

**TENDER REFERENCE NO.: KK/375/2025/TUT(TC)**

**MINISTRY OF HEALTH  
NEGARA BRUNEI DARUSSALAM**

**SUPPLY DAN DELIVERY OF THREE-PIECE INTRAOCULAR  
LENS FOR OPHTHALMOLOGY DEPARTMENT, PENGIRAN  
MUDA MAHKOTA PENGIRAN MUDA HAJI AL-MUHTADEE  
BILLAH (PMMPMHAMB) HOSPITAL TUTONG FOR A  
PERIOD OF THREE (3) YEARS**

**TENDER FEES : \$10.00**

**RECEIPT NO. :**

**CLOSING DATE : ON TUESDAY, 23 December 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/375/2025/TUT(TC)

#### INVITATION TO TENDER

**SUPPLY DAN DELIVERY OF THREE-PIECE INTRAOCULAR LENS FOR OPHTHALMOLOGY DEPARTMENT, PENGIRAN MUDA MAHKOTA PENGIRAN MUDA HAJI AL-MUHTADEE BILLAH (PMMPMHAMB) HOSPITAL TUTONG FOR A PERIOD OF THREE (3) YEARS**

<b>DELIVERY PERIOD</b>	<b>NOT MORE THAN 3-4 WEEKS</b>
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<b>USER REQUIREMENTS</b>
<b>THREE-PIECE ASPHERIC PRELOADED HYDROPHOBIC ACRYLIC INTRAOCULAR LENS</b> Foldable posterior chamber single use aspheric intraocular lens (IOL), UV – absorbing hydrophobic soft acrylic material Biconvex Modified “C” – loop haptics consist of blue polyvinylidene fluoride (PVDF) “A” CONSTANT: 118.7 Overall Diameter: 13.0mm Optic Diameter: 6.0mm  <b>AS KOWA OR ITS EQUIVALENT</b>  Quantity: 150pcs
<b>COMPULSORY REQUIREMENT</b>
<ul style="list-style-type: none"><li>▪ PRICE VALIDITY MUST BE <b>ONE (1) YEAR</b></li></ul>
<ul style="list-style-type: none"><li>▪ <b>OFFICIAL BROCHURES/CATALOGUES</b> MUST BE SUBMITTED WITH THE TENDER</li></ul>
<ul style="list-style-type: none"><li>▪ <b>SAMPLES</b> MUST BE SUBMITTED WITHIN TWO (2) WEEKS AFTER THE CLOSING DATE (<b>EXPIRED SAMPLES WILL NOT BE ACCEPTED</b>)</li></ul>
<ul style="list-style-type: none"><li>▪ ORDER IS TO COVER A PERIOD OF <b>THREE YEARS</b></li></ul>
<ul style="list-style-type: none"><li>▪ SUPPLIER IS REQUIRED TO MAKE <b>DELIVERIES UPON ISSUANCE OF PURCHASE ORDER (PO)/LETTER OF INTENT (LOI)</b></li></ul>
<ul style="list-style-type: none"><li>▪ REQUIRED <b>LENS POWERS</b> FOR EACH SHIPMENT WILL BE <b>PROVIDED PRIOR TO ITS DELIVERY</b></li></ul>
<ul style="list-style-type: none"><li>▪ DELIVERED STOCK MUST HAVE AT LEAST <b>18 MONTHS SHELF LIFE</b> UPON RECEIVED AT THE RECIPIENT POINT. <b>EXPIRED STOCK WITH LESS SHELF LIFE</b> UPON DELIVERY MUST BE <b>REPLACED BY THE SUPPLIER AT NO EXTRA COST</b></li></ul>
<ul style="list-style-type: none"><li>▪ COMPANY TO <b>SUBMIT A COPY OF A VALID BUSINESS LICENSE</b> AND <b>TAX COMPLIANCE CERTIFICATE</b> TOGETHER WITH THE TENDER DOCUMENTS</li></ul>

**SCHEDULE 1**

**TENDER FORM**

To:

**TENDER REFERENCE NO: KK/375/2025/TUT(TC)**

**INVITATION TO TENDER**

**SUPPLY DAN DELIVERY OF THREE-PIECE INTRAOCULAR LENS FOR OPHTHALMOLOGY DEPARTMENT, PENGIRAN MUDA MAHKOTA PENGIRAN MUDA HAJI AL-MUHTADEE BILLAH (PMMPMHAMB) HOSPITAL TUTONG FOR A PERIOD OF THREE (3) YEARS**

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**TENDER OF (*name of tenderer*)** \_\_\_\_\_

Company/Business Registration No \_\_\_\_\_

Tender Closing Date: \_\_\_\_\_

<b>DELIVERY PERIOD</b>	
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<b>USER REQUIREMENTS</b>	<b>YES</b>	<b>NO</b>	<b>(IF 'YES') Please state catalogue/ brochure reference</b>
<b>THREE-PIECE ASPHERIC PRELOADED HYDROPHOBIC ACRYLIC INTRAOCULAR LENS</b> Foldable posterior chamber single use aspheric intraocular lens (IOL), UV – absorbing hydrophobic soft acrylic material Biconvex Modified “C” – loop haptics consist of blue polyvinylidene fluoride (PVDF) “A” CONSTANT: 118.7 Overall Diameter: 13.0mm Optic Diameter: 6.0mm  <b>AS KOWA OR ITS EQUIVALENT</b>  Quantity: 150pcs			

USER REQUIREMENTS	YES	NO	(IF 'YES') Please state catalogue/ brochure reference
<b>COMPULSORY REQUIREMENT</b>			
▪ PRICE VALIDITY MUST BE <b>ONE (1) YEAR</b>			
▪ <b>OFFICIAL BROCHURES/CATALOGUES</b> MUST BE SUBMITTED WITH THE TENDER			
▪ <b>SAMPLES</b> MUST BE SUBMITTED WITHIN TWO (2) WEEKS AFTER THE CLOSING DATE ( <b>EXPIRED SAMPLES WILL NOT BE ACCEPTED</b> )			
▪ ORDER IS TO COVER A PERIOD OF <b>THREE YEARS</b>			
▪ SUPPLIER IS REQUIRED TO MAKE <b>DELIVERIES UPON ISSUANCE OF PURCHASE ORDER (PO)/LETTER OF INTENT (LOI)</b>			
▪ REQUIRED <b>LENS POWERS</b> FOR EACH SHIPMENT WILL BE <b>PROVIDED PRIOR TO ITS DELIVERY</b>			
▪ DELIVERED STOCK MUST HAVE AT LEAST <b>18 MONTHS SHELF LIFE</b> UPON RECEIVED AT THE RECIPIENT POINT. <b>EXPIRED STOCK WITH LESS SHELF LIFE</b> UPON DELIVERY MUST BE <b>REPLACED BY THE SUPPLIER AT NO EXTRA COST</b>			
▪ COMPANY TO <b>SUBMIT A COPY OF A VALID BUSINESS LICENSE AND TAX COMPLIANCE CERTIFICATE</b> TOGETHER WITH THE TENDER DOCUMENTS			

1. We offer and undertake on your acceptance of our Tender to supply and deliver the above mentioned goods 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) CALENDER** 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.

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**Signature of authorised officer of Tenderer**

Name:

Designation:

Date:

Tenderer's official stamp:

## **SCHEDULE 2 - 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, Delivery Medical Consumables*
- (d) Other information which is considered relevant

### SCHEDULE 3 – 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 4 – 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 5 – 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 6 - SUBMISSION OF SAMPLE**

- 6.1 Tenderers shall submit the Submission of Sample form below in respect of the items specified in this tender.
- 6.2 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 FORM**

To:

**TENDER REFERENCE NO: KK/375/2025/UPP(TC)**

**INVITATION TO TENDER  
SUPPLY DAN DELIVERY OF THREE-PIECE INTRAOCULAR LENS FOR OPHTHALMOLOGY  
DEPARTMENT, PENGIRAN MUDA MAHKOTA PENGIRAN MUDA HAJI AL-MUHTADEE BILLAH  
(PMMPMHAMB) HOSPITAL TUTONG FOR A PERIOD OF THREE (3) YEARS**

**SUBMISSION OF SAMPLE FORM OF (NAME OF TENDERER)**

\_\_\_\_\_

ITEM NO.	DESCRIPITON	SAMPLE SUBMITTED (indicate with ✓ )	SAMPLE NOT SUBMITTED (indicate with ✕ )	OFFERED/ NOT OFFERED (indicate as appropriate)
1	THREE-PIECE ASPHERIC PRELOADED HYDROPHOBIC ACRYLIC INTRAOCULAR LENS			

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

\_\_\_\_\_  
(Signature of authorized officer of Tenderer)

Name:

Designation:

Date:

Tenderer's official stamp:

**FOR OFFICE USE**

Date of receipt : \_\_\_\_\_

Receiving Officer : \_\_\_\_\_