



REQUEST FOR QUOTATION

Enquiries Title	PROVISION OF FTTH HP NETWORK TO PROVIDE NEW FCR FOR 3 RESIDENTIAL HOUSES AT SPG.1642,KG.TANJUNG NANGKA (SNGF008 AREA).
Enquiries No.	TBB/PLN/OSP/FTTH/D/SNG012/2017 - PR 100009101
Enquiries Opening	TUESDAY, 7 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 Idris
For TELEKOM BRUNEI BERHAD



NO.	BILL OF QUANTITIES	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	LOCATE & INTERCEPT 1 WAY EXISTING DUCT	1	EACH		
2	REPAIR 1 WAY PVC WITH ENCASE	1	EACH		
3	FJB 3 IN SITU MIX ON SITE	1	EACH		
4	INSTALL 50MM PVC PIPE ON POLE	1	EACH		
5	ROD & ROPE EXTG DUCT 100MM DUCT	124	METRE		
6	INSTALL 7.3M POLE ON GRASS	1	EACH		
7	INSTALL INT POLE 7.3M GRASS	1	EACH		
8	INSTALL 4 CORE FIBRE OPTIC CABLE (FOC) IN EXISTING DUCT	145	METRE		
9	SPLICE 1 TO 2 FOC CORE IN JB/MANHOLE/FCR/FAT/TB	3	EACH		
10	FAT LABELLING	1	EACH		
11	END TO END TEST FOR 1:8 FCR	1	EACH		
12	INSTALL FAT CLOSURE (FCR) ON POLE	1	EACH		
13	FIX CABLE TAG IDENTIFICATION TAG FOR OPTICAL FIBRE CABLE	2	EACH		
GRAND TOTAL 1PRICE					

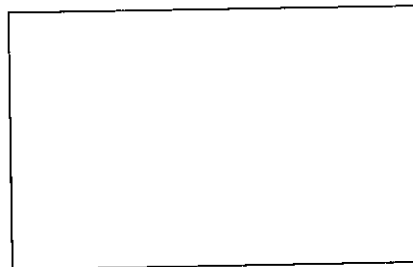
NO.	BILL OF MATERIALS	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE	BRAND
1	POLE 7.3M MTL CW BSE PLT CAP BLT EYEHKS	2	EA	SUPPLY BY TELBRU		-
2	DSTR RING HOT DIP GLV	2	EA	SUPPLY BY TELBRU		
3	POLE STEP HOT DIP GLV	2	EA	SUPPLY BY TELBRU		
4	PIPE PVC 50MM NOMINAL INT. DIA LT 6.0M	1	EA			
5	BLT FOUNDATION INDENTED NO.2 (5INx1/2IN)	4	EA	SUPPLY BY TELBRU		-
6	BRKT CABLE BEARER NO.8 (241MM)	2	EA	SUPPLY BY TELBRU		-
7	PIN LOCKING FOR MANHOLE CABLE BEARER	2	EA	SUPPLY BY TELBRU		-
8	WALL BRKT-CABLE BEARER NO.1 228MM	2	EA	SUPPLY BY TELBRU		-
9	COVER & FRAME FJB NO.3 (MILD STEEL TYP)	1	EA	SUPPLY BY TELBRU		-
10	IDENTIFICATION TAG ON FIBRE OPTIC	2	EA	SUPPLY BY TELBRU		-
11	4 CORE SM FIBRE OPTICAL DUCT TYPE CABLE	145	M	SUPPLY BY TELBRU		-
12	FCR CLOSURE 1:8 FCR 3203D	1	EA	SUPPLY BY TELBRU		-

13	BEND PVC 50MM NOMINAL INT. DIA J-TYPE	1	EA			
14	CLAMP FOR 50MM PVC PIPE	3	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