

BERAKAS POWER COMPANY SDN BHD

BERAKAS POWER STATION,
 LEBUHRAYA RIMBA / JALAN UTAMA TERUNJING,
 BERAKAS BB1514
 NEGARA BRUNEI DARUSSALAM

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| Quotation Ref. | RFQ-2026-0663 |
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| Quotation Title | Supply and Delivery of DN200 PE100 PN12.5 HDPE Pipes |
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1. The Bidder's price stated in this Bill of Quantities shall be on a firm price basis in currency stated by the Bidder, and shall be inclusive of DDP (Incoterms 2020) to BPC Store, Berakas Power Station, Brunei
2. Bidder must submit complete technical datasheet of the goods together with the Bid offer documents.
3. Payment terms is 30 days upon submission of original invoice after the goods are received at BPC Store.

| Item | Description | Qty | Unit | Unit Rate | Amount |
|---|---|-----|------|-----------|--------|
| 1 | <p>Supply of High Density Polyethylene (HDPE) Pipes for HDD and installation of High Voltage cables</p> <p>Material: PE100 Type: Solid wall Size: 200mm OD Pressure Rating: PN12.5 Wall thickness: 14.7 mm Length: 11.8 m</p> <p>Bidder to fill in the following:-</p> <p>Color (Black with Red Stripe): _____</p> <p>Weight: _____ kg/m</p> <p>Brand: _____</p> <p>Country of Origin: _____</p> <p>Note:</p> <ol style="list-style-type: none"> 1. All products in accordance with ISO 4427, SIRIM 52 or other equivalent international standard 2. Supplier to provide with this bid their company profile, product catalogue / data sheet, supply reference list and relevant certificates (e.g. ISO 9001). 3. Short material sample of similar product to be submitted for approval prior to manufacture. 4. QA tests (e.g. ISO 4427-2, SIRIM 52) shall be carried out on each batch and reports submitted for approval prior to delivery | 150 | pcs | | |
| 2 | All associated costs for the delivery of the above item | 1 | lot | | |
| TOTAL AMOUNT | | | | | |
| (BIDDER TO STATE CURRENCY: BND / MYR / USD / _____) | | | | | |

Guaranteed Delivery Time of: _____ Weeks from Client's instruction to Proceed

 Company Name

 Stamp & Signature

 Date