

ITEM(S) SPECIFICATIONS FOR ADVERTISEMENT

TENDER REFERENCE NO:	(19)IKLAN-QTN/UPP.HRIPAS/2026/RADIOLOGY
QUOTATION/TENDER NAME	SUPPLY AND DELIVERY OF ULTRASOUND CONSUMABLES FOR RADIOLOGY DEPARTMENT AT RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL (NON-CLUSTERING)

	USER'S REQUIREMENTS			VENDOR'S OFFER					
NO	ITEM DESCRIPTIONS AND SPECIFICATIONS	PACKING SIZE	TOTAL QUANTITY USAGE PER YEAR	ITEM DESCRIPTIONS AND SPECIFICATIONS	PART/ CATALOGUE NUMBER AND BRAND	PACKING SIZE	TOTAL QUANTITY OFFERED PER YEAR	COST PER PACK (COST PER UNIT) (B\$)	TOTAL COSTS (B\$)
1.	GENERAL PURPOSE ULTRADOUND COVER 15CM x 122CM	PC	550 PCS						
2.	DRAINAGE CATHETER 8F	PC	180 PCS						
3.	DRAINAGE CATHETER 10F	PC	180 PCS						
4.	DRAINAGE CATHETER 12F	PC	30 PCS						
5.	DRAIN FIXATION DEVICE 10 – 8FR	PC	110 PCS						
6.	DRAIN FIXATION DEVICE 6.5 – 8FR	PC	160 PCS						
7.	CONNECTING TUBE WITH DRAINAGE BAG CONNECTOR	PC	250 PCS						
TOTAL PRICE (B\$)									

NO	TERMS AND CONDITIONS	VENDOR'S OFFER (PLEASE STATE)
1	Tenderer must be registered with the Ministry of Health.	
2	TENDER FORM should be filled completely including the USER REQUIREMENT FORM (if available). Submission of incomplete form MAY cause DISQUALIFICATION OF TENDER .	
3	Each tenderer is allowed to quote ONE BRAND WITH ONE PRICE ONLY for each item. Submission of more than one brand and price will cause DISQUALIFICATION OF TENDER .	
4	All consumables supplied throughout this tender shall have a minimum expiry date of twelve (12) months / on delivery . Should the consumables be urgently needed, provision of consumables with expiry date of less than twelve (12) months should be first agreed by the User before delivery is made.	
5	Brochures / catalogues should be submitted / attached with tender document.	
6	Samples should be submitted together with tender or within fourteen (14) days of the tender closing date (if applicable).	
7	DELIVERY PERIOD: Not later than 4 weeks	(Yes / No) (If No, please specify)
8	PRICE VALIDITY: The quotation shall remain valid for 12 MONTHS from the final date for the submission of the quotation and no supplier may withdraw his/her quotation within that period. The Government reserves the right to extend this period if deemed necessary provided that such extension to the quotation validity period shall have written consent of the supplier(s).	

Section/Unit	RADIOLOGY DEPARTMENT	Section/Unit Ref No.:	
Person to Contact	Name : Hjh Hasliena Wati Binti Hj Md Salleh Pegawai Kesihatan Bersekutu Kanan II (Radiography) Jabatan Radiologi Hospital Raja Isteri Pengiran Anak Saleha	Tel.No. :	
	E-mail : -	Fax No.:	

FOR QUOTATION ONLY

TERMS AND CONDITIONS		
a.	Tenderer must be registered with the Ministry of Health	<i>Acknowledgement:</i> <i>Company Ref. No.:</i> I hereby certify the above quote to be correct. <i>Signature:</i> <i>Name:</i> <i>Designation:</i> <i>Date:</i>
b.	Please fill in the QUOTATION FORM completely including the USER REQUIREMENT FORM (if available). Submission of incomplete form MAY cause DISQUALIFICATION OF QUOTATION	
c.	Each tenderer is allowed to quote ONE BRAND WITH ONE PRICE ONLY for each item. Submission of more than one brand and price will cause DISQUALIFICATION OF QUOTATION	
d.	Please do not use TIPPEX for amendment	

Company's Official Stamp