

PRICE AND SUBMISSION INFORMATION – EQUIPMENT 1 – SF-ICP-MS

- 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 who are bidding for Equipment 1 – SF-ICP-MS 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 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.
- VIII. The term "Provisional Sum" shall mean a sum provided for the purchase of items listed in the SOR that required to support operational of the instrument which cannot be entirely foreseen, defined or detailed at the time of the tender documents are issued. "Provisional Sum" where not require, shall be deducted in part of in whole from the Contract without any claim whatsoever including Loss of Profit.

1. PRICE SCHEDULE

S/N in GeBIZ	Description	Quantity	Unit Price	Remarks
FIRM REQUIREMENT – EQUIPMENT 1				
1	Equipment 1 - Sector Field - Inductively Coupled Plasma Mass Spectrometer (SF-ICP-MS) System (minimum 1 year warranty)	1 each		
2	Provisional sum for the supply of consumables listed in SOR for 1 year	1 lot	\$31,000	Tenderer shall submit this unit price in GeBIZ.
OPTION REQUIREMENT – EQUIPMENT 1 (Option Validity: The price for this option shall be valid throughout the warranty period of Equipment 1.)				

S/N in GeBIZ	Description	Quantity	Unit Price	Remarks
3	3-year Post Warranty Comprehensive Maintenance Contract for SF-ICP-MS System	3 years		
4	Provisional sum for the supply of consumables listed in SOR for 3 years	1 lot	\$93,000	Tenderer shall submit this unit price in GeBIZ.

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. SCHEDULE OF RATES (SOR)

With reference to **Clause 29 of Part 3 – Equipment 1**, Tenderer shall quote for the wear and tear consumables listed below where applicable and available. The SOR will be used in areas not covered in the main contract scope. Please note that the prices quoted are to be valid throughout the contract period. You can use the below format as reference:

S/N	Description	Quantity	Pack Size/ UOM	Part Number	Unit Price
1	PFA nebuliser	1			
2	High pressure PFA nebuliser	1			
3	Spray chamber	1			
4	Torch	1			
5	Injector	1			
6	Guard electrode	1			
7	Sample probe	1			
8	Nickel skimmer cone	1			
9	Nickel sample cone	1			
10	Platinum skimmer cone	1			
11	Platinum sample cone	1			
12	Extraction lens kit	1			
13	Entrance slit (low resolution)	1			

S/N	Description	Quantity	Pack Size/ UOM	Part Number	Unit Price
14	Tongue slit (high resolution)	1			
15	SEM detector	1			
16	Pump oil	1			
17	Filter kit for pump	1			
18	Tuning solutions	1			
19	Bonnet	1			
20	Shield plate	1			
21	Oil reservoir	1			
22	Filter cartridge	1			
23	Water filter	1			
24	Tubing	1			
25	O-ring	1			
26	Rinsing bottle	1			
27	Gas fittings	1			

4. LOCAL SERVICE SUPPORT

Contacts of experienced engineers with SF-ICPMS system

SN	Name of Engineer	Hand phone Number	Email address
1			
2			

5. TRACK RECORDS

With reference to **Clause 34 of Part 3 – Equipment 1**, Tenderer shall submit the reference list of installation(s) of SF-ICPMS system (at least one record). You can use the below format as reference:

Model	Year of Installation (eg. 2018)	Reference Site (Company)	Contact No:

6. POWER CONSUMPTION

The individual power consumption of each and every sub-system tendered shall be indicated if available. If special power requirement exists, they shall be highlighted.

Equipment Model	Voltage (V)	Phase	Standby Operation			Normal Operation		
			Current (A)	kVA	kW	Current (A)	kVA	kW

7. 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.