

**RINGKASAN SEBUTHARGA
SUMMARY OF QUOTATION**

Tajuk / Title **REPAIR WORKS ON AHU AND FCU ALL AROUND UNIVERSITI BRUNEI DARUSSALAM**

Bil. Sebutharga **UBD/Q/257/2024 - [G]**

Quotation No.

Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah /Amount (\$) (z)
	<p>Supply all necessary and appropriate labour, approved materials, proper and safe hand and/or powered tools and equipment including scaffolding and transportation (where necessary), for the proper, safe execution, completion and in accordance to the S.O's instructions and satisfaction, Contractor shall ensure sites are get clean during and upon replacement and completion. For the following scope of works (to remove/disconnect/demolish existing, fabricate, supply and install) or otherwise as stated below :</p> <p>A AHU</p>				
1	To supply, deliver and install VAV box complete set & thermostat control including its accessories to complete the work.	nos		17	
2	To supply, deliver and install Modulating control valve c/w Reinsulation of Chilled water pipe or other approved pipe insulation c/w 22G Aluminum sheet cladding & painting including its accessories to complete the work.	nos		6	
3	To supply, deliver and install Thermostat control including its accessories to complete the work.	nos		6	
4	To supply, deliver and install thermometer including its accessories to complete the work.	nos		24	
5	To supply, delivery and install water pressure gauge and other assessories to complete the work.	nos		24	
6	Servicing gate valve for all water pressure gauge	lot		1	
7	To supply, delivery and install Pulley Blower fan and other assessories to complete the work.	nos		4	
8	To supply, delivery and install Pulley Electric Motor and other assessories to complete the work.	nos		4	
9	To supply, delivery and install AHU Blower fan and other assessories to complete the work.	nos		1	
10	Testing and commissioning, configuration & make good all the of all the above works	lot		1	
(PAGE 1) TOTAL AMOUNT: Bring forward to page 2					

Bil. No.	Keterangan / Description	Unit Unit	Kadar Rate	Kuantiti Quantity	Jumlah /Amount (\$) (€)
<p>B</p> <p><u>FCU</u></p> <p>1</p> <p>To provide manpower, tool and transportation for dismantle and removal of existing unservice Fan coil unit and other associated works. This includes delivery of dismantled item to site designated by S.O. in operation/functional order and remove from site.</p> <p>2</p> <p>To supply and install New Fan coil unit capacity same as existing or equivalent (ABCi Approved brand) including provide manpower, tool and transportation and all required material and assesories to complete the work including testing and commissioning . The work also should include and not limited to the scope below ; -</p> <p>i) CE010</p> <p>a) Newly Chilled water pipe supply and return</p> <p>b) Reinsulation of Chilled water pipe or other approved pipe insulation c/w 22G Aluminum sheet cladding & painting</p> <p>c) Actuator Valve return chiller pipe</p> <p>d) Digital thermostat</p> <p>e) Stop gate valve</p> <p>f) To flush existing drain pipe</p> <p>g) Hacking</p> <p>3</p> <p>To make good, touch up of the surroundings to original finish.</p> <p>Note :</p> <p>i) Prices quoted should be from CIF and inclusive of custom duties,taxes, fees insurance and transportation to the site.</p> <p>ii) Specifications/Catalogues of materials offered must be enclosed together with this tender document. Any deviation from the specifications must be clearly stated in a separated sheet and to be enclosed with the tender document.</p> <p>iii)It is of the contractor to carry out necessary calculation/computation relating to the selection of all air conditioner unit capacity to ensure effectiveness operation and compatibility of the entire Air-conditioning system.</p>		<p>lot</p> <p>nos</p> <p>lot</p>		<p>1</p> <p>6</p> <p>1</p>	
(PAGE 2) TOTAL AMOUNT:					
(PAGE 1) TOTAL AMOUNT:					
TOTAL AMOUNT:					

Validity Offer : **6 (six) months (from the date of quotation)**

Defect Liability period: **6 (six) months**

.....
(Official Chop / Signature)

Liquidated and Ascertained Damages (LAD): **25.00/ day**
For each day the works remain incomplete
(If none stated, then the Contract Administrator
may certify a reasonable sum as compensation
3 MONTHS

Contract / Address:

.....
(Official Chop / Signature)

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.....
.....

Tel. (off)
H/phone
Fax. No

**** Class : I and above**

**** Category: E01 & M01**