

ASS. REC. BY:

REF: C1/TPD18002179/N

Special Instruction:

Summary

ASSIGNMENT (Office)

From (Person): Kamaliah Kamie of SPE

Date/Time: 4/1/2018

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To inspect Vehicle No: FB 2124B

Insured:

at Workshop m/s

Tek

of

Policy No: HOMCPFEPO18301149

Claim No: TP/IP/64871/2017

Sum Insured:

Excess:

Make of Veh.
(Client's Record)

D.O.A.

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement

Date/Time:

Person Contacted

Vehicle IN/OUT

Date/Time

Action/Instruction ()	Estimate
1. Review the project schedule and identify the critical path.	
2. Identify the resources required for each activity.	
3. Calculate the total duration of the project.	
4. Identify the activities that can be delayed without affecting the project completion date.	
5. Calculate the float for each activity.	
6. Identify the activities that are on the critical path.	
7. Calculate the total float for the project.	
8. Identify the activities that are on the float path.	
9. Calculate the float for each activity on the float path.	
10. Identify the activities that are on the float path and have a float of zero.	
11. Calculate the float for each activity on the float path and have a float of zero.	
12. Identify the activities that are on the float path and have a float of zero.	
13. Calculate the float for each activity on the float path and have a float of zero.	
14. Identify the activities that are on the float path and have a float of zero.	
15. Calculate the float for each activity on the float path and have a float of zero.	
16. Identify the activities that are on the float path and have a float of zero.	
17. Calculate the float for each activity on the float path and have a float of zero.	
18. Identify the activities that are on the float path and have a float of zero.	
19. Calculate the float for each activity on the float path and have a float of zero.	
20. Identify the activities that are on the float path and have a float of zero.	

Estimate

FBI 2124B-X

5501

Celine Fong (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Thursday, 25 January 2018 10:15 AM
To: assignments; Bryan Ang (LKKAUTO); Norrita (LKKAUTO)
Cc: Accounts (LKKAUTO); Celine Fong (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI18301202 has been issued to your company
Attachments: CI_HOMSPFECI18301202.PDF

Importance: High

Hi all,
FYNA pls.

Thanks & regards,
SweePeng

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Wednesday, 24 January, 2018 5:03 PM
Subject: GeBIZ: Purchase Order HOMSPFECI18301202 has been issued to your company

Dear Sir/Madam,

The following Purchase Order and its Invoicing Instruction(s) have been issued to your company on 24 Jan 2018.

Purchase Order No./ Issue No.: HOMSPFECI18301202/ 1
Description: Provision of mechanical inspection of motorcycle and motor car: (1) FW9903T, FBC3728A, FBL2124B, E-Scooter-Reference No. TP/IP/64573/2017; (2) SGN8422U, SJR4331E, YN3671Z, SH8506M, SLD1038H, YP6093L, GBE6289C, SLR3454S & SLJ8352L
Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force
Issuance Date: 24 Jan 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO18301149	Issued	MHA31	SGD - Singapore Dollar	7,150.00

You may log in to <https://www.gebiz.gov.sg> to view the Purchase Order.

Yours sincerely,

GeBIZ Service Team

(This is a computer generated message, please do not reply to this email.)

e) Case: IAFP-IB-20171220 Mechanical Inspection of vehicle, Motor Lorry; YP6093L & Motorcycle, FBL2124B (TP/IP/64871/2017)

On 2 December 2017 at about 7.48 p.m., the Accused was initially along Hindoo Road and was intending to make a right turn into Serangoon Road. He claimed that the traffic light signal along Serangoon was red as such he had made the turn using the yellow box located on the extreme right and 2nd lane from extreme right and came to a stop on the 2nd lane from left of the 4 lanes road. When the traffic light signal had changed to green, the Accused claimed to have inched towards the extreme right lane when the Deceased came at a fast speed on the extreme left lane, which resulted the motor cycle to collide onto the front left portion of the motor lorry. Due to the impact, the Deceased was flung forward together with his motorcycle. As the motorcycle was flung forward, it collided onto the 1st and 2nd Victims, who were walking on the pavement on the left side of the road. As a result of the accident, the Deceased sustained an open wound on the left side of his head and was pronounced dead at the scene at 8.13 p.m. by paramedic Haiqal. The 2 Victims were conveyed to the Tan Tock Seng Hospital for treatment. The 1st Victim was unconscious and suffered multiple abrasions and fractures and was warded in ICU. The 2nd Victim was conscious and suffered multiple abrasions and fractures and was warded in the ward 6C.

YP6093L - Driver (Party at fault, Not injured)

FBL2124B - Rider (Deceased)

2 Pedestrians - Seriously Injured

IO In-Charge: Farhan



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI18301202 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Provision of mechanical inspection of motorcycle and motor car: (1) FW9903T, FBC3728A, FBL2124B, E-Scooter-Reference No. TP/IP/64573/2017; (2) SGN6422U, SJR4331E, YN3671Z, SH8506M, SLD1038H, YP6093L, GBE6269C, SLR3454S & SLJ8352L.
Type of Purchase	Services
Purchase Order Date	24 Jan 2018

SUPPLIER INFORMATION

Trading Partner Reference No.	199607198R
Supplier Name	LKK AUTO CONSULTANTS PTE LTD
GST Registered No.	19-9607198-R
Address	51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

ONG SWEE PING

Email	ONGSP@LKKAUTO.COM
Contact No.	67429588
Fax No.	67429343

BUYER INFORMATION

Buyer Name	Ministry of Home Affairs-Singapore Police Force
Address	Traffic Police Department, 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Kamaliah Kamis, Md Farhan Malik

Email	Kamaliah_Kamis@spf.gov.sg
Contact No.	6547 6435
Fax No.	6547 6352

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	7,150.00 (SGD - Singapore Dollar)
Payment Terms	30 Days

Billing Location

Traffic Police Department

SIGNATORY INFORMATION

Name Lim Poh Choo
Designation Procurement Manager, PCMD
Purchase Order Signed Date 24 Jan 2018

ANNEX A**LIST OF ITEMS****1**

Item No. 1

Bicycles and motorcycles

Unit of Measurement SET

Quantity 4.0000

Unit Price 550.0000 (SGD)

Total Amount 2,200.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	4.0000	Local Delivery

2

Item No. 2

**Motor cars and other goods vehicle
(unladen weight not exceeding 2500kg)**

Unit of Measurement SET

Quantity 9.0000

Unit Price 550.0000 (SGD)

Total Amount 4,950.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	9.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

No attachments available.

No attachments available.