

REFERENCE OF TENDER	DESCRIPTION OF TENDER	TIME PERIOD OF TENDER	DEPARTMENT/DIVISION/UNIT REQUESTING TENDER	FEES	CLOSING DATE NOT LATER THAN 2.00PM	FOCAL PERSON
KK/179/2025/JPR/(TC)	PROVISION OF AUTOMATED PERITONEAL DIALYSIS SERVICES FOR THE DEPARTMENT OF RENAL SERVCIES, MINSTRY OF HEALTH	-	Department of Renal Services	\$2000.00	29 th July 2025	Hjh Noorhafizah binti Haji Taha Assistant Supply Officer Department of Renal Services Ministry of Health Negara Brunei Darussalam Contact No: 2451010 Fax: 2450488 email: noorhafizah.taha@moh.gov.bn

TENDER REFERENCE NO.: KK/179/2025/JPR/(TC)

**MINISTRY OF HEALTH
NEGARA BRUNEI DARUSSALAM**

**PROVISION OF AUTOMATED PERITONEAL DIALYSIS
SERVICES FOR THE DEPARTMENT OF RENAL SERVICES,
MINISTRY OF HEALTH**

TENDER FEES : \$2000.00

RECEIPT NO. :

CLOSING DATE : ON TUESDAY, 29TH JULY 2025

TIME : 2.00 PM

FOA :

**THE CHAIRMAN
MINI TENDER BOARD, TENDER BOX
GROUND FLOOR, MINISTRY OF HEALTH
COMMONWEALTH DRIVE
BANDAR SERI BEGAWAN BB3910
NEGARA BRUNEI DARUSSALAM**

(CLUSTERING)

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SECTION 2

SPECIFICATIONS

TENDER REFERENCE NO.: KK/179/2025/JPR(TC)

**INVITATION TO TENDER
PROVISION OF AUTOMATED PERITONEAL DIALYSIS SERVICES FOR THE DEPARTMENT OF
RENAL SERVICES, MINISTRY OF HEALTH**

SCHEDULE A: GOVERNMENT REQUIREMENTS

1. GENERAL

- 1.1. Tender submissions are invited from suitably qualified Peritoneal Dialysis (PD) service providers for the provision of Automated Peritoneal Dialysis (APD) Services (hereinafter referred to as “the Services”) for the Department of Renal Services, Ministry of Health (hereinafter referred to as “the Department”)
- 1.2. Foreign service providers shall not be eligible to participate in this tender unless they have established a partnership with a local vendor.
- 1.3. The duration of service provision shall be either five (5) or seven (7) years, as determined by the Department based on the vendor’s proposed charges and scope of services.
- 1.4. The successful tenderer (hereinafter referred to as the “Vendor”) shall be required to comply with SCHEDULE B and adhere strictly to internationally recognized clinical guidelines for the provision of the Services.

2. SCOPE OF WORK

- 2.1. The Vendor shall provide **comprehensive support for the Services**, including but not limited to supply, delivery, and maintenance, for a period of five (5) or seven (7) years, as specified by the Department.
- 2.2. The Vendor shall fulfill the following requirements for the provision of the Services:
 - 2.2.1. The Vendor shall provide up-to-date APD machines, including all required accessories, as specified in **SCHEDULE B**, and ensure compliance with all relevant standards.
 - 2.2.2. The Vendor shall provide, install, and integrate the Remote Patient Monitoring (RPM) system for the Services, as outlined in **SCHEDULE C**. The system must be fully compatible with the existing setup to ensure seamless data transfer and monitoring.
 - 2.2.3. The Vendor shall provide comprehensive clinical service support for APD patients, including ongoing training, clinical monitoring, technical assistance, and patient education, as specified in **SCHEDULE D**, to ensure the safe and effective administration of APD therapy.
 - 2.2.4. The Vendor shall ensure the proper functioning of equipment and provide timely supply management to maintain safe and uninterrupted home peritoneal dialysis therapy, as outlined in **SCHEDULE E**.
 - 2.2.5. The Vendor shall provide and coordinate transport services, ensuring the quality, labelling, and timely delivery of consumables and basic dialysis supplies, as detailed in **SCHEDULE F**.
 - 2.2.6. The Vendor may be required to conduct a demonstration or trial of the proposed product or service to assess its suitability, functionality, and compliance with the specifications outlined in the contract. The results of such a trial shall be considered during the evaluation process, as outlined in **SCHEDULE G**.
 - 2.2.7. The Vendor shall comply fully with the terms of the contract. Failure to meet the Key Performance Indicators (KPIs) specified in **SCHEDULE H** shall result in penalties.

SCHEDULE B: SUPPLY OF AUTOMATED PERITONEAL DIALYSIS (APD) MACHINES, ASSOCIATED EQUIPMENT AND ACCESSORIES

1. APD MACHINE

The vendor shall supply, deliver and commission the latest technology of APD Machines that includes;

- i. Quiet operation.
- ii. Minimal treatment discomfort.
- iii. Lightweight.
- iv. Comprehensive set of safety features.
- v. APD machine with integrated voice instruction and voice-guided user interface will be considered an added advantage.

2. DIALYSIS CYCLE

- i. Preheat time (2 Litres bag): ≤30 minutes.
- ii. Fill volume: -
 - Standard mode: 100-3,000mL.
 - Low fill mode: 60-1000mL.
- iii. Fill time limit: 50-350mL/min.
- iv. Dwell time: 5-300 minutes.
- v. Drain time: 50-230mL/min.
- vi. Low/high-temperature delivery protection: Programmable, 35-37°C.

3. DISPLAY MONITOR

- i. Ultrafiltration.
- ii. Fill/drain volume.
- iii. Cycle time.

4. AUTOMATIC DIURNAL FILL.

- i. The unit automatically delivers the final exchange volume to be left in the peritoneum during the day (Continuous Cycling Peritoneal Dialysis).

5. ALARMS

- i. High/low temperature
- ii. Patient low drain, % volume return
- iii. Power failure
- iv. Negative ultrafiltration
- v. Other alarms e.g., air detection, leakages, pressure in the patient line, low drain alarm, power failure, system error, etc.

6. NUMBER OF APD MACHINES

The number of APD machines supplied and delivered shall be determined by the number of APD patients provided by the Department (see **Annex 1** and **Annex 2**).

7. ACCESSORIES

- i. All relevant accessories/items required for each APD machine with the RPM System shall be leased, supplied, and delivered by the Vendor, with all costs borne by the Vendor (see **Annex 2** and **Annex 3**).
- ii. Any faults or damages to the relevant accessories/items shall be rectified, and replacements shall be provided within 48 hours.
- iii. The Vendor shall submit the completed sample submission form, as specified in **Annex 4**, for each item listed in this tender.

8. OTHERS

- i. The supply of additional equipment, such as blood pressure monitors and weighing scales, is **optional**. The specifications for these optional items are as follows:
 - a) **Blood Pressure Monitor**
The device must be fully digital to ensure standardized and accurate blood pressure measurements.
 - b) **Weighing Scale**
A basic digital weighing scale is required to provide reliable and consistent weight measurements.
- ii. Optional equipment that is compatible with an RPM system shall be considered an added advantage.
- iii. All supplied equipment must include regular maintenance and calibration services.

SCHEDULE C: SUPPLY, INSTALLATION, AND INTEGRATION OF A REMOTE PATIENT MONITORING SYSTEM

1. SYSTEM REQUIREMENTS

- i. The Vendor shall supply and install an **RPM system** that enables healthcare professionals to monitor patients' home dialysis treatments using the provided APD machines.
- ii. The system shall enable healthcare professionals to remotely adjust patients' APD therapy, eliminating the need for unplanned clinic visits.
- iii. The system shall facilitate automatic control of dialysis solution exchanges during APD treatment for both paediatric and adult patients in their home care settings.
- iv. The Vendor shall provide a two-way communication system for patient care, allowing direct interaction between APD patients and healthcare professionals.
- v. The system shall provide reliable day-to-day treatment data and analytics, allowing healthcare professionals to monitor patients remotely and make timely treatment decisions, ensuring patient safety at home.
- vi. The Vendor shall provide a system designed to improve efficiency by reducing the manual input of patient and clinical data, which the system shall automatically collect, organize, and present in easily accessible patient reports for healthcare providers.
- vii. The Vendor shall be responsible for safeguarding patient health information and ensuring the data storage complies with Ministry of Health regulations, policies, and standards concerning patient health information and medical record management.
- viii. The system shall allow healthcare professionals to securely view patients' most recent home dialysis treatment data, automatically collected after each APD session.
- ix. The RPM platform shall extend healthcare professionals' reach by providing visibility into home patients' adherence patterns, enabling earlier interventions when necessary.

2. CONNECTIVITY

- i. The system shall be remotely accessible via a modem and SIM card, both of which shall be supplied and borne by the Vendor, enabling healthcare professionals to monitor patients' home dialysis treatments from designated clinical sites.
- ii. The Vendor shall be responsible for installing and setting up all necessary network connections, hardware, and software to ensure the proper functioning of the proposed system at all relevant MOH facilities and APD patient residences.
- iii. The Vendor shall bear all costs related to the infrastructure required to establish connectivity for the RPM System at all designated locations. Integration and interoperability with Bru-HIMS or other equivalent MOH systems—also at the Vendor's cost—shall be considered an added advantage.
- iv. All relevant software licenses shall be included and valid for the full duration of the contract period. Integration and interoperability with Bru-HIMS or other equivalent MOH systems, with all associated costs borne by the Vendor, shall be considered an added advantage.
- v. The Vendor shall provide and install all software upgrades throughout the contract period, as and when available or upon request.
- vi. The Vendor shall upgrade or update, as required, all components associated with the Services to the latest standard, including but not limited to the APD machines and the RPM System.
- vii. The Vendor shall fulfil all technical requirements as specified in **Annex 5**.

SCHEDULE D: CLINICAL SERVICE SUPPORT

1. The Vendor shall employ a sufficient number of APD Program Clinical Coordinators, with roles and responsibilities as stated in **Annex 6**.
2. The Vendor shall ensure an adequate staffing ratio of at least one (1) APD Program Clinical Coordinator for every 80 patients, to maintain optimal patient support and program efficiency.
3. The Vendor shall ensure that, by the final year of the contract period, 100% of the APD Programme Clinical Coordinators are locally sourced.
4. APD Program Clinical Coordinators shall possess nursing qualifications and competent to perform APD services.
5. APD Program Clinical Coordinators must hold at least a minimum qualification in Diploma in Nursing.
6. APD Program Clinical Coordinators are required to be registered with the Nursing Board of Brunei Darussalam (NBB).
7. APD Program Clinical Coordinators must maintain valid Practising Certificate with NBB throughout the duration of the contract period.
8. Program Clinical Coordinators shall be properly attired in uniforms with visible company's personnel identification and shall possess appropriate skills to carry out their duties safely, accurately, and professionally, without risk of cross-infection between personnel and patients.
9. **TRAINING**
 - i. The Vendor shall conduct on-site training for all categories of users on the relevant aspects of the Services, ensuring that they are carried out safely, efficiently, and in accordance with the required standards.
 - ii. The on-site training shall be divided into three categories:
 - a. Patients and their caregivers;
 - b. Peritoneal Dialysis (PD) Healthcare Professionals;
 - c. Bio-medical Engineers and Technicians.
 - iii. Training for patients and caregivers shall be conducted at the MOH facility until they are competent to perform the APD treatment at home, using the provided equipment, consumables, and other treatment-related resources, including the system.
 - iv. PD Healthcare Professionals shall undergo a minimum of one (1) week of training on matters related to the operation of the Services at the MOH facility, ensuring competence in all relevant aspects.
 - v. Bio-medical Engineers and Technicians shall receive a minimum of one (1) day of training covering technical requirements, as outlined in **Annex 4**.
 - vi. A copy of the user/operation manual for the APD machine shall be provided with each APD machine delivered to users, for reference when needed.
 - vii. Standard Operating Procedures (SOPs) for operating the RPM System shall be provided to the relevant healthcare professionals and patients.
 - viii. The location for training shall be provided by the Department within the four districts.
 - ix. The scheduling of training sessions shall be coordinated and determined by the Department.
 - x. A follow-up training session for patients and caregivers shall be provided after three (3) months, if required.
 - xi. A refresher course or training shall be provided for PD Healthcare Professionals whenever deemed necessary during the term of the Services contract.
 - xii. The Vendor shall offer an updated training program for healthcare professionals, either by bringing in overseas trainers/speakers or sending healthcare professionals abroad, as part of the users' continuous professional education and development.
 - xiii. All training program expenses, including daily allowances, accommodation, and transportation (for overseas training), shall be fully borne by the Vendor. The training program may include operational training, workshops, congresses, international conferences, including third-party conferences, or any other training deemed relevant and appropriate.

SCHEDULE E: TECHNICAL SUPPORT

1. The vendor shall provide a 24-hour on-call technical support system every day (including public holidays), responding immediately to complaints made by patients or healthcare professionals. The initial response time shall be within 15 minutes, with resolution within 2 hours, depending on the severity of the issue.
2. The vendor shall replace any faulty equipment or related accessories within 24 hours of receiving a complaint.
3. Backup support is critical for all aspects of the equipment. The proposed equipment shall be provided with a backup at a ratio of 1 backup unit for every 10 active units.
4. The vendor shall upgrade or update all related resources necessary to operate the Services, including the system, to the latest standards.
5. The vendor shall provide all technical requirements as outlined in **Annex 5**.

SCHEDULE F: TRANSPORT SERVICES, SUPPLY, AND DELIVERY OF CONSUMABLES

1. TRANSPORT SERVICES

- i. The transport services shall include both driver and labour personnel.
- ii. Throughout the contract period for the supply and delivery of equipment, related accessories, and allocated consumables, the Vendor shall be responsible for all transport arrangements, as follows:
 - a. Supply and deliver the required quantity of consumables to patients' residences and dialysis centres/units once every **two (2) weeks**, or as otherwise instructed by the Department.
 - b. Supply and deliver equipment, related accessories, and/or consumables to any dialysis centre/unit within **twenty-four (24) hours** upon receipt of an urgent request from the Department.
 - c. Supply and deliver the allocated consumables—including those provided by the MOH if applicable—to the patient's residence within **seventy-two (72) hours** of any changes in the treatment regime, or as instructed by the Department.
 - d. Supply and deliver equipment and related accessories, together with the allocated consumables (including MOH-provided consumables, if applicable), to the patient's residence as scheduled for each new patient referral.
- iii. The transport vehicle used shall be of a container type to protect the consumables from direct sunlight and prevent damage. The storage compartment must be temperature controlled between 20°C and 25°C, as most consumables must not be stored for prolonged periods at temperatures exceeding 30°C, which may occur when parked under direct sun.
- iv. The personnel involved in delivery shall be neatly attired in uniform with proper company's identification and shall possess the necessary skills to carry out their duties safely, accurately, and professionally, without posing any risk of cross-infection between personnel and patients.

2. SUPPLY AND DELIVERY OF CONSUMABLES

- i. The Vendor shall supply and deliver consumables throughout the contract period as outlined in **Annex 7**.
- ii. The list of consumables and the estimated annual usage are provided in **Annex 7**.
- iii. Within the contract period, the Vendor shall supply and deliver the allocated consumables (including MOH-provided consumables, if applicable) to the patients' residences according to the schedules set by the Department.
- iv. If the vendor fails to deliver the consumables by the delivery date, the Department shall have the right to obtain the consumables from alternative sources. Any costs borne by the Department in doing so, including any increase in the cost of the consumables, shall be charged to the vendor.
- v. The following information shall be supplied with each consignment of consumables delivered to the site:
 - a. Batch number(s) of the consumables contained in the consignment
 - b. Quantity per batch
- vi. The Department reserves the right to reject the consumables and any part thereof if the consumables do not meet the specification as requested.
- vii. All consumables shall be arranged based on their expiry dates in accordance with the First-In, First-Out (FIFO) storage protocol.

3. QUALITY

- i. All consumables supplied under this agreement shall fully conform to the Specification and any Special Conditions (if applicable), and shall be of merchantable quality and fit for their intended purpose. The vendor acknowledges that it is aware of the purposes for which the consumables are intended.
- ii. The Department reserves the right to conduct random testing of the consumables, including verification of the batch number(s) in each consignment.

4. LABELLING AND SHELF LIFE

- i. All consumables shall be labelled in English and, where applicable, in Malay.
- ii. Labels shall include, where relevant, the generic name, strength, batch number, and expiry date. If the consumables are packed in outer cartons, the same information shall also appear on the outer carton labels.
- iii. The following delivery and handling requirements shall apply, unless otherwise agreed in writing by the Department:
 - a. During each delivery to patients' residences, the vendor shall stock and arrange the consumables according to their expiry dates at the designated storage area of the residence.
 - b. The Vendor shall ensure timely delivery of consumables to patients' residences, in accordance with the time and location specified by the patient or as instructed by the Department.
 - c. The vendor shall maintain a ready buffer stock for the Government's immediate use at all times, in the quantity specified in **Annex 7**.

SCHEDULE G: DEMONSTRATION/TRIAL

For evaluation purposes:

1. The vendor shall provide a demonstration of the proposed equipment and accessories, including the RPM System; and
2. The vendor shall offer a trial period for at least four (4) APD patients, which will include one (1) week of training. This will be followed by the use of the equipment and accessories, along with the RPM system, at the patients' residences for a minimum of one (1) additional week.

SCHEDULE H: KEY PERFORMANCE INDICATOR AND PENALTY

1. KEY PERFORMANCE INDICATOR

- i. The Vendor shall comply with the provisions of this Contract, as well as all applicable laws and regulations.
- ii. The description of the key performance matrix is provided in **Annex 8**.
- iii. The results of the Key Performance Indicators (KPIs) shall be used to determine the payment due to the Vendor.
- iv. The Department reserves the right to make deductions based on KPI outcomes and compliance with the Contract, in relation to the amount payable to the Vendor.

2. PENALTY

- i. Non-compliance with the provisions set out in the Contract or within the license shall result in regulatory measures to remedy the failure within a specified period and/or penalties as outlined in **Annex 8**.
- ii. Repetitive failure to comply with the Contract or license obligations may result in the suspension or termination of the Contract, as determined by the Government.
- iii. Written warnings shall be issued to the Vendor if complaints arise or if the quality of work is proven to be unsatisfactory.
- iv. Payment deductions will continue and be adjusted accordingly based on performance and compliance with the quality standards deemed acceptable by the Department, and the allocation of costs as specified in **Annex 8**.
- v. Deduction of payment will continue and will be adjusted accordingly based on performance and compliance in the quality of work acceptable by the Department and the allocation of costs as stated in **Annex 8**.

ANNEX 1: NUMBER OF PD PATIENTS FROM 1993 to 2023

Graph 1 illustrates the number of peritoneal dialysis (PD) patients from 1993 to 2023. After the year 2020, the trend is expected to rise, with an estimated 6 to 8 new PD patients per month.

GRAPH 1

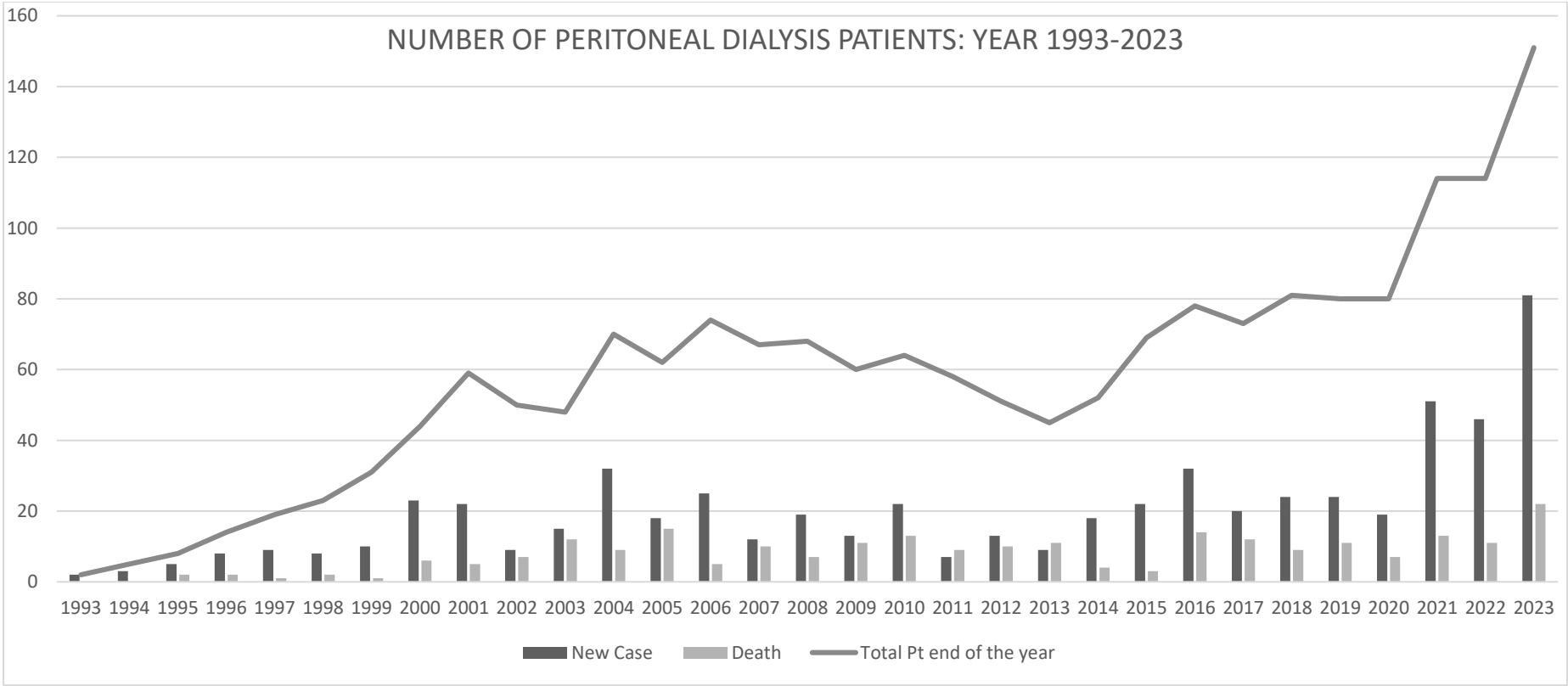


TABLE 1

NUMBER OF APD PATIENTS FROM 2011 to 2023

Year	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
New Case	7	13	9	18	22	32	20	24	24	19	51	46	81
Death	7	8	9	4	3	10	10	7	9	5	11	11	17
Total Number of APD Patients (excluding death case)	52	46	40	46	62	71	72	81	72	72	101	102	151

ANNEX 2: NUMBER OF EQUIPMENT TO BE SUPPLIED

***The number of equipment required is determined by the number of peritoneal dialysis patients, which is expected to increase from 6-8 patients per month**

District	Location	Area	No of APD Machines (Unit)	Total Unit	Expected Total Unit (Dec 2030) 5 years (period)	*Expected Total Unit (Dec 2032) 7 years (period)
Brunei-Muara District	PD Unit, Rimba Dialysis Centre	Training Area	5	8	8	8
		Treatment Room	3			
	Residences of Brunei Muara Patients as of Dec 2024		*135	*135	*463	*610
	Raja Isteri Pengiran Anak Saleha Hospital	Renal Dialysis Unit	5	5	5	5
Belait District	Peritoneal Dialysis Unit, Kuala Belait Dialysis Centre	Treatment Room / Training Area	3	3	3	3
	Residences of Belait Patients as of Dec 2024		*15	*15	*37	*50
Tutong District	Tutong Dialysis Centre	Treatment Room / Training Area	2	2	2	2
Temburong District	Temburong Dialysis Centre	Treatment Room / Training Area	2	2	2	2
Total				*170	*520	*680

Note:

The equipment includes the following components:

1. Automated Peritoneal Dialysis (APD) Machine
2. Modem (or built-in within the APD machine)
3. Digital Blood Pressure Monitor (*optional*)
4. Digital Weighing Scale (*optional*)

ANNEX 3: NUMBER OF RELATED ACCESSORIES TO BE SUPPLIED

* The number of related accessories required is determined by the number of peritoneal dialysis (PD) patients, which is expected to increase from 6 to 8 patients per month.

No.	List of Accessories	Location	Area	Quantity (Unit)	Remarks
1	Trolley for APD machine	PD Unit, Rimba Dialysis Centre	Training Room	5	<ul style="list-style-type: none"> The size of the trolley shall accommodate the size for each APD machine supplied and other related accessories. The vendor shall supply and deliver trolleys as follows: <ul style="list-style-type: none"> ❖ 2 or 3-tier trolley. ❖ Heavy duty. ❖ Compact ❖ A comprehensive set of safety features (e.g., brakes, heavy-duty tyres, easy to clean, etc.) Specifications of accessories shall be approved by MOH
			Treatment Room	3	
		Brunei-Muara District	Residences of Brunei-Muara Patients (As of Dec 2024)	*135	
		Raja Isteri Pengiran Anak Saleha Hospital	PD Area, Renal Dialysis Unit	5	
		PD Unit, Kuala Belait Dialysis Centre	Treatment Room / Training Area	3	
		Belait District	Residences of Belait Patients (As of Dec 2022)	*15	
		Tutong Dialysis Centre	Treatment Room / Training Area	2	
		Temburong Dialysis Centre	Treatment Room / Training Area	2	
		Total		170	

ANNEX 4: SUBMISSION OF SAMPLE

1. Tenderers shall submit the Submission of Sample form below in respect of the items specified in this tender.
2. Samples of the items to be submitted shall be:
 - a. identical in packing and manufacture to the items to be offered by the Tenderer; and
 - b. marked with the corresponding item number of the tender.

SUBMISSION OF SAMPLE

To: Chief Executive Officer
Department of Renal Services
Ministry of Health
Brunei Darussalam

TENDER REFERENCE NO.: KK/179/2025/JPR(TC)

INVITATION TO TENDER PROVISION OF AUTOMATED PERITONEAL DIALYSIS SERVICES FOR THE DEPARTMENT OF RENAL SERVICES, MINISTRY OF HEALTH

SUBMISSION OF SAMPLE FORM OF (NAME OF TENDERER)

ITEM NO.	DESCRIPTION	SAMPLE SUBMITTED (Indicate with <input checked="" type="checkbox"/>)	SAMPLE NOT SUBMITTED (Indicate with <input type="checkbox"/>)	OFFERED/ NOT OFFERED (Indicate as appropriate)
1.	Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% Dextrose x 5000ml or Equivalent.			
2.	Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% Dextrose x 5000ml or Equivalent.			
3.	Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% Dextrose x 2500ml or Equivalent.			
4.	Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% Dextrose x 2500ml or Equivalent.			
5.	Automated PD Set with Cassette with 4 prong luers sterile or Equivalent.			
6.	Drainage Bag for APD cycler (15L) or Equivalent.			
7.	Catheter Cap Disconnect with Povidone-Iodine or Equivalent.			
8.	Sterile Aseptic Connector Shield or Equivalent			
9.	Primapore size 8.3cm x 6cm. or Equivalent			
10.	Micropore Surgical tape size 2.5cm x 4meters			
11.	Povidone-Iodine Swab stick Contain of: (2-3 swab stick per pack) or Equivalent			

ITEM NO.	DESCRIPTION	SAMPLE SUBMITTED (Indicate with <input checked="" type="checkbox"/>)	SAMPLE NOT SUBMITTED (Indicate with <input type="checkbox"/>)	OFFERED/ NOT OFFERED (Indicate as appropriate)
12.	Sterile gauze (4 Pcs per pack)			
13.	Universal Wipes Wipes for surface disinfection and cleaning of non-invasive medical devices (Pack of 50 pcs) or Equivalent			
14.	Hand Wash (500mls) - Supply of hand wash in 500ml bottles, each equipped with a pump dispenser			
15.	Disposable Surgical face mask			
16.	Antiseptic Hand Rub gel 500ml (Must contain at least 70% alcohol)			

We understand as stated in the Instructions to Tenderers that Tenders without samples shall not be considered.

Tenderer's official stamp:

[Signature of authorized officer of Tenderer]

Name:

Designation:

Date:

FOR OFFICE USE

Date of receipt : _____

Receiving Officer : _____

ANNEX 5A: TECHNICAL & PROCUREMENT REQUIREMENT

	TECHNICAL REQUIREMENT
MAINS POWER SUPPLY:	<ul style="list-style-type: none"> Main supply 240VAC 50Hz, battery backup.
INTERNATIONAL SAFETY STANDARD:	<ul style="list-style-type: none"> The equipment must comply to either one of the five international safety standards namely; US FDA Standard, European Union CE MARK, Australian TGA Standard, Canadian CSA Standard or Japanese Standard. The equipment must also comply with relevant AAMI Standards such as UL2601 and IEC601-1.
TECHNICAL SUPPORT:	<ul style="list-style-type: none"> State number of locally stationed engineers/technicians. State the nearest overseas support. State the response time
DIMENSIONS:	<ul style="list-style-type: none"> State overall dimensions of equipment.
WEIGHT:	<ul style="list-style-type: none"> State net weight of the equipment.
EQUIPMENT WHOLE LIFE TIME SUPPORT:	<ul style="list-style-type: none"> Number of years the spare parts are available after the installation of the equipment.
BROCHURE:	<ul style="list-style-type: none"> Tenderers must submit with their offer, a detailed brochure which supports the information the tenderer has entered in the “Annex 4B” for reference.
USER AND SERVICE MANUALS:	<ul style="list-style-type: none"> Two hard copies and one soft copy [PDF FORMAT] to be submitted to BME office during commissioning.
SPARE-PARTS AND CONSUMABLES LISTINGS:	<ul style="list-style-type: none"> Comprehensive spare-parts and consumables listings in the form of softcopy must be provided. Listing must have the following details; Part Number and Part Description.
PLANNED PREVENTIVE MAINTENANCE:	<ul style="list-style-type: none"> Minimum of two times PPM per year that is six (6) months after the date of commissioning. PPM shall include calibration of the machines. Checklist for PPM shall be provided every time after PPM is done.
TRAINING: LOCAL TRAINING:	<ul style="list-style-type: none"> Vendor is required to provide onsite training for technical users (Biomedical Engineers and Technicians) at no additional cost. For technical users onsite training, vendor is required to: <ul style="list-style-type: none"> ✓ Provide training materials, test equipment, demo equipment, etc. ✓ Provide a minimum of 1 day, which include practical / hands on training at Dialysis Centre premises, where the machines are installed. ✓ Issue a certificate of competence to all trainees after completing of training by the vendor.

ANNEX 5B: PROCUREMENT REQUIREMENT

	PROCUREMENT REQUIREMENT
MODEL AND BRAND	▪ State model and brand of equipment.
COUNTRY OF ORIGIN	▪ State country of origin.
PRICE (CIF) B\$	▪ State unit and total price offered.
WHERE MARKETING	▪ Specify in which other countries the equipment marketed.
YEAR MANUFACTURED	▪ State year of equipment manufactured.
WARRANTY	▪ State number of years.
DELIVERY TIME	▪ Delivery must not be more than three months.
PRICE VALIDITY	▪ State number of weeks.

ANNEX 6: ROLES AND RESPONSIBILITIES OF PD CLINICAL COORDINATOR

NO.	ROLES AND RESPONSIBILITIES
1	To conduct home visits through the use of an PD assessment record for patients; <ul style="list-style-type: none"> i. before the insertion of a PD catheter, ii. at least bi-annually APD training, and iii. as required by PD Unit
2	To provide PD training for newly initiated patients and re-training for existing patients and/or the caregivers, after a standard 2-weeks break in period as scheduled by the PD unit for all districts.
3	In an event of emergency PD catheter insertion (not scheduled), the Clinical Coordinator shall provide training to the patient the following working day at dialysis centre as required.
4	<p>Home visits for patients should occur at least bi-annually. Frequency will be determined by the clinical needs and risk profile of each patient as assessed by the PD unit. Transport for patient home visits shall be borne by the vendor.</p> <p>Clinical Coordinator Home Visit Assessment Shall include:</p> <ol style="list-style-type: none"> Consumables Check: Ensure patients have an adequate supply of PD fluids, caps, tubing, masks, disinfectants, and other necessary items. Any overstock must be reported to Rimba Dialysis Centre's Store Storage Assessment: Verify proper storage conditions for PD fluids (cool, dry place, away from direct sunlight). Hand Hygiene & Aseptic Technique: Observe the patient's handwashing technique and handling of PD equipment. Exit Site Inspection: Check for signs of infection, redness, swelling, or discharge. Catheter Care Review: Ensure proper cleaning and securement of the PD catheter. Drainage & Exchange Technique: Monitor and correct any errors in the patient's PD exchange procedure. Environment Assessment: Evaluate cleanliness and suitability of the home setup for PD. Waste Disposal Compliance: Ensure the patient follows proper disposal protocols for used dialysis bags and medical waste. Patient Adherence & Education: Assess adherence to the dialysis schedule and reinforce patient/caregiver education. Medication Review: Check if the patient is taking prescribed medications correctly. Infection Control Practices: Identify potential infection risks and provide recommendations. Psychosocial Support: Address any concerns about mental well-being, caregiving stress, or financial issues. Emergency Plan Review: Ensure the patient knows whom to contact in case of complications. Documentation: Record findings and provide feedback for necessary follow-ups.
5	The Clinical Coordinator shall be responsible in assisting patient to perform dialysis in patient's residence and assess patient sterile technique when required by PD Unit.
6	The Clinical Coordinator shall provide a 24-hour on-call support system (during and after normal working hours including public holidays), that is, he or she shall respond immediately whenever a complaint is made, either by patients or by healthcare professionals in related treatment, with an initial response time of 15 minutes and issue resolution within 1 hour , depending on the severity of the case.
7	The clinical coordinator is required to update and monthly report to the PD unit on all patient treatment-related activities as required in a standardized format (soft copy and hard copy).
8	As part of their continuing professional development, the clinical coordinator is required to give lectures or training to healthcare professionals about peritoneal dialysis treatment.
9	Attending and engaging in the regular clinical meetings with the PD healthcare professional team.

ANNEX 7: DESCRIPTION AND ESTIMATED USAGE OF APD PATIENTS

NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE	BUFFER STOCK REQUIRED	PACK SIZE	SHELF LIFE
1.	Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% Dextrose x 5000ml or Equivalent. Composition per 100ml contain of, 2.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 395 (milliosmoles per litre) or Equivalent	100,000 BAGS	10,000 BAGS	BAG OF 5,000ML	MINIMUM 18 MONTHS SHELF LIFE
2.	Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% Dextrose x 5000ml or Equivalent. Composition per 100ml contain of, 1.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 344 (milliosmoles per litre) or Equivalent	90,000 BAGS	9,000 BAGS	BAG OF 5,000ML	MINIMUM 18 MONTHS SHELF LIFE

NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE	BUFFER STOCK REQUIRED	PACK SIZE	SHELF LIFE
3.	<p>Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% Dextrose x 2500ml or Equivalent.</p> <p>Composition per 100ml contain of, 2.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 395 (milliosmoles per litre)</p> <p>or Equivalent</p>	36,000 BAGS	3,600 BAGS	BAG OF 2,500ML	MINIMUM 18 MONTHS SHELF LIFE
4.	<p>Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% Dextrose x 2500ml or Equivalent.</p> <p>Composition per 100ml contain of, 1.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 344 (milliosmoles per litre)</p> <p>or Equivalent</p>	20,000 BAGS	2,000 BAGS	BAG OF 2,500ML	MINIMUM 18 MONTHS SHELF LIFE

NO.	DESCRIPTION	ESTIMATED ANNUAL USAGE	BUFFER STOCK REQUIRED	PACK SIZE	SHELF LIFE
5.	Automated PD Set with Cassette with 4 prong luers sterile or Equivalent.	90,000 SETS	9,000 SETS	SET	MINIMUM 18 MONTHS SHELF LIFE
6.	Drainage Bag for APD cyclor (15L) or Equivalent.	20,000 BAGS	2,000 BAGS	15 LITRES BAG	MINIMUM 18 MONTHS SHELF LIFE
7.	Catheter Cap Disconnect with Povidone-Iodine or Equivalent.	90,000 PCS	9,000 PCS	PCS	MINIMUM 18 MONTHS SHELF LIFE
8.	Sterile Aseptic Connector Shield or Equivalent	100,000 PCS	10,000 PCS	PCS	MINIMUM 18 MONTHS SHELF LIFE
9	Primapore size 8.3cm x 6cm or Equivalent	90,000 PCS	9,000 PCS	PCS	MINIMUM 18 MONTHS SHELF LIFE
10	Micropore Surgical tape size 2.5cm x 4meters or Equivalent	10,000 ROLLS	1,000 ROLLS	PCS	MINIMUM 18 MONTHS SHELF LIFE
11	Povidone-Iodine Swab stick Contain of: (2-3 swab stick per pack) or Equivalent	54,000 PCS	5,400 PCS	PCS	MINIMUM 18 MONTHS SHELF LIFE
12	Sterile gauze (4 Pcs per pack)	54,000 PCS	5,400 PCS	PCS	MINIMUM 18 MONTHS SHELF LIFE
13	Universal Wipes Wipes for surface disinfection and cleaning of non-invasive medical devices (Pack of 50 pcs) or Equivalent	3,000 PACKS	300 PACKS	PACK	MINIMUM 18 MONTHS SHELF LIFE
14	Hand Wash (500mls) Hand Wash (500mls) - Supply of hand wash in 500ml bottles, each equipped with a pump dispenser.	3,000 BOTTLES OF 500MLS	300 BOTTLES OF 500MLS	BOTTLE	MINIMUM 18 MONTHS SHELF LIFE
15	Disposable Surgical face mask	60,000 PCS	6,000 PCS	PCS	MINIMUM 18 MONTHS SHELF LIFE
16	Antiseptic Hand Rub gel 500ml (Must contain at least 70% alcohol)	3,000 BOTTLES OF 500MLS	300 BOTTLES OF 500MLS	BOTTLE	MINIMUM 18 MONTHS SHELF LIFE

ANNEX 8A: PERFORMANCE MATRIX

NO.	PERFORMANCE INDICATORS	EXPECTED LEVEL EACH MONTH	MEASUREMENT PROTOCOL	PENALTY IN CASE OF NON-COMPLIANCE
1	REMOTE PATIENT MONITORING SYSTEM	100% of time	Not more than one (1) Non-Conformance Report (NCR) issued by Department within a calendar month for each service category.	20% of the total monthly invoice according to the related category.
2	TECHNICAL SUPPORT	100% of time		
3	CLINICAL SERVICE SUPPORT	100% of time		
4	TRANSPORT	100% of time		
5	CONSUMABLES AND EQUIPMENT	100% of time		

ANNEX 8B: NON-CONFORMANCE REPORT (NCR)

Project or Contract Name:			
Tender No.:			
1.	NCR No.:		2. Date Issued:
3.	Reported By:		4. Department/Section:
5.	Contractor / Service Provider:		6. Location:
Nature of Non-Conformance (Tick applicable):			
7.	<input type="checkbox"/> Service not delivered as scheduled		<input type="checkbox"/> Poor quality of service
	<input type="checkbox"/> Incomplete task		<input type="checkbox"/> Safety violation
	<input type="checkbox"/> Repeated complaint		<input type="checkbox"/> Others: _____
Details of Non-Conformance:			
8.	Provide clear and specific description of the issue, including dates, staff involved, and any reference documents or photos.		
Reference Document(s):			
9.	Attach any relevant evidence – photos, logs, checklists, reports		
Immediate Action Taken:			
10.	Briefly describe what was done upon discovery – e.g. verbally informed contractor, stopped usage, etc.		
Corrective Action Required:			
	State what the contractor is expected to do – e.g. re-clean area, submit investigation report, replace item, retrain staff, etc.		
12	Deadline for Rectification: [DD/MM/YYYY]		
Penalty (if applicable):			
13.	<input type="checkbox"/> 2nd NCR: 20% deduction		<input type="checkbox"/> 3rd NCR: 50% deduction
Verified By:			
14.	Name:		Signature:
	Designation:		Date:
Contractor's Response / Comments:			
15.	To be completed by contractor.		
Action Taken by Contractor:			
16.	Description of action taken + proof of rectification.		
Final Review and Closure:			
17.	<input type="checkbox"/> Closed		<input type="checkbox"/> Further action required
	Reviewed by:		Date:

ANNEX 9: PRICING DETAILS

1. The Vendor shall ensure the accuracy and consistency of the prices with the items proposed in this tender.
2. Pricing must be organized under the following categories:
 - a. **Package A (Annex 9A)** – APD Home Treatment Package Components Per Patient/Per treatment
 - b. **Package B (Annex 9B)** – APD Dressing Consumables Home Package (Four-Week Supply Per Patient)
 - c. **Package C (Annex 9C)** – APD Treatment Package for Department-Based Use
 - d. **Others (Annex 9D)** – Itemized Charges
3. **Annex 9E** must be completed in full, with all pricing clearly stated and consistent with the corresponding amounts in the relevant Schedules. In the event of any discrepancies, the prices listed in this Schedule shall take precedence.
4. **Annex 9E** – Offering a price reduction for each treatment package if the number of patients increases by 100 or more, or at intervals of one (1) or two (2) years, whichever occurs first, is considered beneficial. Where applicable, the reduction may be expressed as a percentage (%).
5. **Annex 9E** - The Vendor shall indicate “N/A” (not applicable) or “charges inclusive” under the specified categories/items, where applicable. For any one-off charges, the cost should be apportioned across the duration of the contract.
6. **Annex 9E**- The Vendor shall provide a summary of the total non-recurrent costs, annual recurrent costs, and any other relevant pricing information.
7. The pricing specified in **Annex 9E** shall be used for the purpose of total price evaluation.
8. The items listed in **Annex 9E** are provided as a guideline and may not constitute an exhaustive list.
9. Itemized pricing shall be provided for additional consumable items required due to a change in prescription, replacement of damaged items by patients, or other reasons as approved by the Department’s doctor.
10. The Vendor is responsible for ensuring the completeness and accuracy of all price information provided for total price assessment.
11. All equipment and accessories supplied and delivered under this contract shall be considered the property of the Vendor and provided on a **loan basis**. Upon expiry or termination of the contract, all such equipment and accessories shall be returned to the Vendor.
12. Any equipment or accessories that are damaged or broken will be subject to investigation. If the damage is found to be due to patient negligence or intentional misuse, the cost of replacement shall be charged to the patient.

ANNEX 9A: COMPONENTS OF THE APD PATIENT HOME TREATMENT PACKAGE

Package A consists of the following component:

NO.	SERVICE/ ITEM DESCRIPTION
LIST OF APD CONSUMABLES USED <u>PER TREATMENT SESSION</u>	
1	5000 ml Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5%/1.5% Dextrose or Equivalent Note: Patients may use either 1.5%, 2.5%, or a combination of both concentrations, as prescribed by the doctor.
2	Automated PD Set with Cassette with 4 prong luers sterile or Equivalent. Note: These items will only be used once per treatment.
3	Catheter Cap Disconnect with Povidone-Iodine or Equivalent. Note: These items will only be used once per treatment.
4	Drainage Bag for APD cyclor (15L) or Equivalent.
5	Sterile Aseptic Connector Shield or Equivalent
EQUIPMENT AND ACEESORIES	
6	APD Machine Supply – Supply and delivery of one APD machine, including all associated accessories.
7	Modem Provision – Supply of modems to enable machine connectivity.
8	Technical Support – Includes planned preventive maintenance (PPM), calibration and replacement services.
CLINICAL COORDINATOR SUPPORT SERVICES	
9	Training – Provision of training for patients and/or caregivers as required, including refresher sessions.
10	Home Visit Assessment – Monthly in-home assessments by clinical coordinator or as required.
11	Helpline Support – 24/7 helpline access for patient support and troubleshooting.
TRANSPORT SERVICES	
12	Vehicle and Personnel – Provision of vehicle with driver and labour personnel for delivery of APD consumables.
13	Home Delivery – Fortnightly delivery of consumables to patients' residences or as required.
14	On-site Stocking – Unloading and arrangement of consumables at the designated storage area within the patient's home.

**ANNEX 9B: APD DRESSING CONSUMABLES HOME PACKAGE
(FOUR-WEEK SUPPLY PER PATIENT)**

Package B consists of the following component:

NO.	SERVICE/ ITEM DESCRIPTION
CONSUMABLES	
1	Hand Wash (500mls) - Supply of hand wash in 500ml bottles, each equipped with a pump dispenser.
2	Universal Wipes: Wipes for surface disinfection and cleaning of non-invasive medical devices (Pack of 50 pcs) or Equivalent Note: These items are to be used exclusively for cleaning the machine and work area before preparing the patient for dialysis.
3	Micropore Surgical tape size 2.5cm x 4meters
4	Disposable Surgical face mask (50 pcs) Note: Face masks will be worn by both the patient and the carer, with each using one mask during the treatment process.
5	Antiseptic Hand Rub Gel (500ml) with Pump Dispenser – Must contain a minimum of 70% alcohol content.
6	Primapore size 8.3cm x 6cm (30pcs) or Equivalent Note: One piece will be used for every treatment.
7	30 packs of Povidone-Iodine Swab stick (2-3 swab stick per pack) or Equivalent Note: 1 pack will be used for every treatment.
8	30 packs of Sterile gauze (4 Pcs per pack) or Equivalent Note: 1 pack will be used for every treatment.

ANNEX 9C: APD TREATMENT PACKAGE FOR DEPARTMENT-BASED USE

Package C consists of the following component:

NO.	SERVICE/ ITEM DESCRIPTION
FOUR-WEEK SUPPLY AND DELIVERY OF APD CONSUMABLES	
1	30 bags of 5000 ml Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% or Equivalent
2	30 bags of 5000 ml Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% or Equivalent
3	30 sets of Automated PD Set with Cassette with 4 prong luers sterile or Equivalent. Note: Each set will only be used once per treatment.
4	30 pieces of Catheter Cap Disconnect with Povidone-Iodine or Equivalent. Note: Each piece will only be used once per treatment.
5	4 pieces of Drainage Bag for APD cyclor (15L) or Equivalent.
6	30 pieces of Sterile Aseptic Connector Shield or Equivalent
TRANSPORT SERVICES	
7	Vehicle and Personnel – Provision of vehicle with driver and labour personnel for delivery of APD consumables.
8	Delivery to Allocated Facilities – Transport and delivery of consumables to the designated centres or locations.
9	On-site Stocking – Unloading and systematic arrangement of consumables at the designated storage area.

The quoted **Package C** price includes the delivery and provision of the **APD machine** and its accessories to the designated location, along with the additional items listed below:

EQUIPMENT AND ACEESORIES	
1	One-off APD Machine Supply and Delivery, including all associated accessories to the following locations: - Renal Dialysis Unit, Raja Isteri Pengiran Anak Saleha Hospital – 5 units - Peritoneal Dialysis Unit, Kuala Belait Dialysis Centre – 3 units - Tutong Dialysis Centre – 2 units - Temburong Dialysis Centre – 2 units
2	Modem Provision – Supply of modems to enable machine connectivity.
3	Technical Support – Includes planned preventive maintenance (PPM), calibration, and replacement services.

ANNEX 9D: ITEMISED PRICING SCHEDULE – ACCESSORIES, CONSUMABLES, AND EQUIPMENT SUPPLY

NO.	ITEM DESCRIPTION	UNIT PRICE
1	<p>Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% Dextrose x 5000ml or Equivalent.</p> <p>Composition per 100ml contain of, 2.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 395 (milliosmoles per litre)</p> <p>or Equivalent</p>	
2	<p>Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% Dextrose x 5000ml or Equivalent.</p> <p>Composition per 100ml contain of, 1.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 344 (milliosmoles per litre)</p> <p>or Equivalent</p>	
3	<p>Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 2.5% Dextrose x 2500ml or Equivalent.</p> <p>Composition per 100ml contain of, 2.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 395 (milliosmoles per litre)</p> <p>or Equivalent</p>	
4	<p>Automated Peritoneal Dialysis (APD) Dianeal Low Calcium Peritoneal Dialysis Solution with 1.5% Dextrose x 2500ml or Equivalent.</p> <p>Composition per 100ml contain of, 1.5 gm Dextrose Hydrous usp, 538 mg Sodium Chloride usp, 448 mg sodium Lactate, 18.3 mg Calcium Chloride usp, 5.08 mg Magnesium Chloride usp, Osmolarity 344 (milliosmoles per litre)</p> <p>or Equivalent</p>	

NO.	ITEM DESCRIPTION	UNIT PRICE
1	Automated PD Set with Cassette with 4 prong luers sterile or Equivalent.	
2	Drainage Bag for APD cyclor (15L) or Equivalent	
3	Catheter Cap Disconnect with Povidone-Iodine or Equivalent.	
4	Sterile Aseptic Connector Shield or Equivalent	
5	Primapore size 8.3cm x 6cm or Equivalent	
6	Micropore Surgical tape size 2.5cm x 4meters	
7	Povidone-Iodine Swab stick Contain of: (2-3 swab stick per pack) or Equivalent	
8	Sterile gauze (4 Pcs per pack) or Equivalent	
9	Universal Wipes: Wipes for surface disinfection and cleaning of non-invasive medical devices (Pack of 50 pcs) or Equivalent	
10	Hand Wash (500mls) - Supply of hand wash in 500ml bottles, each equipped with a pump dispenser.	
11	Disposable Surgical face mask	
12	Antiseptic Hand Rub gel 500ml (Must contain at least 70% alcohol)	
13	APD Machine	
14	Modem	
15	Trolley	
16	Others to be specified by the vendor	

ANNEX 9E: TENDER PRICING SUMMARY

NO.	ITEM DESCRIPTION	1 st year	2 nd year	3 rd year	4 th year	5 th year	6 th Year	7 th Year
		Max 200 Patients	201-280 Patients	281-360 Patients	361-440 Patients	441-520 Patients	521-600 Patients	More than 600 Patients
1	COMPONENTS OF THE APD PATIENT HOME TREATMENT PACKAGE							
	Package A (refer to Annex 9A) Please specify if any additional equipment is included under this package.	Unit Price per Treatment Determined by the treatment year or capped at the maximum number of patients.						
2	APD DRESSING CONSUMABLES HOME PACKAGE (FOUR-WEEK SUPPLY PER PATIENT)							
	Package B (refer to Annex 9B)	Unit Price per 4-week Period per patient						
3	APD TREATMENT PACKAGE FOR DEPARTMENT-BASED USE							
	Package C (refer to Annex 9C)	Unit Price per 4-week Period						
4	REMOTE PATIENT MONITORING SYSTEM							
	Supply, installation, and integration of a remote patient monitoring system	Unit Price: Per year						
5	OTHERS Please specify							
Total								

* This form shall be completed by the vendor during tender submission. The price per patient will vary depending on the total number of patients in that year.

CONTENTS

- 1. SCHEDULE A - TENDER FORM**
- 2. SCHEDULE B - INFORMATION SUMMARY**
- 3. SCHEDULE C – SUB CONTRACTS**
- 4. SCHEDULE D - COMPANY'S BACKGROUND**
- 5. SCHEDULE E - REFERENCES**
- 6. SCHEDULE F - DECLARATION**

SCHEDULE A - TENDER FORM

To:

TENDER REFERENCE NO.: KK/179/2025/JPR(TC)

INVITATION TO TENDER

PROVISION OF AUTOMATED PERITONEAL DIALYSIS SERVICES FOR THE DEPARTMENT OF RENAL SERVICES, MINISTRY OF HEALTH

TENDER OF (*name of tenderer*) : _____

Company/Business Registration No : _____

Tender Closing Date : _____

NO.	ITEM DESCRIPTION	1 st year	2 nd year	3 rd year	4 th year	5 th year	6 th Year	7 th Year
		200 Patients	280 Patients	360 Patients	440 Patients	520 Patients	600 Patients	680 Patients
1	APD HOME TREATMENT PACKAGE COMPONENTS PER PATIENT							
	Package A (refer to Annex 9A) Please specify if any additional equipment is included under this package.							
2	APD DRESSING CONSUMABLES HOME PACKAGE (FOUR-WEEK SUPPLY PER PATIENT)							
	Package B (refer to Annex 9B)							
3	APD TREATMENT PACKAGE FOR DEPARTMENT-BASED USE							
	Package C (refer to Annex 9C)							

NO.	ITEM DESCRIPTION	1 st year	2 nd year	3 rd year	4 th year	5 th year	6 th Year	7 th Year
		200 Patients	280 Patients	360 Patients	440 Patients	520 Patients	600 Patients	680 Patients
4	REMOTE PATIENT MONITORING SYSTEM							
	Supply, installation, and integration of a remote patient monitoring system							
5	OTHERS Please specify							
Total								

* This form shall be completed by the vendor during tender submission. The price per patient will vary depending on the total number of patients in that year.

Note:

- All consumables supplied throughout this tender must have a minimum shelf life of **2 years (24 months)**. Any consumables items with remaining shelf life less than one (1) year upon delivery will be rejected.
- The tenderer must supply and deliver to Store Renal Rimba and to all Dialysis Centre and Unit under the Department of Renal Services.
- The tenderer shall regularly monitor the remaining stock balance for each item and ensure that the quantity delivered does not exceed the quantity of the approved tender.
- The tenderer shall inform at least six (6) months in advanced if the estimated remaining quantity is insufficient until the end of the contract.

1. We offer and undertake on your acceptance of our Tender to provide the above-mentioned in accordance with your Invitation to Tender.
2. Our Tender is fully consistent with and does not contradict or derogate from anything in your Invitation to Tender. We have not qualified or changed any of the provisions of your Invitation to Tender.
3. We shall execute a formal agreement in the appropriate form set out in Section 4 – Contract of the Invitation to Tender together with such further terms and conditions, if any, agreed between the Government and us.
4. OUR OFFER IS VALID FOR **TWELVE (12) CALENDAR MONTHS** FROM THE TENDER CLOSING DATE.
5. When requested by you, we shall extend the validity of this offer.
6. We further undertake to give you any further information which you may require.

Dated this day of 2025.

Signature of authorised officer of Tenderer
Name:
Designation:

Tenderer's official stamp:

SCHEDULE B - INFORMATION SUMMARY

2.1 Tenderers shall provide in this Schedule the following information:

- a. Management summary
- b. Company profile (including Contractor and sub-contractor(s), if any)
- c. Other information which is considered relevant

SCHEDULE C – SUB CONTRACTS

- 3.1 Tenderers shall complete Table 3.1 with information about all the companies involved in the provision of the services and items specified in this tender. This shall include details about the Contractor and each sub-contractor involved, as well as their respective responsibilities.
- 3.2 Tenderers shall also indicate in Table 3.1 any alliance relationship established with each sub-contractor. An alliance is defined as a formal and binding business relationship between the allied parties.

Table 3.1 - Responsibility Table

Company Name	Responsibility Description	Alliance Relationship between Contractor and Sub-contractor(s)		
		Alliance Exists? (Y/N)	Date Established	Alliance Description
Contractor				
		Not Applicable	Not Applicable	Not Applicable
Sub-contractor(s)				

SCHEDULE D - COMPANY'S BACKGROUND

- 4.1 Each of the companies involved in this tender, including Contractor and sub-contractor(s) (if any), shall provide information on the company's background, scope of operations, financial standing and certified copy of its Certificate of Incorporation or Certificate of Registration (as the case may be).

SCHEDULE E - REFERENCES

- 5.1 Tenderers shall submit a list of customers in Table 5.1 to whom the Contractor has provided similar services and items as specified in this tender in the recent 5 years as of the Tender Closing Date.

Table 5.1 - References of previous customers

Customer Name and Address	Customer Type (Govt or Quasi Govt)*	Contact Person	Title	Contact Number Fax Number and E-mail Address

***Note:** Tenderers shall indicate whether the customer is a Government or Quasi Government organisation. A Quasi Government is defined as an organisation which (1) is managed and controlled by the Government; or (2) has at least 50% shares being held by the Government. Please leave the column blank if the customer is neither a government or Quasi Government organisation.

- 5.2 The Ministry of Health shall treat all the information submitted under this schedule in strict confidence.
- 5.3 The Ministry of Health reserves the right to contact the references for tender assessment purposes.

SCHEDULE F - DECLARATION

TENDERER'S DECLARATION