

**OPERATIONAL RATION TO GSU PERSONNEL DEPLOYED ON OPERATION DUTIES-  
SHORT TERM CONTRACT**  
**MINDEF/DFA/FY2026/GSU/TA/6007**

**PRICE INFORMATION SCHEDULES**

**SCHEDULE 1: PRICE SUMMARY AND TERMS OF PAYMENT**

Tenderers shall set out in this Schedule:

- Price Summary** including the breakdown of the overall Tender Price stated in the Tender Form and any other terms of payment. The breakdown shall be detailed in the following format according to the summary of items and quantities required in the Tender. The price shall include any labour charges, custom tax and with holding tax.
- Payment will be made locally and in Brunei Dollars. Payment shall be made in accordance with the provisions in the Contract.

ITEM	DESCRIPTION	QTY	UNIT PRICE/LOT B\$	TOTAL PRICE B\$
1	WET RATION	LOT	Refer to Annex A	Not more than \$250,000.000
2	DRY RATION	LOT		
GRAND TOTAL (B\$)				

**NOTE:**

- MINDEF BUDGET CAPPING – NOT MORE THAN \$250,000.00
- The Government reserves the right to give right to give partial AWARD.
- The Government may accept the whole or any item(s) of tender.
- The Price quotes need to be maintained in items of partial award.
- SPECIFICATIONS AND CATALOGUE MUST BE SUBMITTED AND CLEARLY LABELED.



**LISTS AND QUANTITIES OF WET AND DRY RATIONS****1) WET RATIONS**

NO SER	KETERANGAN	UOM	ANGGARAN KUANTITI (TAHUNAN)	KADAR-KADAR HARGA (PER UNIT)
1	Paha Ayam	Kg	4,888	
2	Lobak Merah Cina	Kg	1,300	
3	Bendi	Kg	2,600	
4	Ketumbar Segar	Kg	182	
5	Kacang Buncis	Kg	1,092	
6	Kembang Kubis	Kg	8,554	
7	Peria	Kg	2,200	
8	Sayur Choi Sum (Tempatan)	Kg	4,888	
9	Brokoli	Kg	8,554	

**2) DRY RATIONS**

NO SER	KETERANGAN	UNIT UKUR	ANGGARAN KUANTITI (TAHUNAN)	KADAR-KADAR HARGA (PER UNIT)
1	Kacang Dhal Hijau	1 Kg	2,200	
2	Kacang Dhal Rajma	1 Kg	2,200	
3	Kicap Pekat	1 Btl (640ml/Btl)	1,092	
4	Biji Jintan	1 Kg	728	
5	Roti Paun Putih	1 Loaf (540g/Loaf)	10,556	
6	Cendawan	1 Tin (425g/Tin)	1,456	
7	Cendawan Kering	1 Kg	156	
8	Kacang Peas Beku	1 Pkt (1Kg/Pkt)	260	
9	Jagung Kecil	1 Tin (425g/Tin)	260	
10	Kacang Urd Dal	1 Kg	2,200	
11	Kacang Moong Dal	1 Kg	2,200	
12	Kacang Kuda Hitam	1 Kg	2200	
13	Kacang Kuda Putih	1 Kg	2200	
14	Biji Jintan	1 Kg	50	
15	Kicap Cair	1 Btl (640ml/Btl)	728	
16	Cuka	1 Btl (640ml/Btl)	52	
17	Papadum Saiz Kecil	1 Pkt (120g/Pkt)	1,352	
18	Cendawan Champignon (China)	1 Tin (425g/Tin)	260	



## REQUIREMENTS

### SCOPE OF SUPPLY

1.1 The Contractor shall be able to supply Rations as per the quantities and specifications set out in **Annex A**:

Type of Ration	No of Items
Wet Ration	9
Dry Ration	18

1.2 The Rations shall be delivered to the following Sites:

1.2.1 Sites within Gurkha Reserve Unit (Sungai Akar, ESS Telisai, Istana Kota Manggalela (IKM) and Penanjong Garrison (Bldg 57));

1.2.2 Other locations based on the agreement between users and Contractor.

1.3 The Government reserves the right to full or partial award to the Contractor, with respect to the quantity(s), and types of Ration or any other scope considerations. The price offered shall be maintained without changes in the event of partial award.

1.4 For coordination of day-to-day matters, general operations, and overall contract management and administration, the Contractor shall liaise with the Messing Officer, Gurkha Reserve Unit.

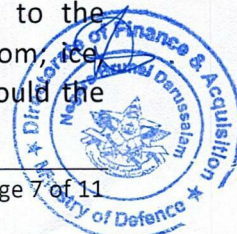
## 2 WET AND DRY RATIONS

2.1 Quality and Description of Wet Rations:

2.1.1 Raw Products/ Fresh Stocks must be in Fresh Condition when delivered to end users and must not rotten/stain condition. End User has the rights to reject any raw products/ Fresh stocks should there be deemed rotten/ unsafe for consumption.

2.1.2 Raw Whole Chicken which will be delivered must have a standard size where it can be cut or divided into 10 portions. During receiving the raw whole chicken from the supplier, End User on duty has the rights to reject any raw whole chicken should there be deemed by the Government upon arrival at the Government's premises due to rotten/ unsafe for consumption such as when the raw chicken develops a slimy or sticky texture, smell bad and when the color fades to a shade of grey.

2.1.3 The Supplier, witnessed by the on-duty Government personnel, must weigh the raw products / fresh stock with the suppliers own weighing scale upon delivery to the Government's premises. It should be weighed without any additional weight from, ice, water, water excess from the product itself. End User has the rights to reject should the weight doesn't meet the end user requirement.



2.1.4 Lamb/ Chicken/ Fresh Stocks must be Halal Certified in accordance to Brunei Halal Regulation.

2.1.5 Lamb/ Chicken/ Fresh vegetables/ fruits must be labeled with expiry date. It should be free from decay/ bruises/ blemishes/ discoloration/ mold and slimy patches or unpleasant odor or taste.

## 2.2 Quality and Description of Dry Rations:

2.2.1 All dry products should have a shelf life of no less than **two (2) years from delivery to the user**. All dry products should have a shelf life of more than 2-3 years upon delivered to end user.

2.2.2 For dry products which have a shorter shelf life; such as breads, biscuits, cakes, pastries, the shelf life shall not be less than one week upon delivered to end user.

2.2.3 For dairy products such as milk, cheese, butter and margarine, these products should be stored by the suppliers at refrigerated temperatures between 32F to 36F. This is to preserve the shelf life of the dairy products prior to delivery to the end user.

2.2.4 Canned products shall be stored in cool and dry place (below 85°F), prior to delivery. This shall include canned fruits, fruit juices and cordials. Any defect items/products i.e dented and rusty, will be rejected/ discarded.

2.2.5 All dry products must be Halal Certified and in accordance to Brunei Halal Regulation.

2.3 **Supply and Delivery of Wet and Dry Rations.** The Government through Directorate of Finance and Acquisition, MINDEF (DFA) may place Purchase Orders at any time during the contract period.

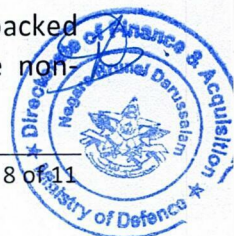
2.4 The Contractor shall supply and deliver the Wet and Dry Rations to the Site specified in the Purchase Order.

2.4.1 **Lead time.** Delivery period is within **7 days** from the date of Purchase Order. However, fast moving items eg green vegetables (Mostly the wet rations) are to be delivered in 2 days intervals.

2.4.2 The Contractor shall ensure that the delivery is conducted in accordance with best commercial practices so as to not damage or compromise the quality of the Rations.

2.5 If any Rations that have not exceed their valid expiry periods are found to be contaminated or not safe for consumption after opening, user shall issue defects report and the Contractor shall make replacements within two (2) weeks at no additional cost.

2.6 **Packaging, Labelling and Packing.** The Contractor shall ensure that the Rations are packed and labelled in accordance with best commercial practices. Packaging material shall be non-returnable.



2.6.1 Labelled with ingredients list and nutrition facts

2.6.2 Halal Certification Logo

2.6.3 Expiry dates

2.6.4 Cooking Guidelines

2.6.5 Manufacturer details

2.6.6 All labels and instructions shall be stated clearly and written either in English or Malay Language.

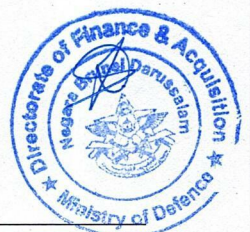
**2.7 Consignment Stock.** The Contractor shall keep adequate stock of the Rations in inventory. The minimum quantity of consignment stock to be held throughout the contract period shall be at least half of the annual usage of the Rations or more as set out in **Annex A**.

2.6.7 The Contractor shall be able to deliver all of the consignment stock at any time within one week.

**2.8 Facilities.** The Contractor's facilities for preparation of the Rations shall be clean and hygienic and to provide a copy of the inspection report (a scoring system that evaluates food premises) conducted by The Food Safety and Quality Control Division (FSQCD) of Brunei's Ministry of Health.. The Contractor shall ensure strict quality control standards in the preparation and storage of all raw and cooked foods to prevent bacterial contamination that may cause food poisoning.

### 3 GENERAL TERMS

3.1 The Contractor shall provide a local point of contact to coordinate on matters relating to this contract, the services rendered and compliance with agreed conditions. If the point of contact is not the owner of the company, a valid and legal letter of appointment must be included.



## TECHNICAL INFORMATION SCHEDULES

### SCHEDULE 2: TECHNICAL PROPOSAL

Tenderers shall set out in this Schedule:

1. **Technical Tender Proposal** in response to the Specifications in **Annex A**, including the technical specifications of the products offered. The Technical Proposal should include:
  - Description of the product and its specifications, including the brand and country of manufacture.
  - Compliance with Specifications in **Annex A**.
  - Proposed delivery period.
  - List of samples submitted in this tender.
  - Point of Contact for this Tender / Project.
  - Declarations of any Sub-Contractors.

Submission of **Samples / Catalogues** are mandatory, and a list of the samples submitted in this Tender should be attached. Clearly labelled samples shall be submitted to Tender Unit Section, Directorate of Finance and Acquisition, Block D, Ground Floor.

All item/goods offered shall be brand new, genuine, unused and free from defects in material or workmanship at the time of delivery. Should any of the items/goods found to be defective and not in compliance to our technical specification, the supplier will undertake to replace them at their own expense.

### SCHEDULE 3: CURRENT AND PREVIOUS JOB EXPERIENCE

Tenderers shall set out in this Schedule:

1. List of **Current and Previous Job Experience** in the recent 3 years in the format below. The Government may contact the reference sites or request the Tenderer to arrange visits to the reference sites for tender assessment purposes. The Government shall treat all the information submitted under this Schedule in strict confidence.

No.	MINDEF PO ID	Project Description and Status	Customer Name & Contact Details	Cost	Project Start Date	Project Delivery Date
	<i>(If Relevant)</i>					

### SCHEDULE 4: NOT IN USE

This schedule is not necessary for this tender submission.



Ministry of Defence

Project Title: OPERATIONAL RATION TO GSU PERSONNEL DEPLOYED ON OPERATION DUTIES-SHORT TERM CONTRACT

Project Ref: MINDEF/DFA/FY2026/GCAU/GSU/TA/6007

#### SCHEDULE 5: BUSINESS CERTIFICATES AND DOCUMENTS

Tenderers shall set out in this Schedule:

1. **Registration Certificate of Companies and Business Names** issued through the Corporate Registry System in the One Common Portal, Ministry of Finance and Economy (MOFE).
2. **Certificate of Incorporation and Particulars of Directors / Managers (Form X)** under Companies Act, Cap 39 pursuant to Section 143.  
*(for Tenderers (Sdn Bhd / Bhd) registered under the Companies Act (Chapter 39) only)*
3. **Updated Statement of Annual Returns** from the past three years submitted to the Registrar of Companies. *(for Tenderers (Sdn Bhd / Bhd) registered under the Companies Act (Chapter 39) only)*
4. **Updated Certificate of Tax Compliance** from Revenue Division, Ministry of Finance and Economy for the past three years in accordance with the Income Tax Act (Chapter 35).  
*(for Tenderers (Sdn Bhd / Bhd) registered under the Companies Act (Chapter 39) only)*

In the event the Tenderer is not able to obtain their updated Certificate of Tax Compliance pursuant to **paragraph 4** above, the Tenderer shall, as an alternative for the **most recent financial year only**, the Estimated Chargeable Income Form for on-going tax submissions or a reference letter from an external auditor regarding an on-going tax audit can be considered.

5. List of all **Tenderers' Local Employees** in the format below:

Total Number of Local Employees					
% Local Employees in Company					
No.	Local Employee Name	I.C. No.	Position / Title	Monthly Salary / Wage	Other Employee Benefits

6. List of all **Tenderers' Foreign Employees** in the format below:

Total Number of Foreign Employees					
% Foreign Employees in Company					
No.	Foreign Employee Name	I.C. No.	Position / Title	Monthly Salary / Wage	Other Employee Benefits

7. **Company Registration Certificate with Tabung Amanah Pekerja (TAP)** including the details of Employer Account Number.
8. **Updated List of TAP Contributions to Local Employees.**

#### SCHEDULE 6: TENDERER'S INTEGRITY DECLARATION

Tenderers shall set out in this Schedule:

1. **Completed Tenderer's Integrity Declaration** in the form as attached.

