

## PURCHASE ORDER

**To: RM ACELECT Engineering Pte Ltd**  
No.1 Ubi Crescent, #01-03, Number One Building, Spore 408563

**Attn: Mr R.Suresh**  
Tel: 6685 7041 HP: 9126 0462 Fax: 6685 7041

**P/O No** : 1117/25325/18  
**A/C Code** : SC  
**Date** : 26-12-2018  
**Terms** : 30 days -  
Progressive Claim

ITEM	[WGN NO] DESCRIPTION	QTY	U/PRICE [SGD]	TOTAL [SGD]
1	ISOSS Installation works at Tagore 66kv Substation - Details as per attached Appendix A	1 lot	\$ 55,025.00	\$ 55,025.00

**SUB TOTAL:** \$ 55,025.00

**GST:** \$ 0.00

**GRAND TOTAL:** \$ 55,025.00

**Amount in Words:** SINGAPORE DOLLARS FIFTY-FIVE THOUSAND TWENTY-FIVE AND CENTS ZERO ONLY

**Remarks:**

- a) Job Schedule: 24/12/18 to 29/04/19
- b) PIC: Alex Tan @ 65859213 / 87150221
- c) Minimum manpower: 8
- d) Please liaise with PIC to confirm on the actual site schedule.
- e) Your Ref. no, RM/PR/Q217R/18
- f) Quantities are subjected to actual site installation & to be verified by WSPL staff.

**WILLOWGLEN SERVICES PTE LTD**



*[Signature]*

Authorised Signature

\*\*PLEASE SEE OVERLEAF FOR TERMS & CONDITIONS | PLEASE QUOTE OUR P/O NO. UPON DELIVERY

PR/3145/27111CJP



PO201803221

ITEM NO	DESCRIPTION / SPECIFICATION	QTY	UNIT PRICE	TOTAL PRICE
	<b><u>ISOSS Installation works at Tagore 66KV Substation</u></b>			
	Excavation quantity for turf = 360m Card Access = 27 , PTZ Camera = 7 , Door Contact = 2 , Camera = 33			
1	<b><u>INSTALLATION WORK</u></b>	<i>*Estimated</i>		
1.1	Basic Services & Installation Work	1 lot	\$ 18,000.00	\$ 18,000.00
a	Installation of Building Access Control System ( BACS )			
	(i) BACS Controller			
	(ii) Card Reader			
	(iii) Bypass Keyswitch			
	(iv) Push Button			
	(v) Breakglass			
b	Installation of 2 x Mimic Panels			
c	Installation of Siren & Strobe Light			
d	Installation of ISOSS TOA PA system			
e	Installation of ISOSS and Network Racks			
f	Installation of Ablerex UPS Rack			
g	Supply & Installation of 50x50 & 100x50 Hot Dipped Galvanized (HDG) trunking, 20 & 25mm GI conduit and any necessary coring for the above.			
h	Site coordination and toolbox meeting			
i	Termination of all 3C x 2.5mm Power cable and Cat 6 Ethernet Cable			
j	Supply and Installation of 50mm & 110mm uPVC pipe, 20mm GI conduit, 25mm GI conduit for cable entry according to construction schedule			
1.2	FIDS installation including cabling work (Senstar )	1 lot	\$ 2,000.00	\$ 2,000.00
1.3	Installation and termination of camera	33 nos	\$ 280.00	\$ 9,240.00
1.4	Installation and termination of PTZ camera	7 nos	\$ 300.00	\$ 2,100.00
1.5	Supply & Installation of BS4568 Class 4 20mm and 25mm GI conduit for outdoor	10 m	\$ 20.00	\$ 200.00
1.6	Supply & Installation 50 x 50mm hot-dip galvanised trunking for outdoor	10 m	\$ 30.00	\$ 300.00
1.7	Supply & Installation 100 x 50mm hot-dip galvanised trunking for outdoor	1 m	\$ 40.00	\$ 40.00
1.8	LEW's presence for turn on of power at site	1 lot	\$ 250.00	\$ 250.00
2	<b><u>EXCAVATION WORKS</u></b>			
2.1	Supply and installation of 450W x 450L x 500D footing	14 nos	\$ 250.00	\$ 3,500.00
2.2	Supply and installation of DIM 110mm uPVC pipe	600 m	\$ 18.00	\$ 10,800.00
2.3	Supply and installation of DIM 75mm uPVC pipe	1 m	\$ 15.00	\$ 15.00
2.4	Supply and installation of DIM 75mm GI pipe	1 m	\$ 16.00	\$ 16.00
2.5	Supply and installation of DIM 50mm GI pipe	1 m	\$ 14.00	\$ 14.00
2.6	Excavation for Turf	360 m	\$ 20.00	\$ 7,200.00
2.7	Excavation for Apron	10 m	\$ 30.00	\$ 300.00
2.8	Excavation for Premix	10 m	\$ 45.00	\$ 450.00
2.9	Hunching	20 m	\$ 30.00	\$ 600.00
	<b><u>Remarks</u></b>			
	- Power cable and Cat6 Ethernet cable will be provided by WSPL.			
	- All accessories required for cable support system and a complete termination such as cable lugs, bolts, insulation tapes, terminal identification ferrules, etc will be provided by RM.			
	- *Quantities are subjected to actual site installation & to be verified by WSPL staff.			
<b>Total</b>				<b>\$ 55,025.00</b>





## TERMS AND CONDITIONS

The following Terms and Conditions shall apply to all goods purchased and/or work performed to the Purchase Order (PO) overleaf for Willowglen Services Pte Ltd (hereinafter referred to as "Buyer/Client") by the party to which this PO is addressed (hereinafter referred to as "Seller/Supplier/Contractor").

### 1 GOODS

- 1.1 Submit a separate Invoice for each PO. Invoices must show our PO number and Product Serial Number when applicable. Send original invoices with Delivery Order (DO) to Accounts Department. The Goods and Services Tax (GST) must be charged and shown separately on the invoices when applicable.
- 1.2 Packing charges and/or delivery charges shall be borne by Seller unless specifically agreed upon by writing. Unless otherwise specified, payment made shall be according to the currency as stated in the PO.
- 1.3 Articles purchased hereunder shall conform with all applicable laws and regulations in Singapore including safety regulations, relating to the lawful use thereof by Buyer.
- 1.4 Material and workmanship may be subjected to inspection and test by Buyer at the plant of Seller and/or of Buyer. Notwithstanding any inspection during manufacture of witness test at the plant of Seller, final inspection and acceptance of the articles ordered shall be at the plant of Buyer.
- 1.5 Seller shall fully indemnify and hold harmless Buyer against any losses, damages, expenses, fines, penalties, and costs arising out of the infringement or alleged infringement of any patent, trademark, copyright, injury or death of person or damage to property arising out of or in any way connected with any service or goods sold hereunder.
- 1.6 No modification to any of the terms and conditions of this order shall be binding unless approved in writing by our authorized representative.
  - a) All correspondences pertaining to this order is to be forwarded to the Buyer Purchasing Section in writing.
  - b) The Buyer reserves the right to call for certificates related to raw materials and equipment at any stage of manufacture. Such certificates must clearly state our purchase order number and also any item or equipment numbers.
- 1.7 No modification whatever must be made to the designs or details as indicated on the Buyer drawings and/or specifications, without first obtaining the Buyer's approval in writing.
- 1.8 If shipment is not made within time promised or specified in the order, Buyer reserves the right to cancel all or any part of this order.

### 2 SERVICES

- 2.1 The Client reserves the right to reject partial work/services. In the event the Client should decide to accept such partial work, payment shall then be made only for the quantity duly accepted by the Client as stated in the PO. Original Tax Invoice shall be sent to Accounts Department with Progress Report, Service Report, and Delivery Report (DO).
- 2.2 The Contractor shall not assign all or any part of the work/services to other contractors / sub-contractors without prior written consent of Client.
- 2.3 In the event of non delivery or delivery not in accordance with the work/services as stated in the PO, the Client shall be entitled to :
  - a) recover from the Contractor any expenses reasonably incurred by the Client in obtaining work as replacement.
  - b) recover from the Contractor all losses and/or damages suffered by the Client consequent upon the breach of contract by the Contractor including but not limited to any losses and/or damages for which the Client may be liable to third parties whether contractually or otherwise.
  - c) recover from the Contractor monies paid for such work/services.
  - d) back charge the contractor if there is any liquidated and ascertained damages (LAD) imposed on us by our customer due to the failure to fulfill this PO requirement.
- 2.4 Unless separately and otherwise agreed in writing, the Contractor shall be liable for and agrees to rectify all defects, non compliance and workmanship issues occurring in the work within 12 months from the acceptance date of work by the Client. Such rectification shall be effected as a matter of urgency.
- 2.5 Unless agreed in writing, the contracted/order price are deemed to be firm. The Contractor shall provide official quote for Client's acceptance if there is any variation. The Contractor undertakes to keep in strict confidence of all information of the work/services as stated in the PO.
- 2.6 The Contractor shall adhere & comply with the Client's project requirement for Environment, Health and Safety (EHS) and Project Quality Plan (PQP) at the site
- 2.7 All personnel supplied by Contractor shall be exclusively employed, controlled, disciplined, and supervised by contractor. Contractor shall be an independent contractor, shall at all times comply fully with all local employment laws inclusive all applicable workers' compensation, occupational disease, occupational health and safety laws for each person engaged in the performance of the services.

