

E-GOVERNMENT NATIONAL CENTRE (EGNC)

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

Department/References: EGNC/PM/4.2/2026.010 (Tel) 2424955 (Fax) 2424940 (Email) e.sebuthargaegnc@egnc.gov.bn

QUOTATION TO SUPPLY AND DELIVERY OF FIRST AID KIT REFILL AND ACCESSORIES AT EGNC

Item	Description	Qty	Please specify (y/n) and the Proposed Item & Specification		Unit Price (BND)	Total Cost (BND)	Department / References
1.	Supply and Delivery First Aid Kit refills listed below:						Contact Person: Rohani binti Haji Abdullah email rohani.abdullah@ egnc.gov.bn
1.1	Eye Drops 10ml	7 Units	<i>Specify</i>				
1.2.	Bacidin Antiseptic Cream 15gm	14 Units	<i>Specify</i>				
1.3.	Salonpas Air Salonpas External Pain-Relieving Spray 80ml	6 Units	<i>Specify</i>				
1.4.	Absorbent cotton wool 50 gm	7 rolls	<i>Specify</i>				
1.5.	Adhesive plaster 1.25 cm x 5 m	4 rolls	<i>Specify</i>				
1.6.	Gauze swabs 5 cm x 5 cm x 100's 8 ply	7 packets	<i>Specify</i>				
1.7.	Face Shield Disposable (Pack of 10)	3 packets	<i>Specify</i>				
1.8.	Manikin Face Shield (1 roll of 36) (For Training)	1 Box	<i>Specify</i>				
1.9.	Hansaplast Elastic Extra Flexible Plaster 50'S	7 Packet	<i>Specify</i>				
1.10.	Elastic Bandage 7.5cm	7 Units	<i>Specify</i>				
1.11.	Melolin Cushioned Dressing Pads 10cm x 10cm (box of 100)	1 Box	<i>Specify</i>				

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1.12.	Absorbent Gauze Roll 90cm X 5m	7 Rolls	<i>Specify</i>				
1.13.	Adhesive Plaster 1.25cm X 5m	4 Rolls	<i>Specify</i>				
1.14.	Instant Cold Pack 6" x 9"	4 Packet	<i>Specify</i>				
1.15.	Roll Bandage 2.5cm x 5 m	14 Roll	<i>Specify</i>				
1.16.	Roll Bandage 5.0cm x 5 m	14 Roll	<i>Specify</i>				
1.17.	Roll Bandage 7.5cm x 5 m	7 Roll	<i>Specify</i>				
1.18.	Paracetamol Panadol Regular 500mg Paracetamol Tablet – 30s (1 Box)	1 Box	<i>Specify</i>				
1.19.	Powder Free Latex Surgical Gloves Size 6.5, 50 Pairs/Box (individually packet pairs)	1 Box	<i>Specify</i>				
1.20.	Triangular Bandage, 95cm x 95cm x 135cm	7 Units	<i>Specify</i>				
1.21.	Iodine Solution 30ml	7 Bottle	<i>Specify</i>				
1.22.	Surgical Stainless-Steel Scissors 5" Sharp & Blunt	2 Units	<i>Specify</i>				
1.23.	Plastic Tweezers	2 Units	<i>Specify</i>				

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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: at least six (6) months or more</p> <p>ISSUE QUOTATION: 26 Mac 2026 CLOSE QUOTATION: 09 April 2026 (2.00 PM)</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/4.2/2026.010

With regards to the quotation above that our Company participates, 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/4.2/2026.010

- 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 six (6) months from closing date of quotation.
- 1.3 RFQ responses must be submitted **via email 'e.sebuthargaegnc@egnc.gov.bn'** using the form in Appendix 1 attached hereto on or before the closing date **Thursday 09th April 2026 (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, 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 **Rohani binti Haji Abdullah** by email rohani.abdullah@egnc.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 the 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

**VENDOR'S PARTICIPATION FORM
FOR QUOTATION REF: EGNC/PM/4.2/2026.010**

Tick (✓) where appropriate:

Quote

No Quote

Name:

Designation:

Tel/Fax/Email:

Register in TAFIS 2.0 (Y/N):

Date:

Company's chop:

NOTE:

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