



REQUEST FOR QUOTATION

Enquiries Title	PROVISION OF FTTH HOMEPASS NETWORK TO PROVIDE NEW FCW FOR NEW KIDS INDOOR ADVENTURE BUILDING AT JERUDONG PARK PLAYGROUND, KG JERUDONG.
Enquiries No.	TBB/PLN/OSP/FTTH/D/JDG002/2017 - PR 100009121
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 Leung
For TELEKOM BRUNEI BERHAD



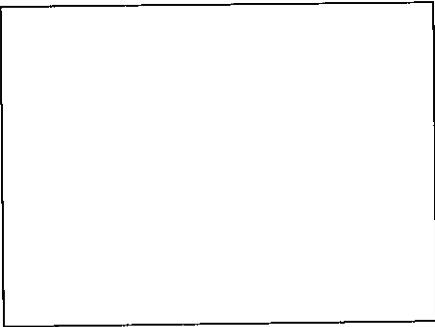
NO.	BILL OF QUANTITIES	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1	1 WAY 100MM PVC GRASS 600M EARTH	30	METRE		
2	1 WAY 50MM PVC 300MM CON TO BUILDING	6	METRE		
3	LEAD IN DUCT <4 WAY TO EXISTING J/BOX	1	EACH		
4	FJBO IN SITU MIX ON SITE	1	EACH		
5	INSTALL 4 CORE FIBRE OPTIC CABLE (FOC) IN EXISTING DUCT	50	METRE		
6	INSTALL WALL MOUNT FAT CLOSURE (1:16) (FCW)	1	EACH		
7	INSTALL 38MM PVC ON WALL TRUNKING	5	METRE		
8	SPLICE 1 TO 2 FOC CORE IN JB/MANHOLE/FCP/FAT	3	EACH		
9	INSTALL OF IDENTIFICATION TAG	2	EACH		
10	FAT LABELLING	1	EACH		
11	END-TO-END TEST FOR 1:16 FCW	1	EACH		
GRAND TOTAL 1PRICE					

NO.	BILL OF MATERIALS	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE	BRAND
1	PIPE PVC 100MM (S/SPPORT GRD) 4.05-4.2MM	5	EACH	SUPPLY BY TELBRU		-
2	PIPE PVC 50MM NOMINAL INT. DIA LT 6.0M	1	EACH			
3	PIPE PVC 38MM NOMINAL INT. DIA LT 6.0M	1	EACH			
4	COVER & FRAME FJB 0-B	1	EACH	SUPPLY BY TELBRU		-
5	4 CORE SM FIBRE OPTICAL DUCT TYPE CABLE	50	METRE	SUPPLY BY TELBRU		-
6	BEND PVC 38MM NOMINAL INT. DIA J-TYP	1	EACH	SUPPLY BY TELBRU		-
7	WALL MOUNT FAT CLOSURE (1:16)	1	EACH			
8	CLAMP GI FOR 38MM PVC PIPE	2	EACH			
9	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) 4 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