

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. It is not mandatory to quote for all the items listed in the price summary. If an offer is provided for the equipment, it is mandatory to quote for the option requirement or unless otherwise stated.
- 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 are accurate, complete, adequate, and compatible for the execution of the goods and services required under the Contract. The Price Schedule 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
EQUIPMENT 1: FAST LIQUID CHROMATOGRAPH				
1	Firm requirement: Fast Liquid Chromatograph	2 each		Model: Brand:
Option to purchase:				
2	2-year post warranty comprehensive maintenance contract for 2 units of Fast LC Frequency of PM: 2 PM per year <i>*Total Quantity = 2 years x 2 PM x 2 units = 8 each</i>	8 each*		(Option validity: The price quoted shall be valid throughout the warranty period)

SN	Description	Quantity	Unit Price (SGD)	Remarks
3	Further 2-year post warranty comprehensive maintenance contract for 2 units of Fast LC Frequency of PM: 2 PM per year <i>*Total Quantity = 2 years x 2 PM x 2 units = 8 each</i>	8 each*		(Option validity: The price quoted shall be valid throughout the contract period of S/N 2)
4	Operational training on theory for approximate 55 staffs	1 session		
5	Hands-on training for operating the system (approximately 3-10 staffs)	1 session		
EQUIPMENT 2: GAS CHROMATOGRAPHY WITH FLAME IONIZATION DETECTOR (GC-FID)				
6	Firm requirement: Gas Chromatography with Flame Ionization Detector (GC-FID)	1 each		Model: Brand
Option to purchase:				
7	2-year post warranty comprehensive maintenance contract Frequency of PM: 2 PM per year <i>*Total Quantity = 2 years x 2 PM x 1 unit = 4 each</i>	*4 each		(Option validity: The price quoted shall be valid throughout the warranty period)
8	Operational training on theory for approximate 55 staffs	1 session		
9	Hands-on training for operating the system (6 staff)	6 each		

2. PRODUCT INFORMATION (EQUIPMENT 1)

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. PRODUCT INFORMATION (EQUIPMENT 2)

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 : _____

4. TRACK RECORDS (EQUIPMENT 1)

Tenderer shall submit a list of awarded contracts from 2017 to 2019 for sales and/or provision of maintenance support for the proposed system in the following format:

Model	Year of Awarded Contract (eg. 2017)	Reference Site (Company)	Contact No:

5. PROPOSAL OF COMPLETE AND COMPREHENSIVE SOLUTION FOR SEAMLESS INTERFACE BETWEEN SYSTEM SOFTWARE AND LISA (REFER TO EQUIPMENT 1 – CLAUSE 11)

6. COMPANY INFORMATION

Tenderers are to provide the following information where applicable and available.

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.