

**INVITATION TO QUOTE**  
**ITQ REF NO: NKF/PL/2019/012**  
**Date: July 2019**

Addendum

**PRICE SCHEDULE - Breakdown**

**INVITATION TO QUOTE FOR THIRTY (30) MONTHS TERM CONTRACT FOR CLEANING SERVICES AT 500 CORPORATION PLACE, INTEGRATED RENAL CENTRE INCLUDING TWO (2) DIALYSIS CENTRES**

S/No	Description	Qty	Unit Rate	Amount per month (excluding GST)	Total amount for 30 months (excluding GST)
<b>1</b>	<b>Dialysis Centre (CP1)</b>				
1.1	GENERAL CLEANING WORKS a) FOR DAILY WORKS (Labour) Supply of manpower based on the following minimum manpower strength for daily cleaning works and salary, inclusive of CPF contribution, annual leave, medical expenses and other costs				
1.1.1	<b>Cleaners</b> Mondays to Saturdays (included gazetted Public Holidays)  1st Shift: 0700hrs to 1500hrs  2nd Shift: 1500hrs to 2330hrs b) FOR PERIODIC WORKS Supply of float team on predetermined frequency (minimum: weekly) of visits to carry out the periodic works as per Specifications  High Dusting	1  1  1 Lot  1 Lot	\$  \$  \$  \$	\$  \$  \$  \$	\$  \$  \$  \$
1.1.2	<b>Supply of Chemicals and Materials</b> a) Chemicals - polishers, sealers, detergents, disinfectants, etc. b) Materials - mops, brooms, cloths, scrubbing pads, plastic bags, etc. <b>Supply of Toiletries</b> a) Liquid soap b) Twin-ply jumbo toilet roll (The paper source shall be also from sustainable sources, non-contributing to haze pollution) c) Paper Hand Towels d) Sanitary bins e) Air Fresheners	1 Lot  1 Lot  1 Lot  1 Lot  3 nos  3 nos	\$  \$  \$  \$  \$  \$	\$  \$  \$  \$  \$  \$	\$  \$  \$  \$  \$  \$
1.1.3	<b>Supply of all tools, equipment, machines requires for cleaning works</b>	1 Lot	\$	\$	\$
	<b>TOTAL CONTRACT SUM FOR CP 1</b> [Carry over the Total Contract Price to Summary of Tender "Total Contract Sum for CP 1"]				

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S/No	Description	Qty	Unit Rate	Amount per month (excluding GST)	Total amount for 30 months (excluding GST)
<b>2</b>	<b>Dialysis Centre (CP2)</b>				
2.1	GENERAL CLEANING WORKS				
	a) FOR DAILY WORKS (Labour)				
	Supply of manpower based on the following minimum manpower strength for daily cleaning works and salary, inclusive of CPF contribution, annual leave, medical expenses and other costs				
2.1.1	<b>Cleaners</b>				
	Mondays to Saturdays (included gazetted Public Holidays)				
	1st Shift: 0700hrs to 1500hrs	1	\$	\$	\$
	2nd Shift: 1500hrs to 2330hrs	1	\$	\$	\$
	b) FOR PERIODIC WORKS				
	Supply of float team on predetermined frequency (minimum: weekly) of visits to carry out the periodic works as per Specifications	1 Lot	\$	\$	\$
	High Dusting	1 Lot	\$	\$	\$
2.1.2	<b>Supply of Chemicals and Materials</b>				
	a) Chemicals - polishers, sealers, detergents, disinfectants, etc.	1 Lot	\$	\$	\$
	b) Materials - mops, brooms, cloths, scrubbing pads, plastic bags, etc.	1 Lot	\$	\$	\$
2.1.3	<b>Supply of Toiletries</b>				
	a) Liquid soap	1 Lot	\$	\$	\$
	b) Twin-ply jumbo toilet roll (The paper source shall be also from sustainable sources, non-contributing to haze pollution)	1 Lot	\$	\$	\$
	c) Paper Hand Towel	1 Lot	\$	\$	\$
	d) Sanitary bins	3 nos	\$	\$	\$
	e) Air Fresheners	3 nos	\$	\$	\$
2.1.4	<b>Supply of all tools, equipment, machines requires for cleaning works</b>	1 Lot	\$	\$	\$
	<b>TOTAL CONTRACT SUM FOR CP 2</b> [Carry over the Total Contract Price to Summary of Tender "Total Contract Sum for CP 2"]				

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**INVITATION TO QUOTE FOR THIRTY (30) MONTHS TERM CONTRACT FOR CLEANING SERVICES AT 500 CORPORATION PLACE, INTEGRATED RENAL CENTRE INCLUDING TWO (2) DIALYSIS CENTRES**

S/No	Description	Qty	Unit Rate	Amount per month (excluding GST)	Total amount for 30 months (excluding GST)
<b>3</b>	<b>Integrated Renal Centre (IRC)</b>				
3.1	<b>GENERAL CLEANING WORKS</b>				
	a) FOR DAILY WORKS (Labour)				
	Supply of manpower based on the following minimum manpower strength for daily cleaning works and salary, inclusive of CPF contribution, annual leave, medical expenses and other costs				
	<b>Supervisor</b>				
	Mondays to Saturdays (included gazetted Public Holidays)				
	1st Shift: 0800hrs to 2000hrs	1	\$	\$	\$
3.1.1	<b>Cleaners</b>				
	Mondays to Saturdays (included gazetted Public Holidays)				
	1st Shift: 0800hrs to 2000hrs	3	\$	\$	\$
	b) FOR PERIODIC WORKS				
	Supply of float team on predetermined frequency (minimum: fortnightly) of visits to carry out the periodic works as per Specifications	1 Lot	\$	\$	\$
3.1.2	<b>Supply of Chemicals and Materials</b>				
	a) Chemicals - polishers, sealers, detergents, disinfectants, etc.	1 Lot	\$	\$	\$
	b) Materials - mops, brooms, cloths, scrubbing pads, plastic bags, etc.	1 Lot	\$	\$	\$
3.1.3	<b>Supply of Toiletries</b>				
	a) Liquid soap	1 Lot	\$	\$	\$
	b) Twin-ply jumbo toilet roll (The paper source shall be also from sustainable sources, non-contributing to haze pollution)	1 Lot	\$	\$	\$
	c) Sanitary bins	15 nos	\$	\$	\$
	d) Air Fresheners	12 nos	\$	\$	\$
3.1.4	<b>Waste Disposal Services</b>				
	a) Provision of waste disposal services including supply of 4 x 660L bins.	1 Lot	\$	\$	\$
3.1.5	<b>Supply of all tools, equipment, machines requires for cleaning works</b>	1 Lot	\$	\$	\$
	<b>TOTAL CONTRACT SUM FOR INTEGRATED RENAL CENTRE</b> [Carry over the Total Contract Price to Summary of Tender "Total Contract Sum for IRC"]				

**ACCEPTED BY**

AUTHORISED SIGNATURE: \_\_\_\_\_

CONTACT NO. \_\_\_\_\_

SIGNATORY NAME: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

SIGNATORY DESIGNATION: \_\_\_\_\_

CONTRACTOR'S NAME AND STAMP: \_\_\_\_\_