

TENDER REFERENCE NO.: KK/13/2026/JPR(TC)

**MINISTRY OF HEALTH
NEGARA BRUNEI DARUSSALAM**

**SUPPLY AND DELIVERY OF DIASAFE ULTRAPURE
FILTERS FOR THE USE OF FRESENIUS, MODEL 4008
SERIES HEMODIALYSIS MACHINE FOR DEPARTMENT OF
RENAL SERVICES, MINISTRY OF HEALTH FOR A PERIOD
OF THREE (3) YEARS**

TENDER FEES : \$30.00

RECEIPT NO. :

CLOSING DATE : ON TUESDAY, 03 MARCH 2026

TIME : 12.00 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 AND REQUIREMENTS

TENDER REFERENCE NO.: KK/13/2026/JPR(TC)

SUPPLY AND DELIVERY OF DIASAFE ULTRAPURE FILTERS FOR THE USE OF FRESENIUS, MODEL 4008 SERIES HEMODIALYSIS MACHINE FOR DEPARTMENT OF RENAL SERVICES, MINISTRY OF HEALTH FOR A PERIOD OF THREE (3) YEARS

DELIVERY PERIOD	2 TO 4 WEEKS UPON CONFIRMATION OF PURCHASE ORDER OR EARLIER DELIVERY PERIOD IS PREFERABLE
SHELF LIFE	MINIMUM 1 ½ YEARS SHELF LIFE

ITEM NO.	DESCRIPTION	ESTIMATED YEARLY USAGE	BUFFER STOCK REQUIRED	PACK SIZE
1	Ultrapure filter (DIASAFE) for the used of Fresenius, Model 4008 Series Hemodialysis Machines	350 UNITS	70 UNITS	UNITS

1. USER / TECHNICAL REQUIREMENT

USER REQUIREMENTS
1. Ultrapure filter (DIASAFE) should only be used for Fresenius, Model 4008 Series Hemodialysis Machines.
2. Ultrapure filter (DIASAFE) should be authentic and originally produced from Fresenius Hemodialysis manufacturer.
3. Filtration Rate: 5 mL/min mm Hg (3.75 L/min.bar)
4. Maximum Filtration Pressure: 2 bar
5. Membrane Material: Fresenius Polysulfone
6. Housing Material: Polypropylene
7. Potting Material: Polyurethane
8. Sealing: Silicone
9. Connection: DIAFIX Lock System
10. Surface Area: 2.2msq
11. Endotoxin Retention: $\geq 10^6$
12. Filter should only be installed in the specifically designed filter holder of the dialysis machine (Diafix Lock)

2. PROCUREMENT REQUIREMENT

SPECIFICATIONS	RECOMMENDATIONS
1. BRAND / MANUFACTURER	State brand / manufacturer of Equipment
2. MODEL	State model of Equipment
3. COUNTRY OF ORIGIN	State country of origin of Equipment
4. WHERE MARKETED	State region / countries
5. YEAR MANUFACTURED	State year of manufacture of Equipment
6. WARRANTY	State number of years
7. DELIVERY TIME	State number of weeks after receipt of order
8. PRICE Unit Price (CIF), B\$ Total Price (CIF), B\$	State price validity State unit price of Equipment including cost, insurance and freight charges State total price including cost, insurance and freight charges
9. SUPPLIER	For official use
10. PRICE STANDING	For official use

DETAILED REQUIREMENTS SPECIFICATION

1. Shelf Life Requirements

The Ministry of Health requires that all products maintain a minimum shelf life of 1.5 years (18 months) from the date of manufacture. This requirement ensures that the Ministry has sufficient time to manage inventory and utilize products before expiration, reducing waste and ensuring treatment continuity.

- 1.1 Products delivered must have at least 80% of their total shelf life remaining at the time of delivery, which equates to a minimum of 14 months.
- 1.2 The supplier must include batch-specific documentation with each delivery, clearly indicating the manufacturing date and expiration date for verification purposes.
- 1.3 Should any products be delivered with less than the specified remaining shelf life due to supplier-related delays or issues, the supplier assumes full responsibility for replacing these products at no additional cost to the Ministry when they reach 6 months before expiration.
- 1.4 All products must demonstrate stability under the storage conditions prevalent in Brunei, specifically temperatures ranging from 15°C to 30°C with relative humidity levels up to 80%. The supplier should provide documentation verifying product stability under these conditions.
- 1.5 The supplier is required to maintain and provide documentation of their quality assurance program specific to shelf life monitoring. This program should outline testing protocols, stability studies, and quality control measures that verify product efficacy throughout the stated shelf life period.

2. Delivery Period Requirements

The standard delivery period for all ordered products shall be between 2 and 4 weeks from the date of Purchase Order confirmation. This timeframe represents the maximum acceptable period between order placement and receipt of products at the designated facilities.

- 2.1 Any delay in the delivery/supply of this service may result in your company being penalized at a rate of one percent (1%) per day, with the total penalty not exceeding ten percent (10%) of the value of the issued Purchase Order.
- 2.2 For all orders, the supplier must provide electronic order tracking information and weekly status updates for pending deliveries. These updates must include current location of goods, estimated arrival date, and notification of any potential delays with their causes and mitigation plans.
- 2.3 The supplier is required to maintain a local buffer stock equivalent to at least 20% of the average monthly usage volume for each product type. This local buffer stock must be stored in appropriate conditions within Brunei to enable rapid response to unexpected demand increases or emergency situations. Documentation of this buffer stock, including location and inventory levels, must be provided to the Ministry on a monthly basis.
- 2.4 A formal escalation protocol must be established for delayed deliveries, with designated contact persons at increasing levels of supplier management authority. This protocol must include specific response timeframes for each escalation level and guarantee resolution paths for critical supply issues.

3. Compatibility Requirements

All products must be fully compatible with the hemodialysis machines currently in use at all designated facilities within the Ministry of Health. Compatibility encompasses both functional

integration and clinical efficacy without adverse effects on machine performance or patient outcomes.

- 3.1 The supplier must provide official written certification from both the products' manufacturer and the hemodialysis machine manufacturer explicitly confirming compatibility.
- 3.2 Prior to the first bulk delivery under the contract, the supplier is required to conduct compatibility verification testing at each facility at the supplier's expense. This testing must be documented and verified by facility technical staff.
- 3.3 In the event of any compatibility issues arising during the contract period, the supplier must respond within 72 hours with a comprehensive resolution plan. This plan may include technical support, product replacement, or provision of alternative compatible products at no additional cost.
- 3.3 The supplier must maintain technical representatives who are available for consultation within 24 hours of notification regarding compatibility questions or concerns.
- 3.5 The supplier assumes full legal and financial liability for any damage to equipment or patient harm that results from compatibility issues between their products and existing hemodialysis equipment.

4. Location-Specific Delivery Requirements

All products must be delivered directly to the specific locations identified in the tender documentation, according to the precise scheduling requirements of each respective site.

- 4.1 The supplier assumes complete responsibility for all aspects of transportation, unloading, and placement of delivered goods at the designated storage areas within each facility. This responsibility includes providing appropriate personnel, equipment, and resources necessary for safe and efficient delivery completion. The supplier is to facilitate all end user's requests related to delivery logistics and timing without exception. Under no circumstances shall the supplier's delivery personnel request or utilize the Ministry's staff, equipment, or other resources for the unloading or placement of delivered goods. Any specialized equipment required for safe handling of the products must be provided by the supplier, and arrangements for any facility-specific access requirements must be made in advance by the supplier. This requirement applies to all regular deliveries, emergency orders, and replacement shipments.
- 4.2 All deliveries must be scheduled at least 48 hours in advance through written communication with the designated facility contact person. This advance notification must include details of expected arrival time, vehicle information, personnel information, and complete inventory of products to be delivered.
- 4.3 Standard deliveries must occur during normal working hours, defined as 8:00 AM to 4:00 PM, Monday through Friday, excluding public holidays. Deliveries outside these hours require explicit written approval from the facility at least 72 hours in advance.
- 4.4 All products must be transported under appropriate temperature-controlled conditions as specified by the manufacturer. Temperature monitoring logs covering the entire transportation period must be provided upon delivery for verification of proper handling. Any products exposed to temperatures outside the specified range will be rejected and must be replaced at the supplier's expense.
- 4.5 The supplier must accommodate split deliveries to different sites as required by the Ministry's operational needs, without imposing additional charges. Distribution of ordered quantities across multiple facilities must be executed according to the specific quantities and timing requirements communicated in the Purchase Order.

SECTION 3
FORMS TO BE USED
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SCHEDULE 1 - TENDER FORM

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SCHEDULE 7 - LETTER OF DECLARATION

SCHEDULE 1

TENDER FORM

To:

TENDER REFERENCE NO.: KK/13/2026/JPR(TC)

SUPPLY AND DELIVERY OF DIASAFE ULTRAPURE FILTERS FOR THE USE OF FRESENIUS, MODEL 4008 SERIES HEMODIALYSIS MACHINE FOR DEPARTMENT OF RENAL SERVICES, MINISTRY OF HEALTH FOR A PERIOD OF THREE (3) YEARS

TENDER OF (name of tenderer)

Company/Business Registration No.: _____

Tender Closing Date: _____

DELIVERY PERIOD	
SHELF LIFE	

ITEM NO.	DESCRIPTION	ESTIMATED YEARLY QUANTITY	BUFFER STOCK REQUIRED	PACK SIZE	BRAND OFFERED	UNIT PRICE	TOTAL PRICE
1	Ultrapure filter (DIASAFE) should only be used for Fresenius, Model 4008 Series Hemodialysis Machines.	350 units	70 units	Units			
TOTAL PRICE PER YEAR							
TOTAL PRICE FOR THREE (3) YEARS							

1. USER / TECHNICAL REQUIREMENT

USER REQUIREMENTS	PLEASE SPECIFY YES/NO (COMMENTS)	CATALOGUE NO. / PAGE NO.
1. Ultrapure filter (DIASAFE) should only be used for Fresenius, Model 4008 Series Hemodialysis Machines.		
2. Ultrapure filter (DIASAFE) should be authentic and originally produced from Fresenius Hemodialysis manufacturer.		
3. Filtration Rate: 5 mL/min mm Hg (3.75 L/min.bar)		
4. Maximum Filtration Pressure:2 bar		
5. Membrane Material: Fresenius Polysulfone		
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11. Endotoxin Retention: $\geq 10^6$		
12. Filter should only be installed in the specifically designed filter holder of the dialysis machine (Diafix Lock)		

2. PROCUREMENT REQUIREMENT

SPECIFICATIONS	RECOMMENDATIONS
1. BRAND / MANUFACTURER	
2. MODEL	
3. COUNTRY OF ORIGIN	
4. WHERE MARKETED	
5. YEAR MANUFACTURED	
6. WARRANTY	
7. DELIVERY TIME	
8. PRICE Unit Price (CIF), B\$ Total Price (CIF), B\$	
9. SUPPLIER	
10. PRICE STANDING	

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 _____, 20_____.

[Signature of authorised officer of Tenderer]
Name:
Designation:

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 and Delivery of Medical Supplies*
 - 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/13/2026/JPR(TC)

**SUPPLY AND DELIVERY OF DIASAFE ULTRAPURE FILTERS FOR THE USE OF FRESENIUS,
MODEL 4008 SERIES HEMODIALYSIS MACHINE FOR DEPARTMENT OF RENAL SERVICES,
MINISTRY OF HEALTH FOR A PERIOD OF THREE (3) YEARS**

SUBMISSION OF SAMPLE FORM OF (NAME OF TENDERER)

ITEM NO.	DESCRIPTION	SAMPLE SUBMITTED (indicate with √)	SAMPLE NOT SUBMITTED (indicate with x)	OFFERED / NOT OFFERED (indicate as appropriate)
1.	Ultrapure filter (DIASAFE) for the use of Fresenius, Model 4008 Series Hemodialysis Machines			

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 : _____