



REQUEST FOR QUOTATION

Enquiries Title	PROVISION OF FTTH HP NETWORK TO PROVIDE NEW FCW FOR 1 STOREY 4 UNITS OF RBAF APARTMENT AT SPG.52-75,KG.MATA-MATA GADONG.
Enquiries No.	TBB/PLN/OSP/FTTH/D/GDG016/2017 - PR 100008863
Enquiries Opening	WEDNESDAY, 8 TH NOVEMBER 2017
Enquiries Closing	THURSDAY, 16 TH NOVEMBER 2017, BEFORE 2.00PM LOCAL TIME
Eligibility	REGISTERED WITH TELBRU UNDER OP1-3 CLASS

Telekom Brunei Berhad is looking for a qualified vendors to execute the above work. Enquiries document can be obtained from TelBru Vendor Registration Unit, Supply Chain Management, Level 4, RBA Plaza, Jalan Sultan, Bs 8811, Bandar Seri Begawan, Negara Brunei Darussalam from **Monday to Thursday (8.00am – 11.30am and 1.15pm – 4.45pm)** and **Friday (7.45am – 11.15am and 2.15pm – 4.45pm)** no charges, or otherwise can be downloaded from <https://www.telbru.com.bn/equotes>

Note:

This is a Request for Quotation only and is in no way constitute as a firm Purchase Order or Contract. Telekom Brunei Berhad is not bound to accept the contractor's quotation in part or whole.

Please refer to our General Conditions of Purchase at <https://www.telbru.com.bn/scm/>

No correction fluid shall be used in the document. Errors shall be crossed out and initialized by the respective contractor. Any quotation found to be corrected using correction fluid will not be entertained.

Company's name and address is NOT REQUIRED to be printed on the envelope. Once shown, the quotation will be disqualified. Description on the quotation envelope shall include **Enquiries Title, Enquiries Number, Enquiries Opening and Enquiries Closing**. Enquiries submitted shall be addressed to:

CHAIRPERSON OF TELBRU QUOTATION COMMITTEE
LEVEL 4, RBA PLAZA, JALAN SULTAN, BS 8811,
BANDAR SERI BEGAWAN,
NEGARA BRUNEI DARUSSALAM



Siti Lina
For TELEKOM BRUNEI BERHAD

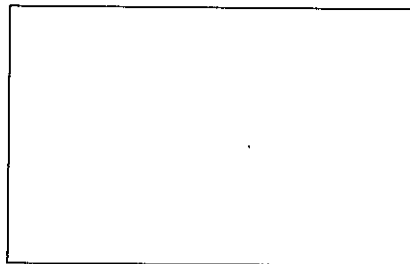
NO.	BILL OF QUANTITIES	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	REPAIR 1 WAY PVC WITH ENCASE	2	EACH		
2	FIT 50MM RISER PVC PIPE ON WALL 2.9M	1	EACH		
3	ROD & ROPE EXTG DUCT 100MM DUCT	92	METRE		
4	INSTALL 2 CORE FIBRE OPTIC CABLE (FOC) IN EXISTING DUCT	140	METRE		
5	SPLICE 1 TO 2 FOC CORE IN JB/MANHOLE/FCR/FAT/TB	2	EACH		
6	WALL MOUNT FAT CLOSURE (1:8)	1	EACH		
7	FAT LABELLING	1	EACH		
8	END TO END TEST FOR 1:8 FCW	1	EACH		
9	INSTALL TERMINATION MODULE 72 CORE AT CABINET	1	EACH		
10	FIX CABLE TAG IDENTIFICATION TAG FOR OPTICAL FIBRE CABLE	2	EACH		
GRAND TOTAL 1PRICE					

NO.	BILL OF MATERIALS	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE	BRAND
1	PIPE PVC 50MM NOMINAL INT. DIA LT 6.0M	1	EA			
2	IDENTIFICATION TAG ON FIBRE OPTIC	2	EA	SUPPLY BY TELBRU		-
3	50MM BEND 90 DEGREES	1	EA			
4	2MM SM SC/APC PIGTAIL	2	EA	SUPPLY BY TELBRU		-
5	TERMINATION MODULE 72 CORES	1	EA			
6	2 CORE SM FIBRE OPTICAL CABLE	140	M	SUPPLY BY TELBRU		-
7	HUAWEI - 36/48 CORE FAT C/W 2 TIMES 1:8 SPLITTER (TYPE 2)	1	EA			
8	CLAMP FOR 50MM PVC PIPE	1	EA			
GRAND TOTAL PRICE						

NO.	DESCRIPTION	AMOUNT
1.0	BILL OF QUANTITIES	
2.0	BILL OF MATERIALS	
TOTAL AMOUNT		

- A. Implementation / Delivery period: **(please attach your project timeline) 3 WEEKS**
- B. Validity period:
- C. Warranty period:
- D. Company Name:
- E. Company Address:
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- F. TelBru's Registration Certificate: (please attach)
- G. Contact Person:
- H. Telephone No:
- I. Fax No:
- J. Email Address:
- K. Signature:
- L. Organization Chart (Specific for Project/staff assignment) : **(please attach)**
- M. Equipment List (Based on the work awarded on the BOQ and BOM): **(please attach)**
- N. Workmen's Compensation, Public Liability (3rd party insurance) and Work Permit for staff (not local) who will be involved in the above project **(please provide)**
- O. Manufacture / brand of the material: **(please stated)**

NOTE: PLEASE FILL IN ALL INFORMATION REQUIRED. INCOMPLETE INFORMATION COULD DISQUALIFY YOU FROM FURTHER CONSIDERATION.



COMPANY STAMP