BIL	Quotation Reference	Description	Advertisement Date	Closing Date (Not Later Than 2.00PM)	Quotation Fee	Requesting Department	Focal Person
		1. BASILIXIMAB 20MG INJECTION –					
		QUANTITY: 6 VIALS					
3	3 DRPS/QTN/153/2022	2. FLUTICASONE FUROATE NASAL SPRAY 27.5/MCG NASAL SPRAY AS AVAMYS OR ITS EQUIVALENT –	16/11/2022	03/12/2022	\$5.00	JABATAN PERKHIDMATAN FARMASI	LENNY MARLIANI BINTI HAJI RAMLI PHARMACIST, DRUG
		QUANTITY: 300 x 1 UNIT OF 120 DOSES	10,12,1222	a de			TEL: 2393298 EXT. 228
		PLACE OF SUBMISSION: QUOTATION BOX (GROUND FLOOR) MINISTRY OF HEALTH COMMONWEALTH DRIVE BANDAR SERI BEGAWAN, BB 3910 NEGARA BRUNEI DARUSSALAM					

QTN REF: DRPS/QTN/ 153 /2022

SUPPLY AND DELIVERY OF MEDICINES FOR THE DEPARTMENT OF PHARMACEUTICAL SERVICES

NO	DESCRIPTION OF ITEM	QUANTITY	BRAND	MANUFACTURER AND ORIGIN	UNIT PRICE	TOTAL PRICE
1.	Basiliximab 20mg injection	6 vials				
2.	Fluticasone furoate nasal spray 27.5/mcg nasal spray as Avamys or its equivalent	300 x 1unit of 120 doses				
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DELIVERY PERIOD:

First order 2 months, subsequent order ex-stock

DELAY AND LIQUIDATED DAMAGES:

If the Supplier fails or is unable to deliver the Goods or any parts thereof on the Delivery Date within the time specified, the Government shall be entitled, without prejudice to claim from the Supplier by way of liquidated damages for each day of such delay, a sum of equal to one percent (1%) of the price of the Goods as stated in the relevant Purchase Order in respect of the delayed delivery, provided that the total liquidated damages shall not exceed the Purchase Order Price.

PRICE VALIDITY:

The quotation shall remain valid for 6 MONTHS from the final date for the submission of the quotation, during which no supplier may withdraw his/her quotation. Where the price validity differs from that required by the Government i.e. 6 months, the **LONGER VALIDITY PERIOD** will be taken as the final validity period.

QTN REF: DRPS/QTN/ 153 /2022

SUPPLY AND DELIVERY OF MEDICINES FOR THE DEPARTMENT OF PHARMACEUTICAL SERVICES

		TERMS AND CONDITIONS	
a.	Tenderer must be registered with the Ministry of Health	Acknowledgement:	Company's Official Stamp
b.	Please fill in the QUOTATION FORM completely including the USER REQUIREMENT FORM (if available). Submission of incomplete form may cause DISQUALIFICATION OF QUOTATION	I hereby certify the above quote to be correct. Signature:	
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	Name:	
d.	Delivery Period: FIRST ORDER 2 MONTHS, SUBSEQUENT ORDER EX- STOCK	Designation:	
e.	Please do not use TIPPEX for amendment	Date:	
The quo	ALIDITY: tation shall remain valid for 6 MONTHS from the final da o supplier may withdraw his/her quotation. Where the p nent i.e. 6 months, the LONGER VALIDITY PERIOD will be	rice validity differs from that required by the	

	lixima		g injection	n spray 27.5/m	oco nasal	Sample Submit Indicat	tted	Sample NOT submitted Indicate X	Inc	ot fered dicate
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Please submit the Form to the Drug Procurement the latest ONE WEEK after closing of Quotation Advertisement.

Please stamp the Form with your company chop.

Name: Position: Company: QTN REF: DRPS/QTN/153/2022

Requirements	Enter Response Here
Presentation	
Vendor is to submit: iv. Details of the pack size and packaging offered. v. Clear colour-printed photo images of the product offered with supplier's / tenderer's official stamp. Photo images must show label details of the primary and secondary packaging including name / brand of item, strength and form / preparation, from all sides/angles. vi. High resolution photo images of the following • For tablets / capsules: • Appearance of individual tablets / capsules; • If the item is in strip pack, the back and front of the strip • For Injections: • Appearance of individual vial / ampoule / syringe	
Minimum of 24 months on receipt unless the item has short expiry (e.g. vaccines) or agreed to be accepted by MoH prior to bringing in the stock. Please indicate the product shelf-life.	
Samples	
Vendor is required to submit sample in untampered original pack including package insert, which must be enclosed during the packaging process at manufacturer level at the point of submission. (For Controlled drugs and Psychotropic drugs see 'Presentation')	

Requirements	Enter Response Here
Certificate of Analysis	
A copy of the product's Certificate of Analysis (CoA) is to be submitted. A copy of the product's Certificate of Analysis is required to accompany each consignment supplied. The CoA should match the product sample submitted.	
Storage condition	
The storage labelling should be in accordance with ASEAN stability guideline and should be based on the stability evaluation of the drug product.	
Specific temperature for storage condition should be indicated. Terms such as "ambient conditions", "room temperature" or "does not require any special storage condition" will not be considered unless stability studies are provided.	
New Product	
Where the product offered has never been supplied to the Ministry of Health, Brunei, detailed information (to be provided in electronic copy on CD-ROM) on the product is to be submitted. The information required include, but not limited to, the following:	
Bioequivalence studies (Generic products) and / or Clinical studies Stability studies	
(iii) Source for raw material / Active pharmaceutical ingredient	
 (iv) Source & Certificate of Analysis for finished products (iv) Sales record to local and overseas customers presented as the quantities sold to each country per year 	
A copy of the Summary of Product Characteristics/Package Insert (vi) Declaration of source of animal origin and alcohol	
content (if any). (vii) Good Manufacturing Practice (GMP) certificate (viii) Batch release certificate or certificate of origin (for blood products)	
(ix) Certificate of suitability, where applicable	

Registration with Brunei Darussalam Medicines Control Authority (BDMCA)	
A copy of any of the following: Product Licence Certificate	
Log of submission for registration of the product.	
Letter of authorization from product licence holder,	
if applicable	
Preference will be given to medicinal products already:	
Registered with the BDMCA.	
Submitted for registration with the BDMCA.	
Product currently / previously supplied to Ministry of Health, Brunei	
Vandar ja ta aubmit latter of justification on princ increase	
Vendor is to submit letter of justification on price increase if the same product has been previous supplied to Ministry	
of Health from the same supplier / distributor	
Applicable to product manufactured in Australia	
(NEW)	
Vendor is to provide the following:	
5. Manufacturer details	
6. Source on the manufacturer details	
If unable to provide no. 1 and 2, hardcopy of declaration letter stating that the principal is	
responsible to inform/update any drug-related	
issues (e.g. drug recalls etc.) for the offered	
product should any reports/issues arise in Australia 8. A copy of Wholesaler's License Certificate of the	
principal supplying the product.	
Local content & Tax Compliance Certificate	
Vendor is to provide a copy of the latest content of the	
company as well as the updated tax compliance	
certificate, if applicable	
Gold chain items	
Vendor is to provide records of temperature readings	
during shipment until point of delivery at State Medical	
Store	

Special requirement			
For successful tenderer, vendor is to prorelease certificate or certificate of origin (products) for every batch and consignment	or blood		
Product Registration No. in any of the countries	*reference		
Please state if applicable.			
Product which is registered by at least twagencies in any of the reference countries preference.			