## **RESPONSE TO INVITATION TO TENDER**

(Instruction to Supplier: Please complete boxes where applicable.)

| A. GENERAL INFORMATION  |   |              |   |                                    |  |
|---|---|--------------|---|------------------------------------|--|
|   |   | Invitation C | pened On:                               | Closing Time & Date for Invitation |  |
| SAFYC/Decor/04-2025   |   |              | 4-Apr-25                                | 23-Apr-25 , 6pm                    |  |
| General Description of Requirements:  |   |              |   |                                    |  |
| S/N Description of Requirements   |   |              |   |                                    |  |
| 1   | Wedding Events Decorations                                  |              |   |                                    |  |
| 2   | Solemnisation Decorations and set up                        |              |   |                                    |  |
| 3   | Corporate Events Decorations                                |              |   |                                    |  |
| 4   | Social Party Events e.g. (birthdays, chill-out) Decorations |              |   |                                    |  |
| 5   | Rental of Events Chairs                                     |              |   |                                    |  |
| 6   | Rental of Tentage   |              |   |                                    |  |
|   |   |              |   |                                    |  |
| SAF Yacht Club  |   |              | Contact Person : Anne Tablan/ Vivus Loh |                                    |  |
| 43, Admiralty Road West   |   |              |   |                                    |  |
|   |   |              | Telephone : 63                          | Telephone : 63519164               |  |
|   |   |              |   |                                    |  |
| C. SUPPLIER PARTICULARS   |   |              |   |                                    |  |
| Name of Supplier:   |   |              |   |                                    |  |
| Business/Company Registration No.:  |   |              |   |                                    |  |
| D. DETAILS OF INVITATION TO QUOTE   |   |              |   |                                    |  |
| Description of Articles/Services: See Annex A   |   |              |   |                                    |  |
| Supplier's Quotation shall be valid for <u>60 days</u> after closing date for response to this Invitation To Quote. |   |              |   |                                    |  |
| My quotation is stated in Annex A   |   |              |   |                                    |  |
| Payment shall be made within thirty (30) days after delivery and receipt of the following documents:                |   |              |   |                                    |  |
| (i) Invoice   |   |              |   |                                    |  |
| Name of Payee (if different from Name of Supplier):   |   |              |   |                                    |  |
| Name of Bank:   |   |              |   |                                    |  |
| Address of my Bank:   |   |              |   |                                    |  |
| My Bank Account No:   |   |              |   |                                    |  |
| Name & Address of my corresponding bank (if applicable):  |   |              |   |                                    |  |
| Goods and Service Tax (GST) Registered? Yes/No (delete whichever is inapplicable)                                   |   |              |   |                                    |  |
| Applicability of GST on Goods/Services Offered: Standard Rated/Zero-Rated/Not Applicable (delete                    |   |              |   |                                    |  |
|   | •   |              | rea: Stanuaru nateuj                    | Zero-Kaled/Not Applicable (delete  |  |
|   | is inapplicable)  |              |   |                                    |  |
| E. SUPPLIER'S REMARKS   |   |              |   |                                    |  |
| I have provided the following documentation for SAFYC's evaluation:   |   |              |   |                                    |  |
|   |   |              |   |                                    |  |
| F. SIGNATURE OF SUPPLIER  |   |              |   |                                    |  |
|   |   |              |   |                                    |  |
| Name of Signatory:  |   |              |   | Tel:                               |  |
| Appointment of Signatory:   |   |              |   | Fax:                               |  |
|   |   |              |   |                                    |  |
| Signature:  |   |              |   | Date:                              |  |