RINGKASAN SEBUTHARGA
SUMMARY OF QUOTATION

Tajuk / Title **TO SUPPLY, DELIVERY AND INSTALL WATER LOGGER AT VARIOUS LOCATION, UNIVERSITI BRUNEI DARUSSALAM**

Bil. Tawaran **UBD/Q/236/2026 - [G]**
Tender No.

Bil. No.	**Keterangan /** Description	**Unit** Unit	**Kadar** Rate	**Kuantiti** Quantity	**Jumlah** /Amount ($) (¢)
	The scope of work shall included and not limited to supply and delivery of specified hardware components, control units, interface devices, sensors, end-user devices, and peripheral equipment. All hardware shall be brand new, free from defects, and compliant with the technical specifications outlined in the project documentation. The scope includes packaging, transportation to the project site, and offloading. Supplied items must be certified for the intended application				
1	To supply delivery and install Sensus PulseRF Module	nos		5	
2	To supply delivery and install water meter logger c/w data interface and output pulse signal including cabling, assesories , flange adaptor, gate valve and strainer				
	The size as follow below:-				
	a). DN 200	nos		3	
	b) DN 150	nos		1	
	c) DN 80	nos		1	
3	To testing, configuration, and commissioning of installed equipment. Any required adjustments including program reconfiguration to existing Diavaso sotware. Work to be carried out by qualified personnel with appropriate certifications where applicable.	lot		5	
			Amount Carried Forward		

Bil. No.	**Keterangan /** Description	**Unit** Unit	**Kadar** Rate	**Kuantiti** Quantity	**Jumlah** /Amount ($) (¢)
4	To make good all the the affected and surrounding area (including hacking, painting, plastering, replace any item to new one & similar) **notes :** 1. Prices quoted should be firm CIF and inclusive of custom duties, taxes, fee insurances and transportation to the site 2. Cataloques of material offered must be enclosed together with this quotation 3. The contractor shall be considered to have visited the site and shall have taken into account all relevant aspect of work	lot		1	
				AMOUNT PAGE 1	
				AMOUNT PAGE 2:	
				TOTAL AMOUNT:	

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

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

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(Official Stamp / Signature)

Liquidated and Ascertained Damages (LAD): 25/day
For each day the works remain incomplete
(If none stated, then the Contract Administrator
may certify a reasonable sum as compensation
for delay).

Contract period : 2 **MONTH**

Contract / Address:

(Official Stamp/ Signature)

Tel. (off)

H/phone

Fax. No

** Class : I and above ** Category:E01,E02,KPB 04