



Linkforce Pte Ltd  
8 Pahang Street, Singapore 198609  
Tel: +65 6295 6090 Fax: +65 6295 6091  
Business Reg. No: 197902839K

# Purchase Order

Date: **23/10/2018**  
Number: **908/3/022**

Sheet **1** of **3**

Supplier: **RM ACELECT ENGINEERING PTE LTD**  
**NO 1 UBI CRESCENT #01-03**  
**NUMBER ONE BUILDING**  
**SINGAPORE 408563**

Contract No. : **908**  
Project : **SPGroup-15 Substations**  
Request No. : **908/18/022-JN/ML**  
Service : **03-FIRE**  
Delivery Date : **IMMEDIATE**

Tel : **66857041** Fax : **66857041**  
Attention : **MR R.SURESH**

Payment Terms: **MONTHLY PROGRESSIVE CLAIM,  
30 DAYS TERMS**

Item	Description	QTY	Unit Price	Total
<b>PROJECT: SP15 SUBSTATION - SOMERSET &amp; GRANGE ROAD 66KV SUBSTATIONS</b>				
1	SOMERSET ON LOT TS-21-00678N Supply, install, test and commissioning of automatic fire alarm system as per specification and drawing  Drawing no: 1. 908-LF-SPPG-SMT-FA-001 2. 908-LF-SPPG-SMT-FA-002 3. 908-LF-SPPG-SMT-FA-003 4. 908-LF-SPPG-SMT-FA-201	1 Lot	\$ 11,500.00	\$ 11,500.00
2	GRANGE ON LOT TS-21-00854A Supply, install, test and commissioning of automatic fire alarm system as per specification and drawing  Drawing no: 1. 908-LF-SPPG-GNR-FA-001 2. 908-LF-SPPG-GNR-FA-002 3. 908-LF-SPPG-GNR-FA-003 4. 908-LF-SPPG-GNR-FA-201	1 Lot	\$ 25,000.00	\$ 25,000.00
<b>TOTAL</b>				<b>\$ 36,500.00</b>
<b>REMARKS:</b> <b>PROGRESS CALIM TO SEND TO: Progress_claim@linkforcesg.com</b>  <b>* CURRENCY: THE ABOVE PRICES ARE IN SIN. DLRS (\$S) AND EXCLUDE GST</b>  <b>* DELIVERY ADDRESS:</b> <b>CONSTRUCTION SITE LOCATED AT GEORGE STREET SUBSTATION OF SINGAPORE.</b> <b>PERSON TO CONTACT: MR MARC LIONEL (HP97690923)</b>  <b>REMARKS:</b> <b>-POWER SUPPLY FROM DISTRIBUTION BOARD TO FIRE ALARM PANEL IS INCLUDED</b>  <b>-SCAFFOLDING IS INCLUDED</b>  <b>DLP: RM ACELECT ENGINEERING PTE LTD SHALL PROVIDE BACK TO</b>				

Prepared By : **MARK LIONEL/JAZRENE/ek**

We accept the Order as contained herein

Checked By :

Signed :   
(for and on behalf of the supplier)

Approved By :

Date : **30/10/2018**

Subject to Standard Terms & Conditions of Order. In accordance with clause 3.0 overleaf please sign and return the yellow copy.  
In accordance with clause 9.0 overleaf please indicate order number on your invoice. Failure to comply with the above may delay payment.





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# Purchase Order

Date: 23/10/2018  
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Sheet 2 of 3

Supplier: **RM ACELECT ENGINEERING PTE LTD**  
**NO 1 UBI CRESCENT #01-03**  
**NUMBER ONE BUILDING**  
**SINGAPORE 408563**

Contract No. : 908  
Project : SPGroup-15 Substations  
Request No. : 908/18/022-JN/ML  
Service : 03-FIRE  
Delivery Date : IMMEDIATE

Tel : 66857041 Fax : 66857041  
Attention : MR R.SURESH

Payment Terms: MONTHLY PROGRESSIVE CLAIM,  
30 DAYS TERMS

Item	Description	QTY	Unit Price	Total
	<p>BACK PRODUCT WARRANTY OF TWENTY FOUR MONTHS FROM THE DATE OF COMPLETION CERTIFICATE</p> <p>DELIVERY OF EQUIPMENT: ACTUAL DELIVERY TO SITE SHALL BE ARRANGED UPON RECEIVING SITE INSTRUCTION ISSUED VIA EMAIL.</p> <p>3) TESTING &amp; COMMISSIONING: RM ACELECT ENGINEERING PTE LTD TO SUPPORT TESTING &amp; COMMISSIONING WITH TESTING INSTRUMENT DURING TESTING &amp; COMMISSIONING.</p> <p>THE PRODUCTS SHALL BE PREPARED IN ADVANCE IN GOOD TIME TO ENABLE LINKFORCE PTE LTD TO COMPLY WITH THE CURRENT PROJECTS PROGRAMME SCHEDULE. REFERENCE TO SUBCONTRACT ORD NO: 908/3/021</p> <p>4) RM ACELECT ENGINEERING PTE LTD TO PROVIDE SCISSOR LIFT OR BOOM LIFT OR SCAFFOLD BELOW 4M IF NECESSARY</p> <p>PROJECT DELIVERY SCHEDULE SHALL SERVE AS A GUIDE TO PREPARE THE MATERIALS. ACTUAL DELIVERY DATE &amp; QUANTITY SHALL REFER TO THE SITE INSTRUCTION ISSUED VIA EMAIL.</p> <p>5) RM ACELECT ENGINEERING PTE LTD TO PROVIDE 1 FULL TIME BCSS SUPERVISOR AND 1 FULL TIME SITE COORDINATOR</p> <p>* DOCUMENTATION, COMPLIANCE TO SPECIFICATIONS, WARRANTIES AND GUARANTEES: RM ACELECT ENGINEERING PTE LTD CONFIRMS THAT THE ABOVE SERVICES SUPPLIED ARE IN FULL COMPLIANCE, IN ALL RESPECTS, WITH EXISTING SP15 SUBSTATION (SOMERSET RD 66kV SUBSTATION ) FIRE ALARM PROJECT DOCUMENTATION AND TECHNICAL SPECIFICATIONS, FULL COPIES OF DOCUMENTATION. RM ACELECT ENGINEERING PTE LTD IS DEEMED TO HAVE FULL KNOWLEDGE OF THE DOCUMENTS AND SPECIFICATIONS.</p> <p>* TECHNICAL APPROVAL: THIS PURCHASE ORDER IS ISSUED, SUBJECT TO FINAL APPROVAL OF CLIENTS AND LINKFORCE PTE LTD. RM ACELECT ENGINEERING PTE LTD SHALL SUBMIT ALL NECESSARY DOCUMENTATION TO ASSIST IN THE APPROVAL PROCESS. (IF NECESSARY) OF NON-APPROVAL, BOTH PARTIES AGREE THAT THIS ORDER IS CANCELLED AND NO GROUNDS FOR ANY CLAIMS WHATSOEVER EXIST BETWEEN THE PARTIES.</p>			

Prepared By : MARK LIONEL/JAZRENE/ek

Checked By :

Approved By :

We accept the Order as contained herein

Signed :   
(for and on behalf of the supplier)

Date : 30/10/2018

Subject to Standard Terms & Conditions of Order. In accordance with clause 3.0 overleaf please sign and return the yellow copy.  
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Original to Addressee  
Form No. 5/1

Yellow Acknowledgement

Green to Purchasing

Pink to Accounts

White to Project Manager





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Item	Description	QTY	Unit Price	Total
	<p>6) RM ACELECT ENGINEERING PTE LTD TO USE ONLY APPROVED MATERIAL BY SPG</p> <p>7) RM ACELECT ENGINEERING PTE LTD TO DISMANTLE THE OLD TRUNKING, CONDUIT, DEVICE PANELS ONCE THE NEW SYSTEMS IS WORKING PERFECTLY.</p> <p>* THE ABOVE PRICE AND WORKS SHALL HAVE INCLUSIVE OF ALL OTHER WORKS AND SERVICES NOT DESCRIBED IN THIS PURCHASE ORDER BUT DEEMED NECESSARY TO COMPLETE THE SERVICE WITH FULL COMPLIANCE WITH THE SPECIFICATION REQUIREMENT FOR FULL OPERATION USE.</p> <p>*PRICE &amp; QUANTITIES: ALL RATES ON THIS PURCHASE ORDER ARE FIXED FOR THE FULL DURATION OF THE PROJECT.</p> <p>* INDEMNITY: RM ACELECT ENGINEERING PTE LTD UNDERTAKES TO INDEMNIFY AND HOLD HARMLESS LINKFORCE PTE LTD IN RESPECT OF ALL EXPENSES.</p> <p>* PLEASE DO NOT DELIVER GOODS OR SERVICES THAT ARE NOT LISTED IN THE PURCHASE ORDER. OTHERWISE, YOUR INVOICE WILL NOT BE PROCESSED AND YOUR PAYMENT WILL BE SEVERELY DELAYED.</p>			

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