



REQUEST FOR QUOTATION

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| <i>Enquiries Title</i> | PROVISION OF FTTH HP NETWORK TO PROVIDE NEW FCM FOR 4 UNITS RESIDENTIAL HOUSES AT SPG.14-43-3-6 JLN DATO RATNA KG.KIARONG |
| <i>Enquiries No.</i> | TBB/PLN/OSP/FTTH/D/GDG018/2017 – PR100009004 |
| <i>Enquiries Opening</i> | MONDAY, 9 TH OCTOBER 2017 |
| <i>Enquiries Closing</i> | TUESDAY, 17 TH OCTOBER 2017, BEFORE 2.00PM LOCAL TIME |
| <i>Eligibility</i> | 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, Jalan Sultan, BS8811, 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, RB PALAZA, JALAN SULTAN, BS 8811,
BANDAR SERI BEGAWAN,
NEGARA BRUNEI DARUSSALAM

Siti Nurul Huda
For TELEKOM BRUNEI BERHAD



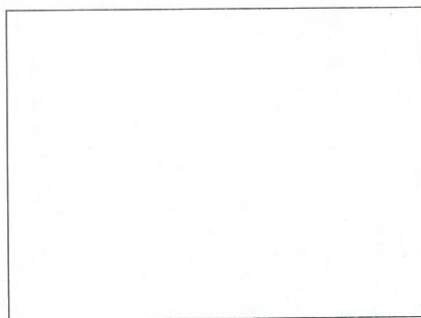
| NO. | BILL OF QUANTITIES | QUANTITY | UOM | UNIT PRICE | TOTAL PRICE |
|--------------------------|--|----------|-------|------------|-------------|
| 1 | 1 WAY 100MM PVC GRASS 1000MM EARTH | 52 | METRE | | |
| 2 | 1 WAY 100MM GI C/WAY 1000MM CON & SAND | 6 | METRE | | |
| 3 | 1 WAY 100MM GI ACROSS DRAIN | 3 | METRE | | |
| 4 | FJB 3 IN SITU MIX ON SITE | 1 | EACH | | |
| 5 | PERM REINSTATEMENT OF C/WAY WITH ASPHALT | 7 | METRE | | |
| 6 | REPAIR 1 WAY PVC WITH ENCASE | 2 | EACH | | |
| 7 | LEAD/IN DUCTS < 4 WAY TO EXTG J/BOX | 2 | EACH | | |
| 8 | ROD & ROPE EXTG DUCT 100MM DUCT | 48 | METRE | | |
| 9 | INSTALL 2 CORE FIBRE OPTIC CABLE (FOC) IN EXISTING DUCT | 140 | METRE | | |
| 10 | SPLICE 1 TO 2 FOC CORE IN JB/MANHOLE/FCP/FAT/TB | 2 | EACH | | |
| 11 | INSTALL 3M FIBRE JOINT CLOSURE FCM | 1 | EACH | | |
| 12 | FAT LABELLING | 1 | EACH | | |
| 13 | END TO END TEST FOR 1:8 FCR | 1 | EACH | | |
| 14 | FIX CABLE TAG IDENTIFICATION TAG FOR OPTICAL FIBRE CABLE | 2 | EACH | | |
| GRAND TOTAL PRICE | | | | | |

| NO. | BILL OF MATERIALS | QUANTITY | UOM | UNIT PRICE | TOTAL PRICE |
|--------------------------|--|----------|-----|------------------|-------------|
| 1 | PIPE GI 100MM DIA CW SOCKET | 2 | EA | SUPPLY BY TELBRU | |
| 2 | PIPE PVC 100MM (S/SPPORT GRD) 4.05-4.2MM | 9 | EA | | |
| 3 | 100MM BEND 22DEG 0.6M | 2 | EA | | |
| 4 | CEMENT PVC 500ML SOLVENT ADHESIVE TIN | 1 | EA | SUPPLY BY TELBRU | |
| 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 | 2 CORE SM FIBRE OPTICAL CABLE | 140 | M | SUPPLY BY TELBRU | |
| 12 | 3M FIBRE JT.CLSR - FCM 1:8 BPEO - SIZE 1 | 1 | EA | 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 delivery period)**
- B. Validity period:
- C. Warranty period:
- D. Company Name:
- E. Company Address:
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- F. TelBru's Vendor 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)**

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



COMPANY STAMP