

## E-GOVERNMENT NATIONAL CENTRE (EGNC)

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

Department/References: EGNC/PM/4.2/2022.099 (Tel) 2424955 (Fax) 2424940 (Email) [procurement@egc.gov.bn](mailto:procurement@egc.gov.bn)

## SEBUTHARGA BAGI SEWA TEMPAT UNTUK PERKHIDMATAN MESIN LAYAN DIRI MINUMAN PANAS DI PUSAT KEBANGSAAN E-KERAJAAN UNTUK 2 TAHUN (2023-2024)

Item	Description	Qty	Please specify (y/n) and the Proposed Item & Specification		Unit Price (BND)	Total Cost (BND)	Department / References
1.	Vendor will provide only one (1) unit Hot Drink Vending Machine to Pusat Kebangsaan E-Kerajaan (which will be placed at Bay 1).	1 lot	<i>Specify</i>				Contact Person:  Habnah email <a href="mailto:Habnah.mohiddin@egc.gov.bn">Habnah.mohiddin@egc.gov.bn</a>
2.	Specify price per cup		<i>Specify</i>				
3.	Specify cup size in milliliter (ml)		<i>Specify</i>				
4.	Specify the capacity (Number of Cups) for one machine		<i>Specify</i>				
5.	Specify the dimension of the Vending Machine (Must not be more than 540 mm (width) X 690 mm (depth)). Specify the weight of the Vending Machine.		<i>Specify</i>				
6.	The monthly rental should include rental of space and monthly electrical consumption. Payment will be made on monthly basis via cheque or online transfer. Please Specify, your proposed monthly payment.Payment should be made every end of the month.		<i>Specify</i>				
7.	Please specify the Feature Bean to Cup Hot Drink Vending Machine		<i>Specify</i>				
8.	Please specify the selection of beverages Hot Drinks offered (flavor). The imported ingredients provided by Vendor must have Halal Certificate and approved by Ministry of Health. Submit Halal Certificate and the Approval from the Ministry of Health.		<i>Specify</i>				

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9.	The sugar level can be adjusted accordingly.		<i>Specify</i>				
10.	Filtered water will be supplied by Vendor		<i>Specify</i>				
11.	This service will be a two (2) year contract starting from effective date.		<i>Specify</i>				
12.	Monthly Sales Report to be submitted to EGNC every month inclusive of the Counter Reading.		<i>Specify</i>				
13.	Company will inspect and restock its machine biweekly or depending on the consumption needs, Monday through Sunday, between 8:00 AM AND 8:00 PM		<i>Specify</i>				
14.	Company will provide on-call maintenance and repair service for its machines during office hours 8:00 AM - 8:00 PM, from Monday - Sunday.		<i>Specify</i>				
	<b>Quotation Validity:</b> at least 6 months or more		<i>Specify</i>				
	The quotation must be submitted via email only to <a href="mailto:e.sebuthargaegnc@egc.gov.bn">e.sebuthargaegnc@egc.gov.bn</a>						
				<b>TOTAL COST:</b>			

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Item	Description	Qty	Please specify (y/n) and the Proposed Item & Specification	Unit Price (BND)	Total Cost (BND)	Department / References
	<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. Quotation Validity: <b>at least 6 months or more</b></p> <p><b>ISSUE QUOTATION: 24 November 2022</b>  <b>CLOSE QUOTATION: 07 December 2022 (9.00 AM)</b></p>		<p><i>Acknowledgement:</i></p> <p><i>Company Ref. No.: .....</i></p> <p><i>I hereby certify the above quote to be correct.</i></p> <p>Signature: .....</p> <p>Designation: .....</p> <p>Date: .....</p>		<p><i>Company's Official Stamp:</i></p>	

## DELIVERY CONFIRMATION LETTER

To:  
Chairman of Procurement Committee,  
E-Government National Centre,  
Ministry Of Transport And Infocommunications,  
Spg 69-18, Jalan E-Government  
Gadong BE1110, Negara Brunei Darussalam.

**QUOTATION OF: EGNC/PM/4.2/2022.099**

With regards to the quotation above that our Company participate, our Company agreed to the terms below:

1. In the event that our Company is successful in this quotation, we promise to perform and supply within the promise period according to the specifications and quantity mention in Appendix 1 from the issued date.
2. In the event that our Company is unable to make provision in the original period specified in paragraph 1., the company will:
  - a) Inform E-Government National Centre within 14 days before the date of supply is to be made in writing with an explanation. In this regard, our Company agreed to implement one of the following ways:
    - i) Replace with the same specifications that is agreed with E-Government National Centre or
    - ii) Lending until supply is made that is agreed with E-Government National Centre.
  - b) Inform in the event that the conditions mentioned above in clause (a) cannot be fulfilled, therefore E-Government National Centre reserves the right to cancel this quotation.
3. If our Company fails to perform as required to make the supply, our Company will be banned from participating in any future tender or quotation from the Government of His Majesty Paduka Seri Baginda Sultan dan Yang Di Pertuan Negara Brunei Darussalam.
4. If our Company fails to meet these requirements, our company will be charged a penalty of 10% of the total price of the delayed or unsuccessful supply without any acceptable reasons. E-Government National Centre is entitled to deduct from the security deposit or any payments to be received by the Company in the event that the Company are not able to supply within the stipulated period.

Signature, Name & Position

Company Cop & dates

**TERMS AND CONDITIONS OF RFP**  
**REF. NO: EGNC/PM/4.2/2022.099**

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- 1.1 The Tenderer is required to quote the proposed services which will best meet the requirement as per given in the enclosed Request for Quotation (RFQ) taking into consideration the following:-  
**a. Any amendments made should be initialled with the Tenderer's stamp**
- 1.2 All prices are to be quoted:  
a. In Brunei Dollars (BND),  
b. With minimum validity period of 1 year from closing date of quotation.
- 1.3 RFQ responses must be submitted **via email 'e.sebuthargaegnc@egc.gov.bn'** using the form in Appendix 1 attached hereto on or before the closing date **Wednesday 07<sup>th</sup> December 2022 (9.00 AM)**.
- 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, or  
c. to penalise and cancel any order or contract from/with the Tenderer if the delivery, installation and commissioning schedule and other related terms and conditions are not met or adhered to by the Tenderer.
- 1.5 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 **Habnah by email [Habnah.mohiddin@egc.gov.bn](mailto:Habnah.mohiddin@egc.gov.bn)**
- 1.6 A contract shall be signed with the Government to exercise the terms.
- 1.7 After the services 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.
- 1.8 The Tenderer 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.
- 1.9 The above terms and conditions are subject to review or revision whenever deemed necessary without prior written notice.
- 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  
KEMENTERIAN PENGANGKUTAN DAN INFOKOMUNIKASI**

**APPENDIX 4**

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**VENDOR'S PARTICIPATION FORM  
FOR QUOTATION REF : EGNC/PM/4.2/2022.099**

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Tick (√) where appropriate:-

Quote

No Quote

Name : .....

Designation: .....

Tel/Fax/Emai:.....

Date : .....

Company's chop:

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NOTE :

Your response is highly appreciated.

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

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