



**REQUEST FOR QUOTATION**

<b>Enquiries Title</b>	PROVISION OF FTTH HP NETWORK TO PROVIDE NEW FCR FOR 4 NEW RESIDENTIAL HOUSES AT SPG.303-7,KG.SENKURONG A (SNGF025 AREA).
<b>Enquiries No.</b>	TBB/PLN/OSP/FTTH/D/SNG009/2017 - PR 100009102
<b>Enquiries Opening</b>	TUESDAY, 7 <sup>TH</sup> NOVEMBER 2017
<b>Enquiries Closing</b>	THURSDAY, 16 <sup>TH</sup> NOVEMBER 2017, BEFORE 2.00PM LOCAL TIME
<b>Eligibility</b>	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/quotes>

**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

*Seri Leuch*  
For TELEKOM BRUNEI BERHAD



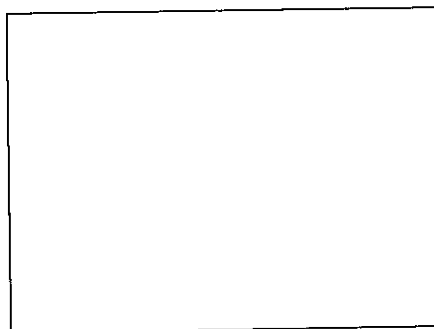
NO.	BILL OF QUANTITIES	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	REPAIR 1 WAY PVC WITH ENCASE	1	EACH		
2	INSTALL 50MM PVC PIPE ON POLE	1	EACH		
3	ROD & ROPE EXTG DUCT 100MM DUCT	155	METRE		
4	INSTALL 7.3M POLE ON GRASS	1	EACH		
5	INSTALL INT POLE 7.3M GRASS	1	EACH		
6	INSTALL 4 CORE FIBRE OPTIC CABLE (FOC) IN EXISTING DUCT	200	METRE		
7	SPLICE 1 TO 2 FOC CORE IN JB/MANHOLE/FCR/FAT/TB	3	EACH		
8	FAT LABELLING	1	EACH		
9	END TO END TEST FOR 1:8 FCR	1	EACH		
10	INSTALL FAT CLOSURE (FCR) ON POLE	1	EACH		
11	FIX CABLE TAG IDENTIFICATION TAG FOR OPTICAL FIBRE CABLE	2	EACH		
<b>GRAND TOTAL 1PRICE</b>					

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	IDENTIFICATION TAG ON FIBRE OPTIC	2	EA	SUPPLY BY TELBRU		-
6	4 CORE SM FIBRE OPTICAL CABLE	200	M	SUPPLY BY TELBRU		-
7	FCR CLOSURE 1:8 FCR 3203D	1	EA	SUPPLY BY TELBRU		-
8	BEND PVC 50MM NOMINAL INT. DIA J-TYPE	1	EA			
9	CLAMP FOR 50MM PVC PIPE	3	EA			
<b>GRAND TOTAL PRICE</b>						

NO.	DESCRIPTION	AMOUNT
1.0	BILL OF QUANTITIES	
2.0	BILL OF MATERIALS	
<b>TOTAL AMOUNT</b>		

- A. Implementation / Delivery period: **(please attach your project timeline) 3 WEEKS**
- B. Validity period: .....
- C. Warranty period: .....
- D. Company Name: .....
- E. Company Address: .....  
.....  
.....
- 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**