

PART V

(Tender Form)

TENDER FORM

To :

Football Association of Singapore
100 Tyrwhitt Road, #01-02
Singapore 207542Tenderer(s):¹ _____Address : _____

_____**CONTRACT FOR THE SUPPLY AND IMPLEMENTATION OF AN INTEGRATED FINANCIAL, PROCUREMENT AND HUMAN RESOURCE SYSTEM FOR THE FOOTBALL ASSOCIATION OF SINGAPORE**Tender Ref: **FAS/A&F/2018/06/01**

1. On the acceptance of this Tender, we offer and undertake to supply and implement the systems listed under "Part III – Specifications" of your Invitation to Tender at the rates specified and detailed out in the Schedule of Rates (SOR) shown in this Form below.
2. We have read Part II – Conditions of Contract and Part III – Specifications, Requirements & Evaluation Criteria. We understand and accept the terms mentioned therein.
3. Our Tender is fully consistent with and does not contradict or derogate from Part I of the Invitation to Tender or downgrade any of the Specifications mentioned in Part III of the Invitation to Tender. We understand that our Tender may be rejected if it is found to be inconsistent with the Specifications mentioned in Part III or if we do not meet the "Requirements" mentioned in Part III.
4. We undertake that we shall as and when required by you execute with you a formal agreement in the appropriate form incorporating the "Part II - Conditions of Contract" set out in this Invitation to Tender together with such further terms and conditions, if any, agreed between the FAS and us. Until the said formal agreement is prepared and executed, this offer together with your written acceptance (either by way of a letter of acceptance or purchase order which may be sent by post) thereof, shall constitute a binding agreement between us.
5. OUR OFFER IS VALID FOR A PERIOD OF **NINETY (90)** DAYS BEGINNING FROM THE CLOSING DATE OF THIS TENDER.
6. We agree that, as and when requested by the FAS, we shall extend the validity of this offer for one or more periods not exceeding in total 30 days.
7. We understand that you are not bound to accept the lowest tender amount or the whole of any tender you receive and that you reserve the right to accept our tender in whole or in part in accordance with **Clause 10** of the "Instructions to Tenderers".
8. We further undertake to give you any additional information you may require with regards to this tender. We warrant, represent and declare that we are duly authorised to sign and submit this tender, receive instructions, give information, accept any contract and act for and on behalf of _____² (Insert Name of firm, company or consortium).

¹ If the tender is submitted by a consortium, each member of the consortium shall be named and listed.

² If the tender is submitted by a consortium, each member of the consortium shall be listed. For example, "... for and on behalf of (Name of 1st Member) , (Name of 2nd Member) and (etc – List out Names of remaining Members) ..."

Dated this _____ day of _____, 201_____

Signed/confirmed by³ :

[Name & NRIC No. of authorised signatory]

[Name of Tenderer (Company/Firm) & Company stamp]

[Designation of signatory]

[Company Address & Tel No.]

In the presence of

[Signature of Witness]

Name :

NRIC No. :

Address :

NOTICE: This duly completed Form MUST accompany each tender proposal. Any change to its wordings may render the tender liable to DISQUALIFICATION.

³ If the tender is submitted by a consortium, the Lead Member of the consortium shall submit the tender on behalf of the consortium members. Documentary proof must be provided that the Lead Member is authorised by all members of the consortium to submit, sign the tender, receive instruction, give any information, accept any contract and act for and on behalf of all the members of the consortium.

SCHEDULE TO TENDER FORM**I. PRICE SCHEDULE (BASED ON ESTIMATED QUANTITIES)**

S/N	Item Description	Qty* (a)	Unit Price (b)	Amount (a)x(b)=(c)	Discount (d)	Net Price (c)-(d)=(e)	Any other relevant item

*** Note:**

The quantities in the above table are estimates only and to be used only for the purpose of price comparison during tender evaluation. The table should not be taken as a commitment by the FAS to purchase the quantities stated therein. For the avoidance of doubt, the estimated quantities stated in the table shall not be binding on the FAS and the FAS is entitled to require from the successful tenderer quantities far less than those stated in the table or if not required by the FAS none at all.

The sum for **Grand Total Price for one year** shall be keyed as tendered sum.

II. CHECKLIST FOR TENDER SUBMISSION (Please tick)

- Particulars of Tenderer Form duly completed and signed by authorised signatory of the company.
- Instant information (Business Profile) print-out from ACRA.
- Tender Form duly signed by the authorised representative and a witness.
- Price Schedule.
- Audited Financial Statements for the last two years.
- Others (please describe) _____