INVITATION TO QUOTE
ITQ REF NO: NKF/AL/2019/013
Date: 10 September 2019

TITLE: FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 24 UNITS OF AUTOMATED EXTERNAL DEFIBRILLATORS

1. Introduction

1.1 The National Kidney Foundation ("NKF") wishes to invite vendor (the "Vendor") for the supply, delivery, installation and commissioning of AUTOMATED EXTERNAL DEFIBRILLATOR (AED) as described in the Requirement Specification in Annex A, (the "Goods"), to NKF.

2. Details of Product Specification

2.1 The Goods shall conform to the detail specifications in Annex A.

3. Quantity Requirement and Delivery Schedule

3.1 Quantity requirement for AED: 24 units

3.2 Delivery Schedule:

<table>
<thead>
<tr>
<th>Sno</th>
<th>Name of Dialysis Centre</th>
<th>Delivery Schedule (Estimated date and subject to confirmation)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jurong East Dialysis Centre</td>
<td>Nov’19</td>
</tr>
<tr>
<td>2</td>
<td>Therapy centre at Blk 109 Whampoa</td>
<td>Nov’19</td>
</tr>
<tr>
<td>3</td>
<td>Toa Payoh West Dialysis Centre</td>
<td>June’20</td>
</tr>
<tr>
<td>4</td>
<td>Jurong West Dialysis Centre</td>
<td>March’20</td>
</tr>
<tr>
<td>5</td>
<td>Hougang 2 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Bukit Batok Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Upper Boon Keng Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Kim Keat Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Toa Payoh Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Ang Mo Kio 3 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Bedok Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Yishun 1 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Serangoon Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Aljunied Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Ang Mo Kio 3 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Hougang 1 Dialysis Centre</td>
<td>April’20</td>
</tr>
<tr>
<td>17</td>
<td>Tampines 2 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Bukit Panjang 1 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Pasir Ris Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Simei Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Tampines 1 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Teck Whye Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Woodlands 1 Dialysis Centre</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Woodlands 2 Dialysis Centre</td>
<td></td>
</tr>
</tbody>
</table>

Total number of AED: 24 units
4. Submission of ITQ

4.1 The quotation submitted by the Vendor shall be as in “Price Schedule”, Annex B. Full sets of quotation must be submitted with vendor’s stamp on all pages stipulated in the ITQ. The quotation may be submitted by hand or post in a sealed envelope and endorsed with the words “Invitation to Quote Ref No NKF/AL/2019/013 – for the supply, delivery, installation and commissioning of AUTOMATED EXTERNAL DEFIBRILLATOR (AED)”. All submission must be received by NKF no later than 16 September 2019, 3pm (the “Closing Date”) and attention to Ms Ann Lin, Purchasing Department. Any submission received after the Closing Date will not be considered by NKF.

If sent by hand: ITQ Box A
National Kidney Foundation
81 Kim Keat Road
Singapore 328836
Attn: Ms Ann Lin

If sent by post: National Kidney Foundation
81 Kim Keat Road
Singapore 328836
Attn: Ms Ann Lin

4.2 The Vendor, at the point of submission of its bids, is required to provide the following information and/or documents to NKF:

4.2.1 Names and contact details of current customers using quoted product.
4.2.2 Quoted product brochure
4.2.3 Product licence with Health Science Authority, if any
4.2.4 Extract of company/business registration from the Accounting & Corporate Regulatory Authority (ACRA), showing a full list of directors/partners of the Vendor
4.2.5 The vendor’s latest annual report (if applicable) or published accounts.
4.2.6 Information about Vendor – Annex D

4.3 The submitted quotation shall be irrevocable and open for acceptance by NKF for 90 days from the Closing Date.

4.4 If you have any inquiries relating to this invitation to quote, please contact Ms Ann Lin at telephone no 6506 2152 or email to ann.lin@nkfs.org

5. Acceptance of Quotation

5.1 The NKF is not obliged to accept and reserves the right to reject the lowest or any quotation, or part or all of any quotation or assign any reason for rejecting any quotation. The NKF reserves the right in the exercise of its absolute discretion to accept any part or all of any quotation.

6. Purchase Terms and Conditions

6.1 The successful vendor shall conform to the Purchase Terms and Conditions as set out in Annex C. A Purchase Order along with the Purchase Terms and Conditions will be sent to the successful vendor.

7. Price Quotations

7.1 All prices quoted by the vendor shall be in the lawful currency of the Republic of Singapore.

7.2 All prices quoted by the vendor shall represent the total cost to NKF.
**REQUIREMENT SPECIFICATION**

<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Parameter</td>
<td>Specification</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Operating Voltage</td>
<td>220V-240V, 50Hz</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Standard</td>
<td>Product must be approved by CE or FDA</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Safety</td>
<td>Class I, Type CF</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mode Operation</td>
<td>Manual, Automatic External Defibrillation (AED) and synchronized cardio version.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Monitoring</td>
<td>ECG print and Display</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Shock delivery technique</td>
<td>Biphasic</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Power supply</td>
<td>Mains and With Battery main 40 highest energy discharges</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Paddles</td>
<td>Compatible to adult and pediatric with patient contact indicator</td>
<td></td>
</tr>
</tbody>
</table>

**Operating Specification**

| 9 | ECG leads | 3 or 5 leads system with Heart Rate display and monitoring |
| 10 | Energy Selection | Energy increments of 1-5J up to 30J and increments of maximum 50J thereafter up to 360J |
| 11 | Charging Time | Less than 5-7 second at Maximum energy range between 200 to 360J |
| 12 | Info Display | Color display at least 320*240 Pixels |
| 13 | Reports printing facility | Capable of print even summary, Configuration, self test and battery capacity |
| 14 | Real-time CPR | CPR real-time feedback system to improve quality of CPR (chest compression and depth is measured in real time) |
| 15 | Self-test | Capable of self-test to check complete performance of the unit |
| 16 | Manuals | User, Service, Spares parts and Accessories |

**Technical Specification**

**Additional Information**

| 17 | Warranty | At least 3 years (Please specify) |
| 18 | Operator training | Two session/year/unit |
| 19 | Comprehensive Preventive maintenance cost | Yearly PPM with unlimited breakdown service after warranty period (Please specify) |
| 20 | Battery | Able to use minimum 20 tests with battery. 1. Battery life time. 2. Battery Cost. |
| 21 | Availability of Spare parts | To support for 10 years from date of Installation |

**Accepted By:**

Authorised Signature: ______________________
Signatory’s name: ______________________  Signatory’s title: ______________________
Vendor’s name: ______________________  Vendor’s stamp: ______________________
ITQ REF NO.: NKF/AL/2019/013

Date: 10 September 2019

TITLE: FOR THE SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 24 UNITS OF AUTOMATED EXTERNAL DEFIBRILLATORS

PRICE SCHEDULE

<table>
<thead>
<tr>
<th>S/N</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Price per unit (exclusive of GST)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Automated External Defibrillators</td>
<td>24 units</td>
<td></td>
</tr>
</tbody>
</table>

Authorised Signature: _____________________

Signatory's name: _____________________  Signatory’s title: _____________________

Vendor’s name: _____________________  Vendor’s stamp: _____________________
ITQ REF NO: NKF/AL/2019/013

Annex C

Terms & Conditions

1. Offer to Purchase
   - This is an offer to purchase goods/services/works described herein based on the terms and conditions herein stated. This offer may be revoked at any time before it is accepted. When accepted by the Seller, this Purchase Order shall be a binding Contract ("Contract").

2. Modification & Revocation
   - This Contract can be varied, modified or rescinded only by agreement in writing between the duly authorized agents of the Buyer and the Seller.

3. Packing and Delivery
   - All goods/works shall be suitably packed, marked and shipped/transported to the Buyer at 81, Kim Keat Road, Singapore 328268 (unless otherwise stated), and unless otherwise specified, no additional charges shall be made for such packing, marking and shipping/transportation to the Buyer. The Seller shall repair free of charge, goods/works damaged in transit.
   - The Seller shall forward the original Bill of Lading and other shipping/transportation documents promptly to the Buyer. Shipments/Transportations shall be routed according to instructions issued by the Buyer. The Buyer may change delivery schedules from time to time without notice to the Seller. The Seller shall have no liability for any time lost to deliver in excess of the time specified in any delivery schedules. The Seller shall be responsible for any loss or damage occurring during the transit, whenever he is obliged to deliver the goods/works. Price quoted shall be CIF Singapore (unless otherwise stated). List of goods/services/works passed to the Buyer on delivery. Unless otherwise agreed, the goods/services/works ordered must be delivered within the specified time of delivery and if the goods/services/works or any portion thereof are not delivered within the time or times specified in the Contract, the Buyer shall have the right to cancel the contract forthwith.

4. Termination
   - On the determination of the Contract for any reason by the Buyer, the Seller shall be entitled:
     a) to return to the Seller at the Seller's risk and expense any of the goods/services already delivered and to recover from Seller any monies paid; and
     b) to recover from the Seller any expenditure incurred by the Buyer in obtaining other goods/services in replacement of those in respect of which the Contract has been determined; and
     c) to recover from the Seller all losses and damages suffered as a result of the breach of the Contract by the Seller.

Provider that the Buyer in his absolute discretion may extend the time of delivery and provided further that the Seller pays a stipulated damages of 1.5% of the Contract Price of the goods/services not delivered for every calendar month by Public Holidays up to a maximum of 15% of the Total Value of the goods/services not delivered.

5. Inspection, Testing and Rejection
   - The Buyer reserves the right to count and inspect all the goods/services and to have the quality of the materials used and the parts of the equipment inspected and checked by its authorized representatives. The Buyer may reject defective/non-conforming goods/services and shall have no obligation to pay for such goods/services, which will be held for Seller's inspection at Seller's cost and risk. In such an event, the Seller shall also be liable for all storage charges. If the goods/services involved manufacture, a sample shall be produced for approval prior to production of the whole order. Subsequent delivery will be subjected to the Buyer's inspection. Acknowledgement of delivery or payment of invoices for goods/services prior to inspection shall not be deemed to constitute an acceptance of the goods/services/works or waiver of the Buyer's right to reject them.

6. Prices
   - The prices specified herein are the FIXED prices. The Buyer reserves the right to make changes to the specification of the goods/services or services covered by this Purchase Order. Prices of such changes shall be equitably adjusted by the Buyer and the Seller.

7. Guarantee
   - The Seller guarantees and it is a condition of the Contract that all goods/services covered by this Purchase Order will conform to the specifications, drawings, samples or other descriptions, furnished by the Buyer and that the goods/services are of good materials and workmanship and free from all defects and fit and sufficient for the use intended.
   - The Seller agrees that the goods/services shall not be of such quality or workmanship as to be likely to occasion undue increase in cost or expenses occasioned thereby that have been caused consequent thereon by the Seller, his servants or agents in the performance of the Contract or by the Seller's breach of the Contract.

8. Indemnity
   - The Seller shall indemnify the Buyer in respect of all damages and/or injuries to any person or property and against all actions, suits, claims, demands, losses, expenses, charges or expenses arising in connection therewith that have been caused consequent thereon by the Seller, his servants or agents in the performance of the Contract or by the Seller's breach of the Contract.

9. Gifts, Inducements and Rewards
   - The Buyer shall be entitled to determine the Contract forthwith and to recover from the Seller the amount of any damages or losses suffered if it is established that the Seller has offered or given or agreed to give any person any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or having done or not done any act to the obtaining or execution of the Contract with the Buyer or for doing or forbearing to show favour to any person in relation to any other contract(s) with the Buyer, or if the Buyer acts on the advice or on the recommendation of any person employed by the Seller or acting on its behalf (whether with or without the knowledge of the Seller) or if the Seller or any person employed by it or acting on its behalf shall have committed any offence under the Penal Code, or the Prevention of Corruption Act (Cap 241) or have been given any favour or advantage which is an offence under the said Penal Code or the said Prevention of Corruption Act of the Republic of Singapore.

10. Cancellation
    - If:
      a) the Seller breaches the delivery schedules or any other terms of the Purchase Order or is in breach of any other obligations to the Buyer;
      b) any distress or execution shall be levied upon the Seller's property or assets;
      c) the Seller being an Individual (or, if the Seller is a firm, any partner in that firm) shall at any time have any bankruptcy proceedings commenced against him; or the Seller or any partner in that firm; or have a receiving order made against him; or have made any composition or arrangement with, or for the benefit of his creditors, or shall make any conveyance or assignment for the benefit of his creditors or shall purport to do so;
      d) the Seller being a corporation, is wound up (whether voluntarily or otherwise), or any resolution or petition to wind up such corporation's business (other than for the purpose of amalgamation or reorganization) is presented or, presented; or a judicial management order is made against the Seller or if a Receiver, or a manager on behalf of a creditors, is appointed or if circumstances shall arise which entitle the Court or creditor to appoint a Receiver or manager of such corporation's undertaking, property or assets or any part thereof, then the Buyer shall be at liberty in any one of the above circumstances (without prejudice to any other rights that it may have at law and in equity) to forthwith:
         i) cancel all or any part of the undelivered portion of the Contract by notice in writing without compensation to the Seller;
         ii) give to such Receiver or Liquidator or other person the option of carrying out the Contract. Provided that the exercise of any of the rights granted to the Buyer in this clause shall not prejudice or affect any right of action of remedy that shall have accrued or shall accrue hereafter to the Buyer.

11. Patents
    - The Seller shall indemnify the Buyer against any action, claim, demand, cost, charge and expenses arising from or incurred in reason of any infringement or alleged infringement of any intellectual property rights including but not limited to letters patent, registered design, trade mark or trade name by the Buyer's use or sale of the goods/services/works provided by the Seller pursuant to the Contract against all costs incurred thereby.

12. Drawings and Technical Documents
    - The Seller shall furnish free of charge to the Buyer drawings and technical information within the agreed specified period (if applicable) after the Seller's receipt and acceptance of Buyer's Purchase Order.

13. Assignment
    - The Seller shall not without the consent in writing of the Buyer assign or transfer the Contract or any part thereof to any other person. The Seller shall not without the consent of the Buyer sub-contract the Contract or any part thereof.

14. Jurisdiction Clause
    - Unless otherwise agreed, this Contract shall be subject to and construed in accordance with the laws of Singapore
INFORMATION ABOUT VENDOR

ITQ REF NO. ____________________
ITQ FOR ________________________________________________________________

1. Vendor’s name: __________________________________________________________

2. Company/Business registration no.: _______________________________________

3. Registered address: _____________________________________________________

4. GST registration no. (if applicable): _______________________________________

5. Type of business (please select)

   ( ) Sole proprietorship  ( ) Private company (limited by shares)

   ( ) Partnership  ( ) Public company (limited by shares)

   ( ) Others (please specify): _____________________________________________

6. Contact person

   Name: ___________________________________________________________________

   Title: ___________________________________________________________________

   Tel No.: __________________________________________________________________

   Fax No.: __________________________________________________________________

   Email: ___________________________________________________________________

7. I declare that I/the Vendor is not related\(^1\) to any person in NKF who is involved in this 
   ITQ howsoever and whatsoever.

8. The above named Vendor certifies and declares that all information, documents and 
   materials provided in connection with its quotation bid are true and accurate to the best of 
   its knowledge.

Authorised Signature: _______________________________________________________

Signatory’s name: ____________________ Signatory’s title: _________________________

Vendor’s name: ____________________ Vendor’s stamp :_________________________

\(^1\)Related refers to the following: Spouse, domestic partner, child, mother, father, brother or sister or 
   close associates; any corporation, business or non-profit organization of which you are serving as 
   staff, officer, board member, partner, participate in management or are employed by; any trust or 
   other estate in which you have a substantial interest or as to which you serve as a trustee or in a 
   similar capacity.