and conditions are subject to review or revision whenever deemed necessary without prior written notice.
- 1.9 After the goods have been delivered, a copy of the Delivery Order is required to be faxed to 2424940 with attention to Procurement Section, E-Government National Centre.
- 1.10 If the Supplier does not hear from the Customer within 3 weeks from the date of quotation's closure, the Supplier's quotation is considered unsuccessful.

**PUSAT KEBANGSAAN E-KERAJAAN
JABATAN PERDANA MENTERI**

**VENDOR'S PARTICIPATION FORM
FOR QUOTATION REF : EGNC/PM/4.2/2015.078**

Tick (v) where appropriate:-

Quote

No Quote

Name :

Designation:

Date :

Company's chop:

NOTE :

This form (Appendix 4) must be signed and stamped by the vendor and submit to the reception counter of the 'E-GOVERNMENT NATIONAL CENTRE, PRIME MINISTER'S OFFICE, SIMPANG 69-18, JALAN E-KERAJAAN, GADONG BE1110' or fax to 2424940.

Your response is highly appreciated.

Pusat Kebangsaan E-Kerajaan
Simpang 69-18
Jalan e-Kerajaan
Gadong BE1110
Negara Brunei Darussalam

Tel: 2424955/6/7 ext 122 / Fax : 2424940