

E-GOVERNMENT NATIONAL CENTRE (EGNC)

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

Department/References : EGNC/PM/4.2/2016.021 (Tel) 2424955 (Fax) 2424940 (Email) procurement@egc.gov.bn

APPENDIX 1: QUOTATION FOR THE PROVISION, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SERVERS HARDWARE PARTS REPLACEMENT SERVICES IN DATA CENTRE OF E-GOVERNMENT NATIONAL CENTRE (OGEC)

Item	Description	Unit	Qty	Please specify contents of the proposed item/sectotion	Unit Price (BND)	Total Cost (BND)	Department / References				
1a.	<p>Vendors are to provide, delivery, installation, testing and commissioning of server hardware installation with the following minimum specifications</p> <p>Purchase RAID card battery</p> <p>-Battery is to be replace and install to an individual Dell PowerEdge blade server inside the chassis and service tag will be provided GQVF82S(2 unit), B9KF82S(1 unit), J9KF82S(1 unit), 3H1H82S(1 unit) and 6H1H82S(1 unit)</p>		6	y/n			<p>Contact Person: Awg. Lim Wee Tat 2424955</p>				
2b.	Replace SERVER HARDDISK										
1	<table border="1"> <tr> <td>Hot-plug hard drive</td> <td>3.5" 15k SAS Drive</td> </tr> <tr> <td>Hard disk capacity</td> <td>3 x 600 GB (B8VF82S / C8VF82S) - EGCVRTPRO001 / EGCVRTPRO002</td> </tr> </table>	Hot-plug hard drive	3.5" 15k SAS Drive	Hard disk capacity	3 x 600 GB (B8VF82S / C8VF82S) - EGCVRTPRO001 / EGCVRTPRO002			3	y/n		
Hot-plug hard drive	3.5" 15k SAS Drive										
Hard disk capacity	3 x 600 GB (B8VF82S / C8VF82S) - EGCVRTPRO001 / EGCVRTPRO002										
2	<table border="1"> <tr> <td>Hot-plug hard drive</td> <td>NL 3.5" 7.2k SAS Drive</td> </tr> <tr> <td>Hard disk capacity</td> <td>2 x 2 TB (3H1H82S) - PowerVault MD1200 Service Tag: 6LTF82S 1 x 2 TB (4H1H82S) - PowerVault MD1200 Service Tag: 8Q1G82S 1 x 2 TB (6H1H82S) 3 x 2 TB (3LTF82S, 7KTF82S & 8Q1G82S)</td> </tr> </table>	Hot-plug hard drive	NL 3.5" 7.2k SAS Drive	Hard disk capacity	2 x 2 TB (3H1H82S) - PowerVault MD1200 Service Tag: 6LTF82S 1 x 2 TB (4H1H82S) - PowerVault MD1200 Service Tag: 8Q1G82S 1 x 2 TB (6H1H82S) 3 x 2 TB (3LTF82S, 7KTF82S & 8Q1G82S)			7	y/n		
Hot-plug hard drive	NL 3.5" 7.2k SAS Drive										
Hard disk capacity	2 x 2 TB (3H1H82S) - PowerVault MD1200 Service Tag: 6LTF82S 1 x 2 TB (4H1H82S) - PowerVault MD1200 Service Tag: 8Q1G82S 1 x 2 TB (6H1H82S) 3 x 2 TB (3LTF82S, 7KTF82S & 8Q1G82S)										
3	<table border="1"> <tr> <td>Hot-plug hard drive</td> <td>NL 2.5" 15k RPM SAS6 Drive</td> </tr> <tr> <td>Hard disk capacity</td> <td>1 x 300 GB (G09CF22)</td> </tr> </table>	Hot-plug hard drive	NL 2.5" 15k RPM SAS6 Drive	Hard disk capacity	1 x 300 GB (G09CF22)			1	y/n		
Hot-plug hard drive	NL 2.5" 15k RPM SAS6 Drive										
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4	<table border="1"> <tr> <td>Hot-plug hard drive</td> <td>2.5" 15k RPM SAS Drive</td> </tr> <tr> <td>Hard disk capacity</td> <td>10 x 146 GB (1RVF82S, 8H1H82S, J3TF82S, 63TF82S, C3TF82S, D3TF82S, 73TF82S, G3TF82S, 83TF82S & H2TF82S)</td> </tr> </table>	Hot-plug hard drive	2.5" 15k RPM SAS Drive	Hard disk capacity	10 x 146 GB (1RVF82S, 8H1H82S, J3TF82S, 63TF82S, C3TF82S, D3TF82S, 73TF82S, G3TF82S, 83TF82S & H2TF82S)		10	y/n			
Hot-plug hard drive	2.5" 15k RPM SAS Drive										
Hard disk capacity	10 x 146 GB (1RVF82S, 8H1H82S, J3TF82S, 63TF82S, C3TF82S, D3TF82S, 73TF82S, G3TF82S, 83TF82S & H2TF82S)										

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Item	Description		Unit	Qty	Please specify contents of the proposed item/section	Unit Price (BND)	Total Cost (BND)	Department / References
5	New Hardware RAM to be installed*	*No purchase is required*		-	y/n			
	Delivery & Installation requirements:							
	- 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			
	- If required Vendor shall help to update the server hardware's firmware and driver				y/n			
	- New harddisk to be installed & configured in the blade server and hardware running virtualization to replace the faulty harddisk				y/n			
	Other requirements:							
	- 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			
	- To the vendor advantage if they can produce the warranty in the form of paper based upon the deliver of the hardware required above				y/n			
	Warranty and Maintenance							
	- Warranty for hardware is a minimum of 1 year				y/n			

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Item	Description	Unit	Qty	Please specify contents of the proposed item/sectotion		Unit Price (BND)	Total Cost (BND)	Department / References
	- Warranty of server and other hardware device will start after successful delivery and installation notify to EGNC.			y/n				
	<u>Reporting</u>							
	- Vendor is required to provide monthly service reports during maintenance period.			y/n				
	- Vendor is required to provide a copy of the installation UAT report.			y/n				
	- Configuration management documents to be provided by vendor			y/n				
	<u>Payment Term:</u>							
	- One-off payment of other hardware and server will be made after successful installation and passing of UAT.			y/n				
	- Purchase order will be void if the delivery of servers have passed the expected dateline as mentioned in this quotation			y/n				
				TOTAL COST :				
	<p>Please Also Observe The Following:</p> <ul style="list-style-type: none"> a. Any vendors that have not completed or properly filling in the form will not be entertained. b. Please provide product brochures c. Delivery : ex-stock / 7 weeks upon receiving Purchase Order (P.O.) d. Quotation Validity: 6 months or above <p>ISSUE QUOTATION : 18 May 2016 CLOSE QUOTATION : 01 June 2016 (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/4.2/2016.021

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/4.2/2016.021

- 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/4.2/2016.021*
- E-GOVERNMENT NATIONAL CENTRE
PRIME MINISTER'S OFFICE
SIMPANG 69-18, JALAN E-KERAJAAN,
GADONG BE1110
NEGARA BRUNEI DARUSSALAM
and marked "Quotation Closing Date, Wednesday 01st June 2016 (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/4.2/2016.021**

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