

SBS Transit Ltd
91 Sengkang East Avenue
Supplies Management Department
Singapore 545072

Date : 4th August 2020
Our Ref : TACPL(PC)Z-AT-202008167
Tel : 6363 8330
Fax : 6365 5803

Tel : 6413 2120
Fax : 6388 6350

Attn : Ms Caroline Chan
Email : carolinechan@sbstransit.com.sg

Dear Mdm,

RE : **SBST/RFQ/CC04214920 -TECHNICAL REQUIREMENT FOR SUPPLY AND REPLACEMENT OF DAMAGED BICYCLE RACK OF NORTH EAST LINE (NEL) LITTLE INDIA MRT STATION ENTRANCE D**

With reference to our visit on site, we are pleased to present our quotation for the above works as mentioned below:-

Item	Description of Works	Amount S \$ Inclusive
1	<u>Preliminaries</u>	
a	Provision of Public Liability Insurance.	
b	Provision of workmen compensation insurance.	
c	Provision of NEL EPIC for SBST requirement.	
d	Do all necessary protections & safety measure before commencement of work.	
2	<u>Scope of Work</u>	
a	To hack base of affected rack for removal works.	
b	To remove existing damaged rack thereafter dispose offsite.	
c	To fabricate, supply and install new SS304,12mm (thick) x 100mm (width) x 600mm (height) stainless steel bicycle rack at above location. (Exact measurement to be done on site before fabrication)	
d	To cast in situ concrete to embed newly install bicycle rack.	
e	To do general cleaning upon completion of work.	
f	To supply labour, materials & equipments for the above works.	
TOTAL :		\$1,600.00
7% GST :		\$112.00
Total amount with 7% GST :		\$1,712.00

TERMS & CONDITIONS :

- i) Anything not quoted herein shall be considered as variation & will be invoiced accordingly.
- ii) Work will commence only upon receipts of your official confirmation.
- iii) We reserve the right to reject any amendments and / or omission to this quotation.
- iv) Payment Term: 30 days upon completion of work with No Retention.
- v) Validity 1 month thereafter prices are subjected to change without prior notice.

We trust that the above proposal meets with your requirement. Should you have any query, please do not hesitate to contact the undersigned at **9838 6569(H/P)**.

Thank you.

Yours faithfully,

TAC CONTRACTS PTE LTD

Alex Tan

E-mail:- alex@tac99.com.sg

This is a computer generated letter, no signature required.

PLEASE RETURN CASE FILE TO PURCHASING WITHIN 14 DAYS BEFORE 2/9/2020

Quotation No.: CC04215020

Closing Date: 10/8/2020

Quotation for Supply & Delivery of:

QUOTATION SUMMARY ANALYSIS REPORT

Validity: 30 days

Date: 19/8/2020

Date: 19/8/2020																							
Item No.	Item Description	Qty / UOM		Budget / Per Unit (SGD)	Suppliers																Justification/Recommendation		
					1		2		3		4		5		6		7		8			9	
					TAC Contracts Pte Ltd		Advanced Engineering Group (International) Pte Ltd		P S Resources (S) Pte Ltd		Not Used		Not Used		Not Used		Not Used		Not Used			Not Used	
				U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total	U/Price	Sub/Total		
1	PM000000000000048419 Replacement of damaged bicycle rack at NEL LTI MRT Station Entrance D	1	JOB	\$2,000.00	\$1,600.00	\$1,600.00	No Submission		No Submission														* Meet specification Requirement
Total Budget (SGD):		\$2,000.00																					
Total Value Awarded By Company (SGD):					\$1,600.00																	Items Budgeted : **Yes / No	
																						Cost centre :	

****Declaration by the respective signing officers:- I do not have any conflict of interest that would affect my decision in making this recommendation or approval.**

For Supplies Management Office:

Prepared by:

Vetted by:



Signature/Date

Caroline Chan - Assistant Manager

(SMG)

Name/Designation

Signature/Date

Vincent Tan - Head of Rail Supplies

Management

Name/Designation

For Evaluation Committee:

Inventory / Requestor Verification:

Recommended by:

Approved By:



Poh Kok Kian - Engineer

Facilities Management

Rail Engineering

Signature/Date

Name/Designation

Signature/Date

Name/Designation

For WOC / Approval (if applicable):

Supported/ Approved By:

Approved By:

NA

Signature/Date

Foo Jang Kae - Head of Engineering,

NEL/SPLRT

Name/Designation

NA

Signature/Date

Jeffrey Sim - Ag Head of NEL/SPLRT

Name/Designation

* Denotes alternative offer

** Please delete if applicable

Purchases of stock inventory / stock items

Introducing Alternative / Replacement Parts : ** Yes / No

Approved PCPF form attached: ** Yes / No

Signature / Date

SMG Inventory staff Name / Designation

Notes :

1. PARTS CHANGE PROPOSAL FORM attached
2. USER TO SEEK TECHNICAL HEAD'S APPROVAL FOR BUYING OR INTRODUCING ALTERNATIVE/ REPLACEMENT PARTS

Remarks

1. For purchase with less than three quotations AND total award amount below SGD 5,000, Waiver of Quotation (WOQ) shall be signed by Requestor HOD. The bid summary approval by approving officer (Requestor HOD), will also be deemed as WOQ approval.
2. Please refer to the respective quotation for advance payment requirement (if any). Bid summary approval by approving officer will also be deemed as advance payment approval.

PO TYPE: AA/ **BB**/EE/ RENG