

# **REQUEST FOR QUOTATION (RFQ)**

REFERENCE NUMBER: 108/KHEU/BTM/2/RFQ/2025

# THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF PROJECTORS, QLED DISPLAYS AND HDMI FACEPLATE WORKS AT PUSAT DA'WAH ISLAMIAH

Submission Deadline: Wednesday, 03 December 2025, 2:00 PM

Submission Location:
Peti Sebutharga, Tingkat 1
Bahagian Kewangan, Kementerian Hal Ehwal Ugama
Jalan Menteri Besar, Berakas BB3910
Negara Brunei Darussalam

Enquiries:

Information Technology Division

Ministry of Religious Affairs

GARA BRUNE

btm.quotation@mora.gov.bn

L +673 2382525 ext. 278

# **REQUEST FOR QUOTATION**

REFERENCE NUMBER: 108/KHEU/BTM/2/RFQ/2025

TITLE: THE SUPPLY, DELIVERY AND INSTALLATION, TESTING AND COMMISSIONING OF PROJECTORS, QLED DISPLAYS AND HDMI FACEPLATE WORKS AT PUSAT DA'WAH ISLAMIAH

QUOTATION SUBMISSION DEADLINE: WEDNESDAY, 03 DECEMBER 2025, 2:00 PM

# 1. PROJECT OVERVIEW

The Ministry of Religious Affairs (MoRA), through its Information Technology Division, invites qualified vendors to submit quotations for the supply, delivery, installation, testing, and commissioning of projectors, QLED displays, and HDMI faceplate works at Pusat Da'wah Islamiah (PDI).

This project involves upgrading existing audiovisual systems in key rooms and halls of PDI to enhance the quality of visual presentations and support official events, meetings, and dakwah programmes. All works must be completed in accordance with the Garispanduan Perolehan Kerajaan (2022) to ensure transparency, fairness, and value for money.

#### 2. BACKGROUND AND OBJECTIVES

The integration of modern audiovisual tools in institutional settings is a key priority under MoRA's strategic direction to enhance Islamic education and outreach. As Brunei's sole centre for Islamic propagation, Pusat Da'wah Islamiah plays a critical role in delivering impactful, technology-supported programs and activities.

A site assessment conducted by the Information Technology Division in October 2025 confirmed that multiple ceiling projectors at Pusat Da'wah Islamiah are outdated or non-operational. This RFQ seeks to address these deficiencies through the procurement of high-quality, future-ready audiovisual equipment.

The primary objectives of this project are to:

- Replace defective and obsolete ceiling projectors identified during the site assessment.
- Enhance presentation and learning experiences by equipping halls and rooms with modern, high-resolution display technology.
- Standardise audiovisual capabilities across PDI for consistent delivery of programs and events.
- Support MoRA's digital transformation strategy through upgraded audiovisual infrastructure.
- Ensure ease of use via intuitive, low-maintenance devices supporting HDMI, USB, VGA, and wireless input options.
- Include vendor-led orientation or handover briefing for designated Pusat Da'wah
   Islamiah ICT staff.
- Provide reliable after-sales support and warranty coverage to minimize disruption

#### 3. SCOPE OF WORK

The successful vendor shall be responsible for:

- a. Supplying and installing ceiling projectors and television displays in strict compliance with the technical specifications.
- b. Undertaking installation works at the following designated locations:
  - Dewan Persidangan
  - Bilik Al-Mau'izhah 1
  - Bilik Al-Mau'izhah 2
  - Bilik Mesyuarat Urusetia Penerbitan Mushaf Brunei Darussalam
  - Bilik Al-Iman
  - Bilik Al-Irsyad
  - Bilik Al-Muhtadiin
  - Bilik Pengislaman 2
- c. Executing safe dismantling of existing audiovisual equipment and coordinating with Pusat Da'wah Islamiah designated IT personnel to ensure secure storage of dismantled units. Final disposal and decommissioning shall be managed separately by MoRA in accordance with the ICT Asset Disposal SOP.
- d. Ensuring professional mounting and positioning of all equipment to achieve optimal visibility and compliance with safety standards.
- e. Installing all wall-mounted television displays using anti-tamper or lockable brackets to prevent unauthorised removal, particularly in high-traffic or exposed areas.
- f. Conducting comprehensive operational testing of all installed equipment and obtaining formal handover sign-off from MoRA representatives.
- g. Providing all necessary accessories, including but not limited to brackets, HDMI cables, remote controls, user manuals, and power connectors.
- h. Performing on-site verification with MoRA's ICT officer, including proper labelling and completion of handover documentation.
- i. Submitting an inventory list in editable Excel format, incorporating MoRA's standard asset fields: Asset Tag ID, Brand, Model, Serial Number, Assigned Room, Delivery Date, and Warranty Expiry.
- j. Completing all delivery, installation, and testing activities within thirty (30) calendar days from the issuance of the Purchase Order.
- k. Providing documented proof of warranty registration, service centre contact details, and escalation procedures for support claims.

**Note:** Vendors shall verify that all installation sites are power-ready and compatible with mounting requirements. Any additional works such as re-cabling, wall reinforcement, or bracket substitution must be quoted separately as optional cost items.

Detailed technical specifications and requirements are provided in Appendix A.

# 4. EVALUATION CRITERIA

# 4.1 Stage 1: Technical Evaluation (Envelope A)

Only proposals meeting all mandatory requirements and achieving full technical compliance will proceed to Stage 2.

# **Technical Evaluation Criteria**

Criterion	Description	Weight
Technical Compliance	Compliance with specifications, quality of equipment, completeness of accessories.	40%
Implementation & Delivery Approach	Installation method, safety, and proposed delivery timeline.	15%
Vendor Experience & Local Capability	Relevant past performance and ability to support claims locally.	15%
Subtotal Technical		70%

#### Minimum Pass Mark for Technical Evaluation: 49% in Stage 1

Vendors failing any Mandatory requirement or scoring below the pass mark will not proceed to Commercial Evaluation.

# 4.2 Stage 2: Commercial Evaluation (Envelope B)

Only technically compliant vendors will be evaluated commercially.

#### **Commercial Evaluation Criterion**

Criterion	Description	Weight
Quoted Price	Quoted price inclusive of delivery, installation, accessories, and warranty.	30%

Prices should be listed in **Appendix D - Quotation Summary** and valid for a minimum of **90 days.** 

# 4.3 Overall Evaluation Scoring

Category	Weight
Technical (Stage 1)	70%
Commercial (Stage 2)	30%
Total	100%

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#### Scoring Methodology:

- Each criterion is scored out of 100, multiplied by its respective weight.
- Only vendors scoring ≥49% in the technical evaluation will proceed to commercial evaluation.
- The lowest-priced compliant vendor does not automatically win the final award is based on total score.

# 5. QUALIFICATION REQUIREMENTS

All vendors must meet the following minimum requirements to be considered:

- **5.1 Eligibility:** Proposals are invited only from companies/contractors registered with the Government of His Majesty the Sultan and Yang Di-Pertuan of Brunei Darussalam.
- **5.2** Experience: Minimum 3 years of relevant experience in supplying AV equipment.
- **5.3 Authorisation:** Proof of distributorship/reseller status for the proposed brand (if applicable).
- **5.4 Local Presence:** Established local presence in Brunei Darussalam for ongoing support and maintenance, with a dedicated service team, spare parts availability, and escalation contacts.

# 6. SUBMISSION REQUIREMENTS

#### 6.1 Proposal Content

Proposals must include the following components:

Envelope	Contents	Reference
Envelope A	Technical Proposal (no pricing information)	See Section 7.2.1
Envelope B	Commercial Proposal (pricing information only)	See Section 7.2.2

# 7. SUBMISSION INSTRUCTIONS

#### 7.1 Submission Format – Two Separate Sealed Envelopes

All proposals must be submitted in two sealed envelopes clearly labelled

- Envelope A Technical Proposal (No pricing information)
- Envelope B Commercial Proposal (Pricing information only)

The outer envelope must clearly state:

Quotation Reference Number and Project Title and must not display any company name or logo.

Both envelopes must be placed inside a single sealed outer envelope addressed to:

TO:

PENGERUSI JAWATANKUASA SEBUTHARGA TINGKAT 1, BAHAGIAN KEWANGAN KEMENTERIAN HAL EHWAL UGAMA JALAN DEWAN MAJLIS, BERAKAS BB 3910 NEGARA BRUNEI DARUSSALAM

PROJECT: THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND

COMMISSIONING OF PROJECTORS, QLED DISPLAYS AND HDMI FACEPLATE WORKS AT PUSAT DA'WAH ISLAMIAH (PDI)

QUOTATION

REF. NO: 108/KHEU/BTM/2/RFQ/2025

ENVELOPE [A/B]: TECHNICAL/COMMERCIAL PROPOSAL

The outer envelope must be deposited in the **Quotation Box** at:

Peti Sebutharga Tingkat 1, Kementerian Hal Ehwal Ugama Jalan Menteri Besar Negara Brunei Darussalam

#### 7.2 Contents of Each Envelope

#### 7.2.1 Envelope A – Technical Proposal (No pricing information):

The Technical Proposal shall include the following:

- Appendix B Vendor Technical Compliance Form (fully completed and signed)
- Appendix C Vendor Qualification Form with all required supporting documents:
  - Valid Business Registration Certificate
  - IC copies of owner/manager
  - TAP & SCP Certificates
  - Latest TAP Contribution Statement
  - Certificate of Tax Compliance (Sdn Bhd only)
- Proof of Quotation Fee Payment (Appendix F) Mandatory for participation; any submission without this proof in Envelope A will be disqualified and will not proceed to Technical Evaluation.

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- Product datasheets and supporting technical documentation.
- Any additional information demonstrating compliance requirements in Appendix A.

#### 7.2.2 Envelope B - Commercial Proposal (Pricing information Only)

REFERENCE NUMBER: 108/KHEU/BTM/2/RFQ/2025 – THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF PROJECTORS, QLED DISPLAYS AND HDMI FACEPLATE WORKS AT PUSAT DA'WAH ISLAMIAH (PDI)

The Commercial Proposal shall include the following:

- Appendix D Quotation Summary Form
- Appendix E Declaration of Willingness Form (signed)
- Any optional price breakdowns or cost schedules (if applicable)
- Any other pricing-related documents requested in this Quotation

#### 7.3 General Submission Rules

- No pricing information shall be included in Envelope A.
- Proposals must be submitted no later than the date and time specified in Section
   8 important Dates.
- Late submissions will not be accepted.
- Vendors are responsible for ensuring all required documents are included in the correct envelope.

#### 8. IMPORTANT DATES

Event	Date	
RFQ Release	Monday, 10 November 2025	
Site Inspection Period	Vendors are required to register via the online form at <a href="https://forms.cloud.microsoft/r/qQWL8xLQJ4">https://forms.cloud.microsoft/r/qQWL8xLQJ4</a> The Ministry will notify all registered vendors of the confirmed date, time, and location of the site/briefing.	
Clarification Deadline	Monday, 24 November 2025, 4:00 PM	
Quotation Submission Deadline	Wednesday, 03 December 2025, 2:00 PM	
Award Notification (Estimated)	Late December 2025 (subject to Quotation Board decision)	
Contract Start Date (Targeted)	Early January 2026	

All dates above are indicative and may be revised based on internal processing and approximelines. Official updates will be communicated to all participating vendors.

# 9. LEGAL & CONTRACTUAL CLAUSES

# 9.1 Intellectual Property Rights

REFERENCE NUMBER: 108/KHEU/BTM/2/RFQ/2025 – THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF PROJECTORS, QLED DISPLAYS AND HDMI FACEPLATE WORKS AT PUSAT DA'WAH ISLAMIAH (PDI)

All materials developed or provided under this contract, including licenses, documentation, and any related deliverables, shall become the exclusive property of the Ministry of Religious Affairs.

No reuse, distribution, or external publication is permitted without prior written consent from the Ministry.

# 9.2 Risk Management and Delay

Any delay or non-performance must be reported in writing within **three (3) working** days of occurrence.

The Ministry reserves the right to:

- · Impose penalties for unjustified delays;
- Terminate the contract for non-performance; and/or
- · Recover partial or full payments if deliverables are not satisfactorily completed.

#### 9.3 Force Majeure

Neither party shall be held liable for failure to perform contractual obligations due to causes beyond reasonable control, including but not limited to:

- Natural disasters
- National emergencies
- Government orders

In such cases, revised timelines shall be agreed upon in writing.

#### 9.4 Dispute Resolution

Any disputes arising from this Quotation or resulting contract shall be:

- Governed by the laws of Brunei Darussalam; and
- Resolved through amicable negotiation or, if necessary, arbitration in accordance with government procedures.

#### 9.5 Non-Binding Nature of Quotation

This Quotation does not constitute a binding contract.

The Ministry reserves the right to:

- Cancel or amend the Quotation at any stage;
- · Reject any or all proposals received; and
- Accept the proposal deemed to provide the best overall value for the Ministry.

# 10. CONTACT & ENQUIRIES

All enquiries regarding this Quotation must be submitted in writing to the following contact:



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Information Technology Division Level 2, Ministry of Religious Affairs Building Jalan Menteri Besar, Berakas, BB3910 Brunei Darussalam

Email: btm.quotation@mora.gov.bn

Phone: +673 2382525 ext 278

- All clarification requests must be received no later than the date specified in Section 8 Important Dates.
- Responses to clarification requests will be circulated in writing to all participating vendors to ensure equal access to information.
- Verbal communications will not be considered binding.

# 11. LIST OF APPENDICES

The following appendices form part of this Quotation:

Appendix A: General Minimum Technical Specifications

Appendix B: Vendor Technical Compliance Form

Appendix C: Vendor Qualification Form
Appendix D: Quotation Summary Form
Appendix E: Declaration of Willingness Form
Appendix F: BIBD Online Payment Instructions

#### **Notes on Appendices:**

- Appendix A contains detailed specifications for the required projectors and QLED displays.
- Appendix B must be fully completed and signed to confirm compliance with technical specifications.
- Appendix C outlines vendor qualifications and supporting documents required.
- Appendix D states the itemised pricing for the supply, delivery, installation, training, and warranty support of the projectors and QLED displays.

• Appendix E confirms the vendor's fixed price offer and willingness to supply in accordance with the Quotation terms.

Appendix F provides instructions for the BND 5.00 Quotation Fee payre

# **Appendix A: General Minimum Technical Specifications**

REFERENCE NUMBER: 108/KHEU/BTM/2/RFQ/2025

PROJECT TITLE: THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF PROJECTORS, QLED DISPLAYS AND HDMI FACEPLATE WORKS AT PUSAT DA'WAH ISLAMIAH (PDI)

# A.1 General Requirements

Ref.	Requirement	Classification
A.1.1	All supplied equipment must be <b>brand new, unused, and original</b> from manufacturer (not refurbished).	[M]
A.1.2	All installation and delivery works shall be <b>completed within 6</b> weeks from issuance of Purchase Order.	[M]
A.1.3	All units must be delivered in <b>manufacturer-sealed packaging</b> with appropriate protective materials to prevent damage during transit.	[M]
A.1.4	Vendor must supply all necessary HDMI cables, adapters, power cords, faceplates, conduits, trunking, connectors, and socket outlets to ensure full functionality.	[M]
A.1.5	.5 Installation, testing, calibration, and basic end-user briefing must be included.	
A.1.6	Vendor must ensure <b>proper cable management</b> , including concealment in trunking or conduits, and housekeeping after completion.	[M]
A.1.7	Vendor shall <b>assist in removal of existing projectors and displays</b> as directed by PDI officers.	[M]
A.1.8	Warranty: 1 year for all equipment; projector lamp 6 months.	[M]
A.1.9	Vendor shall provide a <b>contact person for warranty claims</b> and facilitate coordination with manufacturer or authorised service centre.	
A.1.10	Vendor must provide <b>handover documentation and photo evidence</b> of installation.	SUPPLIENT STATE OF THE STATE OF

# A.2 Technical Specifications by Location

The proposed ceiling projector and television displays must meet or exceed the following minimum requirements:

Req. ID	Specification	Classificatio
A.2.1	Dewan Mau'izhah 1	
A.2.1.1	Supply and install <b>one (1) unit</b> of <b>98-inch QLED Smart TV</b> (4K UHD 3840x2160 HDR / Google / Wi-Fi / Bluetooth / QLED) to replace projector system complete with <b>heavy-duty wall mount bracket</b> (VESA compatible).	
A.2.1.2	Supply and install <b>two (2) units</b> of <b>55-inch Smart LED TV</b> (4K UHD HDR / Wi-Fi / Bluetooth / DTV tuner) complete with <b>heavy-duty double arm wall-mounted swivel brackets</b> (VESA compatible) as supplementary display.	[M]
A.2.1.3	Provide 4-port HDMI 2.0 splitter (1 input $\rightarrow$ 4 outputs / HDCP 4K @ 60Hz compliant).	[M]
A.2.1.4	Install HDMI faceplate modules with UK standard mounting boxes.	[M]
A.2.1.5	Install double 13A socket outlets; connect to nearest approved power source.	[M]
A.2.1.6	Perform complete cable routing and concealment using trunking/conduits.	
A.2.1.7	Conduct testing, calibration, and commissioning for all displays.	[M]
A.2.1.8	Provide basic user briefing and photo handover.	
A.2.2	Dewan Mau'izhah 2	
A.2.2.1	Supply and install <b>one (1) unit</b> of <b>HD projector</b> (1920x1080 Full HD / ≥4800 lumens / short focus lens).	[M]
A.2.2.2	Provide <b>HDMI faceplate module</b> and certified HDMI 2.0 cables.	[M]
A.2.2.3	Install double 13A socket outlet and trunking as required.	[M]
A.2.2.4	2.4 Remove existing projector, perform cabling, concealment, and testing.	
A.2.2.5	Conduct signal alignment and commissioning.	[M]
A.2.3	Bilik Mesyuarat Urusetia Penerbitan Mushaf Brunei Darussalam	
A.2.3.1	Supply and install <b>one (1) unit</b> of <b>98-inch QLED Smart TV</b> (4K UHD HDR / Google / Wi-Fi / Bluetooth / QLED panel).	
A.2.3.2	Provide <b>heavy-duty wall mount bracket</b> (VESA compatible).	[MJ_A]

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Req. ID Specification		Classification	
A.2.3.3	Supply <b>2-port HDMI 2.0 splitter</b> (1 input $\rightarrow$ 2 outputs) with cables and connectors.	[M]	
A.2.3.4	Remove existing projector and screen, reroute and conceal signal/power cables.	[M]	
A.2.3.5	Perform <b>system integration, calibration, and joint testing with BTM</b> .	[M]	
A.2.4	Bilik Al-Iman & Bilik Al-Irsyad		
A.2.4.1	Supply and install <b>one (1) unit</b> of <b>85-inch QLED Smart TV</b> (4K UHD HDR / Wi-Fi / Bluetooth) in each room.	[M]	
A.2.4.2	Provide wall bracket, HDMI 2.0 cable, and socket connection.	[M]	
A.2.4.3	Remove existing projectors, perform cabling and trunking.	[M]	
A.2.4.4	Test both power and signal output; label cables.	[M]	
A.2.4.5	Conduct user briefing and provide photo evidence.	[M]	
A.2.5	Bilik Al-Muhtadiin		
A.2.5.1	A.2.5.1 Supply and install HDMI faceplate module with UK surface box.		
A.2.5.2	2.5.2 Provide HDMI 2.0 cable according to site condition.		
A.2.5.3	Conceal cabling neatly in conduit/trunking and label both ends.		
A.2.5.4	Perform signal continuity test and commissioning.	[M]	
A.2.6	Dewan Persidangan		
A.2.6.1	Supply and install <b>two (2) units</b> of <b>ultra short throw HD projector</b> (1920x1080 Full HD / ≥4800 lumens / short focus lens).	[M]	
A.2.6.2	Dismantle, disconnect, and remove the existing projectors and associated components without damaging current infrastructure.		
A.2.6.3	Configure new projectors at designated positions, ensuring proper alignment and calibration.	[M]	
A.2.7	Bilik Pengislaman 2		
A.2.7.1	Carefully dismantle the <b>existing projector</b> from its current installation point in Bilik Al-Irsyad.	[M]	
	Transport the projector securely to Bilik Pengislaman 2, ensuring	[M]	

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Req. ID	Specification	Classificatio
A.2.7.3	Install the projector at the designated position in Bilik Pengislaman 2, including proper mounting and alignment for optimal image projection.	
A.2.7.4	Connect the projector to the existing electrical and AV infrastructure, ensuring compability and functionality.	[M]
A.2.7.5	Perform calibration and configuration to achieve correct resolution and aspect ratio.	[M]
A.2.8	Additional Mobile Display Units	
A.2.8.1	Supply and install <b>two (2) units</b> of <b>55-inch Smart LED TVs</b> (4K UHD HDR / Wi-Fi / Bluetooth / DTV tuner) on heavy-duty mobile TV stands.	[M]
A.2.8.2	Mobile stands must include <b>lockable wheels</b> , adjustable height, and integrated cable management.	[M]
A.2.8.3	Each TV shall be <b>VESA-compatible</b> and securely mounted.	[M]
A.2.8.4	Provide HDMI 2.0 cables and required power cables with cable concealment.	[M]
A.2.8.5	Conduct <b>testing and commissioning</b> to ensure signal quality and mobility safety.	
A.2.9	Service & Delivery Requirements	
A.2.9.1	Delivery to <b>be ex-stock</b> or maximum <b>6 weeks</b> from PO issuance.	[M]
A.2.9.2	Vendor must provide local support and service centre contact in Brunei Darussalam.	
A.2.9.3	Handover to include signed acceptance, photos, and installation report.	[M]
Each unit must be affixed with a durable physical label using water-resistance material, showing:  Company Name Contact Information Asset ID (provided by PDI ICT) Serial No. Delivery Date Warranty Expiry Date		[M]

# Notes:

[M] = Mandatory requirement

Vendors must attach supporting datasheets or brochures as evidence of compliance.

# **Appendix B: Vendor Technical Compliance Form**

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**Instructions:** Bidders must complete this form, indicating compliance with each requirement. Use "Yes" for full compliance, "No" for non-compliance, or "Partial" for partial compliance. Provide specific details, model numbers, or explanations in the "Bidder's Remarks/Specification Offered" column, especially for partial or non-compliance, or where specific values/details are requested.

Req. ID	Requirement Description	Compliance (Yes/No/Partial	Bidder's Remarks/ Specification Offered
B.1	General Requirements		
B.1.1	[M] All supplied equipment must be brand new, unused, and original from manufacturer (not refurbished).		
B.1.2	[M] All installation and delivery works shall be completed within 6 weeks from issuance of Purchase Order.		
B.1.3	[M] All units must be delivered in manufacturer-sealed packaging with appropriate protective materials to prevent damage during transit.		
B.1.4	[M] Vendor must supply all necessary HDMI cables, adapters, power cords, faceplates, conduits, trunking, connectors, and socket outlets to ensure full functionality.		
B.1.5	[M] Installation, testing, calibration, and basic end-user briefing must be included.		
B.1.6	[M] Vendor must ensure proper cable management, including concealment in trunking or conduits, and housekeeping after completion.		
B.1.7	[M] Vendor shall assist in removal of existing projectors and displays as directed by PDI officers.		
B.1.8	[M] Warranty: 1 year for all equipment; projector lamp 6 months.		JAN HALE

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Req. ID	Requirement Description	Compliance (Yes/No/Partial	Bidder's Remarks/ Specification Offered
B.1.9	[M] Vendor shall provide a contact person for warranty claims and facilitate coordination with manufacturer or authorised service centre.		
B.1.10	[M] Vendor must provide handover documentation and photo evidence of installation.		
B.2	Dewan Mau'izhah 1		
B.2.1	[M] Supply and install one (1) unit of 98-inch QLED Smart TV (4K UHD 3840x2160 HDR / Google / Wi-Fi / Bluetooth / QLED) to replace projector system complete with heavy-duty wall mount bracket (VESA compatible).		
B.2.2	[M] Supply and install two (2) units of 55-inch Smart LED TV (4K UHD HDR / Wi-Fi / Bluetooth / DTV tuner) complete with heavy-duty double arm wall-mounted swivel brackets (VESA compatible) as supplementary display.		
B.2.3	[M] Provide 4-port HDMI 2.0 splitter (1 input → 4 outputs / HDCP 4K@60Hz compliant).		
B.2.4	[M] Install HDMI faceplate modules with UK standard mounting boxes.		
B.2.5	[M] Install double 13A socket outlets; connect to nearest approved power source.		
B.2.6	[M] Perform complete cable routing and concealment using trunking/conduits.		
B.2.7	[M] Conduct testing, calibration, and commissioning for all displays.		
B.2.8	[M] Provide basic user briefing and photo handover.		
B.3	Dewan Mau'izhah 2		
B.3.1	[M] Supply and install <b>one (1) unit</b> of <b>HD</b> projector (1920×1080 Full HD / ≥4800 lumens / short focus lens).		
B.3.2	[M] Provide HDMI faceplate module and certified HDMI 2.0 cables.		(PA)

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Req. ID	Requirement Description	Compliance (Yes/No/Partial	Bidder's Remarks/ Specification Offered
B.3.3	[M] Install double 13A socket outlet and trunking as required.		
B.3.4	[M] Remove existing projector, perform cabling, concealment, and testing.		
B.3.5	[M] Conduct signal alignment and commissioning.		
B.4	Bilik Mesyuarat Urusetia Penerbitan Mushaf B	runei Darussala	m
B.4.1	[M] Supply and install one (1) unit of 98-inch QLED Smart TV (4K UHD HDR / Google / Wi-Fi / Bluetooth / QLED panel).		
B.4.2	[M] Provide heavy-duty wall mount bracket (VESA compatible).		
B.4.3	[M] Supply 2-port HDMI 2.0 splitter (1 input → 2 outputs) with cables and connectors.		
B.4.4	[M] Remove existing projector and screen, reroute and conceal signal/power cables.		
B.4.5	[M] Perform system integration, calibration, and joint testing with BTM.		
B.5	Bilik Al-Iman & Bilik Al-Irsyad		
B.5.1	[M] Supply and install one (1) unit of 85-inch QLED Smart TV (4K UHD HDR / Wi-Fi / Bluetooth) in each room.		
B.5.2	[M] Provide wall bracket, HDMI 2.0 cable, and socket connection.		
B.5.3	[M] Remove existing projectors, perform cabling and trunking.		
B.5.4	[M] Test both power and signal output; label cables.		
B.5.5	[M] Conduct user briefing and provide photo evidence.		A STAN

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Req. ID	Requirement Description	Compliance (Yes/No/Partial )	Bidder's Remarks/ Specification Offered
B.6	Bilik Al-Muhtadiin		
B.6.1	[M] Supply and install HDMI faceplate module with UK surface box.		
B.6.2	[M] Provide HDMI 2.0 cable according to site condition.		
B.6.3	[M] Conceal cabling neatly in conduit/trunking and label both ends.		
B.6.4	[M] Perform signal continuity test and commissioning.		
B.7	Bilik Pengislaman 2		
A.2.7.1	[M] Carefully dismantle the existing projector from its current installation point in Bilik Al-Irsyad.		
A.2.7.2	[M] Transport the projector securely to Bilik Pengislaman 2, ensuring no damage during handling.		
A.2.7.3	[M] Install the projector at the designated position in Bilik Pengislaman 2, including proper mounting and alignment for optimal image projection.		
A.2.7.4	[M] Connect the projector to the existing electrical and AV infrastructure, ensuring compability and functionality.		
A.2.7.5	[M] Perform calibration and configuration to achieve correct resolution and aspect ratio.		
B.8	Additional Mobile Display Units		
B.8.1	[M] Supply and install two (2) units of 55-inch Smart LED TVs (4K UHD HDR / Wi-Fi / Bluetooth / DTV tuner) on heavy-duty mobile TV stands.		
B.8.2	[M] Mobile stands must include lockable wheels, adjustable height, and integrated cable management.		

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Req. ID	Requirement Description	Compliance (Yes/No/Partial	Bidder's Remarks/ Specification Offered
B.8.3	[M] Each TV shall be VESA-compatible and securely mounted.		
B.8.4	[M] Provide HDMI 2.0 cables and required power cables with cable concealment.		
B.8.5	[M] Conduct testing and commissioning to ensure signal quality and mobility safety.		
B.9	Service & Delivery Requirements		
B.9.1	[M] Delivery to be ex-stock or maximum 6 weeks from PO issuance.		
B.9.2	[M] Vendor must provide local support and service centre contact in Brunei Darussalam.		
B.9.3	[M] Handover to include signed acceptance, photos, and installation report.		
B.9.4	[M] Each unit must be affixed with a durable physical label using water-resistance material, showing:  Company Name Contact Information Asset ID (provided by PDI ICT) Serial No. Delivery Date Warranty Expiry Date		

# Declaration

I/We declare that, to the best of our knowledge, the products and services offered comply with the specifications and requirements stated in QUOTATION (108/KHEU/BTM/2/RFQ/2025). All submitted information is accurate and complete. Any deviations will be promptly disclosed.

N	ame	Signature & Date	Position	Company Stamp
				any

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# **Appendix C: Vendor Qualification Form**

**Instructions:** Please complete the details in Part A – G below.

# PART A: COMPANY INFORMATION

Details	Information		
Company Type	□ Sole Proprietor	□ Partnership	☐ Sdn Bhd
Company Name (As written in the Certificate of Registration 16/17 or Form X)			
Company Premise Address			
Postal Address (If different from above)			
Details of Company Manager			
Name			
Identity Card No.			
Citizenship			
Email Address			
Office Phone No.			
Home Phone No.			
Mobile Phone No.			

# PART C: ELIGIBILITY COMPLIANCE

Requirement	Attached? (Yes/No)	Notes
Valid Business Registration Certificate (Form 16/17 or Form X)		
Copy of Owner/Manager Identity Card		
TAP & SCP Certificates		
Latest TAP Contribution Statement		QIAN H

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Requirement	Attached? (Yes/No)	Notes
Tax Compliance Certificate (for Sdn Bhd only)		
Authorised Reseller/Distributor Certificate (if applicable)		
Quotation Fee Payment Proof		

# PART D: SUPPLY EXPERIENCE

Requirement	Details
Years of Experience in ICT/AV Equipment Supply	
	Provide at least two:
Relevant Past Projects (Supplying Projectors/AV Equipment to Brunei Government or Schools within the past 5 years [minimum of 2 projects])	Project Name: Client: Year: Project Name: Client: Year:
Reference Letters	☐ Yes, attached ☐ No

# PART E: MANUFACTURER/DEALERSHIP AUTHORISATION

Provided or Not Provided	Notes
	Provided or Not Provided

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# PART F: LOCAL SERVICE CAPABILITY

Requirement	Vendor's Response/Details
Company maintains an established office in Brunei Darussalam	□ Yes □ No
Local technical support team available for installation and warranty service	□ Yes □ No
Details of local service contact person	
Availability of spare parts or service arrangements in Brunei Darussalam	

# PART G: HEALTH, SAFETY AND COMPLIANCE

Requirement	Vendor's Response/Details		
Vendor complies with all relevant workplace safety regulations during installation	□ Yes □ No		
Qualified personnel assigned to handle electrical works and mounting installations	□ Yes □ No		
Public Liability or Workmen Compensation coverage (if available)	□ Yes □ No		

# **Declaration**

I/We hereby certify that the information provided in this form is true and accurate, and that all supporting documents attached are valid and up to date. I/We understand that providing false or misleading information may result in immediate disqualification from this RFQ process.

Name	Signature & Date	Position	Company Stamp
			anthal

# **Appendix D: Quotation Summary Form**

Instructions: Please complete the details below.

No.	Description	Qty	Unit Price (BND)	Total Quoted Amount (BND)
D.1	98-inch QLED Smart TV (Dewan Mau'izhah 1)	1		
D.2	55-inch Smart LED TVs (Dewan Mau'izhah 1)	2		
D.3	HD Projector (Dewan Mau'izhah 2)	1		
D.4	98-inch QLED Smart TV (Bilik Mesyuarat Urusetia Penerbitan Mushaf Brunei Darussalam)	1		
D.5	<b>85-inch QLED Smart TVs</b> (Bilik Al-Iman & Bilik Al-Irsyad)	2		
D.6	HD Projector (Dewan Persidangan)	1		
D.7	Relocation and Installation of Existing Projector (Bilik Pengislaman 2)	1		
D.8	55-inch Smart LED TVs on Mobile Heavy- Duty Stands	2		
D.9	HDMI 2.0 Splitters, Faceplates & Accessories (All Locations)	Lot		
D.10	HDMI Cabling, Conduits & Socket Outlets (All Locations)	Lot		
D.11	Installation, Testing & Commissioning Works	Lot		
D.12	Delivery & Transport Charges (if applicable)	Lot		
D.13	Other Charges, specify:	-		

**Total Quoted Amount** (Inclusive of all charges)

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# **Quotation Validity**

Details	Information	
Offer Validity Period (Minimum 90 days)		
Validity Period:		
Validity Start Date:	Validity End Date:	

# Declaration

I/We confirm that the prices stated above are fixed and inclusive of all costs (equipment, delivery, installation, training, consumables, warranty, and support), and are valid for a minimum of ninety (90) days from the quotation submission deadline.

Name	Signature & Date	Position	Company Stamp
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# **Appendix E: Declaration of Willingness Form**

Head of the Information Technology Division, Information Technology Division, 2nd Floor, Ministry of Religious Affairs Building, Jalan Dewan Majlis, Berakas BB 3910, Brunei Darussalam

Dear Sir/Madam,

(Attn: Corporate Services)

#### RE: SUPPLIER'S LETTER OF COMMITMENT FORM

I/We, the undersigned, representing	
(Company Name), with business registration number, here	eby
declare and confirm our willingness to supply, deliver, install, test and commission of projector	ors,
QLED displays and HDMI faceplate works at Pusat Da'wah Islamiah in accordance with	the
requirements and terms specified under Quotation Reference No. 108/KHEU/BTM/2/RFQ/20	125.

#### **Declaration**

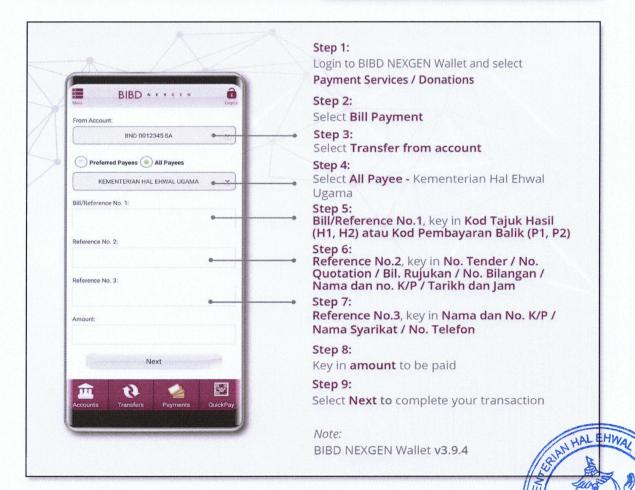
I/We Confirm That The Prices Stated Above Are Fixed, Inclusive Of All Costs (Supply, Delivery, Installation, Testing, And Warranty), And Represent The Total Amount For The Project: Supply, Delivery, Installation, Testing and Commissioning of Projectors, QLED Displays and HDMI Faceplate Works at Pusat Da'wah Islamiah (PDI) under RFQ 108/KHEU/BTM/2/RFQ/2025.

Name	Signature & Date	Position	Company Stamp

# **Appendix F: BIBD Online Payment Instructions**







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	Checklist for	Submission	of Offer
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(Please tick ( $\checkmark$ ) the relevant items only.)

Vendor Technical Compliance Form (Appendix B).
Vendor Qualification Form (Appendix C).
Quotation Summary Form (Appendix D).
Declaration of Willingness (Appendix E).
Copy of Business Registration Certificate (Forms 16 & 17 or Form X).
Copy of Company Owner's Smart Card.
Copy of Manager's Smart Card (if applicable).
Letter of Confirmation/Appointment of Company Manager by the Company Owner (if applicable).
Copy of Certificate of Tax Compliance for Sdn Bhd (Sendirian Berhad) registered companies (if applicable).
Copy of Annual Returns Statement and Annual General Meeting (AGM) Report for Sdn Bhd registered companies (if required).
List of Local Employees (Local Content) and Foreign Workers (Foreigner Content).
Copy of Company Certificate for Employees Trust Fund (TAP & SCP).
Copy of the <b>LATEST</b> Employees Trust Fund Contribution Statement under the LEHWAL Company's responsibility.
Copy of Quotation Fee Payment Receipt (Appendix F).
Copy of Quotation Fee Payment Receipt (Appendix F).  Product datasheets/brochures confirming compliance with Appendix A.  BAHAGIAN TEKNOLOGI MARGUMAT  MARGU