Simpang 69–18, Jalan E-Kerajaan, Gadong BE1110, Brunei Darussalam Department/References : EGNC/PM/4.2/2015.080 (Tel) 2424955 (Fax) 2424940 (Email) procurement@egc.gov.bn									
APPENDIX 1: SEBUTHARGA BAGI PERKHIDMATAN PENGAWAL KESELAMATAN [SECURITY GUARD SERVICES] KE ATAS BANGUNAN PUSAT KEBANGSAAN E-KERAJAAN [1 TAHUN]									
ltem	Description	Qty	Please specify (y/n) and the Proposed Item & Specification		Unit Price <i>(BND)</i>	Total Cost <i>(BND)</i>	Department / References		
1.	E-GOVERNMENT NATIONAL CENTRE Perimeter & Building (01ST APRIL 2016 – 31ST MARCH 2017)	1 Lot	specify				Contact Person: Dyg. Samiah – 2424955		
	<ul> <li>(a) Supply of Security Guards.</li> <li>(i) E-GOVERNMENT NATIONAL CENTRE BUILDING</li> </ul>								
	<ul> <li>5 Guards per shift (minimum)</li> <li>(5 men x 3 shifts) (15 men)</li> <li>As per instruction of SO.EGNC</li> </ul>		y/n						
	<ul> <li>Ensure 24 hour coverage.</li> </ul>		y/n						
	<ul> <li>Relief Shift included &amp; deployed as &amp; when necessary.</li> </ul>		y/n						
	(b) Security Services.								
	<ul> <li>Building checks</li> <li>Twice per day</li> <li>Exterior only</li> <li>Interior (if instructed)</li> </ul>		y/n						
	<ul> <li>Perimeter patrols</li> <li>3 times per day (Morning, Afternoon, Midnight) As instructed by Security Officer</li> </ul>		y/n						
	<ul> <li>Security Inspections</li> <li>All Entry &amp; Exit Points At GUARD HOUSE 1</li> </ul>		y/n						
	<ul> <li>Security Register &amp; Reports</li> <li>Weekly inspection by Security Officer(SO.EGNC)</li> </ul>		y/n						
	- Radio Communications (5 units)		y/n						

E-GOVERNMENT NATIONAL CENTRE (EGNC)

E-GOVERNMENT NATIONAL CENTRE (EGNC)										
Simpang 69–18, Jalan E–Kerajaan, Gadong BE1110, Brunei Darussalam										
	Department/References : EGNC/PM/4.2/2015.080 (Tel) 2424955 (Fax) 2424940 (Email) procurement@egc.gov.bn									
APF	PENDIX 1: SEBUTHARGA BAGI PERKHIDMATAN PEN	IGAWAL K	ESELAMA		BANGUNAN P	USAT KEBANGSA	an e-kerajaan			
[1 TAHUN]										
ltem	Description	Qty	Please s	pecify (y/n) and the Proposed Item & Specification	Unit Price <i>(BND)</i>	Total Cost <i>(BND)</i>	Department / References			
	<ul> <li>(c) General Security Report         <ul> <li>Yearly Quarter Report for Security Officer(SO.EGNC)</li> </ul> </li> </ul>		y/n							
	• Quotation validity at least 7 months or more		specify							
				TOTAL COST :						
	Please Also Observe The Following:	Acknowledgement:			Company's Official Stamp:					
	<ul> <li>a. Please provide product brochures</li> <li>b. Quotation Validity: 6 months or above</li> <li>ISSUE QUOTATION : 12 December 2015</li> <li>CLOSE QUOTATION : 29 December 2015 (2.00PM)</li> </ul>	I hereby o Signature Designat	certify the a	above quote to be correct.						
		Date :								

## DELIVERY CONFIRMATION LETTER

To:

Chairman of Procurement Committee, E-Government National Centre, Prime Minister Office, Spg 69–18, Jalan E-Government Gadong BE1110, Negara Brunei Darussalam.

#### QUOTATION OF: EGNC/PM/4.2/2015.080

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 orii) 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/4.2/2015.080

- 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 dof quotation.
- 1.3 RFQ responses must be submitted using the form in Appendix 1 attached hereto on or before the closing date :
  - 1.3.1 Using a sealed envelope to the Reception Counter of the 'E-GOVERNMENT NATIONAL CENTRE, PRIME MINISTER'S OFFICE, SIMPANG 69-18, JALAN E-KERAJAAN, GADONG ', addressed to:

Quotation Reference : EGNC/PM/4.2/2015.080

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 29th 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, 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 <u>Dyg Samiah</u> at telephone number +6732424955.
- 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.

## PUSAT KEBANGSAAN E-KERAJAAN JABATAN PERDANA MENTERI

**APPENDIX 4** 

# VENDOR'S PARTICIPATION FORM FOR QUOTATION REF : EGNC/PM/4.2/2015.080

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