



**DEPARTMENT OF ENERGY AT THE PRIME MINISTER'S OFFICE**  
**ENERGY TRANSITION DIVISION**

**REGISTRATION FORM**

TENDER NAME:

TENDER NO.:

*Please fill in the form below.*

<b>NAME</b>		
<b>NRIC</b>		
<b>COMPANY NAME</b>		
<b>DIRECTOR / CEO NAME</b>		
<b>COMPANY STATUS</b>	LOCAL / INTERNATIONAL	
<b>ADDRESS</b>		
<b>CONTACT NO.</b>	(M)	(O)
	(F)	
<b>EMAIL</b>		
<b>RECEIPT NO,</b> <i>*to be filled in by ITT Secretariat</i>		

## TENDER PAYMENT PROCEDURES

Finance Unit only accepts payment through Online Transfer, preferably in Brunei Dollars (BND).

*Kaunter Unit Kewangan hanya menerima pembayaran secara dalam talian (Online Transfer), dengan keutamaan diberikan kepada mata wang Dolar Brunei (BND).*

The following are the guidelines for making an online payment;

*Berikut adalah tatacara pembayaran secara dalam talian;*

1. All payment must be transferred to GOVERNMENT OF BRUNEI DARUSSALAM. Details of bank account can be found below. Local companies may utilize the BIBD Online Bill Payment system (BIBD NEXGEN Wallet).

*Pembayaran hendaklah dimasukkan ke akaun KERAJAAN NEGARA BRUNEI DARUSSALAM. Keterangan akaun bank adalah seperti yang dilampirkan. Syarikat tempatan bolehlah membuat pembayaran melalui sistem BIBD Online Bill Payment system (BIBD NEXGEN Wallet).*

2. Any successful payment must be informed immediately to the Finance Unit via email [kewangan.jpm@jpm.gov.bn](mailto:kewangan.jpm@jpm.gov.bn), attaching the copy of Bank-In / Transfer Slip as well as the reference number as proof of payment.

*Kemasukan wang kutipan hendaklah di maklumkan segera ke Unit Kewangan melalui email [kewangan.jpm@jpm.gov.bn](mailto:kewangan.jpm@jpm.gov.bn), dengan menyertakan salinan Bank-In/ Transfer Slip dan bilangan rujukan sebagai bukti pembayaran.*

3. To provide name of Company which will be participating in the tender, and to provide copy of Company certificate / Business Name (ROC / ROB).

*Menyatakan dengan lengkap nama Syarikat yang ikut serta dalam tender dan menyertakan salinan pendaftaran Syarikat/ Perniagaan (ROC/ROB).*

4. A copy of the receipt will be issued by the Finance Unit once the payment is reflected in the bank statement, confirming the successful transaction.

*Salinan resit akan dikeluarkan setelah pihak Unit Kewangan mendapatkan pengesahan mengenai kemasukan pembayaran tender dokumen di dalam penyata bank (bank statement).*

**BIBD – BND**

<b>BANK</b>	BANK ISLAM BRUNEI DARUSSALAM
<b>ACCOUNT NAME</b>	GOVERNMENT OF BRUNEI DARUSSALAM
<b>ACCOUNT NO.</b>	00-001-01-8000089
<b>SWIFT CODE</b>	BIBDBNBB
<b>ADDRESS</b>	LOT 159, JALAN PEMANCHA BANDAR SERI BEGAWAN BS 8711 NEGARA BRUNEI DARUSSALAM
<b>BRANCH</b>	BANDAR SERI BEGAWAN

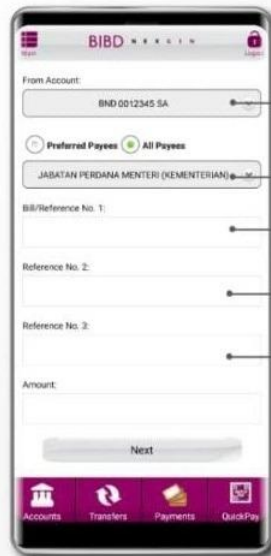
## BIBD ONLINE BILL PAYMENT SYSTEM BIBD (BIBD NEXGEN WALLET)

### BIBD NEXGEN Wallet Bill Payment Guide

Payment for Jabatan Perdana Menteri



**GO** DIGITAL!



- Step 1:**  
Login to BIBD NEXGEN Wallet and select **Payment Services / Donations**
- Step 2:**  
Select **Bill Payment**
- Step 3:**  
Select **Transfer from account**
- Step 4:**  
Select **All Payee - Jabatan Perdana Menteri (Kementerian)**
- Step 5:**  
**No. Rujukan Sebutharga/Tawaran**
- Step 6:**  
**Reference No.2, key in No. Pendaftaran Perniagaan (ROC)**
- Step 7:**  
**Reference No.3, key in Nama Syarikat**
- Step 8:**  
Key in **amount** to be paid
- Step 9:**  
Select **Next** to complete your transaction

*Note:*  
BIBD NEXGEN Wallet v3.9.4