

DSTA PC13/RP-2/DEFNGPP7121103734

26 Apr 2022

INVITATION TO QUOTE		
1	Quotation Number	DEFNGPP7121103734
2	Quotation Documents	(a) The Quotation Response Form (b) The Price Format in Annex A to the Form (c) Scope of Work/Technical Specifications in Annex B to the Form (d) Conditions of Quotation as set out in Annex C to the Form (e) Quotation Conditions of Contract as set out in Annex D to the Form (f) Statement of Compliance as set out in Annex E to the Form
3	Key Instructions	Each supplier must read the enclosed documents carefully. The Quotation Response form lists the Authority's requirements. All responses must be stated in the spaces provided. Where a choice has been given, a response must be stated by deleting the inapplicable choices. Price and unless preprinted, the Delivery Leadtime/Delivery Date, must be stated in the Price Format. The duly completed Forms will constitute the supplier's Quotation to the Authority.
4	Confidentiality	Except with the consent in writing of the Authority, the supplier shall not disclose this Invitation to Quote, or the contents of the Invitation to Quote, including but not limited to the provisions thereof and any information furnished by or on behalf of the Authority, to any person except to a person, sub-contractor, supplier or agent employed by or engaged by the Company, and only on a need to know basis. The supplier shall only make use of any information obtained directly or indirectly from the Authority which are for the purposes of the Invitation to Quote, and shall not publish or release, nor allow the publication or release of any information or material pertaining to the

		<p>Invitation to Quote in any media without the prior written consent of the Authority.</p> <p>The supplier acknowledges that any breach of confidentiality may result in injury and damage to the Authority which cannot be adequately compensated in monetary damages alone. The supplier therefore agrees that the Authority may, in addition to any other legal remedies which may be available, seek such injunctive or other equitable relief as may be necessary to protect itself against any breach or threatened breach, including but not limited to obtaining an injunction to prevent any unauthorised disclosure, publication or use of the Information. Where such legal proceedings are brought, the supplier shall indemnify the Authority in respect of the latter's costs and disbursements on a solicitor-and client basis.</p> <p>The supplier shall indemnify, and shall keep indemnified, the Authority against any and all losses, damages, claims, costs and expenses (including full legal costs on a full indemnity basis and experts' and consultants' fees) that may be suffered or incurred by the Authority arising out of, or in connection with any breach of the terms and conditions (stated in this Paragraph 4) by the supplier.</p>
5	Clarifications	<p>Should the supplier wish to seek clarifications regarding this Invitation to Quote at any point in the procurement process, please contact the Authority's representative, whose details are given in the Quotation Response Form. For clarifications via email, the email should be limited to unclassified contents.</p>

Yours faithfully,

<No signature required>

Teo Aik Kun

Senior Procurement Manager

OFFICIAL (OPEN)
INVITATION TO QUOTE (ITQ) No. DEFNGPP7121103734

NOTE: This is an electronic ITQ. Please submit bids electronically.

Suppliers should note that documents submitted in softcopy are limited to only the following file formats:

- 1. PDF version 1.4 or lower**
- 2. ZIP (containing only PDF file format) - No version restrictions**

QUOTATION RESPONSE FORM

(Instruction to Supplier: Please complete boxes with double line borders.)

A. GENERAL INFORMATION																										
Invitation To Quote Ref. No.: DEFNGPP7121103734	Invitation Opened On: 26 Apr 2022	Closing Time & Date for Invitation: 1.00PM (Singapore Time) of: 6 May 2022																								
General Description of Requirements: Supply of Medical Equipment																										
B. AUTHORITY'S PARTICULARS																										
Address of Authority: Defence Science and Technology Agency Defence Procurement 1 Depot Road Singapore 109679	For clarifications on quotation matter, please contact: Ms Chia Daphne or Ms Teo Aik Kun Tel: 6819 5064 / 6819 4224 Email: CDAPHNE@dsta.gov.sg / TAIKKUN@dsta.gov.sg For clarifications on technical matters, please contact: Name: CPT (DR) Mattheaus Lim Tel: 6477 2573 Email: Mattheaus_Lim_Sheng_Jie@defence.gov.sg																									
C. SUPPLIER'S PARTICULARS																										
Name of Supplier :																										
Business/Company Registration No.:																										
The Supplier and its directors are/are not currently debarred from participating in Invitations To Quote issued by the Government of Singapore (delete whichever is inapplicable).																										
<u>Supplier's declaration on withholding tax obligations</u>																										
I/We have verified the requisite criteria under applicable tax laws and regulator(s)' directions and guidelines at Inland Revenue Authority of Singapore (IRAS) webpage at https://www.iras.gov.sg and I/we further declare that:																										
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	<p><u>Note:</u> ¹ The foreign company may email ctmail@iras.gov.sg with the subject header “Singapore Tax Residence confirmation for purpose of DSTA contract” with the following information:</p> <ul style="list-style-type: none"> • Name and Unique Entity Number (UEN) of the company; • Expected period of contract; • Country of incorporation; • Confirmation that the control and management of the company is exercised in Singapore; and • Contact details of the person- Name, designation, email and contact number <p>²In the event of any change in the status of the Supplier, the Supplier shall forthwith notify the Authority and shall re-submit the duly signed declaration form</p>
Part 2 – Supplier’s declaration on payment for service that is subject to withholding tax and provision of price breakdown of service(s) that is subject to withholding tax.	
Please tick accordingly	<p><u>Note:</u></p> <p>1. Under the Singapore Income Tax Act, the following payments will be subject to withholding tax:</p> <p>a. any payment under the Contract/Purchase Order relates to royalties, fees, rents or other payments which are subject to tax under the Singapore’s Income Tax Act (Cap. 134) and/or;</p> <p>b. any supply of goods with services partly or wholly performed in Singapore. Withholding tax is applicable on the value of services performed in Singapore [per Section 12(7) of the Income Tax Act] and/or.</p> <p>c. any provision of services partly or wholly performed in Singapore. Withholding tax is applicable on the value of the services performed in Singapore [per Section 12(7) of the Income Tax Act].</p> <p>as may be amended or supplemented in accordance with prevailing laws, and Singapore’s tax authority’s directions, notices and guidelines.</p> <p>2. Please refer to IRAS webpage on the nature of payment that is subject to withholding tax as follows: www.iras.gov.sg > Home > Other Taxes > Withholding Tax > Non-Resident Companies/ Non-Resident Professional/ Non-Resident Public Entertainers</p>
	There is/are <u>no</u> payment for service(s) that is/are subject to withholding tax.
	There is/are payment for service(s) that is/are subject to withholding tax in my offer. I have submitted the price breakdown of the service(s) that is subject to withholding tax in the Price Format attached at Annex A.
	<u>IMPORTANT NOTE TO SUPPLIER:</u> Where no price breakdown or an incomplete or erroneous price breakdown is submitted, it shall be assumed that withholding tax is applicable on the total value of the Supplier’s offer .
D. DETAILS OF INVITATION TO QUOTE	
Description of Articles/Services : see Annex A and B	
Supplier’s Quotation shall be valid for 6 months after closing date for response to this Invitation To Quote	
My quotation is stated in Annex A .	
Payment shall be made within thirty (30) days after delivery and receipt of the following documents: (i) Invoice (ii) Bill of Lading/ Air Waybill/ Packing List/ Delivery Note duly endorsed by the Authority	

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<p>I would like payment to be made by Telegraphic Transfer (TT) / Interbank Giro (IBG) (delete whichever is inapplicable). [Notes: 1. For payment by TT, the following information shall be provided in each invoice. All bank charges for the telegraphic transfer outside Singapore shall be borne by the Supplier.</p> <p>Name of Payee (if different from Name of Supplier): Name of my Bank : Address of my Bank : My Bank Account No.: Name & Address of my corresponding bank (if applicable):</p> <p>2. If Supplier has not been paid by IBG before, please contact us for a copy of the Application Form for IBG.]</p>
<p>I require/do not require an End User Certificate from the Authority for the purpose of applying for export license (delete whichever is inapplicable).</p>
<p>Goods and Services Tax (GST) Registered? Yes / No (delete whichever is inapplicable) Applicability of GST on Goods/Services Offered: Standard Rated/Zero-Rated/Not Applicable (delete whichever is inapplicable)</p>
<p><u>Guarantee Period for:</u> Articles: 12 months</p> <p><u>Turn-Around-Time for:</u> Articles: 1 week</p>
<p>E. SUPPLIER'S REMARKS:</p>
<p>I have provided the following documentation for the Authority's evaluation:</p>
<p>F. DETAILS OF SUPPLIER</p>
<p>Name of Authorised Representative of Company: _____ Tel: _____</p> <p>Appointment of Authorised Representative of Company: _____ Fax: _____</p> <p>Date: _____</p> <p><i>[No handwritten signature or company stamp is required for documents submitted through GeBIZ. The Authority shall be entitled to rely on the use or entry of the prescribed Authentication Device (as defined in the Terms and Conditions For Use Of The Government Electronic Business) by the Tenderer or its representative(s) as the authorised signature of the Tenderer, as conclusive evidence of the authenticity of the submitted document and the authority of the originator of the submitted document.]</i></p>

<<Note: information extracted from system is denoted by *>>

PRICE FORMAT

1. The Tenderers shall follow the pricing schedule as specified in the table below but could, where necessary, add to the items of these tables if this serves to better clarify pricing details. Any incomplete pricing proposal will be deemed invalid and will not be considered. The Tenderers are to clarify if they are uncertain of what is required as erroneous submissions will be deemed invalid and will not be considered.
2. All prices quoted and unit cost shall be rounded down to 2 decimal places (if applicable) before computation of the total cost. Tenderer shall indicate currency of price, exclusive of Goods and Services Tax (GST). The Prices quoted in Taiwanese Dollar (TWD), Japanese Yen (JPY), Indian Rupee (INR), Chinese Yuan (CNY) and Indonesia Rupiah (IDR) shall not have decimal places.
3. Tenderers shall quote based on DAP delivery, Authority Designated Sites in Singapore and the prices quoted shall include tenderer's responsibility to provide all the necessary equipment, forklift and labour for unloading/unstuffing the cargo at the Authority Designated Sites in Singapore. Prices quoted shall be inclusive of handling and packing charges; no other charges other than the unit price/total price shall be quoted.
4. The provision of the Material Management Data (MMD) shall be one of the payment conditions for the payment event "Upon complete delivery and acceptance of the Articles, Documentation, Spares and Consumables" under the Contract.
5. The Option to Purchase shall not be construed as one indivisible offer nor shall any part, section or sub-division of the Option to Purchase be construed as a discrete offer incapable of further sub-division and the Authority may treat each unit of each item offered in the Option to Purchase in any manner it deems fit and exercise the Option to Purchase in as many phases as it deems fit. The Authority reserves the right to exercise Option to Purchase up to the indicated quantity.
6. Unless the Tenderer expressly stipulates to the contrary in his tender, the Authority reserves the right, to accept such discrete portion(s) of each tender at such different time(s) of commencement/acceptance as the Authority may decide in its sole discretion. The Authority also reserves the right to award the tender to more than one tenderer.

Applicable to Non-GST Registered Contractor At Point of ITQ Submission

7. If the Tenderer is not GST Registered Contractor ("Non-GST Registered Contractor") at the point of submission of his tender offer, the prices/rates quoted by the Tenderer shall deem to include the Goods and Services Tax (GST) chargeable by their GST Registered Sub-Contractor(s) (Tiered GST Amount"). It is **MANDATORY** for Tenderers, who are not GST Registered, to (a) declare the Tiered GST charges and (b) provide details of the Articles/Services (including the price breakdown) to be supplied/performed by their Singapore sub-contractor(s) in the Tables below. Should the Tenderer become a GST Registered Supplier subsequently, the tendered price and/or contract price (if awarded the contract) shall be reduced by the Tiered GST amount accordingly.

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Applicable to GST-Registered Contractor at Point of ITQ Submission

8. If the Tenderer is a taxable person under the Goods and Services Tax (GST) Act (“GST Registered Contractor”), the prices/rates quoted by the Tenderer shall NOT include GST (including the Tiered GST Charges) chargeable on the supply to the Authority of the Articles and Services required in the ITQ.

(A) FIRM REQUIREMENT

Table A-1: Price List for Firm Requirements

S/N	Description	Qty	UOM	Unit Price (please indicate currency)	Total Price (please indicated currency)	Remarks
1	Scoop Stretcher	20	Each		<Please Key in the Unit Price in GeBIZ>	
2	Compartmentalised Medical Equipment Pouches	30	Set		<Please Key in the Unit Price in GeBIZ>	
3	Fracture Kits	20	Set		<Please Key in the Unit Price in GeBIZ>	
4	Nasopharyngeal Airway	450	Each		<Please Key in the Unit Price in GeBIZ>	
5	Chest Decompression Needle	450	Each		<Please Key in the Unit Price in GeBIZ>	

(B) OPTIONAL REQUIREMENT

Table A-2: Price List for Optional Requirements

S/N	Description	Qty	UOM	Unit Price (please indicate currency)			Total Price (please indicated currency) (Year 3 Unit Price x Qty)	Remarks
				Year 1 after Contract Signing	Year 2 after Contract Signing	Year 3 after Contract Signing		
1	Scoop Stretcher	Up to 6	Each				<Please Key in the Unit Price in GeBIZ>	
2	Compartmentalised Medical Equipment Pouches	Up to 9	Set				<Please Key in the Unit Price in GeBIZ>	
3	Fracture Kits	Up to 6	Set				<Please Key in the Unit Price in GeBIZ>	
4	Nasopharyngeal Airway	Up to 450	Each				<Please Key in the Unit Price in GeBIZ>	
5	Chest Decompression Needle	Up to 450	Each				<Please Key in the Unit Price in GeBIZ>	

Table A-3: Declaration of Tiered GST Amount

S/N	Tiered GST Amount	Price (please indicate currency)	Remarks
1	Total tiered GST amount chargeable by Contractor's GST-Registered sub-contractor(s)		Applicable only if Contractor is not GST-registered) (see Note 1 below)

Note(s):

1. For Tenderers who are not GST-Registered:
 - (a) Please note that the prices under **Table A-1 and Table A-2** are deemed to include the Tiered GST Charges chargeable by its GST-Registered Sub-Contractor(s) (if applicable).
 - (b) Tenderers are required to declare the Tiered GST Charges under **Table A-3** above. Tenderers are required to provide reason(s) if the declared Tiered GST charges is zero or not applicable.
2. The validity period of the optional item under Table A-2 shall be within three (3) year of contract signing or the date stated in a written notification issued by an authorised representative of the Contractor, whichever is later.
3. **I confirm that:**
 - a. Articles will be in “New” condition.
 - b. OEM COC will accompany articles at delivery if OEM COC is required. Tenderers’ own COC or Release Note shall be provided instead if OEM COC is NOT required.
 - c. The Articles to be supplied (including subsystems, components, repair parts, spares, tools, supplies and accessories) DO NOT INCLUDE/INCLUDE* materials defined as Dangerous Goods of Class 1 to 9 according to the United Nations’ Recommendations on the Transport of Dangerous Goods Model Regulations ST/SG/AC.10/1/Rev.13. Articles which contain the aforementioned Dangerous Goods have been assessed to have adequate safety design, supporting documents demonstrating that the Articles comply with established standards of safety design will be submitted if requested by the Authority.
 - d. This quotation complies with all of the Authority’s requirements unless Tenderer has qualified otherwise.
 - e. Prices quoted shall be inclusive of handling and packing charges; no other charges other than the unit price/total price shall be quoted.
 - f. Prices quoted are exclusive of Goods and Services Tax (GST)

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Signature : _____
Name : _____
Appointment : _____
Name of Company : _____
Date : _____

PAYMENT SCHEDULE

The Authority shall make payment to the Contractor within thirty (30) days from the occurrence of the Payment Events and presentation of invoices and documentation specified in the Payment Schedule below. The Contractor is required to submit the invoices electronically via the GeBIZ system. The supporting documents referred to below are to be provided to the Authority together. The Authority shall only make payment upon the receipt of the correct documents in proper form.

The Supplier is allowed to counter-propose payment schedule, but it must be in strict compliance with the Authority considerations and subject to Authority's approval.

(A) FIRM REQUIREMENT

S/N	Description of Milestone	Payment Quantum (%)		Documents to be Presented
		Authority's Proposal	Contractor's Proposal	
1	Upon complete delivery of Scoop Stretcher	100%		(i) Electronic Invoice; (ii) Duly completed Withholding Tax Form (if applicable); and (iii) Certificate of Completion, duly endorsed by the authorised representative of the Authority/Delivery Note; and (iv) Certification of acceptance of the material management data
2	Upon complete delivery of Compartmentalised Medical Equipment Pouches	100%		
3	Upon complete delivery of Fracture Kits	100%		
4	Upon complete delivery of Nasopharyngeal Airway	100%		
5	Upon complete delivery of Chest Decompression Needle	100%		

(B) OPTIONAL REQUIREMENT

S/N	Description of Milestone	Payment Quantum (%)		Documents to be Presented
		Authority's Proposal	Contractor's Proposal	
1	Upon complete delivery of Scoop Stretcher	100%		(i) Electronic Invoice; (ii) Duly completed Withholding Tax Form (if applicable); and (iii) Certificate of Completion, duly endorsed by the authorised representative of the Authority/Delivery Note; and (iv) Certification of acceptance of the material management data
2	Upon complete delivery of Compartmentalised Medical Equipment Pouches	100%		
3	Upon complete delivery of Fracture Kits	100%		
4	Upon complete delivery of Nasopharyngeal Airway	100%		
5	Upon complete delivery of Chest Decompression Needle	100%		

Notes:

1. All prices should exclude GST.
2. The Supplier shall state the Payment Event S/No. in his invoice.
3. Refer to Attachment 1 to Annex A for the sample Certification of Completion.

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ATTACHMENT 1 TO ANNEX A

Sample of Certificate of Completion

This is to certify that _____ (insert name of Contractor) has successfully completed _____ (insert description of relevant payment event e.g. Milestone on Factory Acceptance Test) on _____ (insert date of successful completion of Payment Event) in accordance with Contract No. _____(insert contract no. and description).

This is without prejudice to any of the Authority's rights under the Contract or at law, including but not limited to the Authority's right to reject any Article which is not in accordance with the terms of the Contract, and shall not amount to a waiver or variation of any of the Contractor's obligations under the Contract.

Signature

Signature

Name of Contractor authorised signatory

Name of Authority authorised signatory

Designation

Designation

Date of signature

Date of signature

Company Stamp

Company Stamp

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DELIVERY SCHEDULE

The Supplier may propose an alternative delivery schedule, but subject to Authority's approval.

(A) FIRM REQUIREMENT

S/N	Description of Delivery Milestone	Delivery Schedule	
		Authority's Proposal	Contractor's Proposal
1	Complete Delivery of Scoop Stretcher	CS + 1 month	
2	Complete Delivery of Compartmentalised Medical Equipment Pouches	CS + 1 month	
3	Complete Delivery of Fracture Kits	CS + 1 month	
4	Complete Delivery of Nasopharyngeal Airway	CS + 1 month	
5	Complete Delivery of Chest Decompression Needle	CS + 1 month	

(B) OPTIONAL REQUIREMENT

S/N	Description of Delivery Milestone	Delivery Schedule	
		Authority's Proposal	Contractor's Proposal
1	Complete Delivery of Scoop Stretcher	Upon exercise of option + 1 month	
2	Complete Delivery of Compartmentalised Medical Equipment Pouches	Upon exercise of option + 1 month	
3	Complete Delivery of Fracture Kits	Upon exercise of option + 1 month	
4	Complete Delivery of Nasopharyngeal Airway	Upon exercise of option + 1 month	
5	Complete Delivery of Chest Decompression Needle	Upon exercise of option + 1 month	

NOTES:

1. The above contract milestones are given only as examples. The Supplier shall identify and set out the schedule for all contract milestones relevant to the ITQ.
2. CS: Contract Signing
3. Delivery Schedule is defined as CS + X months based on the Contract Signing Date. For example, if the Contract Signing Date is 5 Mar 22, CS + 1 month would be considered as 4 Apr 22.

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4. Delivery Term: Local Delivery (Authority's Designated Site)

SCOPE OF WORK FOR SCOOP STRETCHERS

The acquisition is for the purpose of military exercises or operation as and when required.

(A) TECHNICAL REQUIREMENTS

1. Material. Durable, non-absorbable and easy to decontaminate. Satisfy EN 1865 standards for load, flexion and torsion stress.
2. Weight. Less than 14kg¹.
3. Loading capacity. Carry casualties up to a load of 150kg.
4. Detachable. Detachable into parts to manoeuvre in difficult positions. Able to place under casualties without need for complete lifting.
5. Spinal support. Aid immobilization of spine during casualty transfer.
6. Adjustable length. Allow for length adjustments to fit varying heights.
7. Compact. Foldable for compact storage.

(B) PHYSICAL REQUIREMENTS

8. Straps. Equipped with integrated straps for the securing of casualties.

(C) OTHER REQUIREMENTS

9. Product Warranty. The Tenderer shall provide warranty of the items against any defects due to manufacturing or design, unsuitable use of materials, poor workmanship or malfunction due to quality of materials for a period of one year.
10. The Contractor shall inform the Authority (Requesting Unit and Contract Manager) immediately regarding any damages to or loss of SAF property or any incident relating to the safety of the SAF personnel. The Initial Verbal Report to the Authority is to be done within 15 minutes upon knowledge of the incident. This action must be done even if some of the information is unavailable. A Written Incident Report is to be submitted to the Authority within 2 hours after the Initial Verbal Report. The Authority shall inform the Contractor when there is changes to the incident reporting process. The Contractor shall abide to the latest incident reporting process

(D) OPERATING AND ENVIRONMENT CONDITION

11. The scoop stretcher and accessories must maintain their performance when exposed to the specified environment conditions:

¹ Average total weight of SAF spinal board and green stretcher.

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- a. Corrosion Resistant. The scoop stretcher and accessories shall be corrosion resistant and allow proper functionality even after being exposed to soap or decontamination equipment.

12. Maintenance. The scoop stretcher should require minimum maintenance. This is limited to visual inspection and cleaning only. Any physical defects observed after acceptance/delivery will be referred to the respective OEM.

(E) SUBMISSION OF DOCUMENTS

13. The Tenderer shall submit the following documents for evaluation:
 - a. Technical documents/data/product brochures.

(F) SAMPLE

14. The Tenderer shall provide one (1) sample of the scoop stretchers within one week upon Authority's request after quotation closure for the purpose of Evaluation. The Tenderer shall provide and arrange for his own transportation when providing the sample at no cost to the Authority. In the event samples could not be provided, the Tenderer shall minimally make available pictures of the products for evaluation.

**SCOPE OF WORK FOR COMPARTMENTALISED MEDICAL EQUIPMENT
POUCH**

The acquisition is for the purpose of military exercises or operation as and when required.

(A) TECHNICAL REQUIREMENTS

1. Material. Durable, waterproof, at least 700 denier (abrasion resistance).
2. Compartments. More than 8 compartments to fit different medical equipment. Of the compartments, at least one must be greater than 30 cm in length. Compartments must be transparent to allow easy contents identification.
3. Modular. Compartments must be modular to allow customization of contents for different mission profiles.
4. Attachments. Provide integrated attachments for securing.

(B) PHYSICAL REQUIREMENTS

5. Labels. The compartments within the pouch shall have detachable velcro strips to facilitate name labels (e.g. AIRWAY, BREATHING).
6. Colour. The pouch shall be in dull colours of black, olive green or brown.
7. Size. The pouches shall be of minimum 20 x 10 cm.
8. Weight. The unloaded pouch shall not weigh more than 5kg.

(C) OTHER REQUIREMENTS

9. Product Warranty. The Tenderer shall provide warranty of the items against any defects due to manufacturing or design, unsuitable use of materials, poor workmanship or malfunction due to quality of materials for a period of one year.
10. The Contractor shall inform the Authority (Requesting Unit and Contract Manager) immediately regarding any damages to or loss of SAF property or any incident relating to the safety of the SAF personnel. The Initial Verbal Report to the Authority is to be done within 15 minutes upon knowledge of the incident. This action must be done even if some of the information is unavailable. A Written Incident Report is to be submitted to the Authority within 2 hours after the Initial Verbal Report. The Authority shall inform the Contractor when there is changes to the incident reporting process. The Contractor shall abide to the latest incident reporting process

(D) OPERATING AND ENVIRONMENT CONDITION

11. Maintenance. The compartmentalised medical equipment pouch should require minimum maintenance. This is limited to visual inspection and cleaning only. Any physical defects observed after acceptance/delivery will be referred to the respective OEM.

(E) SUBMISSION OF DOCUMENTS

12. The Tenderer shall submit the following documents for evaluation:
 - a. Technical documents/data/product brochures.

(F) SAMPLE

13. The Tenderer shall provide one (1) sample of the compartmentalised medical equipment pouch within one week upon Authority's request after quotation closure for the purpose of Evaluation. The Tenderer shall provide and arrange for his own transportation when providing demonstrating the sample at no cost to the Authority. In the event samples could not be provided, the Tenderer shall minimally make available pictures of the products for evaluation.

SCOPE OF WORK FOR FRACTURE KITS

The acquisition is for the purpose of military exercises or operation as and when required.

(A) TECHNICAL REQUIREMENTS

1. Material. Made from durable and waterproof material with lightweight internal materials that provide sufficient tensile strength to stabilise fractures.
2. Multi-functional and Adjustable. The kit should have a minimum of 4 different sizes to cater to a variety of upper and lower limb fractures. The splints also need to be malleable so that the fit can be customised to each injury.
3. Ease of application. Application for limb fractures should be completed within a minute. Minimal training should be required for its usage.
4. Compact. The kit needs to be compact so that it can be rapidly loaded on and off vehicles and easily deployed in a range of operational environments.

(B) PHYSICAL REQUIREMENTS

5. Size. Fit into a 70x30cm bag.
6. Colours. Easily visible with bright colours of red, orange or blue.

(C) OTHER REQUIREMENTS

7. Product Warranty. The Tenderer shall provide warranty of the items against any defects due to manufacturing or design, unsuitable use of materials, poor workmanship or malfunction due to quality of materials for a period of one year.
8. The Contractor shall inform the Authority (Requesting Unit and Contract Manager) immediately regarding any damages to or loss of SAF property or any incident relating to the safety of the SAF personnel. The Initial Verbal Report to the Authority is to be done within 15 minutes upon knowledge of the incident. This action must be done even if some of the information is unavailable. A Written Incident Report is to be submitted to the Authority within 2 hours after the Initial Verbal Report. The Authority shall inform the Contractor when there is changes to the incident reporting process. The Contractor shall abide to the latest incident reporting process

(D) OPERATING AND ENVIRONMENT CONDITION

9. Maintenance. The fracture kit should require minimum maintenance. This is limited to visual inspection and cleaning only. Any physical defects observed after acceptance/delivery will be referred to the respective OEM.

(E) SUBMISSION OF DOCUMENTS

10. The Tenderer shall submit the following documents for evaluation:
 - a. Technical documents/data/product brochures.

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(F) SAMPLE

11. The Tenderer shall provide one (1) sample of the fracture kits within one week upon Authority's request after quotation closure for the purpose of Evaluation. The Tenderer shall provide and arrange for his own transportation when providing demonstrating the sample at no cost to the Authority. In the event samples could not be provided, the Tenderer shall minimally make available pictures of the products for evaluation.

SCOPE OF WORK FOR NASOPHARYNGEAL AIRWAY

The acquisition is for the purpose of military exercises or operation as and when required.

(A) TECHNICAL REQUIREMENTS

1. Material. The nasopharyngeal airways (NPA) must be made of a lightweight, strong yet inert material suitable for medical usage.
2. Ease of application. The NPA should be inserted in less than 10 seconds.
3. Tolerability of insertion. The NPA should be made from a flexible and soft material, and a rounded tip for maximum patient comfort on insertion.
4. Easily secured. The airway should be able to self-secure after insertion and not be easily dislodged by the patient.
5. Sterile. The airway should be in a sterile package prior to application.

(B) OTHER REQUIREMENTS

6. Product Warranty. The Tenderer shall provide warranty of the items against any defects due to manufacturing or design, unsuitable use of materials, poor workmanship or malfunction due to quality of materials for a period of one year.
7. Expiry. The NPA shall have a minimum shelf life of 2 years.
8. The Contractor shall inform the Authority (Requesting Unit and Contract Manager) immediately regarding any damages to or loss of SAF property or any incident relating to the safety of the SAF personnel. The Initial Verbal Report to the Authority is to be done within 15 minutes upon knowledge of the incident. This action must be done even if some of the information is unavailable. A Written Incident Report is to be submitted to the Authority within 2 hours after the Initial Verbal Report. The Authority shall inform the Contractor when there is changes to the incident reporting process. The Contractor shall abide to the latest incident reporting process

(C) OPERATING AND ENVIRONMENT CONDITION

9. Maintenance. The NPA should require minimum maintenance. This is limited to visual inspection only. Any physical defects observed after acceptance/delivery will be referred to the respective OEM.

(D) SUBMISSION OF DOCUMENTS

10. The Tenderer shall submit the following documents for evaluation:
 - a. Technical documents/data/product brochures.

(E) SAMPLE

11. The Tenderer shall provide one (1) sample of the nasopharyngeal airway within one week upon authority's request after quotation closure for the purpose of Evaluation. The

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Tenderer shall provide and arrange for his own transportation when providing demonstrating the sample at no cost to the Authority. In the event samples could not be provided, the Tenderer shall minimally make available pictures of the products for evaluation.

SCOPE OF WORK FOR CHEST DECOMPRESSION NEEDLE

The acquisition is for the purpose of military exercises or operation as and when required.

(A) TECHNICAL REQUIREMENTS

1. Needle specifications. The needle needs to be of size 14-gauge x 3.25 inch. It needs to be strong enough to provide continuous relief during needle thoracostomy. It shall have a capless flash chamber to give instant confirmation of needle placement.
2. Shock resistant case. The needle shall be stored in a shock resistant, rugged case to ensure safety and that the needles are not damaged prior to deployment. The case shall also have an easy-open cap for quick deployment.
3. Sterile. The needles shall be kept in individual sterile package for hygiene purposes prior to application.

(B) PHYSICAL REQUIREMENTS

4. Compact. The chest decompression needle shall be compact for maximum portability and mass storage.

(C) OTHER REQUIREMENTS

5. Product Warranty. The Tenderer shall provide warranty of the items against any defects due to manufacturing or design, unsuitable use of materials, poor workmanship or malfunction due to quality of materials for a period of one year.
6. Expiry. The needles shall have a minimum shelf life of 2 years.
7. The Contractor shall inform the Authority (Requesting Unit and Contract Manager) immediately regarding any damages to or loss of SAF property or any incident relating to the safety of the SAF personnel. The Initial Verbal Report to the Authority is to be done within 15 minutes upon knowledge of the incident. This action must be done even if some of the information is unavailable. A Written Incident Report is to be submitted to the Authority within 2 hours after the Initial Verbal Report. The Authority shall inform the Contractor when there is changes to the incident reporting process. The Contractor shall abide to the latest incident reporting process

(D) OPERATING AND ENVIRONMENT CONDITION

8. Maintenance. The chest decompression needle should require minimum maintenance. This is limited to visual inspection only. Any physical defects observed after acceptance/delivery will be referred to the respective OEM.

(E) SUBMISSION OF DOCUMENTS

9. The Tenderer shall submit the following documents for evaluation:
 - a. Technical documents/data/product brochures.

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(F) SAMPLE

10. The Tenderer shall provide one (1) sample of the chest decompression needle within one week upon authority's request after quotation closure for the purpose of Evaluation. The Tenderer shall provide and arrange for his own transportation when providing demonstrating the sample at no cost to the Authority. In the event samples could not be provided, the Tenderer shall minimally make available pictures of the products for evaluation.

CONDITIONS OF QUOTATION (COQ)

Content

- 1 Definitions
- 2 Introduction
- 3 Goods And Services Tax (GST)
- 4 Guarantee Period
- 5 Submission Deadline

- 6 Payment
- 7 Law
- 8 Declaration On Dangerous Goods
- 9 Commencement Of Work
- 10 (Not in Use)

- 11 Price Basis
- 12 Submission Using GeBIZ
- 13 Evaluation Criteria
- 14 Eligibility
- 15 Language

- 16 Notification
- 17 Statement of Compliance

Appendix:

Appendix 1 – Evaluation Criteria

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CONDITIONS OF QUOTATION (COQ)

1 DEFINITIONS

Throughout this Invitation to Quote and any resultant Contract, unless the context otherwise requires, the following definitions shall apply:

- (a) "Contract" includes the Government's ITQ Message, the Contractor's Quote Message or offer (submitted through GeBIZ), these Conditions of Contract, the specifications and samples, Letter of unless, Order Message or any Orders issued by the Authority to the Contractor for the supply of the Goods and/or performance of Services.
- (b) "Contractor" means the successful Trading Partner/Supplier.
- (c) (Not in Use)
- (d) "Trading Partner/Supplier" means a person or his permitted assigns tendering to provide the Articles and/or Services, and shall be deemed to include two or more persons if appropriate.

Save as set out above, all other terms referred to in this Invitation to Quote shall have the same meanings as those given in the Quotation Conditions of Contract.

2 INTRODUCTION

If your Quotation is found to be acceptable by the Authority, the Authority will issue a Contract for the Quotation or that part of it which has been offered by you and is found to be acceptable to the Authority. The issuance of the Contract will create a binding contract between you and the Authority. Unless you otherwise specify in your Quotation, the Authority reserves the right, to accept such discrete portion(s) of each Quotation and to issue Contracts for such discrete portion(s) at such different time(s) of commencement as the Authority may decide in its sole discretion.

3 GOODS AND SERVICES TAX (GST)

- 3.1 The Trading Partner/Supplier shall not include in the rates and prices proposed in his quotation, the Singapore Goods and Services Tax (GST) chargeable for the supply of articles and services. All rates and prices quoted shall be **exclusive** of the said GST chargeable on the supply of the said articles and services.
- 3.2 If the Trading Partner/Supplier is a taxable person under the GST Act, the Authority will pay the contractor, in addition to the rates and prices proposed, the GST chargeable on the supply of articles and services provided pursuant to any Contract from the Authority.
- 3.3 The Trading Partner/Supplier shall declare his GST status in his quotation. He shall clearly indicate whether he is a taxable person under the GST Act.

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- 3.4 A Trading Partner/Supplier who declares himself to be a non-taxable person under the GST Act but who becomes a taxable person after the award of the Quotation shall forthwith inform the Authority of his change in GST status. He shall be entitled to claim from the Authority any GST charged on the supply of the articles or services made by him pursuant to the Authority's Contract, after his change in GST status.

4 GUARANTEE PERIOD

- 4.1 For articles: Minimum of twelve (12) months from date of receipt, unless otherwise specified in the Specifications attached to each item in the Invitation To Quote.
- 4.2 (Not in Use)
- 4.3 If the Trading Partner/Supplier is proposing a Guarantee Period different from the minimum stipulated above or in the Specifications, he should state so clearly in the Response to Invitation to Quote. All defects manifested or occurring within the guarantee period are to be rectified at the Trading Partner/Supplier's cost (including transportation costs). The Trading Partner/Supplier may, in lieu thereof, elect to replace the defective articles. This is in addition to warranties implied by law.

5 SUBMISSION DEADLINE

- 5.1 All quotations must be submitted by the stipulated closing date and time for each Invitation To Quote.

6 PAYMENT

- 6.1 Payment shall be made within thirty (30) days after delivery and receipt of the following:
- (a) Invoice in accordance with such means and in such format as may be specified by the Authority. For all electronic Contracts received via the GeBIZ system, the invoices are to be submitted electronically via the GeBIZ system. The supporting documents required for such payment as stated in the Contract shall be forwarded to:

Ministry of Defence
c/o Financial Services Centre
Accounts Payable Branch
5 Depot Road #15-01, DTTB
Singapore 109681

For any enquiries on payment, the Contractor shall write to the above address or email Vendor_Payment_Enquiry@defence.gov.sg with the with the Contract number as reference.

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If the Contract is not issued electronically by the Authority via the GeBIZ system, the invoice shall be forwarded to the above-mentioned address.

(b) (Not in Use)

6.2 Where the Trading Partner/Supplier wishes to deliver a particular line item of articles in the Contract in separate consignments, and wishes to be paid for each consignment upon delivery, the Trading Partner/Supplier shall first obtain the Authority's permission to do so. If the Authority agrees, the Authority will vary the Contract to reflect the new delivery schedules.

6.3 Payment shall be by telegraphic transfer or Interbank Giro (IBG). For payments by IBG, the Trading Partner/Supplier shall ensure that (a) the appointed bank is doing business in Singapore; and (b) the Trading Partner/Supplier is IBG-registered. If the Trading Partner/Supplier is not IBG-registered, the Trading Partner/Supplier shall complete an application form, which is obtainable from the Authority, for the said registration.

7 LAW

7.1 The contract to be entered into shall be deemed to be made in Singapore and subject to, governed by and interpreted in accordance with the domestic laws of the Republic of Singapore for every purpose.

7.2 The contract to be entered into will not create any rights under the Contracts (Rights of Third Parties) Act, which is enforceable by any person who is not a party to it.

8 DECLARATION ON DANGEROUS GOODS

8.1 The Trading Partner/Supplier shall declare that the supplies of the Articles (including subsystems, components, repair parts, spares, tools, supplies and accessories) for the Authority do not include or include materials that are defined as the Dangerous Goods of Class 1 to 9 according to United Nations Recommendations on the Transport of Dangerous Goods Model Regulations ST/SG/AC.10/1/Rev15:

+ Class 1: Explosives

Division 1.1 Substances and articles which have a mass explosion hazard

Division 1.2 Substances and articles which have a projection hazard but not a mass explosion hazard

Division 1.3 Substances and articles which have a fire hazard and either a minor blast hazard or minor projection hazard or both, but not a mass explosion hazard

Division 1.4 Substances and articles which present no significant hazard

Division 1.5 Very insensitive substances which have a mass explosion hazard

Division 1.6 Extremely insensitive articles which do not have a mass explosion hazard

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- + Class 2: Gases
 - Division 2.1 Flammable gases
 - Division 2.2 Non-flammable, non-toxic gases
 - Division 2.3 Toxic gases
- + Class 3: Flammable liquids
- + Class 4: Flammable solids; substances liable to spontaneous combustion; substances which, on contact with water, emit flammable gases
 - Division 4.1 Flammable solids, self-reactive substances and solid desensitised explosives
 - Division 4.2 Substances liable to spontaneous combustion
 - Division 4.3 Substances which in contact with water emit flammable gases
- + Class 5: Oxidizing substances and organic peroxides
 - Division 5.1 Oxidizing substances
 - Division 5.2 Organic peroxides
- + Class 6: Toxic and infectious substances
 - Division 6.1 Toxic substances
 - Division 6.2 Infectious substances
- + Class 7: Radioactive material
- + Class 8: Corrosive substances
- + Class 9: Miscellaneous dangerous substances and articles

IMPORTANT: Where Dangerous Goods are declared, a list of Articles that contain materials defined as Dangerous Goods shall be identified in an attached document with the required information for safety appraisal by the Authority. The identification of such items shall include: Item/Part Number/NSN* (if available); Item Description; & Dangerous Goods Class # & Division. For Class 1 Items (explosives), the Trading Partner/Supplier shall also declare their compatibility group – such as A, B, C, D, E, F, G, H, J, K, L, N, S or Z.

9 COMMENCEMENT OF WORK

- 9.1 For the avoidance of doubt, any work commenced by the Trading Partner/Supplier prior to the Contract issuance by the authorised signatories shall not be binding on the Authority.

10 NOT IN USE

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11 PRICE BASIS

- 11.1 The Trading Partner/Supplier shall submit his quotation in Singapore Dollars or in any foreign currencies. For tendered prices in foreign currencies, the rate used for conversion to Singapore Dollars for purpose of price evaluation shall be the Exchange Rates published by the Monetary Authority of Singapore (Reference: <https://www.mas.gov.sg/statistics/exchange-rates>) or Interbank Currency Rates (Source: OCBC) published in the Business Times (Singapore) [only for foreign currencies not found in the MAS Exchange Rates]) the day before the quotation closing date, or the latest available edition before the quotation closing date.

12 SUBMISSION USING GEBIZ

- 12.1 Where quotations are to be submitted using GeBIZ, Trading Partner/Supplier shall submit their quotations in accordance with the Terms and Conditions For Use Of The Government Electronic Business (GeBIZ).

13 EVALUATION CRITERIA

- 13.1 The Trading Partners/Suppliers' quotations shall be evaluated based on the criteria as specified in **Appendix 1 of Annex C**.

14 ELIGIBILITY

- 14.1 Any company or business who is currently debarred from participating in Government Quotation is not eligible to participate in this Quotation. If a quotation is submitted without explicitly mentioning that the Supplier is currently debarred, the Authority shall treat the submission of the quotation as an express continuing declaration by the Supplier that the Supplier is in fact eligible to participate in this Quotation and if such a declaration is discovered to be false, the Authority will be entitled to rescind any contracts entered into pursuant to such a quotation, without the Authority being liable therefore in damages or compensation.

15 LANGUAGE

- 15.1 The quotation and all supporting technical data and all documentation to be supplied by the Supplier shall be written in the English Language.

16 NOTIFICATION

- 16.1 Notification will not necessarily be sent to the unsuccessful Supplier by the Authority.

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17 STATEMENT OF COMPLIANCE

- 17.1 The Supplier shall provide a statement of compliance to these Conditions of Quotation in the format given at **Annex E**.
- 17.2 The Supplier shall provide explicit responses fully indicating the extent of compliance offered to each clause of the Conditions of Contract. The statements of compliance shall be made in the format set out at **Annex E**.
- 17.3 In addition, the Supplier shall provide a clause-by-clause statement of compliance or non-compliance with the Requirement Specifications for each item of Articles and/or Services offered. Each such statement shall clearly indicate any deficiencies or enhancements inherent in the items offered. This statement shall, as far as is practicable, be made in the format at **Annex E**.
- 17.4 The Authority will not accept responsibility for any misunderstanding arising from the Supplier's failure to provide clear and unequivocal statements of compliance. Indefinite responses, such as "noted", shall not be accepted as statements of compliance. Where compliance is offered the response shall be "complied". Where the Supplier fails to indicate compliance, the Authority shall deem that there is compliance and the offer shall be evaluated accordingly.

EVALUATION CRITERIA

1 CRITICAL CRITERIA

1.1 Contractors shall note that the Authority will exclude any quotation from further evaluation should it fail to comply with the following critical criteria:

(a) Debarment Status

The Supplier shall not be debarred on or after the closing date of the Invitation-to-Quote (ITQ) by the Standing Committee on Debarment, c/o Ministry of Finance, from participating in public-sector projects.

(b) Technical Requirements

It is mandatory for Suppliers to comply with the technical requirements specified in **Annex B** of ITQ.

(c) Submission of Mandatory Documents

- i. Price Proposal
- ii. Technical documents/data/product brochures

2 OTHER CRITERIA

2.1 Suppliers shall provide samples for the purpose of evaluation upon Authority's request as specified in SOW.

2.2 The Suppliers' quotations shall be evaluated based on the criteria listed below:

- (a) Compliance to COQ as specified in **Annex C** of the ITQ
- (b) Compliance to QCOC as specified in **Annex D** of the ITQ
- (c) Compliance to Specifications/SOW as specified in **Annex B** of the ITQ

2.3 Proposals that have fully complied with the Critical Criteria described in 1.1 above will be further evaluated based on the Lowest Offer that is Technically Acceptable.

QUOTATION CONDITIONS OF CONTRACT

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Appendix:

Appendix 1 – Material Management Data

QUOTATION CONDITIONS OF CONTRACT

Should your offer be accepted, the Terms and Conditions as set out in this Annex and the terms and conditions in the GeBIZ Terms and Conditions shall govern the Contract between the Authority and your company.

1 DEFINITIONS

In this Conditions, unless the context otherwise requires:

- (a) "Articles" means all articles, including parts or units thereof, which the Contractor is required to supply under the Contract.
- (b) "Authority" means the Government of the Republic of Singapore, represented by the Ministry of Defence.

“Agency” means the Defence Science and Technology Agency (DSTA), a body established by the DSTA Act having the functions and powers given by the Act.

The Agency shall have the power pursuant to the DSTA Act to enter into this agreement and to manage this agreement for the Authority and to do such other acts as are incidental to its functions and powers.

- (c) "Contract" includes the Government's ITQ Message, the Contractor's Quote Message or offer (submitted through GeBIZ), these Conditions of Contract, the specifications and samples, Letter of Acceptance, Order Message or any Orders issued by the Authority to the Contractor for the supply of the Articles and/or performance of Services.
- (d) "Contract Price" means the price exclusive of the Singapore Goods and Services Tax payable to the Contractor for the full and proper performance by the Contractor of his part of the Contract as determined under the provisions of the Contract and in law.
- (e) "Contractor" means the successful supplier who has been awarded the Contract by the Authority.
- (f) “day” means calendar day including Holiday in Singapore.
- (g) “Holiday” in relation to the doing of an action means a Saturday, Sunday or public holiday in Singapore.
- (h) "Services" means the work which the Contractor is required to perform under the Contract.
- (i) "Suspect part" means a part which there is an indication by visual inspection, testing, or other information that it may have been misrepresented by the supplier or manufacturer and may meet the definition of counterfeit part provided below.
- (j) "Counterfeit part" means a suspect part that is a copy or substitute without legal right or authority to do so or one whose material, performance, or characteristics are knowingly misrepresented by a supplier in the supply chain. Examples of counterfeit parts include, but are not limited to:

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- (i) Parts which do not contain the proper internal construction (die, manufacturer, wire bonding, etc.) consistent with the ordered part;
 - (ii) Parts which have been used, refurbished or reclaimed, but represented as new product;
 - (iii) Parts which have different packaging style or surface plating/finish than the ordered parts;
 - (iv) Parts which have not successfully completed the Original Component Manufacturer's (OCM)'s full production and test flow, but are represented as completed product;
 - (v) Parts sold as upscreened parts, which have not successfully completed upscreening; or
 - (vi) Parts sold with modified labelling or markings intended to misrepresent the part's form, fit, function or grade.
 - (vii) Parts which have been refurbished, upscreened, or uprated and have been identified as such, are not considered counterfeit.
- (k) "working day" means any day other than a Saturday, Sunday or a public holiday in Singapore for the purpose of Sub-Clause 1.4.

(l) (Not in Use)

2 SCOPE OF CONTRACT

- 2.1 The Contractor shall supply the Articles and/or Services in accordance with the specifications, plans, drawings, patterns, samples or instructions, as appropriate, which form part of the Contract. Unless otherwise stated in the Contract, all Articles shall be newly manufactured goods and free from counterfeit parts.

3 DELIVERY

- 3.1 The Contractor shall deliver the Articles and perform the Services by the Delivery/Performance Date and in the manner specified in the Contract. The Contractor shall obtain a receipt therefore from the Authority. The issue of such receipt shall in no way relieve the Contractor from his responsibility for replacing defective or damaged Articles or for rectifying deficient Services under Clause 5 hereof.

4 DANGEROUS GOODS DECLARATION

- 4.1 If the Articles contain Dangerous Goods of Class 1 to 9 according to United Nations' Recommendations on the Transport of Dangerous Goods Model Regulations ST/SG/AC.10/1/Rev.15, Clause 17 (Safety) shall apply.

5 GUARANTEE

5.1 The Guarantee Period shall commence on the date of receipt of the Articles and on the date of acceptance of the Services in Singapore. The length of the Guarantee Period shall be twelve (12) months or such period as agreed in writing.

5.2 Where during the Guarantee Period, any Article(s) is found to be:

(a) Defective in design, materials or workmanship; or

(b) Not in accordance with the Contract or any specifications incorporated in the Contract by written agreement; or

(c) Having been installed, operated, stored and maintained in accordance with the written instructions of the Contractor, fails to function properly or fails to meet any performance guarantees or specifications published by the Contractor as applicable to the Article(s);

then unless it is shown that the foregoing is caused solely by improper use or mishandling by the Authority, the Contractor shall, at its own expense (including transportation costs), at the written notification of the Authority, replace, rectify or completely repair the damaged or defective Article(s). Any replacement Article shall be subject to the same acceptance tests as the Article it replaces and any repaired Article shall be subject to such parts of the said acceptance tests as are necessary to ascertain that the repaired Article is acceptable. The Guarantee Period for the replacement or repaired Article shall be extended by a period equivalent to the period commencing from the date of the said notification to the date of acceptance of the repaired/replaced Article by the Authority in Singapore. In the event that the Guarantee Period (after such extension) outstanding at the date of such acceptance is less than one month, the Guarantee Period shall be extended by a further period of one month.

5.3 (Not in Use)

6 TAXES, FEES AND DUTIES

6.1 Unless otherwise expressly provided in this Contract, the responsibilities of the Parties for compliance with applicable import and export customs regulations and formalities and the liabilities of the Parties for any customs fees and duties and other taxes payable in relation to the import and export of the Articles shall be according to the relevant provisions of INCOTERMS 2010.

6.2 Except as provided in sub-clause 6.1 above, the Contractor shall be responsible for all corporate and personal income taxes, customs fees, duties, fines, levies, assessments and other taxes payable under the laws of Singapore, by the Contractor or its employees, including the Contractor's resident engineers and inspectors (if applicable), in carrying out its obligation under the Contract.

6.3 If the Authority receives a request from the tax authorities to pay on behalf of the Contractor and/or the Contractor's employees, or to withhold payments from the Contractor in order that the Authority may subsequently so pay, any of the abovementioned taxes, fees, duties, fines, levies and assessments, the Contractor hereby authorises the Authority to comply with the terms of the said request.

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- 6.4 The Authority shall pay to the Contractor, in addition to the Contract Price, a sum equal to the Singapore Goods and Services Tax chargeable on the supply to the Authority of any articles and services by the Contractor in accordance with the Contract. For clarification, "Goods and Services Tax" shall refer to tax under the (Singapore) Goods and Services Tax Act, Cap. 117A (2005 revised edition).
- 6.5 Any invoice or other request for payment of monies due to the Contractor under the Contract shall, if he is a taxable person for the purpose of the Singapore Goods and Services Tax, be in the same form and contain the same information as if it were a tax invoice for the purposes of the Regulations made under the Goods and Services Tax Act, Cap. 117A (2005 revised edition).
- 6.6 All references in the Contract to prices and sums of money payable shall be regarded as values before the addition of Goods and Services Tax chargeable on such values.

7 PAYMENT

- 7.1 Unless otherwise specified in the Contract, the Authority shall pay the Contractor within thirty (30) days after the delivery and receipt of the Articles or the performance of the Services, AND the receipt by the Authority of the invoice in accordance with such means and in such format as may be specified by the Authority, packing list(s), documents evidencing delivery as required under the INCOTERMS 2010 and such other documents as required for payment in accordance with the Contract. The Authority shall only make payment upon the receipt of the correct documents in proper form. For all electronic Contracts received via the GeBIZ system, the Contractor is required to submit the invoices electronically via the GeBIZ system. The supporting documents required for payment as stated in the Contract shall be forwarded to:

Ministry of Defence
c/o Financial Services Centre
Accounts Payable Branch
5 Depot Road #15-01, DTTB
Singapore 109681

For any enquiries on payment, the Contractor shall write to the above address or email to Vendor_Payment_Enquiry@defence.gov.sg with the contract/purchase order number as reference.

If the Purchase Order is not issued electronically by the Authority via the GeBIZ system, the Contractor shall forward the invoice together with all supporting documents required for payment as stated in the Contract to the above-mentioned address. For payment by telegraphic transfer, the Authority shall pay into the bank account specified by the Contractor in the Contract. All bank charges for the telegraphic transfer outside Singapore shall be borne by the Contractor.

- 7.2 If delivery of the Articles are to be made by a date specified in the Contract, and the Contractor delivers the Articles before the Financial Year of the said delivery date, the Authority shall have the right to withhold any payments due to the Contractor until thirty (30) days after the delivery date specified in the Contract or thirty (30) days after receipt of the Contractor's invoice and such other documents required in the Contract whichever is later. For the purpose of this Contract, the Financial Year shall mean the period from

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the 1st day of April of a calendar year to the 31st day of March of the following calendar year.

- 7.3 The payments under this clause shall not prejudice the Authority's right to reject the Articles or Services or the Contractor's responsibility to replace defective or damaged Articles or to re-perform deficient Services.

8 RIGHTS OF THIRD PARTIES

- 8.1 A person who is not a party to this Contract shall have no right under the Contracts (Rights of Third Parties) Act to enforce any of its terms.

9 SUB-CONTRACTING AND ASSIGNING

- 9.1 The Contractor shall not sub-contract or assign the Contract without the prior written consent of the Authority. For sub-contracting, prior written consent is not required for appointments of sub-contractors who are supplying raw materials or intermediate goods or those that provide auxiliary services to the Contractor.

10 SUSPENSION OR TERMINATION

- 10.1 The Authority shall, after giving thirty (30) days prior written notice to the Contractor, have the right to suspend or terminate the Contract if the Authority is affected by any state of war, Act of God or other circumstances seriously disrupting public safety, peace or good order of the Republic of Singapore. Neither party shall be liable to the other by reason of such suspension or termination save that the Authority shall pay the Contractor the price of the Articles delivered and accepted by the Authority as at the date of written notice of termination or suspension. The Authority shall have title to such Articles delivered and accepted. The Contractor shall refund the balance of any payments or deposits made after deducting any outstanding sums owing by the Authority to the Contractor by reason of this Clause.

11 GIFTS, INDUCEMENTS AND REWARDS

- 11.1 The Authority may terminate the Contract if the Contractor or any person employed by him or acting on his behalf (whether with or without the Contractor's knowledge) has done any act or omission which contravenes any law for the suppression of corrupt practices. The Contractor shall be liable for any costs, expenses or damage incurred by the Authority as a result of the aforesaid actions and/or termination of the Contract under this Clause. For the purpose of this clause, the payment of monetary remuneration as agency fees to the Contractor's officially appointed agents in Singapore shall not be construed as a contravention of this Clause.

12 VARIATION

- 12.1 No variation whether oral or otherwise in the terms of this Contract shall apply thereto unless such variation shall have first been expressly accepted in writing by the Contractor and the authorised contract signatory of the Authority.

13 APPLICABLE LAW

- 13.1 The Contract shall be subject to, governed by and interpreted in accordance with the Laws of the Republic of Singapore for every purpose.
- 13.2 For the avoidance of doubt, until the Authority issues a Letter of Acceptance, an Order message, or Purchase Order, this document (i) is not a contract and shall in no way be construed as creating any legally binding obligation to purchase any Articles and/or Service from any Supplier; and (ii) shall not be construed as providing or implying that a contract will be entered into with any supplier.

14 PROTECTION OF INFORMATION

- 14.1 Except with the consent in writing of the Authority the Contractor shall not disclose the Contract or any provisions thereof or any information issued or furnished by or on behalf of the Authority in connection therewith to any person, except the Contractor's sub-contractor or employee on a need to know basis. Where such disclosure is necessary, the Contractor shall ensure that the sub-contractor or employee is bound by an obligation similar to that contained in this Clause.

15 SECURITY AUDIT AND INSPECTION

- 15.1 The Authority reserves the right to conduct inspections and audits to ensure the Contractor's compliance with Clause 14 (Protection of Information) relating to classified and official information and materials provided by the Authority.
- 15.2 Where the Authority exercises its right to conduct inspections and audits, the Contractor shall grant, at its own expenses:
- (a) Full and free access to the Contractor's works as and when required for that purpose; and
 - (b) All reasonable facilities, including but not limited to sub-contractor's facilities, as may be required therefore; and such other assistance as the Authority may require.

16 (NOT IN USE)

17 SAFETY

- 17.1 The Contractor is required to satisfy the Authority that the Articles have been assessed by the Contractor to have adequate safety design. The Contractor shall submit to the Authority for appraisal, no later than sixty (60) days before the production of the Articles, all signed exhibits, specifications, functional descriptions, and documents demonstrating that the Articles comply with established standards of safety design.
- 17.2 If the Authority, after consultation with the Contractor, assesses that the Articles to have inadequate safety design, the Authority may issue a notice to the Contractor informing the Contractor of the inadequacy. The Contractor shall, within ninety (90) days of the notice, remedy the inadequacy, at the Contractor's own expense. If the Contractor fails to do so or if the above cannot be done, the Authority shall have the right to terminate the Contract by way of a notice of termination without the Authority being liable therefore in damages or compensation. The said termination shall take effect from the

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date of the notice of termination. In addition, this Clause shall not prejudice the rights and liabilities of both parties under Clause 10 of the Quotation Conditions of Contract.

- 17.3 The Contractor shall notify the Authority upon any subsequent discovery of inadequacy of safety design in the Articles during the service life of the Articles. The Contractor shall be solely responsible for improving the safety design and shall provide the modification kits to the Authority at the Contractor's own expense.
- 17.4 Where, subsequent to the delivery of the Articles to the Authority, the Contractor issues Service Bulletins instructing mandatory retrofit work on the said Articles to satisfy safety requirements, then the new or reworked parts required for mandatory retrofit work shall be furnished to the Authority by the Contractor without any additional charge. All redundant parts shall become the property of the Contractor.
- 17.5 If as a result of Sub-Clause 17.4 above, any Articles or any part or unit thereof is made redundant, the Contractor shall provide to the Authority new or reworked parts to replace any unused stock items in the Authority's inventory without charge. All redundant parts shall become the property of the Contractor.
- 17.6 The Contractor shall provide the required labour and technical assistance to carry out the necessary installation of the recommended or improved part, the removal of the redundant or redundant part(s) of the Articles and to conduct the necessary tests required for the acceptance of the modification, without charge to the Authority.
- 17.7 In no event shall any approval, endorsement or concurrence (whether verbal or written) given by the Authority to any of the Contractor's signed exhibits, specifications, documents and functional descriptions relating to the safety design of the Articles relieve the Contractor of any of its responsibilities under this Clause.

18 (NOT IN USE)

19 REFUND OF OVERPAYMENT BY THE CONTRACTOR

- 19.1 In the event that the Contractor has actual or constructive knowledge of any discrepancy, error or miscalculation resulting in overpayment by the Authority to the Contractor ("Overpayment"), the Contractor shall immediately notify the Authority in writing and shall refund the amount of Overpayment to the Authority's designated bank account ("Refund") within 30 days via electronic modes only from the date of Overpayment ("Grace Period").
- 19.2 Where the Contractor fails to comply with Clause 19.1, the Contractor agrees that, in addition to the Refund, the Authority shall be entitled to recover interest on the amount of Overpayment at DBS Bank Ltd prime rate prevailing at the date of Overpayment by the Authority and compounded daily on the amount of Overpayment repayable by the Contractor from the date of Overpayment to the date of Refund by the Contractor. Provided that if the Refund is made within the Grace Period, the Contractor shall not be liable to pay interest. For the avoidance of doubt, if the Refund is made after the Grace Period, the Authority shall be entitled to recover interest on the amount of Overpayment from the date of Overpayment to the date of Refund.

20 NOT IN USE

21 NOT IN USE

22 NOT IN USE

23 NOT IN USE

24 **MATERIAL MANAGEMENT DATA**

24.1 The Contractor shall furnish the Material Management Data (**Appendix 1 to Annex D** spells out the requirement) of those Articles specified in **Annex B** (including the Option to Purchase if exercised by the Authority), which may be further revised by the Authority upon consultation with the Contractor.

24.2 The Contractor shall ensure that all Item Part Numbers and NSN provided under the Material Management Data shall be consistent with those detailed in the Technical Documents. The Material Management Data shall be submitted to the Authority by the dates specified in **Annex A** (Delivery Schedule). In the event if the Contractor fails to deliver any Material Management Data in accordance with the dates specified in **Annex A** (Delivery Schedule), and/or delivers Material Management Data which is found to be incomplete, insufficient or inaccurate, the Authority shall be entitled to reject the delivery of the any or all the "related" Articles. For the purposes of this clause, a rejection of delivery of any Articles shall be deemed to be a non-delivery under the Contract.

24.3 The Contractor shall provide the Authority with updates (eg: Service Bulletin on design modifications or part number changes) of the Material Management Data during the Supply Support Guarantee period.

24.4 Where the items' to be supplied are without NATO/National Stock Numbers (NSNs), but are designed and produced from countries who participate in the NATO Codification System, the Contractor shall either:

(i) undertake to supply the necessary cataloguing data (such as technical drawings, specifications or equivalent documentation) upon the Authority's instructions, to the National Codification Bureau (NCB) of the producing countries, or Authorised Agency for codification, at least two (2) months before the first delivery of the Articles;

Or

(ii) upon the Authority's instructions, arrange for the items to be codified by the producing countries' National Codification Bureau (NCB) or Authorised Agency for Codification, at least two (2) months before the first delivery of the Articles.

25 **OPTION TO PURCHASE**

25.1 The Contractor grants the Authority the option to purchase the items set out in **Annex A** of this Contract (the "Option To Purchase"), at any time prior to the expiry of the Contract. Unless otherwise specifically agreed between the Parties, the Option To Purchase shall be subject to the same terms and conditions, mutatis mutandis, as all other purchases under this Contract and the goods and services offered in the Option To Purchase shall form part of the Articles, Documentation and/or Services defined in this Contract once the Option To Purchase is exercised.

- 25.2 (Not in Use)
- 25.3 The prices, delivery, validity period and payment schedule of the Option To Purchase are set out in **Annex A**.
- 25.4 Unless expressly stated otherwise,
- (a) the Option To Purchase shall not be construed as one indivisible offer nor shall any part, section or sub-division of the Option To Purchase be construed as a discrete offer incapable of further sub-division; and
 - (b) the Authority may treat each unit of each item offered in the Option To Purchase as a separate offer and may, divide the Option To Purchase in any manner it deems fit and exercise the Option To Purchase in as many phases as it deems fit.

26 ANNEXES

- 26.1 The Annexes mentioned in and attached to this Contract form an integral part of this Contract.

27 GUARANTEE OF PRODUCT SOURCE AND SUPPLY CHAIN

- 27.1 The Contractor agrees that, as between the Contractor and the Authority, it shall be solely responsible for ensuring that only new and authentic materials are used in products delivered to the Authority. The Contractor may only purchase parts directly from Original Component Manufacturers (OCMs), OCM franchised distributors, or authorised aftermarket manufacturers. Use of product that was not provided by these sources is not authorised unless first approved in writing by the Authority. The Contractor must present compelling support for its request (eg. OCM documentation that authenticates traceability of the parts to the OCM) and include in its request all actions to ensure the parts thus procured are authentic/confirming parts.
- 27.2 The Contractor shall maintain a method of item traceability that ensures tracking of the supply chain back to the manufacturer of all parts included in the Articles being delivered per this contract. As and when required by the Authority, the Contractor shall make available relevant documentation for item traceability.
- 27.3 The Contractor shall notify the Authority upon any subsequent discovery of counterfeit parts in the Articles during the service life of the Articles. If the event that the Authority discovers suspect parts or counterfeit parts, the Authority will notify the Contractor and the Contractor shall within fourteen (14) days, establish to the satisfaction of the Authority the authenticity of the alleged parts or replace the same. The Contractor shall be solely responsible for replacing the suspect parts or counterfeit parts at the Contractor's own expense.
- 27.4 The Contractor shall provide the required labour and technical assistance to carry out the necessary rectification, the removal of the counterfeit part(s) of the Articles and to conduct the necessary tests required for the acceptance of the rectification, without charge to the Authority, in addition to being liable to the Authority for any costs, expenses or damage incurred by the Authority as a result of the counterfeit part(s).

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- 27.5 If counterfeit parts are furnished under this contract, the Authority shall have the rights to impound or return the counterfeit parts to the Contractor. In the case where the Authority impounds or destroys the counterfeit parts, all cost of the same are to be borne by the Contractor. In the case where the Authority returns the counterfeit parts to the Contractor, the Contractor shall meet all cost of and incidental to the discharge of this sub-clause, including any packing, freight, disassembly and reassembly costs. The Contractor undertakes to properly destroy and dispose of the counterfeit parts forthwith and certify destruction thereafter to the Authority.

Appendix 1 to Annex D to Clause 24

MATERIAL MANAGEMENT DATA

Purpose	S/No	Data Fields	Explanatory Note
	0	S/No.(SPARES LIST Serial No)	Running serial no. for the records entered into MMD
<u>Cataloguing</u>	1	Contractor's Part Number	Mandatory fields.
	2	Item Name	
	3	Item Description/Technical Data	
	4	NSN	To provide if available.
	5	Actual Item Part Number	For OEM/COTS items purchased by Contractor.
	6	Name of Actual Item Originator/Manufacturer	
	7	Address of Actual Item Originator/Manufacturer	
	8	What Are The Modifications	For items modified by Contractor.
	9	Purpose Of Modification	
	10	What are The Critical Features	For items whose criticality code (s/n 21) is 'Critical' or 'Major'
	11	EAN or UPC GTIN	To provide if available.
	12	Submarine Level 1 Item	
<u>Supply/Procurement</u>	13	Base Unit of Measure	
	14	Gross Weight	
	15	Net Weight	
	16	Size/Dimension	
	17	Volume	
	18	Volume Unit	
	19	Weight Unit	
	20	Spare Part Class Code	
	21	Criticality Code	
	22	Inspection Text (Long Text)	
	23	Preservation Material Code	
	24	Wrapping Material Code	
	25	Quantity per Unit Pack Code	
	26	Cushioning Code	
	27	Packing Code	
	28	Temperature Condition Indicator	
	29	Storage Condition	
	30	Hazard Division	
	31	Storage Compatibility Group	
32	UN Number		
33	Label Form		
34	Label Type		
35	Period Indicator for Shelf Life Expiration Date (SLED)		
36	Total shelf life		

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Purpose	S/No	Data Fields	Explanatory Note
	37	Minimum remaining shelf life	
	38	Extendable Shelf Life Indicator (Month)	
	39	Import/Export Control Classification (IECC)	
	40	Special Provisio	
	41	Security Classification	
	42	Planned Delivery time	
	43	Quantity	
	44	Unit Price	
	45	Item List Price	
	46	Currency	
	47	INCO Term	
	48	Delivery Date	
	49	Port of Origin	
	50	for Staggered Delivery	
	51	Delivery Qty	
	52	Delivery Date	
	53	Delivery Qty	
	54	Delivery Date	
	55	NEQ per unit	Applicable for Ammo items. To be submitted in addition to s/n 1 to 52 above
	56	Weight projectile in kg	

Note - the definitions for all data fields and data codes are found in appendix 1a and 1b to Clause 24

Appendix 1a to Annex D to Clause 24

DEFINITIONS FOR FIELD NAMES

S/N	FIELD NAME	DATA LENGTH	FIELD DESCRIPTION
0	S/No.(SPARES LIST Serial No)	Number	Running Serial No. for the records entered into MMD
BASIC DATA FOR CATALOGUING			
1	Contractor's Part Number	Char 40	Contractor's Part Number of the Item. If the part number in its official format contains dashes (-), slashes (/), dots(.) or spaces etc, these symbols shall not be removed from the part number to be submitted to the Authority.
2	Item Name	Char 200	Name of the item
3	Item Description/ Technical Data	Char 600	Description covering physical characteristics, functional and any technical information. "Technical Data" means the engineering drawings, standards, specification and/or technical documentation required to fully identify the items designated by the Contracting Authority to support the equipment covered by the contract.
4	NSN	Char 13	The NATO Stock Number of the item. To be provided if available
5	Actual Item Part Number	Char 40	Refers to the actual/true Manufacturer's Part Number of the item OR specification/standard/drawing number of the item. If the part number in its official format contains dashes (-), slashes (/), dots(.) or spaces etc, these symbols shall not be removed from the part number to be submitted to the Authority.
6	Name of Actual Item Originator/Manufacturer	Char 100	Refers to the name of the actual/true manufacturer or the agency that produces the drawings/specifications/standards. The actual item originator(orig)/ manufacturer(mfr) refers to the "True Manufacturer", ie. is the individual, company, firm, corporation, designing authority or government department which controls the design, characteristics and production of an item by means of its engineering drawings, specifications and inspection requirements.
7	Address of Actual Item Originator/Manufacturer	Char 100	Refers to the address of the actual/true manufacturer or the agency that produces the drawings/specifications/standards
8	What Are the Modifications	Char 200	State the modifications done on the item
9	Purpose Of Modification	Char 200	State the reason/purpose why the modification is needed
10	What Are The Critical Features	Char 200	State the critical feature(s) of the item, eg. shear force value

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S/N	FIELD NAME	DATA LENGTH	FIELD DESCRIPTION
11	EAN or UPC GTIN	Char 14	Global Trade Identification Numbers (GTINs) assigned by European Article Numbering (EAN) International, eg. EAN-13 & EAN-14, and/or Uniform Code Council (UCC), eg. Universal Product Code (UPC-12). The corresponding source of the GTIN must also be provided together.
S/N	FIELD NAME	DATA LENGTH	FIELD DESCRIPTION
BASIC DATA FOR ES/PRS			
12	Submarine Level 1 Item	Char 1	For submarine spares, materials installed within the subsafe boundary is required to be classified as "L1" or "Level 1". Please verify with the Authority's Project Management Team(PMT) for confirmation of "L1" material. To indicate "Y" if it is a Level 1 item, else to leave as blank.
13	Base Unit of Measure	Char 3	Unit of measure used for the inventory management. Refer to Appendix 1b for codes.
14	Gross Weight	Char 13	To indicate the gross weight of the item.
15	Net Weight	Char 13	To indicate the net weight of the item.
16	Size/Dimension	Char 18	Free text field. To specify the size and dimension of the item.
17	Volume	Char 13	To specify the volume of the item.
18	Volume Unit	Char 3	To specify the unit for the volume of the item. See Appendix 1b for the List of Basic Unit of Measure for the approved UoMs.
19	Weight Unit	Char 3	To specify the unit for the weight of the item. See Appendix 1b for the List of Basic Unit of Measure for the approved UoMs.
20	Spare Part Class Code	Char 1	To determine if the material is a reparable, expendable or others. See Appendix 1b for codes.
21	Criticality Code	Char 2	Criticality of the item. Refer to Appendix 1b for codes.
22	Inspection Text (Long Text)	Char 200	Free text to define procedure to be followed for inspecting an item or any special points to be observed.
23	Preservation Material code	Char 2	Refer to Appendix 1b for codes.
24	Wrapping Material code	Char 2	Refer to Appendix 1b for codes.
25	Quantity per Unit Pack code	Char 3	Refer to Appendix 1b for codes.
26	Cushioning code	Char 3	Refer to Appendix 1b for codes.
27	Packing code	Char 3	Refer to Appendix 1b for codes.

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S/N	FIELD NAME	DATA LENGTH	FIELD DESCRIPTION
28	Temperature Condition Indicator	Char 2	Temperature condition to store the item. Refer to Appendix 1b for codes.
29	Storage Condition	Char 2	The storage condition required for the item. Refer to Appendix 1b for codes.
30	Hazard Division	Char 3	Hazard category for this item. Refer to Appendix 1b for codes.
31	Storage Compatibility Group (CG)	Char 1	Refer to Appendix 1b for codes.
32	UN Number	Char 4	A UN number (or UN ID) is a four-digit number that identifies a hazardous substance or product (such as explosive and poisonous material) of commercial importance. UN Number provides information about the hazardous content in an Item of Supply and thus facilitates safety management.
33	Label Form	Char 2	To specify the Automatic Identification & Data Capture (AIDC) device required. Refer to Appendix 1b for codes.
34	Label Type	Char 1	To specify if AIDC device is required. Y - Yes N - No If value is Y, then Label Form is mandatory.
35	Period Indicator for Shelf Life Expiration Date (SLED)	Char 1	Period indicator for shelf life. Determines the unit of the shelf-life period. D - Days W - Weeks M - Months Y - Years
36	Total shelf life	Num 4	The period from the date of production to the shelf life expiration date. Period unit to follow the value in Period Ind for SLED. If value is not empty, then Min Rem. Shelf Life will be mandatory.
37	Minimum Remaining Shelf Life	Num 4	Minimum remaining shelf life upon receipt of the goods in order for the goods to be accepted by the system. Period unit to follow the value in Period Ind for SLED. (Criteria for acceptance of goods with respect to shelf life)
38	Extendable Shelf Life Indicator (Month)	Char 2	To determine if item is a shelf-life managed item and also the number of months the shelf-life can be extended. If value is not empty, then Min Rem. Shelf Life will be mandatory.
39	Import/Export Control Classification (IECC)	Char 1	N - Unclassified, Non SME S - Unclassified, SME C - Classified To leave blank if not applicable

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S/N	FIELD NAME	DATA LENGTH	FIELD DESCRIPTION
40	Special Provisio	Char 1	Mark (X) if EUC required, leave blank if EUC not required
41	Security Classification	Char 1	For items classified by Country of Origin or OEM. Else leave blank. U - Unclassified R - Restricted C - Confidential S - Secret T - Top Secret
42	Planned Delivery time	Num 3	The procurement lead-time in days.
43	Quantity	13	Quantity in this contract
44	Unit Price	Num 11.2	Unit Price is a common form of valuation in a sale contract for goods sold in bulk purchasing. This price will be captured in the order.
45	Item List Price	Num 11.2	The price of an item as quoted or published in a catalogue or advertisement before any discount is taken into consideration.
46	Currency	Char 3	Currency used in pricing. Refer to Appendix 1b for codes.
47	INCO Term	Char 3	Commonly used trading terms that comply with the standards established by the International Chamber of Commerce (ICC). Incoterms specify certain internationally recognised procedures that the shipper and the receiving party must follow for the shipping transaction to be successfully completed. Refer to Appendix 1b for codes.
48	Delivery Date	Date 8	Date of delivery in ddmmyyyy
49	Port of Origin	Char 28	Free text to describe the Port of origin (shipped out), eg. Soignolles, France.
For staggered delivery			
50	Delivery Qty	Num 13	The quantity of this delivery
51	Delivery Date	Date 8	Date of this delivery in ddmmyyyy.
52	Delivery Qty	Num 13	The quantity of this delivery
53	Delivery Date	Date 8	Date of this delivery in ddmmyyyy.
BASIC DATA FOR AMMO ITEMS ONLY			
54	NEQ per unit	Num 4.6	Net Explosive Quantity (in Kg) per unit (ie Basic unit of measure) of item.
55	Weight projectile in kg	Char 13	Free text - weight in Kg of the projectile

Appendix 1b to Annex D to Clause 24

DEFINITIONS FOR DATA CODES

1. LIST OF BASE UNIT OF MEASURE

S/N	UOM	2-Char Code	Definition
1.	Dollar	\$	A measurement of value, in Singapore Dollar (i.e. SGD). Use only for “statistical key figures”.
2.	Percentage	%	Percentage, e.g. Relative Humidity (non-dimensional).
3.	Ampoule	AM	A small glass or plastic tube sealed by fusion after filling.
4.	Assortment	AT	A collection of a variety of items that fall into a category or class packaged as a small unit constituting a single item of supply. Use only when the term “assortment” is a part of the item name.
5.	Assembly	AY	A collection of parts assembled to form a complete unit, constituting a single item of supply, e.g., hose assembly. Use only when the term “assembly” is a part of the item name.
6.	Ball	BA	A spherical-shaped mass of material such as twine or thread.
7.	Bobbin	BB	A cylinder shaped reel or spool containing thread, yarn, wire.
8.	Block	BC	A piece of material such as wood, stone or metal usually with one or more plane faces .
9.	Bundle	BD	A quantity of the same item tied together without compression .
10	Bale	BE	A shaped nit of compressible materials bound with cord or metal ties and usually wrapped, e.g., paper and cloth rags.
11	Board Foot	BF	A unit of measure for lumber equal to the volume of a board 12” x 12” x 1”. <i>The basic unit of measure for lumber cut from a log is the board foot. A board foot contains 144 cubic inches of volume. It is generally easiest to compare any piece of lumber to a board foot of lumber measuring one (1) inch thick, twelve (12) inches wide and one (1) foot long. Lumber under one (1) inch thick is generally considered the same as one (1) in thick for estimating purposes. Chances are that you will never need to order lumber by the board foot unless you buy in large quantities, but it’s interesting to know that lumber is generally sold by the thousand board foot and prices are converted for the consumer.</i> [Extracted from] http://www.evanslumberco.com/page/unitsofmeasureforlumber.htm
12	Bag	BG	A flexible container of various sizes and shapes which is fabricated from such materials as paper, plastic or textiles. Includes “sack” and “pouch” .
13	Book	BK	A book like package , such as labels or tickets, fastened together along one edge, usually between protective covers.
14	Barrel	BL	A cylindrical container , metal or wood, with sides that bulge outward and flat ends or heads of equal diameter. Includes “Keg” .
15	Bolt	BO	A flat fold of fabric having a stiff paper-board core.
16	Bar	BR	A solid piece or block of various materials, with its length greater than its other dimensions, e.g., solder. Not applicable to items such as soap, beeswax, buffing compound.
17	Bottle	BT	A glass, plastic, or earthenware container of various sizes, shapes, and finishes such as jugs but excluding jars, ampoules, vials, and carboys, with a closure for retention of contents .
18	Box	BX	A rigid, three dimensional container of various sizes and materials. Includes “case”, “carton”, “tray”, and “crate” .
19	Cartridge	CA	Usually a tubular receptacle containing loose or pliable material and designed to permit ready insertion into an apparatus for dispensing the material . Usually associated with adhesives and sealing compounds.
20	Carboy	CB	A heavy duty, bottle-type container used for transportation and storage of liquids. Usually designed to be encased in a rigid protective outer container for shipment.

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S/N	UOM	2-Char Code	Definition
21	Cubic Centimetre	CC	One millionth (1/1,000,000) of a cubic metre in the metric system.
22	Cubic Yard	CD	A unit of cubic measure.
23	Cone	CE	A cone-shaped mass of material wound on itself such as twine or thread, wound on a conical core.
24	Cubic Foot	CF	A unit of cubic measure.
25	Cubic Inch	CI	A unit of cubic measure.
26	Cake	CK	A block of compacted or congealed matter. Applicable to such items as soap, buffing compound.
27	Coil	CL	An arrangement of material such as wire, rope, and tubing wound in a circular shape.
28	Centimetre	CM	One hundredth (1/100) of a metre in the metric system.
29	Can	CN	A rigid receptacle made of fibre, metal, plastic, or a combination thereof. Cans may be cylindrical or any number of irregular shapes. Restricted to items which cannot be issued in less than container quantity. Includes “pail” and “canister”. Do not use when the packaged quantity equates to a unit of measure, i.e., pint, quart, gallon, ounce, or pound.
30	Container	CO	A general term for use only when an item is permitted to be packaged for issue in optional containers, e.g., bottle or tube for a single NSN.
31	Capsule	CP	A metallic or plastic container for liquids.
32	Case	CS	A container designed to hold a specific item(s) in a fixed position by virtue of conforming dimensions and/or attachments.
33	Carton	CT	A container , usually of fibreboard or pasteboard, with fixed or collapsible joints and self-locking or tuck-in flaps.
34	Cylinder	CY	A rigid, cylindrical , metal container designed as a portable container for storage and transportation of compressed gasses, generally equipped with protected valve closure and pressure relief safety device.
35	Cubic Metre	CZ	A unit of cubic measure expressed in the metric system of measurement. Limited in application to locally assigned stock numbers used in the local procurement of items such as ready-mix concrete and asphalt in areas where the metric system prevails.
36	Card	DK	A flat piece of thick paper or pasteboard to which various items can be attached or displayed.
37	Drum	DR	A cylindrical container designed as an exterior pack for storing and shipping bulk materials, e.g., fuels, chemicals, powders, etc. Drums may be made of metal, rubber, polyethylene or plywood, or fibre with wooden, metal, or fibre ends.
38	Day	DY	Day.
39	Each	EA	A numeric quantity of one item of supply. Do not use if a more specific term applies, such as kit, set, assortment, assembly, group, sheet, plate, strip, or length.
40	EFC Round	ER	Equivalent Full Charge (EFC) round
41	Foot	FT	Unit of linear measurement - sometimes expressed as "linear foot".
42	Gallon	GL	Unit of liquid measurement equal to 3.78 litres.
43	Gram	GM	A small metric unit of weight equal to one thousandth (1/1,000) of a kilogram in the metric system.
44	Group	GP	A collection of related items issued as a single item of supply, e.g., test set group. Use only when the term “group” is a part of the item name.
45	Hank	HK	A loop of yarn or roping , containing definite yardage, e.g., cotton, 840 yards; worsted, 560 yards. See “skein” for comparison.
46	Hour	HR	Hour.
47	Inch	IN	One twelfth (1/12) of a foot (linear).
48	Unit	IU	A standard or basic quantity into which an item of supply is divided.

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S/N	UOM	2-Char Code	Definition
49	Job Unit	JB	A measurement of Job, Service Package or Activity in general. Use this only for service items, e.g. servicing of vehicle, cabin, equipment. The scope of per unit of service (i.e. the Quantity Expression) is to be defined in the Service Master, if used. E.g. 1000 m ² per Job for grass cutting, 1 cabin per Job for cleaning service.
50	Jar	JA	A rigid container having a wide mouth and often no neck , typically made of earthenware or glass. Excludes "bottle" .
51	Keg	KE	A small barrel shaped container – see Barrel .
52	Kilogram	KG	A metric weight of one thousand (1,000) gram (2.205 lbs).
53	Kilowatt-Hour	KH	A measurement of energy consumption. Use only for "statistical key figures".
54	Kilometre	KM	A measure of one thousand (1,000) metres.
55	Cop	KP	A conical shaped wind for thread, yarn, cable.
56	Kilogram per Square Millimetre	KQ	A measure of pressure, Kg/mm² . Use this only for Measurement Counters in Engineering and Maintenance.
57	Kit	KT	A collection of related items issued as a single item of supply, such as the tools, instruments, repair parts, instruction sheets and often supplies typically carried in a box or bag. Also includes selected collections of equipment components, tools, and/or materials for the repair, overhaul, or modification of equipment. Use only when the term "kit" is a part of the item name.
58	Pound	LB	A unit of avoirdupois weight measure equivalent to 16 ounces.
59	Length	LG	Term applies to items issued in fixed or specific linear measurement, without deviation. This term no longer applies to random lengths which will be expressed in definitive units of linear measure such as foot or yard. Excludes "strip" .
60	Litre	LI	A unit of liquid measure expressed in the metric system of measurement.
61	Lot	LO	A quantity of an item or material supplied in specific sub-divisions .
62	Meal	ME	The measure of food generally taken by an individual at one time . <i>See also Ration.</i>
63	Month	MH	Month
64	Metre	MR	A unit of linear measure expressed in the metric system of measurement, equivalent to 39.37 inches. Limited in application to locally assigned stock numbers used in the local procurement of items such as pipe, lumber, tubing and hose in overseas areas where the metric system prevails.
65	Number	NO	Count of event, e.g. number of flight operation, bridge crossing, bridge launching, bridge retrieving, bridge assembling, bridge dismantling.
66	Degree in Celsius	°C	Temperature in Celsius.
67	Outfit	OT	A collection of related items issued as a single item of supply, such as the tools, instruments, materials, equipment, and/or instruction manual(s) for the practice of a trade or profession or for the carrying out of a particular project or function. Use only when the term "outfit" is a part of the item name.
68	Piece	PC	A portion or quantity of an item , often of definite length .
69	Pad	PD	Multiple sheets of paper that are stacked together and fastened at one end by sealing.
70	Package	PG	A form of protective wrapping for two or more of the same item of supply. To be used only when a unit of measure of container type is not applicable. Includes "envelope".
71	Pack	PK	A parcel or quantity of the same item supplied wrapped or tied.
72	Plate	PM	A flat piece of square or rectangular-shaped metal of uniform thickness, usually one fourth (1/4) of an inch or more. Use only when "plate" (NSCs 9515 and 9535) is used in an item name to denote shape.

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S/N	UOM	2-Char Code	Definition
73	Pair	PR	Two similar corresponding items, e.g., gloves, shoes, bearings ; or items integrally fabricated of two corresponding parts, e.g., trousers, shears, goggles.
74	Pint	PT	A unit of liquid or dry measure.
75	Packet	PZ	A container used for subsistence items. Use only when “food packet” is part of the item name (Group 89).
76	Square Centimetre	QC	A metric unit of square measure (area).
77	Quart	QT	A unit of liquid or dry measure.
78	Ration	RA	The food allowance of one person for one day . <i>See also Meal.</i> Use only when “ration” (NSC 8970) is a part of the item name.
79	Round	RD	A numeric quantity of ammunition.
80	Reel	RL	A cylindrical core on which a flexible material, such as wire or cable, is wound. Usually has flanged ends.
81	Ream	RM	A quantity of paper varying from 480 to 516 sheets , depending upon grade.
82	Roll	RO	A cylindrical configuration of flexible material which has been rolled on itself such as textiles, tape, abrasive paper, photosensitive paper and film, and may utilize a core with or without flanges.
83	Revolution per Minute (RPM)	RV	A measure of rotational speed. Use this only for Measurement Counters in Engineering and Maintenance.
84	Skid	SD	A pallet-like platform consisting of a load-bearing area fastened to and resting on runner type supports.
85	Set	SE	A collection of matched or related items issued as a single item of supply, i.e., tool sets, instrument sets, and matched sets. Use only when the term “set” is a part of the item name.
86	Square Foot	SF	A unit of square measure (area).
87	Sheet	SH	A flat piece of rectangular-shaped material of uniform thickness that is very thin in relation to its length and width, such as metal, plastic, paper, and plywood. Use of this term is not limited to any group of items or NSCs. However, it will always be applied when “sheet” is used in the item name to denote shape, e.g., aluminium alloy sheet, except items in NSC 7210.
88	Square Inch	SI	A unit of square measure (area).
89	Spool	SL	A cylindrical form with an edge or rim at each end and an axial hole for a pin or spindle on which a flexible material such as thread or wire is wound.
90	Square Metre	SM	A metric unit of square measure (area).
91	Strip	SP	A relatively narrow, flat length of material , uniform in width, such as paper, wood, and metal. Use only when the term “strip” is a part of the item name.
92	Stick	SX	Material in a relatively long and slender , often cylindrical form for ease of application or use, e.g., abrasives.
93	Square Yard	SY	A unit of square measure (area).
94	Tin	TI	A box-like metal container with flap or lid cover .
95	Metric Ton	TM	One thousand (1,000) kilograms.
96	Ton	TN	The equivalent of 2,000 LB. Includes short ton and net ton.
97	Tablet	TT	A flat sheet or piece of prepared substance .
98	Tube	TU	Normally a squeeze-type container , most commonly manufactured from a flexible type material and used in packaging toothpaste, shaving cream, and pharmaceutical products. Also applicable as form around which items are wound, such as thread. It is not applicable to mailing tube, pneumatic tube, or cylindrical containers of a similar type.
99	Vial	VI	A small glass container , generally less than an inch in diameter. Vials are flat-bottomed and tubular in shape and have a variety of neck finishes.
10	Week	WK	Week.

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S/N	UOM	2-Char Code	Definition
10	Yard	YD	A unit of linear measure, equivalent to 3 feet and sometimes expressed as "linear yard".
10	Year	YR	Year.
10	Syphon	ZV	An aerated container from which liquid is forced by pressure of gas.

2. **SPARE PART CLASS CODE**

Spare Part Class Code indicates whether the subject part is classified as an expendable spare, a repairable spare or others.

Code	Description
0	Reference Item
1	Expendable Spare
2	Repairable Spare having a supporting CMM (Component Maintenance Manual)
6	Repairable Spare not having a supporting CMM

3. **CRITICALITY CODES**

Code	Description
CR	Critical - A failure of the item which may cause death or severe injury, major property damage, system loss or major system damage.
MJ	Major - A failure of the item which may cause minor injury, minor property damage, minor system damage, which may result in mission abortion or reduction of operational capability.
MN	MN - A failure of the item which is not serious enough to cause injury, property damage, or system damage, but which will result in corrective maintenance.
NA	Not Applicable

4. **PRESERVATION MATERIAL CODE**

- a. The preservation material codes are further subdivided into 2 categories - the Specific Preservation Material Codes (SPMC) and the General Preservative Material Codes (GPMC). If the preservative used is listed in the SPMC (Table 4a), then the code should be the one highlighted in the SPMC. Otherwise, use the GPMC (Table 4b) to indicate the type of preservative used.

Table 4a : Specific Preservation Material Codes (SPMC)

Code	Description
00	No Preservation.
P2	Plain Plastic Bag & Film.
P3	Zerust ferrous Plastic Bag & Film. Yellow colour.
P4	Zerust non-ferrous Plastic Bag & Film. Pink colour.
P5	French Chalk (Calcium Carbonate).
L1	Ferro-Gard Oil. Amber Clear Oil.
L2	Dinintrol 33 Oil.
L4	AT-905 Rust Preventive Coating.
R1	Vaden-100 Powder.
T3	Plastab Tablet. Brown colour 0.75in/tablet.

Table 4b. General Preservation Material Codes (GPMC)

Code	Description
00	No Preservation Required.
G1	Greaseproof Wrap.
G2	Vapourproof Wrap.
G3	Vapourproof Wrap with Additional Preservative.
G4	Vapourproof Wrap with Additional Preservative and Dessicant.
G5	Waterproof Wrap with Greaseproofing and Sealed.
G6	Waterproof and Sealed.
G7	Skin Wrapped and Vacuum formed.
G8	Powder Coating.
G9	Oil Coating.
E1	Electromagnetic Protective Wrap, Non-corrosive.
E2	Electrostatic Protective Wrap, Non-corrosive.
E3	Electromagnetic, Electrostatic and Waterproofing Wrap, Non-corrosive.

5. **WRAPPING MATERIAL CODE**

The wrapping materials describe the packing requirements of the unit pack.

Code	Description
00	No Packing Required.
<u>BAGS</u>	
A1	Water Proof Bag
A2	Water Proof Bag with Desiccant
A3	Grease Proof Bag
A4	Grease Proof Bag with Desiccant
A5	Vapour Proof Bag
A6	Vapour Proof Bag with Desiccant
A7	Paper Bag
<u>BOXES</u>	
B1	Paper Board / Carton Box
B2	Fiber Board Box, Weather Resistant
B3	Fiber Board Box, Non-weather Resistant
B4	Metal Staved Box
<u>CANS</u>	
C1	Spirally Wound Can
C2	Spirally Wound Can with Desiccant
C3	Fiber Can
C4	Fiber Can with Desiccant
<u>DRUMS</u>	
D1	Metal Drum with Removable Head, Reusable
D2	Metal Drum with Removable Head, Reusable with Desiccant
<u>ENVELOPES</u>	
E1	Water Proof Envelope
E2	Water Proof Envelope with Dessicant
E3	Vapour Proof Envelope
E4	Vapour Proof Envelope with Dessicant

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E5	Water Vapour Proof Envelope
E6	Water Vapour Proof Envelope with Dessicant

6. **QUANTITY PER UNIT PACK CODE**

The Quantity per Unit Pack code is used to indicate the number of units of an item packaged as a Unit Pack or wrap for issue. It is comprised of 3 characters to describe the following options:

Code	Description
001 thru' 999	Indication of Number Per Unit Pack
BLK	Bulk Packaging

7. **CUSHIONING CODE**

Cushioning is used where packing alone is not enough to protect items from damages that can be incurred during handling, transportation and storage. It is applicable to the intermediate packing.

Code	Description
000	No Cushioning Required
C01	Air Encapsulated Film
C02	Cellulose Wadding
C03	Hexagonal Film
C04	Latex Hair
C05	Polyester Urethane Foam
C06	Polyether Urethane Foam
C07	Polyethylene Urethane Foam
C08	Polystyrene Foam
C09	Rubberized Hair
C10	Polypropylene Foam

8. **PACKING CODE**

The packing code describes the packing requirements of the intermediate packs.

Code	Description
000	No Packing Required.
<u>BOXES</u>	
J01	Fiber Board Box, Non-weather Resistant
J02	Fiber Board Box, Weather Resistant
J03	Wood Cleated Box, Non-weather Resistant
J04	Wood Cleated Box, Weather Resistant
J05	Ammunition Box Packing
J06	Shipping Box, Reusable
J07	Paper Carton Box
<u>CONTAINERS</u>	
K01	Shipping Container, Reusable

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K02	Shipping Container, Reusable with Dessicant
K03	Molded Container, Reusable
K04	Molded Container, Reusable with Dessicant
K05	Shipping Container and Storage
K06	Shipping Container and Storage with Dessicant
<u>CRATES</u>	
L01	Wooden Crate
L02	Crate, Slotted Angle, Steel or Aluminum
L03	Crate, Lumber, Plywood
L04	Wooden Crate, Reusable
<u>DRUMS</u>	
M01	Metal Steel Drum
M02	Metal Steel Drum with Dessicant
M03	Fiber Drum
M04	Fiber Drum with Dessicant
M05	Drum, Plywood

9. **TEMPERATURE CONDITIONS INDICATOR**

Code	Temperature Condition	Remark
01	Temperature Condition 1	
02	Temperature Condition 2	
F9	-17°C and below	Freezer
F8	-17° to -12°C	Freezer
F7	-17° to -7°C	Freezer
F6	-12° to -7°C	Freezer
F5	-12° to -2°C	Freezer
F4	-7° to -2°C	Freezer
F3	-7° to 3°C	Freezer
F2	-2° to 3°C	Freezer
F1	-2° to 8°C	Freezer
R1	3° to 8°C	Refrigerator
R2	3° to 13°C	Refrigerator
R3	8° to 13°C	Refrigerator
R4	8° to 18°C	Refrigerator
R5	13° to 18°C	Refrigerator
R6	13° to 23°C	Refrigerator
A1	18° to 23°C	Air-conditioned
A2	18° to 28°C	Air-conditioned
A3	23° to 28°C	Air-conditioned
H1	23° to 33°C	Heater
H2	28° to 33°C	Heater
N1	25 ⁰ and above	Normal ventilation

10. **STORAGE CONDITION**

Storage Condition Code	Storage Condition
00	Typical storage condition – no special protection

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01	Protection against sand and dust
02	Protection against exposure to sunlight
03	Protection against Sand, Dust & Sunlight
04	Shield from EMI
08	Protection against static
10	Protection from Humidity
12	Protection against sun, humidity
1A	Protection against Sand, Dust & Sunlight, Static
1C	Protection against EMI, static, Humidity
1E	Protection from Sun, EMI, Static, Humidity
20	Protection from being pilferation
40	Protection against radiation
80	Protection against bombing

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11. **HAZARD DIVISION**

As per Chapter 2 of UN's 'Recommendations on the Transport of Dangerous Goods', Model Regulations, Vol 1, Pub : ST/SG/AC.10/1/Rev.13 (Vol 1), 13th Revised Ed.

Hazard Class/ Divisions	Description	Hazard Division Code
Class 1	Explosives	-
Div 1.1	Substances ² and articles ³ which have a mass explosion hazard (a mass explosion is one which affects almost the entire load virtually instantaneously).	1.1
Div 1.2	Substances and articles which have a projection hazard but not a mass explosion hazard.	1.2
Div 1.3	Substances and articles which have a fire hazard and either a minor blast hazard or a minor projection hazard or both, but not a mass explosion hazard. <i>(This division comprises substances and articles: (i) which give rise to considerable radiant heat; or (ii) which burn one after another, producing minor blast or projection effects or both)</i>	1.3
Div 1.4	Substances and articles which present no significant hazard. <i>(This division comprises substances and articles which present only a small hazard in the event of ignition or initiation during transport. The effects are largely confined to the package and no projection of fragments of appreciable size or range is to be expected. An external fire shall not cause virtually instantaneous explosion of almost the entire contents of the package.)</i>	1.4
Div 1.5	Very insensitive substances which have a mass explosion hazard. <i>(This division comprises substances which have a mass explosion hazard but are so insensitive that there is very little probability of initiation or of transition from burning to detonation under normal conditions of transport)</i>	1.5
Div 1.6	Extremely insensitive articles which do not have a mass explosion hazard. <i>(This division comprises articles which contain only extremely insensitive detonating substances and which demonstrate a negligible probability of accidental initiation or propagation.)</i>	1.6
Class 2	Gases : compressed, liquefied or dissolved under pressure	-
Div 2.1	Flammable gases	2.1
Div 2.2	Non-flammable, non-toxic gases	2.2
Div 2.3	Toxic gases	2.3
Class 3⁴	Flammable liquids	-

² Explosive substance is a solid or liquid substance (or a mixture of substances) which is in itself capable by chemical reaction of producing gas at such a temperature and pressure and at such a speed as to cause damage to the surroundings. Pyrotechnic substances are included even when they do not evolve gases. Pyrotechnic substance is a substance or a mixture of substances designed to produce an effect by heat, light, sound, gas or smoke or a combination of these as the result of non-detonative self-sustaining exothermic chemical reactions;

³ Explosive article is an article containing one or more explosive substances.

⁴ The Recommendations on the Transport of Dangerous Goods' does not have sub-divisions for class 3.

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Hazard Class/ Divisions	Description	Hazard Division Code
Div 3.1 ⁵	Low Flash-Point Group of Liquids (Flash-Point ⁶ Below -18°C)	3.1
Div 3.2	Intermediate Flash-Point Group of Liquids (Flash-Point of -18°C up to but not include +23 °C)	3.2
Div 3.3	High Flash-Point Group of Liquids (Flash-Point of +23°C up to and include +61 °C)	3.3
Class 4	Flammable solids; substances liable to spontaneous combustion; substance which on contact with water, emit flammable gasses	-
Div 4.1	Flammable solids, self-reactive substances and solid desensitised explosives	4.1
Div 4.2	Substances liable to spontaneous combustion	4.2
Div 4.3	Substances which, on contact with water emit flammable gases	4.3
Class 5	Oxidizing substances and organic peroxides	-
Div 5.1	Oxidizing substances	5.1
Div 5.2	Organic peroxides	5.2
Class 6	Toxic and infectious substances	-
Div 6.1	Toxic substances	6.1
Div 6.2	Infectious substances	6.2
Class 7	Radioactive material	7
Class 8	Corrosive substances	8
Class 9	Miscellaneous dangerous substances and articles	9
NA	Non Hazardous Material	NA

⁵ The International Maritime Dangerous Goods (IMDG) Codes published by the International Maritime organization (IMO) includes sub-divisions (3.1, 3.2 and 3.3)

⁶ Flash point is the minimum temperature at which the flammable vapours of a substance will ignite when come in contact with a spark or flame.

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12. **Compatibility Groups (CG)**

As per Chapter 2 of UN's 'Recommendations on the Transport of Dangerous Goods', Model Regulations, Vol 1, Pub : ST/SG/AC.10/1/Rev.13 (Vol 1), 13th Revised Ed.

Compatibility Group provides information for management of mixed storage of ammunition and explosive. All explosives in the same group are compatible with each other in storage and transportation.

Description of substance or article to be classified	Compatibility Group
Primary explosive substance.	A
Article containing a primary explosive substance and not containing 2 or more effective protective features.	B
Propellant explosive substance or other deflagrating explosive substance or article containing such explosive substance.	C
Secondary detonating explosive substance or black powder or article containing a secondary detonating explosive substance, in each case without means of initiation and without a propelling charge, or article containing a primary explosive substance and containing two or more effective protective features.	D
Article containing a secondary detonating explosive substance without means of initiation with propelling charge (other than one containing a flammable or hypergolic liquids).	E
Article containing a secondary detonating explosive substance with its own means of initiation, with a propelling charge (other than one containing a flammable or hypergolic liquids) or without a propelling charge.	F
Pyrotechnic substance, or article containing a pyrotechnic substance, or article containing both an explosive substance and an illuminating, incendiary, lachrymatory or smoke-producing substance (other than a water-activated article or one containing white phosphorus, phosphide or a flammable liquid or gel).	G
Article containing both an explosive substance and white phosphorus	H
Article containing both an explosive substance and a flammable liquid or gel.	J
Article containing both an explosive substance and a toxic chemical agent.	K
Explosive substance or article containing an explosive substance and presenting a special risk needing isolation of each type.	L
Article containing only extremely insensitive detonating substances.	N
Substance or article so packed or designed that any hazardous effect arising from accidental functioning are confined within the package unless the package has been degraded by fire. In this case all blast or projection effects are limited to the extent that they do not significantly hinder or prohibit fire fighting or other emergency response efforts in the immediate vicinity of the package.	S

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Not Applicable	(BLANK)
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13. **Label Form**

E1 - GR label, no. in entry quantity
 E2 - GR label, no. in quantity in storage
 E3 - GR label, no. in order price quantity
 Z1 - GR label
 ZA - Bar-code 128
 ZB - Bar-code 139
 ZC - Memory button
 ZD - RFID
 ZE - Optical memory

14. **INCO TERM CODES**

Commonly used trading terms that comply with the standards established by the International Chamber of Commerce (ICC). INCO terms specify certain internationally recognised procedures that the shipper and the receiving party must follow for the shipping transaction to be successfully completed.

INCO Term Codes	Description
CFR	Costs and Freight
CIF	Costs, Insurance and Freight
CIP	Carriage and Insurance Paid
CPT	Carriage Paid
DAF	Delivered at Frontier
DDP	Delivered Duty Paid
DDU	Delivered Duty Unpaid
DEQ	Delivered Ex Quay (Duty Paid)
DES	Delivered Ex Ship
EXW	Ex Works
FAS	Free Alongside Ship
FCA	Free Carrier
FH	Free House
FOB	Free On Board
LOC	Local
NA	Not Applicable
UN	Not Free

15. **CURRENCY CODE**

ADP - Andoran peseta	LKR - Sri Lankan Rupee
AED - United Arab Emirates Dirham	LRD - Liberian Dollar
AFA - Afghani	LSL - Lesotho Loti
ALL - Albanian Lek	LTL - Lithuanian Lita
AM - Armenian Dram	LUF - Luxembourg Franc
D	
ANG - West Indian Guilder	LVL - Latvian Lat
AON - Angolan New Kwanza	LYD - Libyan Dinar
AOR - Angolan Kwanza Reajustado	MAD - Moroccan Dirham

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ARS - Argentine Peso	MDL - Moldavian Leu
ATS - Austrian Schilling	MGF - Madagascan Franc
AUD - Australian Dollar	MKD - Macedonian Denar
AWG - Aruban Guilder	MMK - Myanmar Kyat
AZM - Azerbaijan Manat	MNT - Mongolian Tugrik
BAM - Bosnia and Herzegovina Convertible Mark	MOP - Macao Pataca
BBD - Barbados Dollar	MRO - Mauritanian Ouguiya
BDT - Bangladesh Taka	MTL - Maltese Lira
BEF - Belgian Franc	MUR - Mauritian Rupee
BGN - Bulgarian Lev	MVR - Maldive Rufiyaa
BHD - Bahrain Dinar	MWK - Malawi Kwacha
BIF - Burundi Franc	MXN - Mexican Pesos
BMD - Bermudan Dollar	MYR - Malaysian Ringgit
BND - Brunei Dollar	MZM - Mozambique Metical
BOB - Boliviano	NAD - Namibian Dollar
BRL - Brazilian Real	NGN - Nigerian Naira
BSD - Bahaman Dollar	NIO - Nicaraguan Cordoba Oro
BTN - Bhutan Ngultrum	NLG - Dutch Guilder
BWP - Botswana Pula	NOK - Norwegian Krone
BYB - Belorussian Ruble	NPR - Nepalese Rupee
BZD - Belize Dollar	NZD - New Zealand Dollars
CAD - Canadian Dollar	OMR - Omani Rial
CFP - French Franc (Pacific Islands)	PAB - Panamanian Balboa
CHF - Swiss Franc	PEN - Peruvian New Sol
CLP - Chilean Peso	PGK - Papua New Guinea Kina
CNY - Chinese Renminbi	PHP - Philippine Peso
COP - Colombian Peso	PKR - Pakistani Rupee
CRC - Costa Rica Colon	PLN - Polish Zloty (new)
CUP - Cuban Peso	PTE - Portuguese Escudo
CVE - Cape Verde Escudo	PYG - Paraguayan Guarani
CYP - Cyprus Pound	QAR - Qatar Rial
CZK - Czech Krona	RMB - Chinese Yuan Renminbi
DEM - German Mark	ROL - Romanian Leu
DEM - (Internal) German Mark (3 dec.places) 3	RUB - Russian Ruble
DJF - Djibouti Franc	RWF - Rwandan Franc
DKK - Danish Krone	SAR - Saudi Riyal
DOP - Dominican Peso	SBD - Solomon Islands Dollar
DZD - Algerian Dinar	SCR - Seychelles Rupee
ECS - Ecuadorian Sucre	SDP - Sudanese Pound
EEK - Estonian Krone	SEK - Swedish Krona
EGP - Egyptian Pound	SGD - Singapore Dollar
ERN - Eritrean Nafka	SHP - St.Helena Pound
ESP - Spanish Peseta	SIT - Slovenian Tolar
ETB - Ethiopian Birr	SKK - Slovakian Krona
EUR - European Euro	SLL - Sierra Leone Leone
FIM - Finnish markka	SOS - Somalian Shilling
FJD - Fiji Dollar	SRG - Surinam Guilder

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FKP - Falkland Pound	STD - Sao Tome / Principe Dobra
FRF - French Franc	SVC - El Salvador Colon
GBP - British Pound	SYP - Syrian Pound
GEL - Georgian Lari	SZL - Swaziland Lilangeni
GHC - Ghanaian Cedi	THB - Thailand Baht
GIP - Gibraltar Pound	TJR - Tajikistani Ruble
GM D	TMM - Turkmenistani Manat
GNF - Guinean Franc	TND - Tunisian Dinar
GRD - Greek Drachma	TOP - Tongan Pa'anga
GTQ - Guatemalan Quetzal	TPE - Timor Escudo
GWP - Guinea Peso	TRL - Turkish Lira
GYD - Guyana Dollar	TTD - Trinidad and Tobago Dollar
HKD - Hong Kong Dollar	TWD - New Taiwan Dollar
HNL - Honduran Lempira	TZS - Tanzanian Shilling
HRK - Croatian Kuna	UAH - Ukraine Hryvnia
HTG - Haitian Gourde	UGX - Ugandan Shilling
HUF - Hungarian Forint	USD - United States Dollar
IDR - Indonesian Rupiah	USDN - (Internal) United States Dollar (5 Dec.)
IEP - Irish Punt	UYU - Uruguayan Peso (new)
ILS - Israeli Scheckel	UZS - Uzbekistan Som
INR - Indian Rupee	VEB - Venezuelan Bolivar
IQD - Iraqi Dinar	VND - Vietnamese Dong
IRR - Iranian Rial	VUV - Vanuatu Vatu
ISK - Iceland Krona	WST - Samoan Tala
ITL - Italian Lira	XAF - Gabon CFA Franc BEAC
JMD - Jamaican Dollar	XCD - East Carribean Dollar
JOD - Jordanian Dinar	XDR - Special Drawing Rights
JPY - Japanese Yen	XDS - St. Christopher Dollar
KES - Kenyan Shilling	XEU - European Currency Unit (E.C.U.)
KGS - Kyrgyzstan Som	XOF - Benin CFA Franc BCEAO
KHR - Cambodian Riel	XPF - CFP Franc
KMF - Comoros Franc	YER - Yemeni Ryal
KPW - North Korean Won	YUM - New Yugoslavian Dinar
KR W	ZAR - South African Rand
KW D	ZMK - Zambian Kwacha
KYD - Cayman Dollar	ZRN - Zaire
KZT - Kazakstani Tenge	ZWD - Zimbabwean Dollar
LAK - Laotian Kip	
LBP - Lebanese Pound	

STATEMENT OF COMPLIANCE TO CONDITIONS OF QUOTATION

To:
The Government of Singapore
The Office of the Permanent Secretary
Ministry of Defence
C/O Defence Science and Technology Agency
1 Depot Road
Singapore 109679

INVITATION TO QUOTATION NO : _____
COMPLIANCE TO CONDITIONS OF QUOTATION

1. I, _____, having the authority to sign
tenders for and on behalf of

(name of company)

hereby quote and offer to supply the articles and/or services tendered for herein subject to the Conditions of Quotation of the above Invitation to Quote.

2. I further agree that in the event of being awarded the quotation or any portion thereof, I shall supply the articles and/or services at the prices quoted subject to the Conditions of Contract of the above Invitation to Quote as may be amended by the Statement of Compliance attached or by agreement in writing with the Authority.

3. Not In Use

4. I further declare that the _____
(name of company)

and all of its directors are currently not debarred from participating in quotations invited by MINDEF and other Government Ministries/Statutory Boards.

Signature : _____

Name : _____

Appointment : _____

Name of Company : _____

Date : _____

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COMPLIANCE TABLE TO QUOTATION CONDITIONS OF CONTRACT

Please indicate clearly below your compliance to each clause of the Conditions of Contract. Where you are not in agreement with any clause, you should give your counter-proposal in the "Remarks" column or in a separate sheet to be attached to this form. Where you fail to indicate compliance against any clause, it shall be deemed that you comply and your offer shall be evaluated accordingly.

For each of the clauses which you have indicated non-compliance, you are to state in the "Remarks" column the additional cost, if any, for your full compliance with the clause. If you do not provide the cost statement for non-compliance clauses, it will be deemed your response is non-negotiable and your proposal will be evaluated accordingly.

Clause No.	Description	Compliance	Non-Compliance	Remarks
1	Definitions			
2	Scope of Contract			
3	Delivery			
4	Dangerous Goods Declaration			
5	Guarantee			
6	Taxes, Fee and Duties			
7	Payment			
8	Rights of Third Parties			
9	Sub-Contracting and Assigning			
10	Suspension or Termination			
11	Gifts, Inducements and Rewards			
12	Variation			
13	Applicable Law			
14	Protection of Information			
15	Security Audit and Inspection			
16	Confidentiality			
17	Safety			
18	Collection of income tax from non-resident contractors			
19	Refund of Overpayment by Contractor			
20	Not in Use			
21	Not in Use			
22	Not in Use			
23	Not in Use			

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Clause No.	Description	Compliance	Non-Compliance	Remarks
24	Material Management Data			
25	Option to Purchase			
26	Annexes			
27	Guarantee of Product Source and Supply Chain			

Signature : _____

Name : _____

Appointment : _____

Company : _____

Company Stamp : _____

Date : _____

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INVITATION TO QUOTE (ITQ) No. DEFNGPP7121103734
COMPLIANCE TO SCOPE OF WORK

Please indicate clearly below your compliance to each clause of the Scope of Work. Where you are not in agreement with any clause, you should give your counter-proposal in the "Remarks" column or in a separate sheet to be attached to this form. Where you fail to indicate compliance against any clause, it shall be deemed that you comply and your offer shall be evaluated accordingly.

For each of the clauses which you have indicated non-compliance, you are to state in the "Remarks" column the additional cost, if any, for your full compliance with the clause. If you do not provide the cost statement for non-compliance clauses, it will be deemed your response is non-negotiable and your tender will be evaluated accordingly.

S/NO	PARAGRAPH REFERENCE	C/NC/V/ND	REMARKS

LEGEND

C - Compliant
NC - Non-Compliant
V - Variation
ND - Noted

NOTE

Responses are acceptable only in the following terms:

"Compliant" - When the Services meets all the requirements. The Tenderers may add comments if he wishes, but references by literature and/or proposal to substantiate response is required.

"Non-Compliant" - When the Services does not or only partially meet the requirements. The Tenderer must state unequivocally the extent of the non-compliance with references to literature and/or proposal. The possibility of eliminating such non-compliance either through modification/development or any other means shall be clearly specified and highlighted in the Compliance Table by the Tenderer. Impact on cost as well as delivery schedule arising from such modification/development shall be given.

"Noted" - When a statement is made in the tender documents which does not call for the Tenderer to meet a specific requirement but merely informs the Tenderer of a fact, then the term "Noted" will be accepted as acknowledgement that the Tenderer has read and understood the information.

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"Variation" - When the Services does not comply, with the requirements but meets other Authority's requirements which ensure higher quality than the Authority's specifications. The Tenderer must provide details and references to accompanying literature and/or proposal to substantiate the response.

Signature : _____

Name : _____

Appointment : _____

Company : _____

Company Stamp:_____

Date : _____