

Summary Specification	
BIL. SEBUTHARGA/QUOTATION REF.:	UBD/Q/126/2026 (FIT) - [G]
TARIKH DIKLANKAN :	<u>21 Julai 2026 [Selasa]</u>
TARIKH TUTUP :	<u>04 Ogos 2026 [Selasa]</u> JAM: 2 Petang
DOCUMENT FEE :	B\$ 10.00

Important Note:

The Official PDF quotation/tender form will be send via email once UBD Official receipt issued and send to vendors/supplier for confirmation of payment received.

Please take note that the document fee for each of the New and Extended quotations will be BND 10.00 each

Payment Information

Quotations/tenders are identified as follows:

[G] – Kerajaan (Government Account)

Please ensure payment is made to the correct account:

[G] → UNIVERSITI BRUNEI DARUSSALAM [KERAJAAN]

Payment details and account numbers are available under “Mode of Payment” on the UBD website

Note: Please ensure that you provide the correct details when making the payment.

Please email proof of the above payment to helpdesk.epay@ubd.edu.bn , finance@ubd.edu.bn , eprocurement.support@ubd.edu.bn.

TITLE :		<u>TO SUPPLY, DELIVER AND INSTALL CISCO ROUTERS FOR THE FACULTY OF INTEGRATED TECHNOLOGIES</u>
No.	Quantity	SPECIFICATIONS
1	5 units	Cisco ISR 4321/K9