


**RFQ-2026-0677**

**Supply and Delivery of Isopropyl Alcohol 99.9%**

**Bill of Quantities**

1. The Bidder's price stated in this Bill of Quantities shall be on a firm price basis in Brunei dollars (BND) and shall be inclusive of DDP (Incoterms 2020) to BPC Store at Berakas Power Station Brunei Darussalam, including freight, transportation and manpower for unloading of goods at BPC Store.
2. Payment terms is 30 days upon submission of original invoice after the goods are received at BPC Store.
3. Bidder must submit complete datasheet of the goods together with the Bid offer documents. Bids submitted without a valid manufacturer's brand and country of origin will also be considered as incomplete, and is subject to disqualification.

Item	Description	Unit	Qty.	Unit Rate	Amount
	Supply and delivery (Incoterms 2020: DDP Brunei Darussalam) of the following to BPC Store at Berakas Power Station:-				
1.	<b>Isopropyl Alcohol: 99.9%, 1 liter per bottle; industrial grade</b> <a href="#">CELLPACK Art. No. 9-0001 or approved equal</a>  Manufacturer: _____ Manufacturer Part No. : _____ Country of Origin: _____	liter	80		
<b>TOTAL</b>					

**Delivery Schedule** (\*Note: Bidder to state, assuming issuance of purchase order by 18 June 2026)

<b>BPC Required Delivery</b>	<b>Guaranteed Delivery Date</b>
31 July 2026	

\_\_\_\_\_  
 (Signature and Company Stamp) Date: \_\_\_\_\_

Name : .....

Company Name : .....

Address : .....

Telephone number : ..... E-mail address : .....