



GOVERNMENT OF SINGAPORE

Letter of Acceptance

The Health Promotion Board (hereinafter referred to as "the Buyer") hereby accepts your offer via Letter of Acceptance No. HPB000ECO17000348 and issues this Letter Of Acceptance (hereinafter referred to as "LOA") for the Goods and Services listed in Annex A of the LOA.

A. General Information

Contract No. / Issue No.	: HPB000ECO17000348 / 1	Contract Reference No.	: YPST35/17
Contract Origin	: Invitation to Tender	Document No. / Document Reference No.	: HPB000ETT17000049 / YPST35/17
Contract Description	: YPST35/17 INVITATION TO TENDER (ITT) FOR THE PERIOD CONTRACT FOR THE PROVISION OF AD-HOC MEDICAL SERVICES AT SCHOOLS AND STUDENT HEALTH CENTRE		
Type of Purchase	: Services	Procurement Nature	: PERIOD CONTRACT
Contract Start Date (dd/mm/yyyy)	: 01/12/2017	Contract End Date (dd/mm/yyyy)	: 30/11/2021

B. Supplier Information

Trading Partner Ref. No.	: S6907097C	Former Supplier Code	:
Supplier Name	: TONG WEE PENG		
GST Registered No.	:		
Address	: Block 28 Choa Chu Kang Street 64 Unit 12-03		
Contact Person	: Tong Wee Peng		
E-mail	: tweepeng@yahoo.com.sg		
Contact No.	: 97101919	Fax No.	:

C. Buyer Information

Buyer Name	: Youth Prevention Services Division		
Address	: Health Promotion Board 3 Second Hospital Avenue Singapore 168937		
Contact Person	: Vimmalla Vickrum		
E-mail	: vimmalla_vickrum_m@hpb.gov.sg		
Contact No.	: 64353547	Fax No.	: 0

D. Details of LOA

Description of Goods/Services	: see Annex A		
Total Contract Value	: 1.00 (SGD - Singapore Dollar)		
Payment Terms	: 30 days from date of delivery of goods/services or receipt of invoice, whichever is later		
Billing Location	: Health Promotion Board 3 Second Hospital Avenue Singapore 168937		

E. Others

Security Deposit (SGD)	: 0.0000		
Collection of Security Deposit (dd/mm/yyyy)	:	Expiry of Security Deposit (dd/mm/yyyy)	:
Instructions on Submission for Security Deposit	:		

Guarantee for
Advance Payment
(SGD) : 0.0000

Collection of
Guarantee for
Advance Payment
(dd/mm/yyyy) :

Expiry of Guarantee :
for Advance
Payment
(dd/mm/yyyy)

F. Signatory Information

As provided for in the Invitation to Tender, the Contractor's offer and this Letter of Acceptance shall constitute a binding contract between us upon the terms set out in the Conditions of Contract and the Requirement Specifications.

Name : Zee Yoong Kang
Designation : CEO

Contract Signed : 30/11/2017
Date (dd/mm/yyyy)

Annex A				
List of Items				
Item 1				
Description :		Provision of ad-hoc medical services		
Remarks :				
Instruction to Supplier :		1.Invoices without PO number, attachment of PO and delivery order or services report will not be processed for payment.2.Invoices for goods delivered or services performed should be sent to HPB within 60 days after the endorsement of the delivery order or service report. 3.PO is required for all goods and services. The risk will be borne by supplier if they decide to commit work without a PO.		
UOM :		EA - EACH	Quantity :	1.0000
Unit Price (Currency) :		1.0000 (SGD)	Total Price (Currency) :	1.00 (SGD)
S/No.	Service / Delivery Destination	Delivery Date	Quantity	Delivery Terms

List of Schedule of Rates
No Schedule of Rates

Any Other Instruction(s)
1. The contract value is estimated. Payment shall be based on the actual delivery of goods and/or performance of services. 2. The firm contract period is for 3 years from 01/12/2017 to 30/11/2020. HPB reserves the right to exercise the option to extend the contract up to 12 months till 30/11/2021. 3. The following hourly rates stated in Annex B - Schedule of Rates shall apply: Year 1 to 3 Tier 3 and Year 4 Tier 3. HPB reserves the right to review and adjust the rates based on any changes in market conditions, where necessary.

Attachment Information		
S/No.	File Name	Description
1	Annex B.pdf	Annex B