

**ALEX-RFQ-23-0131
FOR SUPPLY AND INSTALLATION OF 7 SETS OF HAND WAS BASIN AT WARD 7 AT
ALEXANDRA HOSPITAL**

SECTION 3 - VENDOR'S PROPOSAL

Note: Failure to provide the requested information or accurate information in your proposal may result in your disqualification from participating in this Request for Quotation.

PART A – PRICE PROPOSAL

SCHEDULE OF PRICE

IMPORTANT NOTES

1. **Each and every item stipulated in the Schedule of Price hereunder MUST be priced.** No grouping of costs is permitted. Failure to do so will render the submission invalid and it will not be considered. The price shall include everything necessary for and incidental to the execution and completion of the works including all the related works indicated in this document. The Vendor may insert 'NIL', "Blank", "Included", "Inclusive", "NA", "–" and any other forms of insertions, annotations and entries aside from the numerical currency figure(s) against an item and this shall be deemed that any costs incurred for that item have been allowed for in the prices of other items.
2. Submission prices shall be firm and quoted in Singapore Currency and shall not be subjected to fluctuations of foreign exchange rate. Any conditions imposed by the Vendor regarding fluctuation of exchange rate will not be accepted.
3. The Grand Total Price shall be deemed to have included all charges deemed necessary/required on preliminaries, equipment, tools, instruments, materials, transport, insurances, storages, deliveries, placing, finishing, labours, overheads, overtime payments, profits and anything reasonably inferred from the description of the works.
4. The Vendor shall provide a breakdown of the costs for every item stipulated in the Schedule of Price, including the unit rates for the items stipulated in the Schedule of Price.
5. If an error is made when completing the paper forms, DO NOT erase the data or use any correction fluid, tape and the like. Instead, the Vendor is to draw a line through the error and write in the correct entry, accompanied with the company stamp and authorized signature beside the amendment.
6. The Institution shall not be bound to accept the lowest or any submission. The Institution reserves the right to accept the whole or part of the submission. The Institution will not enter into any correspondence with any vendor regarding the reasons for the non-acceptance of the submission.
7. The Vendor is to submit together all relevant literatures/catalogues.
8. It is the Vendor's responsibility to confirm all quantities, dimensions, measurements and capacities on-site and the extent of the works called for.
9. The Vendor is to read this section in conjunction with other parts of the Request for Quotation (RFQ) documents and drawings, and to ensure all of these RFQ documents and drawings have been factored for costing purposes and included in the Grand Total Price.
10. The Grand Total Price is **exclusive** of Goods and Services Tax (GST) payable under the Goods and Services Tax Act 1993, if applicable

ALEX-RFQ-23-0131

FOR SUPPLY AND INSTALLATION OF 7 SETS OF HAND WAS BASIN AT WARD 7 AT ALEXANDRA HOSPITAL

Item	Description	Quantity	Amount (\$\$)
A	Preliminaries		
1	<u>Protection and Signage</u> Supply and install all necessary protective screens, hoardings, canvas, plastic sheeting etc., including temporary approved type of protections (hoardings, canvas, plastic sheeting etc.) to cover up all existing fittings, fixtures, door and door frames, floors, walls and ceiling finishes, pumps, M&E services and any other items, to Institution's acceptance. Supply and install secured and durable dust mats, tapes, plastic sheeting (subject to Institution's acceptance) along all approved access routes and at the entrances to the site. Supply and install adequate quantity of Institution's approved type of standing and/or wall mounted warning/safety signs, directional signs or notice boards during the whole of construction period. Minimum size of such signs/boards shall be ISO A3 and in full colour.	1 lot	3,000.00
2	<u>Site Management</u> a) A Project Manager, relevant to the work shall be deployed full time on site, including weekends and public holiday. b) A qualified Workplace Safety and Health Co-coordinator shall be deployed full time on Site, including weekends and public holiday. This Co-coordinator shall carry out his duties in accordance with prevailing Workplace Safety and Health Act and Regulations. c) Compliance with BCA and Institution's COVID-19 prevailing requirements	1 lot	5,000.00
3	<u>Housekeeping, disposal of dismantled items and debris removal</u> Removal of all debris off site on daily basis and as and when directed by the Institution at NEA approved sites, and inclusive of carts, containment apparatus, coverings, proper disposal bags, etc. All work site, access routes and storage areas (if any) shall be as clean as practicable on daily basis, and as and when directed by the Institution. To adhere closely to prevailing Institution's Infection Control and OORG standards.	1 lot	2,000.00
4	<u>Making good disturbed works and cleaning upon completion</u> Make good all works which are damaged and/or disturbed by the installation works. All items shall be cleaned immediately upon completion. Liability for any damages caused during construction period shall be included. Any services and/or utilities affected during the construction period shall be reinstated immediately. Note: Making good of affected walls, doors, frames etc. including fire doors, fire stops and painting, along delivery route(s) shall be carried out. All affected walls, doors, floors, areas etc. are to be made good in accordance with existing materials, finishes and dimensions, and to Institution's acceptance. All penetrations through all walls shall be made	1 lot	3,000.00

ALEX-RFQ-23-0131

FOR SUPPLY AND INSTALLATION OF 7 SETS OF HAND WAS BASIN AT WARD 7 AT ALEXANDRA HOSPITAL

	good with approved types of fire-rated damper and fire-stop materials and to Institution's acceptance.		
5	Insurances The Contractor shall maintain all necessary insurance policies at its own expense with a reputable insurance company approved by the Institution, with adequate level of cover in respect of the risks arising out of the Contractor's performance of its obligations under the Contract and from all liabilities arising under the Contract. The provisions of any insurance or the amount of cover shall not relieve the Contractor of any liabilities under the Contract. It shall be the responsibility of the Contractor to determine the amount of insurance cover that will be adequate to enable the Contractor to satisfy liabilities under the Contract.	1 lot	5,000.00
7a	To supply labour, tools & materials of Wall Hung Wash Basin and Basin tap 1. Dismantle existing wall hung hand wash basin and basin tap 2. Supply and install wall hung hand wash basin with half pedestal a. Dimension (basin): 525(L) x 425(W) x 210(H)mm b. 1 ¼ inch Chrome or stainless steel waste trap 3. Supply and install deck mounted sensor tap  a. Dimension: approx. 160 (L) x Ø28 (W) x 175 (H) mm b. Material: Polished brass with chrome finished c. Power Supply: Battery operated or Self-powered d. Detection Range: Self-adjusting to environment e. Supply Pressure: approx. 70 kPa – 500 kPa f. Water Consumption: approx. 2L/min g. Saving Feature: Auto cut-off when hands are removed h. Detection Time: ON feature: Immediate; OFF feature: 0.5 secs. Delay i. No aerators j. Water efficiency: 3 ticks 4. To attach sample pictures of items supplied above	1 lot	16,000.00

ALEX-RFQ-23-0131

FOR SUPPLY AND INSTALLATION OF 7 SETS OF HAND WAS BASIN AT WARD 7 AT ALEXANDRA HOSPITAL

	5. Comes with tests to ensure in good working condition 6. 2 years warranty 7. Supply and installation 3 sets by 30 June, 4 sets by end of Sep Refer to Section 1		
8	<u>All Other Items:</u> To include all other items to complete the Whole of the Works and fit for its intended purpose. Please state: a) 12 MONTHS DLP PERIODS..... b).....	1 lot	5,000.00
Sub-total for Item A: Preliminaries (Carried Forward to Summary of Grand Total Price)			39,000.00

SUMMARY OF GRAND TOTAL PRICE		
ITEM	DESCRIPTION	AMOUNT (S\$)
A	PRELIMINARIES	39,000.00
GRAND TOTAL PRICE (EXCLUDING GST)		39,000.00




Mr. Nagarajan Rajamanickam & Manging Director
 Name, Designation & Signature of Authorised Representative

Date: __15/05/2023__