



GOVERNMENT OF SINGAPORE

Letter of Acceptance

This Letter Of Acceptance has been awarded to your company and has been signed offline. Please refer to the signed copy of the Letter Of Acceptance for the details of the Letter Of Acceptance. You should refer to the "Other Instructions" section for further instructions to your company.

A. General Information

Contract No. / Issue No.	: NST000ECO17000383 / 1	Contract Reference No.	:
Contract Origin	: Invitation to Tender	Document No. / Document Reference No.	: NST000ETT17000140 / IMRE/009/FY17
Contract Description	: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF ONE UNIT OF GEL PERMEATION CHROMATOGRAPHY (GPC) FOR MOLECULAR WEIGHT ANALYSIS OF POLYMERIC MATERIALS IN AQUEOUS PHASE AND/OR ONE UNIT OF GEL PERMEATION CHROMATOGRAPHY (GPC) FOR MOLECULAR WEIGHT ANALYSIS OF POLYMERIC MATERIALS IN ORGANIC MOBILE PHASE		
Type of Purchase	: Goods	Procurement Nature	: NON-PERIOD CONTRACT
Contract Start Date (dd/mm/yyyy)	:	Contract End Date (dd/mm/yyyy)	:

B. Supplier Information

Trading Partner Ref. No.	: 200512450H	Former Supplier Code	:
Supplier Name	: WATERS PACIFIC PTE. LTD.		
GST Registered No.	: 200512450H		
Address	: 1 Science Park Road, #02-01 The Capricorn, Singapore Science Park II		
Contact Person	: Joanna Ang		
E-mail	: Joanna_Ang@waters.com		
Contact No.	: 81828992	Fax No.	: 68730733

C. Buyer Information

Buyer Name	: Institute of Materials Research Engineering		
Address	: 20 Biopolis Way, Centros Building, #08-01, Singapore 138668		
Contact Person	: Karis Cheong Kar Ying		
E-mail	: karis_cheong@scei.a-star.edu.sg		
Contact No.	: 64074395	Fax No.	: 64632916

D. Details of LOA

Description of Goods/Services	: see Annex A
Total Contract Value	: 166,960.00 (SGD - Singapore Dollar)
Payment Terms	:
Billing Location	:

E. Others

Security Deposit (SGD)	: 0.0000
Collection of Security Deposit (dd/mm/yyyy)	: Expiry of Security Deposit (dd/mm/yyyy)
Instructions on Submission for Security Deposit	:

Guarantee for Advance Payment (SGD) : 0.0000

Collection of Guarantee for Advance Payment (dd/mm/yyyy) :

Expiry of Guarantee : for Advance Payment (dd/mm/yyyy)

F. Signatory Information

As provided for in the Invitation to Tender, the Contractor's offer and this Letter of Acceptance shall constitute a binding contract between us upon the terms set out in the Conditions of Contract and the Requirement Specifications.

Name : Mr. Ng Gim Yeow

Designation : Head

Contract Signed : 20/12/2017
Date (dd/mm/yyyy)

Annex A				
List of Items				
Item 1				
Description :		SUPPLY ,DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF 1 UNIT OF GEL PERMEATION CHROMATOGRAPHY FOR MOLECULAR WEIGHT ANALYSIS OF POLYMERIC MATERIALS IN AQUEOUS PHASE AND/OR 1 UNIT FOR MOLECULAR WEIGHT ANALYSIS IN ORGANIC MOBILE PHASE		
Remarks :				
Instruction to Supplier :				
UOM :		UN - UNIT	Quantity :	1.0000
Unit Price (Currency) :		166,960.0000 (SGD)	Total Price (Currency) :	166,960.00 (SGD)
S/No.	Service / Delivery Destination	Delivery Date	Quantity	Delivery Terms

List of Schedule of Rates
No Schedule of Rates

Any Other Instruction(s)
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Attachment Information		
S/No.	File Name	Description
No Attachments		