

TENDER REFERENCE NO.: KK/210/2025/ESTETRIPASH(TC)

**MINISTRY OF HEALTH
NEGARA BRUNEI DARUSSALAM**

**SUPPLY AND INSTALL BATTERIES FOR RAJA ISTERI
PENGIRAN ANAK SALEHA HOSPITAL'S VEHICLES FOR A
PERIOD OF TWO (2) YEARS**

TENDER FEES : \$10.00

RECEIPT NO. :

CLOSING DATE : ON TUESDAY, 19th August 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)

SECTION 2

SPECIFICATIONS

TENDER REFERENCE NO.: KK/210/2025/ESTETRIPASH(TC)

**INVITATION TO TENDER
SUPPLY AND INSTALL BATTERIES FOR RAJA ISTERI PENGIRAN ANAK SALEHA
HOSPITAL'S VEHICLES FOR A PERIOD OF TWO (2) YEARS**

1. GENERAL

- 1.1 The current Raja Isteri Pengiran Anak Saleha (RIPAS) Hospital's vehicle fleet includes as detailed in Appendix A;

LIST OF VEHICLES	UNIT
Mitsubishi Pajero	29
Hyundai H1	1
Mitsubishi Starwagon	1
Toyota HiAce Van	6
Toyota HiAce Van (High Roof)	1
Toyota HiAce (Commuter Bus)	2
Mitsubishi L300 Van	2
Mitsubishi L300 Cab	1
Mitsubishi L200 Cab	8
Bus/Mini Bus	8
Light Truck	4
Ford Ranger	2
Canter Box Van	1
Mobile Clinic	2
Toyota Corolla	1
Toyota Kijang	3
Proton	1
Mercedes Sprinter Ambulance	10
Boat	3
Total	86

- 1.2 The Ministry of Health, in its continuous effort to improve the efficiency and reliability of its vehicle fleet operations, invites experienced and qualified contractors to participate in this tender for the **Supply and Installation of Maintenance-Free (MF) Vehicle Batteries** for Raja Isteri Pengiran Anak Saleha (RIPAS) Hospital's Vehicles over a period of **two (2) years**.
- 1.3 This contract aims to engage a service provider capable of delivering reliable, timely and high-quality battery replacement services for RIPAS Hospital's vehicles.
- 1.4 Orders for batteries will be placed periodically throughout the contract period based on actual requirements. No minimum quantity is guaranteed, and all orders will be issued directly by the Officer in Charge or their designate

- 1.5 The rates for the supply and installation of batteries will follow a **fixed schedule of rates** provided in the **quotation attached in Section 3 (Schedule A)**. Tenderers are to refer to this appendix for the detailed pricing, battery types and specifications.
- 1.6 Tenderers must submit **technical specifications, product catalogues or literature** with their proposal to validate the offered products.
- 1.7 For reference, a list of **RIPAS Hospital vehicles and their corresponding battery specifications** is attached in **Appendix A**. Contractors are required to refer to this appendix to ensure battery compatibility with each vehicle.

2. SCOPE OF WORK

- 2.1 This procurement is necessary to support the continuous and reliable operation of RIPAS Hospital's vehicle fleet, including ambulances and service vehicles. The use of Maintenance Free (MF) batteries is intended to reduce routine maintenance, minimize vehicle downtime, and ensure the availability of vehicles for RIPAS Hospital operations.
- 2.2 The Contractor shall provide **supply and installation services** for Maintenance-Free (MF) Vehicle batteries to RIPAS Hospital for a period of **two (2) years**.
- 2.3 The scope of work includes, but is not limited to, the following:
 - 2.3.1 **Supply of Batteries;**
 - 2.3.1.1 Supply new, freshly manufactured batteries less than one (01) year old at the time of delivery).
 - 2.3.1.2 Ensure batteries match the specifications in **Appendix A** and are compatible with the manufacturer's recommendation for each vehicle.
 - 2.3.1.3 Maintain sufficient stock at the Contractor's facility to ensure timely response to all requests.
 - 2.3.1.4 Any other accessories required for battery installations shall be replaced with new items. These shall be treated as Provisional Items and priced separately
 - 2.3.2 **Installation Services**
 - 2.3.2.1 Carry out installation within **3 hours** after receiving a formal notification from the Officer in Charge.
 - 2.3.2.2 Provide **on-site installation**, including at breakdown sites or any other location as instructed.
 - 2.3.2.3 The rate for battery installation shall be inclusive of necessary services such as cleaning of terminals, crimping, and the use of all required consumables
 - 2.3.3 **Inspection and Troubleshooting**
 - 2.3.3.1 Inspect and confirm that the **vehicle's charging system is in good working condition** before battery replacement.
 - 2.3.3.2 If faults are found, immediately report to the Officer in Charge and **hold off battery replacement** until further instructions are given.
 - 2.3.4 **Post-Installation**
 - 2.3.4.1 Ensure proper terminal connection, voltage checks, and secure fitting of the new battery.
 - 2.3.4.2 Return all used/replaced batteries to the **Unit Kenderaan dan Pemeliharaan, RIPAS Hospital** for official recording and disposal.
 - 2.3.4.3 Submit a brief service report indicating the work done, vehicle details, battery specifications, and date of installation for review and approval by the Officer in Charge.

3. TECHNICAL REQUIREMENTS

- 3.1 All batteries supplied under this contract shall be;
- 3.1.2 **Maintenance-Free (MF)** – sealed batteries do not require refilling of electrolyte.
- 3.1.3 **Freshly manufactured** – not more than **one (1) year old** at the time of delivery.
- 3.1.4 Covered by a **minimum six (6) month warranty** from the date of installation
- 3.2 The contractor must refer to the **vehicle's original manual** or specifications to ensure compatibility.
- 3.3 Only batteries of **reputable and high-quality brands** shall be accepted. The following brands are **recommended such as; Amaron, Varta, Bosch, Trane, Deka, Atlas Visca, or any equivalent brand.**
- 3.4 Batteries found to be defective during the warranty period must be **replaced at no additional cost.**

4 PROVISIONAL ITEMS AND DEFECTIVE PARTS SUPPLY

- 4.1 The Contactor shall, upon instruction by the Officer in Charge (OIC), supply and install any additional accessories or defective parts related to the battery system as required
- 4.2 These provisional items/services shall only be executed with prior written instruction from the OIC
- 4.3 Only the quantities as ordered by the (OIC) shall be supplied or installed.
- 4.4 Any parts replaced under this provision shall carry a **minimum warranty of six (6) -months** from the date of installation

5 SUBMISSION OF PROPOSAL

- 5.1 The proposal should include the following documents;
- 5.1.2 **Technical Proposal:** This should contain detailed information regarding the contractor's ability to fulfill the requirements of the scope of work, including technical specifications of the batteries being offered, compliance with warranty requirements, and the contractor's experience and qualifications.
- 5.1.3 **Product Catalogues or Technical Literature:** Tenderers are required to submit product catalogues, technical sheets, or literature to substantiate the technical details provided in the proposal, including battery, specifications, warranty conditions, and brand offerings.
- 5.2 The proposal should be submitted in a sealed envelope/package, clearly marked with the tender reference number and title:
"Tender for Supply and Install Batteries for Raja Isteri Pengiran Anak Salleh Hospital's Vehicles for a period of Two (2) years"
- 5.3 For the purpose of any clarification or correspondence related to this Tender, the RIPAS Hospital will be represented by the Officer in Charge of Vehicle Maintenance under the Operations Division, who will act as the authorized Hospital representative. All communications and notices shall be directed to the attention of:

Head of Operation
4th Floor Women & Children Centre
Raja Isteri Pengiran Anak Saleha Hospital
Bandar Seri Begawan BA1710
Negara Brunei Darussalam
Contact No.: 2242424 Ext. 7420 Fax: 2242690 (CEO Office)

6 CONTRACT DURATION

- 6.1 The successful Tenderer shall be awarded a contract for a duration of **two (2) years** commencing from the date of the official Letter of Acceptance issued by RIPAS, Ministry of Health.
- 6.2 The Ministry of Health reserves the right to extend or terminate the contract earlier, subject to performance review and mutual agreement,

7 DELIVERY & RESPONSE TIME

- 7.1 The Contractor shall be required to supply and install the batteries **within 3 hour** upon a receipt of a request or notification from the Officer in Charge or their authorized representative
- 7.2 In the event of an emergency, the Contractor shall be required to provide battery supply and installation services promptly, outside of normal working hours, as instructed by the Officer in Charge or their authorized representative.
- 7.3 Should the Contractor fail to deliver or install within the specified timeframe, the Ministry of Health reserves the right to appoint an alternative supplier and recover any cost differences incurred.

8 WARRANTY TERMS

- 8.1 All newly installed batteries must come with a **minimum warranty of six (6) months** from the date of installation.
- 8.2 Provisional items, such as defective parts, shall be covered with a **minimum of two (2) months warranty** upon replacement or installation.
- 8.3 Any battery or part found to be defective within the warranty period must be replaced at **no additional cost**, including installation and transportation/towing.

9 PAYMENT TERMS

- 9.1 Payment shall be made by the Government of His Majesty the Sultan and Yang Di-Pertuan of Brunei Darussalam upon satisfactory completion of the supply and installation of the Maintenance Free (MF) Battery(ies), and upon submission of a valid invoice and approved service report by the Officer in Charge. All claims shall be addressed to:

*Chief Executive Officer Sp Grade
4th floor Women & Children Centre
Raja Isteri Pengiran Anak Saleha Hospital
Bandar Seri Begawan BA1710
Negara Brunei Darussalam*

- 9.2 The Contractor shall ensure that all invoices include the relevant vehicle details, battery specifications, date of installation, and any other necessary references as required by the RIPAS Hospital
- 9.3 No advance payment shall be made. Payment shall only be processed after the full delivery and proper installation of the battery(ies), and upon verification by the authorized Hospital representative.

10 CONTRACT TERMINATION

- 10.1 The Ministry of Health reserves the right to terminate the contract in whole or in part at any time during the contract period if the Contractor:
- 10.1.1 Fails to meet the required standards of performance as assessed through periodic service reviews or inspections;

- 10.1.2 Repeatedly delivers unsatisfactory workmanship or delayed responses to service requests;
 - 10.1.3 Supplies non-original or non-OEM parts in violation of the contract terms;
 - 10.1.4 Fails to comply with the agreed technical specifications, warranty terms, or instructions from the Officer in Charge.
- 10.2 Prior to termination, the Contractor shall be formally notified in writing a granted a reasonable period to rectify any performance-related shortcomings. Failure to resolve such issues within the specified timeframe shall results in contract termination without further obligation by the Ministry.
- 10.3 In the event of termination, any unfulfilled services of undelivered parts may be reassigned to an alternative contractor at the existing contractor's cost and risk.

APPENDIX A

NO.	REGISTERED	MODEL	TYPE	BATTERY	NO. OF BAT	REGISTERED YEAR
1	BG 595	MIT PAJERO	MITSUBISHI	NX 120 L	1	2011
2	BG 5905	MIT PAJERO	MITSUBISHI	NX 120 L	1	2011
3	BG 4738	MIT PAJERO	MITSUBISHI	NX 120 L	1	2013
4	BG 535	MIT PAJERO	MITSUBISHI	NX 120 L	1	2008
5	BG 8588	MIT PAJERO	MITSUBISHI	NS 70	1	1994
6	BG 8108	MIT PAJERO	MITSUBISHI	NS 70	1	1994
7	BG 5906	MIT PAJERO	MITSUBISHI	NX 120 L	1	2011
8	BG 5058	MIT PAJERO	MITSUBISHI	NX 120 L	1	2014
9	BG 5041	MIT PAJERO	MITSUBISHI	NX 120 L	1	2014
10	BG 7798	MIT PAJERO	MITSUBISHI	NS 70	1	1993
11	BG 8816	MIT PAJERO	MITSUBISHI	NS 70	1	1996
12	BG 4285	MIT PAJERO	MITSUBISHI	NX 120 L	1	2012
13	BG 4288	MIT PAJERO	MITSUBISHI	NX 120 L	1	2012
14	BG 161	MIT PAJERO	MITSUBISHI	NX 120 L	1	2012
15	BG 4289	MIT PAJERO	MITSUBISHI	NX 120 L	1	2012
16	BG 160	MIT PAJERO	MITSUBISHI	NX 120 L	1	2012
17	BG 7787	MIT PAJERO	MITSUBISHI	NS 70	1	1993
18	BG 7633	MIT PAJERO	MITSUBISHI	NS 70	1	1993
19	BG 8111	MIT PAJERO	MITSUBISHI	NS 70	1	1994
20	BG 8809	MIT PAJERO	MITSUBISHI	NS 70	1	1996
21	BG 8810	MIT PAJERO	MITSUBISHI	NS 70	1	1996
22	BG 8817	MIT PAJERO	MITSUBISHI	NS 70	1	1996
23	BG 8820	MIT PAJERO	MITSUBISHI	NS 70	1	1996
24	BG 8950	MIT PAJERO	MITSUBISHI	NS 70	1	1996
25	BG 8951	MIT PAJERO	MITSUBISHI	NS 70	1	1996
26	BG 7799	MIT PAJERO	MITSUBISHI	NS 70	1	1993
27	BG 4740	MIT PAJERO	MITSUBISHI	NX 120 L	1	2013
28	BG 4286	MIT PAJERO	MITSUBISHI	NX 120 L	1	2012
29	BG 7762	MIT PAJERO	MITSUBISHI	NX 120 L	1	2006/7
30	BG 545	HYTUNDAI H1	HYUNDAI	NX 120 L	1	2010
31	BG 7189	MIT STAR WAGON	MITSUBISHI	NS 60	1	1997

APPENDIX A

NO.	REGISTERED	MODEL	TYPE	BATTERY	NO. OF BAT	REGISTERED YEAR
32	BG 9500	TOYOTA HIACE VAN	TOYOTA	NS 70	1	1997
33	BG 7999	TOYOTA HIACE VAN	TOYOTA	DIN 66	1	2014
34	BG 2480	TOYOTA HIACE VAN	TOYOTA	DIN 66	1	2012
35	BG 2479	TOYOTA HIACE VAN	TOYOTA	DIN 66	1	2012
36	BG 3952	TOYOTA HIACE VAN	TOYOTA	NS 70	1	2003
37	BG 8055	TOYOTA HIACE VAN	TOYOTA	NS 70	1	1994
38	BG 2500	TOYOTA HIACE H/ROOF VAN	TOYOTA	NX 120 L	1	2012
39	BG 5087	TOYOTA HIACE	TOYOTA	DIN 66	1	2015
40	BG 5088	TOYOTA HIACE	TOYOTA	DIN 66	1	2015
41	BG 4282	MIT L300 VAN	MITSUBISHI	NS 70	1	2012
42	BG 9661	MIT L300 VAN	MITSUBISHI	NS 60	1	2002
43	BG 8076	MIT L300 CAB	MITSUBISHI	NS 70	1	1994
44	BG 5077	MIT L300 CAB	MITSUBISHI	NX 120 L	1	2014
45	BG 5078	MIT L300 CAB	MITSUBISHI	NX 120 L	1	2014
46	BG 5045	MIT L300 CAB	MITSUBISHI	NX 120 L	1	2015
47	BG 5046	MIT L300 CAB	MITSUBISHI	NX 120 L	1	2015
48	BG 5057	MIT L300 VAN	MITSUBISHI	NS 60	1	2014
49	BG 9866	MIT L300 CAB	MITSUBISHI	NX 120 L	1	1996
50	BG 8757	MIT L300 CAB	MITSUBISHI	NS 70	1	1995
51	BG 8077	MIT L300 CAB	MITSUBISHI	NS 70	1	1994
52	BG 204	JAC MINI BUS 15 SEAT	ANHUI JAC	N 120	1	2012
53	BG 3217	MIT ROSA BUS 22 SEAT	MITSUBISHI	NS 70	2	2013
54	BG 201	JAC BUS 29 SEATER	ANHUI JAC	N 120	2	2012
55	BG 202	JAC MINI BUS 15 SEAT	ANHUI JAC	N 120	1	2012
56	BG 203	JAC MINI BUS 15 SEAT	ANHUI JAC	N 120	1	2012
57	BG 205	JAC MINI BUS 15 SEAT	ANHUI JAC	N 120	1	2012
58	BG 2667	MIT ROSA BUS 22 SEAT	MITSUBISHI	NS 70	2	2010
59	BG 9600	MIT ROSA BUS 22 SEAT	MITSUBISHI	NS 70	2	1997
60	BG 7786	DAIHATSU LIGHTTRUCK	DAIHATSU	NX 120 L	2	1991
61	BG 291	JAC LIGHTDUTY TRUCK	ANHUI JAC	NX 120 L	2	2013
62	BG 391	JAC LIGHTDUTY TRUCK	ANHUI JAC	NX 120 L	2	2013

APPENDIX A

NO.	REGISTERED	MODEL	TYPE	BATTERY	NO. OF BAT	REGISTERED YEAR
63	BG 4712	FUSO CANTER LIGHT TRUCK	MITSUBISHI	NS 70	2	2012
64	BG 1559	FORD RANGER 2.5L 4WD	FORD	NX 120	1	2011
65	BG 1459	FORD RANGER 2.5L 4WD	FORD	NX 120	1	2011
66	BG 9880	MIT CANTER BOX VAN	MITSUBISHI	NS 70	2	1997
67	BG 9049	FM515L MOBILE BLOOD BANK	MITSUBISHI	NS 70	2	1997
68	BG 7090	MIT FK415JRG MOBILE DENTAL	MITSUBISHI	NS 70	2	1989
69	BG 7061	TOYOTA CORROLA	TOYOTA	NS 60	1	1988
70	BG 9550	TOYOTA SUPER KIJANG	TOYOTA	NX 120	1	1997
71	BG 9596	TOYOTA SUPER KIJANG	TOYOTA	NX 120	1	1997
72	BG 9660	TOYOTA SUPER KIJANG	TOYOTA	NX 120	1	1997
73	BG 3991	PROTON PESONA	PROTON	DIN 66	1	2012
74	BG 596	SPRINTER (BOX)	MERCEDEZ	DIN 100	2	2012
75	BG 295	SPRINTER (BOX)	MERCEDEZ	DIN 100	2	2012
76	BG 900	SPRINTER (HR)	MERCEDEZ	DIN 100	2	2013
77	BG 254	SPRINTER (HR)	MERCEDEZ	DIN 100	2	2013
78	BG 921	SPRINTER (SR)	MERCEDEZ	DIN 100	2	2014
79	BG 922	SPRINTER (SR)	MERCEDEZ	DIN 100	2	2014
80	BG 925	SPRINTER (SR)	MERCEDEZ	DIN 100	2	2014
81	BG 923	SPRINTER (SR)	MERCEDEZ	DIN 100	2	2014
82	BG 591	SPRINTER (BOX)	MERCEDEZ	DIN 100	2	2012
83	BG 659	SPRINTER (BOX)	MERCEDEZ	DIN 100	2	2012
84	BG 0460	AMBULAN LAUT 3	-	NS 70	2	-
85	BG 0461	AMBULAN LAUT 4	-	NS 70	2	-
86	BG 0375	LONG BOAT	SERI SEJAHTERA	NS 70	1	-

SECTION 3
FORM TO BE USED

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SCHEDULE A

TENDER FORM

To:

TENDER REFERENCE NO.: KK/210/2025/ESTETRIPASH(TC)

**INVITATION TO TENDER
SUPPLY AND INSTALL BATTERIES FOR RAJA ISTERI PENGIRAN ANAK SALEHA
HOSPITAL'S VEHICLES FOR A PERIOD OF TWO (2) YEARS**

TENDER OF (*name of tenderer*) _____

Company/Business Registration No : _____

Tender Closing Date : _____

ITEM NO.	DESCRIPTION	UNIT	RATE
			\$
	<p>SECTION A – SUPPLY AND INSTALL BATTERIES</p> <p>To supply new 'Maintenance Free' Batteries for RIPAS' vehicles according to a fixed schedule of rates as stated below. All batteries shall be new and of current production (not more than six (6) months from the date manufactured). Bidders shall only quote for the recommended brands as listed in the Scope of Works. Other brands which are not mentioned will be rejected and disqualified from this quotation. (It is mandatory for the bidders to fill and specify the offered batteries specification below).</p> <p>Note:</p> <ol style="list-style-type: none"> Other accessories required/needed for the installation of the batteries shall be replace with new ones and to be charged separately as provisional item/s. Rates for the supply and installation of batteries to include all the necessary services i.e cleaning of terminals, crimping, consumables & etc. Return all used/replaced batteries to the Unit Kenderaan dan Pemeliharaan, RIPAS Hospital for official recording and disposal 		
A1	<p>NS 60</p> <p>a) Voltage: _____ V</p> <p>b) Capacity: _____ AH</p> <p>c) CCA: _____ A</p> <p>d) RC: _____ M</p> <p>e) Brand: _____</p> <p>f) Country of Origin: _____</p> <p>g) Warranty: _____</p>	NOS	155
A2	<p>NS 70</p> <p>a) Voltage: _____ V</p> <p>b) Capacity: _____ AH</p> <p>c) CCA: _____ A</p> <p>d) RC: _____ M</p> <p>e) Brand: _____</p> <p>f) Country of Origin: _____</p> <p>g) Warranty: _____</p>	NOS	140

ITEM NO.	DESCRIPTION	UNIT	RATE
			\$
A3	NX 120 L a) Voltage: _____ V b) Capacity: _____ AH c) CCA: _____ A d) RC: _____ M e) Brand: _____ f) Country of Origin: _____ g) Warranty: _____	NOS	145
A4	N 120 a) Voltage: _____ V b) Capacity: _____ AH c) CCA: _____ A d) RC: _____ M e) Brand: _____ f) Country of Origin: _____ g) Warranty: _____	NOS	220
A5	DIN 66 a) Voltage: _____ V b) Capacity: _____ AH c) CCA: _____ A d) RC: _____ M e) Brand: _____ f) Country of Origin: _____ g) Warranty: _____	NOS	195
A6	DIN 100 a) Voltage: _____ V b) Capacity: _____ AH c) CCA: _____ A d) RC: _____ M e) Brand: <u>Amaron / Varta</u> f) Country of Origin: _____ g) Warranty: _____	NOS	680.00

ITEM NO.	DESCRIPTION	UNIT	RATE
			\$
	SECTION B – SUPPLY OF DEFECTIVE PARTS		
	Note: These provisional Items/services shall be executed upon instruction from the OIC and only specific quantities as ordered by the OIC shall be carried out with Two (2) months of warranty.		
B1	Wire, Starter Cable Gauge Red (Battery Cable +)	CM	0.30
B2	Wire, Starter Cable Gauge Black (Battery Cable -)	CM	0.30
B3	Brass Post Terminal Universal (Positive)	NOS	3.00
B4	Brass Post Terminal Universal (Negative)	NOS	3.00
B5	To modify battery compartment to fit the new battery supplied (If required/applicable) (Rate to include labour and materials)	NOS	20.00
	To supply battery compartment's threader rod c/w bolt and nut		
B6	Allow provisional services to replace battery cable/battery brass post terminal for any RIPASH's vehicle as instructed by OIC	SET	6.00
B7	(Labour Charge only)	OCCURANCE	10.00

On behalf of _____
I/we, the undersigned agree to carry out the above works for a sum of fixed schedule of rates as stated above and greed to execute all or part of the above-mentioned scope of works up to maximum value of **B\$50,000.00** (Brunei Dollar Fifty Thousand ONLY) at:

+ (PLUS) _____ '% PER CENTUM **

OR

- (MINUS) _____ '% PER CENTUM **
(** *BIDDERS TO FILL IN NUMBER FORM*)

NAME OF TENDERER (COMPANY):

ADDRESS:

CONTACT PERSON:

CONTACT NO.:

(OFFICE)

(HANDPHONE)

TENDERER'S SIGNATURE / COMPANY STAMP

DATE

1. We offer and undertake on your acceptance of our Tender to provide the above mentioned services 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 **SIX (6) 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 _____, _____.

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. Years of experience (as of the Tender Closing Date) of the Contractor and sub-contractor(s) in the:
 - **SUPPLY AND INSTALL BATTERIES FOR RIPAS HOSPITAL'S VEHICLES FOR A PERIOD OF TWO (2) YEARS**
 - d. 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

Tenderers shall complete and submit the Declaration form below.

DECLARATION FORM

TENDER REFERENCE : _____

TENDER TITLE : _____

That I, The owner / one of the
Owners of Company which
Participates in the above mentioned tender, hereby declare that I or any member of my
family do not have any interest in other companies competing for the same tender.

Signature & Company Stamp

DECLARATION

Tenderers shall complete and submit the Declaration form below.

PENGAKUAN PENENDER *TENDERER'S DECLARATION*