

ITEM(S) SPECIFICATIONS FOR ADVERTISEMENT

TENDER REFERENCE NO:	(35)IKLAN-QTN/UPP.HRIPAS/2026/DOBI & LINEN
QUOTATION/TENDER NAME	SUPPLY AND DELIVERY OF LOCKABLE LINEN STORAGE CABINET FOR DOBI & LINEN AT RAJA ISTERI PENGIRAN ANAK SALEHA HOSPITAL

USER'S REQUIREMENTS				VENDOR'S OFFER					
NO	ITEM DESCRIPTIONS AND SPECIFICATIONS	PACKING SIZE	TOTAL QUANTITY	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 YEAR)
1.	LOCKABLE LINEN STORAGE CABINET	UNIT	8 UNITS						
	<u>SPECIFICATION SHEET:</u> DIMENSION: DEPTH: 50CM (-5CM / + 10 CM) LENGTH: 80CM (- 5 / + 10 CM) HEIGHT: 190 CM (± 20 CM) CONSTRUCTION: FULLY ENCLOSED EOMPARTMENT; EDGES SEALED TO PREVENT MOISTURE INGRESS AND FOR EASE OF CLINING. SHELVING: FOUR (4) SHELVES (ADJUSTABLE) DOORS: TWO (2) HINGED DOORS WITH INTEGRATED HANDLES								

USER'S REQUIREMENTS				VENDOR'S OFFER					
NO	ITEM DESCRIPTIONS AND SPECIFICATIONS	PACKING SIZE	TOTAL QUANTITY	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 YEAR)
	FINISH / COLOUR: BROWNS OR WHITE LAMINATE; SMOOTH FINISH; NO SHARP EDGES HYGINE REQUIREMENTS: ALL SURFACES TO BE NON-POROUS AND EASY TO CLEAN								
LABEL/S UNTUK KEGUNAAN HOSPITAL SAHAJA									
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 <u>shall</u> 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	UNIT DOBI & LINEN	Section/Unit Ref No.:	
Person to Contact	Name : Arnita Binti Haji Murad Pengurus Dobi Unit Dobi dan Linen Hospital Raja Isteri Pengiran Anak Saleha	Tel.No. :	+673 8668639
	E-mail : -	Fax No.:	

FOR QUOTATION ONLY

TERMS AND CONDITIONS	
a.	Tenderer must be registered with the Ministry of Health
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

Acknowledgement:

Company Ref. No.:

I hereby certify the above quote to be correct.

Signature:

Name:

Designation:

Date:

Company's Official Stamp