



REQUEST FOR QUOTATION

Enquiries Title	PROVISION OF FTTH NETWORK FOR 2 UNITS AT JALAN BENGKURONG 2, KG BENGKURONG (MDAF003 AREA)
Enquiries No.	TBB/PLN/OSP/FTTH/DA/MDA005/2017 - PR 100009116
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 Leulu
For TELEKOM BRUNEI BERHAD



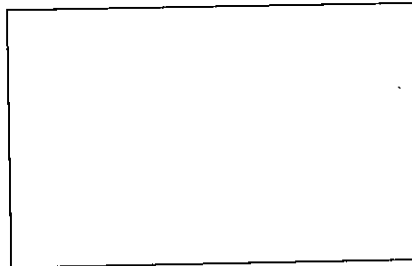
NO.	BILL OF QUANTITIES	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	ROD & ROPE 1 WAY EXISTING 100MM DUCT	130	METRE		
2	INSTALL FAT CLOSURE (FCR) AT POLE	1	EACH		
3	INSTALL 38MM PVC RISER ON POLE	1	EACH		
4	INSTALL 2 CORE FIBRE OPTIC CABLE (FOC) IN EXISTING DUCT	140	METRE		
5	SPLICE 1 TO 2 FOC CORE IN JB/MANHOLE/FCP/FAT	3	EACH		
6	INSTALL OF IDENTIFICATION TAG	2	EACH		
7	FAT LABELLING	1	EACH		
8	END-TO-END TEST FOR 1:8 FCR	1	EACH		
GRAND TOTAL 1PRICE					

NO.	BILL OF MATERIALS	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE	BRAND
1	PIPE PVC 38MM NOMINAL INT. DIA LT 6.0M (F)	1	EACH			
2	BEND PVC 38MM NOMINAL INT. DIA J-TYP	1	EACH	SUPPLY BY TELBRU		
3	2 CORE SM FIBRE OPTICAL CABLE	140	METRE	SUPPLY BY TELBRU		
4	FCR CLOSURE 1:8 FCR 3203D	1	EACH	SUPPLY BY TELBRU		-
5	IDENTIFICATION TAG ON FIBRE OPTIC	2	EACH	SUPPLY BY TELBRU		-
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