QUOTATION NO. RFQ-2026-0780

SUPPLY AND DELIVERY OF ELECTRICAL SAFETY EQUIPMENT FOR CCGT ELCTRICAL MAINTENANCE TEAM

BILL OF QUANTITIES & CONDITIONS OF BID

1. The bid price shall be a firm, fixed lump sum in Brunei dollars (BND) for the complete supply and delivery of all items and quantities specified in the Bill of Quantities (BQ). The quoted rates shall include manufacturing, testing, quality assurance, packing, shipping and transportation to BPC's warehouse in Berakas. No price escalation or additional charges for the specified scope shall be accepted after award.

2. All items supplied shall be new, unused and genuine products of the specified manufacturers, complete with the accessories specified in the BQ. The bidder shall comply with all applicable international standards and the technical requirements stated in this RFQ, and shall submit supporting manufacturer-issued technical data sheets (TDS) with the bid.

3. Delivery shall be Delivered Duty Paid (DDP), BPC's warehouse at the address below, Incoterms 2020. The successful bidder shall arrange and pay for all required export, transit and import clearance formalities, duties, taxes, fees, licences and permits. These costs shall be included in the bid price.
   Address:
   Berakas Power Company Sdn Bhd
   Berakas Power Station
   Lebuhraya Rimba / Jln Utama Terunjing
   Kg. Terunjing Baru
   Berakas BB1514
   Negara Brunei Darussalam

4. The bidder shall state a firm delivery period in weeks from the date of BPC's purchase order (PO). The successful bidder shall complete the full supply and delivery within the delivery period agreed by BPC and stated in the PO. Any extension requires BPC's prior written approval.

5. The bidder shall review the BQ and specifications and obtain written clarification from BPC on any ambiguity, discrepancy or omission before submitting its bid. Bid submission confirms that the bidder has checked the accuracy and completeness of its offer. No additional payment or claim arising from the bidder's errors, omissions or misinterpretation shall be accepted after award.

6. The bidder shall quote and supply only the exact brands, models and part numbers specified in the BQ. Alternative brands or models, substitutes and equivalents shall not be accepted, even if described as equal or superior. Any offer or delivery that does not comply with this requirement shall be rejected.

7. DOCUMENTS TO BE SUBMITTED

    a. Manufacturer-issued technical data sheets for every item quoted, clearly cross-referenced to the BQ item number and identifying the exact brand, model and part number, where specified. The bid shall include written confirmation of compliance with all RFQ requirements. Incomplete or non-compliant submissions may be rejected.

Berakas Power Company Sdn Bhd
Quotation Number: RFQ-2026-0780

Bill of Quantities

Item	Description	Unit	Qty.	Unit Rate BND	Amount BND
A	**Quotation for supply and delivery to BPC Berakas store**				
1	**Supply of Transmission Line Earthing** Manufacture: **PBwel** Model: 1. CE69 LINE END CLAMP P/N EFP-16743 for 3pcs 2. CE22/A+B Pbwel Line End Clamp Order Code: FA2143-A Clamp for 3pcs 3. CE10/A2 LINE END CLAMP P/N EFP-11173/1 for 3pcs 4. 8FT /16FT TELESCOPIC POLE P/N FA1816-B for 1pc Supplied with an OL1 Socket 5. Earthing lead 7m 50mm2 P/N EFL-19100/1 for 3pcs c/w with accessories and bag	Set	1		
2	**Supply of Earthing and short-circuiting equipment** Manufacture: **CATU** Model: **CATU MT-5805P (20 kA/1s. PVC cables)** c/w with accessories and bag	Set	1		

Item	Description	Unit	Qty.	Unit Rate BND	Amount BND
				TOTAL AMOUNT OF BID (BND)	

Amount in words (BND)……
……..
……..

Delivery Time: …..…. weeks from Purchase Order Date.

Quotation Validity: …….

Payment Term:_____

_____ (Signature and Company Stamp)

_____ (Contact mobile phone & Email)

_____ _____

(Contact name) (Date)