

PRICE AND SUBMISSION INFORMATION

- I. Please complete the table below stating the tender price in Singapore dollars and exclude GST. Tenderers shall submit their prices exclusive of GST (in Singapore Dollars, and material details in the following table.
- II. Tenderers are required to provide an offer for all the items listed in the Price Schedule. Incomplete price proposal will not be considered for further evaluation.
- III. All prices quoted shall be deemed to be inclusive of all costs for labour, materials and all other costs of whatsoever nature, whether direct or indirect, management cost, overheads and profit required for the successful fulfilment of the Contractor's obligations under the Contract.
- IV. The Tenderer shall be fully responsible for ensuring that the prices stated by them in the Price Schedule and Schedule of Rates are accurate, complete, adequate, and compatible for the execution of the goods and services required under the Contract. The Price Schedule and Schedule of Rates does not describe the goods and services complete in all respects. Reference must be made to comply with the Requirement Specifications.
- V. If there is more than 1 offer, please indicate clearly the difference in specification or origin, failing which may result in the disqualification of the Tenderer. Likewise, samples must be marked clearly according to the offers. For alternative/equivalent offers, please indicate as "Offer B", "Offer C" and so on. "Offer A" is to be used for offer that best meet our specification or product previously supplied to us.
- VI. Tenderers are required to submit all pricings electronically thru Gebiz. Tenderers are required to create additional line in Gebiz and submit Pricing Schedule in the following format, should there have any alternative offers.
- VII. The Authority reserves the right, unless the Tenderer expressly stipulates to the contrary in his quotation, of accepting such portion of each quotation as the Authority may decide.

1. PRICE SCHEDULE

SN	Description	Quantity	Unit Price (SGD)	Remarks
1	LC-MS-DAD System Location: Pharmaceutical Lab	1 Unit		Model: Brand:
2	Option to purchase: 2-year post warranty comprehensive maintenance Contract	2 years		The price quoted shall be valid throughout the warranty period.

2. PRODUCT INFORMATION

Tenderers are to provide the following information on the proposed product(s) where applicable and available.

Name of Product : _____

Brand : _____

Model/Part number : _____

Warranty Period if any : _____

Lead Time : _____

3. TRACK RECORDS

Tenderer shall provide past 2 years track records (at least 1 track record must be submitted) for the sale and provision of maintenance support services for the model proposed in this tender.

Model	Types of service (Installation/ service contract)	Years of Installation/ service contract	Name of Company/ Institution

4. COMPANY INFORMATION

Tenderers are to provide the following information where applicable and available.
Please note that score will not be provided for missing information that are required for evaluation (refer to Annex C – Evaluation Criteria).

Person to Contact for this Tender: _____

Contact Number : _____

Email Address : _____

Type of Company : Corporation / Partnership /Sole Proprietorship /Joint Venture/
Others (please specify)

Information on Shareholders

Person, Company or Corporation, which Controls the Tenderer		Details of shares held by such person, company or Corporation		
Name	Address	Number of Shares	% of Shares	Class of Shares

Declaration

Please tick where appropriate:

☐ I/We declare that our shareholder/director is not a shareholder or director of or otherwise participating under another company-in this tender.

☐ I/We declare that our shareholder/director is also participating in this tender under

(name(s) of the other company/companies).

His capacity in that other company/companies is:

I/We declare that all the above information given is true and correct.