

12/01/2007

ASS. REC. BY:

REF:

C/TPD18002535/NH

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

Date/Time:

9/1/2018

From (Person): Kamaliyah Kamis

of

SPF

Bill to:

Estimated Cost:

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

To Inspect Vehicle No: SH8506M

Insured:

Tel:

at Workshop m/s

of

Policy No: HOMSPFEPD18301149

Claim No:

TP/IP/62725/2017

Sum Insured:

Excess:

D.O.A.

20/11/2017

Make of Veh:

(Client's Record)

H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS

Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction ( ) Estimate

SH8506M-X

SSP/rp

**j) Case: IAFP-IB-20171220 Mechanical Inspection of vehicle, Motor Taxi; SH8506M (TP/IP/62725/2017)**

On 21 November 2017 at about 10.22 p.m., A1 believed to be crossing on the service road of Kim Keat Link, near to block 250. A1 was crossing on the T-junction service road from block 250 towards unit no: 27. As A1 was crossing across the service road along Kim Keat Link, B1 was exiting from the gantry of the open space car park and did not noticed A1 who was crossing the service road in front of B1. As such, B1 was collided onto A1 thus causing the latter to lose her balance and fell down on the service road. A1 was conveyed to the Tan Tock Seng Hospital unconscious and was pronounced dead at 10.25 a.m. on 22 November 2017, by Doctor Lee Rui Min.

**SH8506M** - Driver (Party at fault, Not injured)

Pedestrian - Deceased

IO In-Charge: Shahril



# 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)

## 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

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**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) SGN6422U, SJR4331E, YN3671Z, SH8506M, SLD1038H, YP6093L, GBE6269C, 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.)