

TENDER NOTICE

1. Sealed tenders are invited from companies to provide ship-husbanding services and supply of provisions Indian Naval/Coast Guard ships visiting Singapore. Considering the nature of services and supplies, the tender will be evaluated in single stage i.e. only commercial bids are required to be submitted. The bidders are requested to carefully read and understand the clauses of the draft rate contract placed at enclosure and quote for Ship Husbanding Services as per Annexure I and supply of Provisions as per Annexure II of the draft contract. The companies qualifying following criteria can only bid for the tender:-

- (a) The company should be registered in Singapore
- (b) The company should have experience of at least 3 years in providing Ship Husbanding Services.
- (c) The company should not have suffered losses in past 3 years.
- (d) The company should not have debarred from providing services to the Government of India or the Government of Singapore.

2. To safeguard against bidder's withdrawing or altering its bid during the bid validity period, Bid Security (Earnest Money) amounting to **SGD 15,000/-** may be sent along with the quotations in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee with a date of forty-five days beyond the bid validity period. The commercial bid and company profile will be evaluated by a board of officers in High Commission of India, Singapore. The company quoting lowest and having good experience in providing Ship-husbanding/ Ship-chandling services will be awarded the contract. Bid security of the unsuccessful bidders will be returned to them on or before 30 days after award of the contract.

3. The company would be required to enter into one year contract (effective from the date of signing the contract) with the High Commission of India, Singapore for supplying contracted services / provisions at fixed price as per quotation and also assist in arranging non contracted services that may be sought from time to time based on requirement during the currency of the contract. Further, to ensure due performance of the contract, the successful bidder have to deposit 'Performance Security' amounting to **SGD 30,000/-** in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee with a date of sixty days beyond the date of completion of all contractual obligations. The performance security is required to be deposited prior signing of contract or within 10 days after intimation of award of contract whichever is earlier. Bid security will be returned to the successful bidder on receipt of Performance Security. Performance Security will

be forfeited and encashed by the High Commission of India, Singapore in the event of breach of contract or deterioration of goods and services provided by the contractor.

4. Further clarifications can be sought from this office during working days from **10 AM to 1 PM** and from **2.30 PM to 5 PM** on +65-62382522/512

5. Quotations must be addressed to '**High Commission of India, Singapore**. Quotations along with Bid Security (as para 2 above) to be forwarded in sealed envelope to the following address on or before 5 PM, 16 April 2021: -

Defence Wing
High Commission of India
31, Grange Road
Singapore 239702
Tel: 62382522
Fax: 67346897
Email: def.singapore@mea.gov.in




(Sandeep Marathe)
Captain, IN
Defence Adviser

24 Mar 21

Encl: - Draft Contract

DRAFT CONTRACT FOR PROVIDING SHIP HUSBANDING SERVICES
TO INDIAN NAVAL AND COAST GUARD SHIPS VISITING
SINGAPORE FOR THE PERIOD FROM TO

1. This Contract is made between the High Commission of India, Singapore (Principal) and_____(Contractor).

2. **General.** Ship Husbanding Services and Supplies as required for the Indian Naval and Coast Guard ships calling at ports of Singapore. Ships normally berth at facilities of the Republic of Singapore Navy (RSN) and Police Coast Guard (PCG) but may also berth at commercial berths in Singapore. The purpose of this Contract is to define responsibilities and provide the terms and conditions under which Principal and Contractor operate this Contract.

3. **Effective Date.** The Contract will be effective from date of signing of contract for a period of One (01) year. The Contractor will continue to support the requirement of the Principal in accordance with the terms and conditions in the existing Contract till the contract is renewed or terminated.

4. **Definitions – Day.** The definition of a day for various services will be from **0001 – 2359 hrs** on a given date.

5. **Performance Security Deposit.** To ensure due performance of the contract, the successful bidder is to deposit 'Performance Security' amounting to **SGD 30,000/-** in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee with a date of sixty days beyond the date of completion of all contractual obligations issued in the name of 'High Commission of India, Singapore'. The performance security is required to be deposited prior signing of contract or within 10 days after intimation of award of contract whichever is earlier. Bid security (Earnest Money) submitted along with quotations and Company profile, will be returned to the successful bidder on receipt of Performance Security. Performance Security will be forfeited and encashed by the High Commission of India, Singapore in the event of breach of contract or deterioration of goods and services provided by the contractor. Subject to having no financial liabilities to the contractor in execution of the contract, the Performance Security will be duly returned to the contractor.

6. **Authority for placing Order.** The authority for placing order on behalf of the Principal will be Defence Adviser or Assistant to Defence Adviser or any other person(s) as authorized by Defence Adviser.

7. **Logistics Requirement.** Logistics Requirement (LOGREQ) is defined as the firm placement of order by the Principal. Any enquiry/information sought for price estimates/availability should not be construed as a LOGREQ.

8. **Notification of Required Services.** Principal shall provide, via email/Fax, a copy of the LOGREQ message or other message directly to the Contractor at least 3 local working days (at the port of call) prior to the port call. The issuance of a LOGREQ shall constitute the placement of an order.

9. **Diplomatic Clearance.** The Principal will ensure that the approved Diplomatic Clearance is forwarded to the Contractor and the latter will ensure that the document is forwarded to the Port/ Relevant Authorities to ensure that necessary permits are obtained for entry of the ship.

10. **Ship Husbanding Services.** Husbanding Services will be arranged as per the Logistics Requirement (LOGREQ) provided by the Principal. In addition, the Contractor is to arrange supply of provisions and fuel onboard the ship(s) as per the requirement specified by the Principal. For sewage collection, the empty volume of the bowser must be stated to the ship on arrival. Port entry passes for men, vehicles and material being used/hired by the Principal is to be obtained by the Contractor. The Contractor should also carry out Custom clearance at the Airport/Seaport, arrange delivery of consignments onboard the visiting ship, facilitate medical treatment of the ship's crew, sign in/off, port entry/exit of guests during reception, ship open to visitors etc. Diving permission for post sailing checks and fuelling permission during the stay of the ship is also to be obtained by the Contractor as requested by the Principal.

11. **Contractor's Responsibilities.** Contractor shall arrange Ship Husbanding Services and other supplies / services as requested by the Principal. Performance of the services/ delivery of goods includes providing any line item(s) or portions thereof which may be required in accordance with the terms of this Contract or Port Tariffs set out in Pricing Schedule. The quality of all services rendered/ goods supplied shall conform to the highest standards possible in the industry. All services shall be rendered by or supervised directly by individuals fully qualified in the relevant profession, trade, or field and timely rendering of services/ delivery of goods is to be ensured. In the event where services and Fuel / Provision / non contracted services/ goods are arranged through subcontracting (by different suppliers), it would be the responsibility of the contractor to coordinate necessary clearances from port and other authorities for the designated supplier(s) to deliver goods/ render services to visiting ship(s). While the non-contracted services/ goods supplier(s) will also be directed to liaise and coordinate with the Contractor to provide relevant information for port clearance, the Contractor would act as main coordinator and ensure that there are minimum operational disruptions during provision of the services and fuel.

12. **Exchange of Information**. An important requirement of services under this Contract is to ensure a prompt exchange of information between Contractor and the Principal. Contractor will keep the Principal or its designated representative informed of the status of delivery of supplies and services. Problems, delays in service, schedule changes, conflicts in schedule and any other questions encountered by the Contractor should be brought to the attention of the appropriate point of contact (Principal's Office / Ship or its designated representative) as soon as possible. Intimation of problems / delays does not however alter, modify or nullify liability of the Contractor towards the Principal or the Ship and its authorised representative as otherwise stipulated in the contract.

13. **Personnel**. All personnel employed by the Contractor to deal directly with the Ship must speak and understand English and be able to discuss technical aspects of shipboard requirements and services available within the port. The Contractor's representative must be available (either in person or by phone) 24 hours a day, for the entire duration of the port call and shall have the ability and means at his disposal to be present on the Ship at short notice, if required. In addition, a representative capable of dealing with any eventuality will need to be positioned at the berth daily from 0800 Hrs to 2359 Hrs on all days of the ship's stay in Harbour. Selection of personnel deputed for any service onboard or management of services for the ship(s) of the Principal, shall be with consideration to the political and cultural sensitivities of the Govt of India.

14. **Operations**. The Contractor will also maintain a centrally functioning Operations Centre (OPCEN) to ensure the information received from the ship is correctly and effectively communicated so that all necessary actions are taken. OPCEN will also ensure that ship calling at port gets the required information on the Port of Call. OPCEN should act as a single POC for the Contractor on all operational matters. Contractor / OPCEN will advise the Principal on all prevailing rules and regulations in force in the Port of Call. OPCEN will handover communications to the local office at the appropriate time just prior to the ship's arrival at berth. The Principal agrees to keep the respective OPCEN copied in all communications with the local offices.

15. **Berthing**. The Contractor will be responsible to liaise with the concerned Port authorities for provision of a suitable berth for visiting ship(s). In such cases, the Principal will be responsible to ensure that the Diplomatic Clearance is forwarded to the Contractor in sufficient time to facilitate the berth allotment. In case of berthing in RSN or PCG bases, the Principal will liaise with the respective base authorities to facilitate berthing. Representative of the Contractor will be required to attend the coordination meeting with CNB authorities and liaise with CNB authorities thereafter.

16. **Supply of Fuel.**

(a) The Principal shall provide approximate quantity of fuel to be supplied at the earliest and fix the time with the Contractor for fueling 3-4 working days (or earlier) prior to arrival of the Ship at the designated Port.

(b) Based on the approximate quantity and date of supply provided by the Principal, the Contractor will be required to obtain quotes on competitive basis from **MPA approved bunker suppliers**, as amended by MPA from time to time [or authorised (licensed) fuel suppliers, if supplied by truck], at least 2 working days in advance of the Ship making port call. Tender enquiry for requisite quantity and date of supply should be made to more than three potential suppliers and quotations obtained on competitive basis should be submitted to the Principal for approval prior confirming the order for delivery of fuel.

(c) Taking into consideration the volatile nature of fuel prices for which the supplier will not accept resale or return of the fuel supplied, the Contractor may advise, validity of quotes obtained.

(d) Based on the quotations provided, the Principal will confirm the order to the lowest bidder meeting requisite fuel specifications, for projected approximate quantity

(e) The contractor will provide fuel as per actual price charged by the fuel supplier. The Contractor will submit the original delivery / receipt note duly endorsed and stamped by ship's crew and invoice from Fuel Supplier to the Principal.

(f) The fuel is deemed sold and supplied to the Principal upon delivery of fuel from the supplier to ship. For the purpose of billing, the quantity actually delivered to the ship (as indicated on the delivery / receipt note) would be chargeable.

(g) In cases where the actual supplier has charged for the fuel in US Dollar, Contractor is to confirm the currency of payment from Principal, before submitting final invoices to the Principal.

(h) The payment for fuel supply shall be made to the Contractor within 30 days upon presentation of invoice(s) and relevant documents.

17. **Supply of Provisions.** The Principal will endeavor to conclude contract for supply of provisions and other services with same contractor subject to the comparison on quotes from all bidders for provisions and other goods and services. However, the Principal reserves the right to conclude separate rate contract with a different supplier for supply of provisions and beverages. The Principal shall intimate the Contractor the requirement for supply of fresh provisions (food and beverage items with quantities and date of supply) upon confirmation from the visiting Ship(s). The Contractor will assist the Principal in procurement of necessary provisions and beverages and supply to the ship as per the projected requirements at the indicated time and date. The Contractor and the Provisions Supplier (if other than contractor) must coordinate, if so required for delivery of provisions to visiting ship(s).

18. **Arrangement of Supply of Non Contracted Services and Goods.** The Principal may require services/goods beyond scope of the price schedule of this contract based on the specific requirements raised by visiting Ship (s). The Contractor will be responsible to assist the Principal for carrying out market survey and getting multiple competitive quotes, provide recommendations on the performance of the sub-contractor and deliver purchase orders to the selected vendors. The Contractor shall liaise with the vendor(s) for efficient delivery of these services/ goods. The Contractor will be given first opportunity to arrange all non-contracted services/ goods, based on the condition that competitive market prices will be sought by the Contractor. However, the discretion and decision of the Principal will be final in so far as the nomination of supplier for non-contracted services/ goods are concerned. To get fair and reasonable prices for all non-contracted services/ goods amounting to **SGD 447.00** and above in a single invoice, the Contractor will be required to arrange multiple quotations on competitive basis. Tender Enquiry for non-fixed price / non-contracted items should be made to more than three potential suppliers and quotations obtained on should be submitted to Principal for approval prior confirming the order for non-contracted items.

19. **Pricing.** The Contractor shall arrange for fixed prices with the relevant vendors on behalf of Principal for this Contract as set forth in Pricing Schedule. Charges from Port Authorities and other Government Agencies can be as per actual and could vary as per extant regulations in Singapore.

20. **Fall Clause.** If the rate contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organisation during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract would stand amended accordingly.

21. **Extra Charges.** No charges under any other expenditure head other than those indicated in the Pricing Schedule should be made by the Contractor. If services/ goods other than those indicated in the Pricing Schedule are requisitioned, the quotes for the same required to be approved by the Principal.

22. **General Assistance.** Contractor shall assist with all official requirements of the Ship associated with its port call, as requested by Principal or the Ship, or their duly authorized representatives. Contractor may also be required to assist Principals' advance parties arriving in port prior to the Ship's arrival.

23. **Liaison with Authorities.** Contractor will liaise with the Port Authorities for the arrangement of Tugs and Pilot as requisitioned by the Principal. The contractor should also ensure liaison with Port Authorities and Police of the port/ concerned area for the security of the ships and the crew and smooth entry of guests/vehicles/stores to the ships.

24. **Cancellation Costs.** Upon notification of cancellation of a scheduled port visit, Contractor shall take immediate action to terminate all confirmed orders / sub-contracts for services and supplies as requested in the Logistics Request (LOGREQ) and any subsequent LOGREQ changes. In the event some services covered under this Contract cannot be cancelled owing to Government Regulations, the Principal shall be responsible for these incurred costs. Cancellation fees that are levied by the Ports will be paid by the Principal in accordance with the respective port regulations. In case of services/ equipment (as requisitioned by the Principal as per LOGREQ) which may have already been mobilized from the yard / point of origin, the Principal shall be responsible only for charges for first day of intended use. For goods / services which will be charged by the Contractor to the Principal in cases of cancellation of intended post call, the Contractor will make available to the Principal such documentation/invoices to authenticate the cancellation fee / chargeable amount.

25. **Commissions & Rebates.** In assisting the Principal with the market survey, the Contractor will disclose any fiduciary relationship with any of the vendors to ensure that there is no "conflict of interest". The Principal has the right to use a different vendor for procurement of services whenever fiduciary relationships exist, are discovered or are disclosed. The Contractor will return all rebates or commissions received from these vendors on any of these transactions / invoices to the Principal within 45 days of the departure of the ship. The Contractor shall obtain materials at the most advantageous and competitive prices available with due regard to securing prompt delivery of satisfactory materials and give credit (by issue of a credit note) to the Principal for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the Contract. The Principal will reimburse the Contractor the actual cost of goods/ services (less any rebates, refunds, or discounts received by the contractor).

26. **Submission of Invoices and Relevant Documents.** The Contractor will be required to submit the invoices, third party invoices, quotations and other relevant documents in original to the Principal within 30 days of the departure of the Ship(s). The Contractor will also certify that all discounts, rebates, commissions or things of value received in the process of carrying out the competitive sourcing process for non fixed priced items have been fully disclosed and returned to the High Commission of India, Singapore. The Contractor shall also certify that any fiduciary relationships with any of the vendors during this process have been fully disclosed to the Customer. The onus of making truthful certification will rest with the Contractor and both parties understand that the Contractor and its representatives will be liable for action prescribed under the Indian Procurement Laws. If it is discovered that a false statement or a false document has been made/submitted during the performance of the Contract in respect of the above clauses, the performance guarantee is liable to be forfeited.

27. **Overpayments.** If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Principal has otherwise overpaid on a Contract financing or invoice payment, the Contractor shall remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the following (along with a copy of the remittance and supporting documentation to the High Commission of India, Singapore): -

- (a) Circumstances of the overpayment (eg. duplicate payment, erroneous payment, liquidation errors, discounts, rebates, commissions, date(s) of overpayment);
- (b) Affected Contract number and delivery order number, if applicable;
- (c) Affected fixed price/ non-contracted items or services, if applicable; and
- (d) Contractor points of contact.

28. **Record of Documents.** The Contractor should maintain a record of the invoices, competitive quotes and other relevant documents related to procurement of services/ goods for 2 years after termination of the Contract. The Contractor shall be required to produce these documents as and when requested during an audit process by the High Commission of India, Singapore or any other entity that has been authorized by Government of India to audit the transactions under the Contract

29. **Confidentiality**. The Contractor will ensure that confidentiality is maintained to the highest level and information on the ship's arrival/departure is disseminated only on a need to know basis. The information that is required to be disseminated should be done with total discretion and without revelation of identity of the ship or its nationality. External agencies like the Port and sub-contractors should not be given any information on the identity of the ship/ships till the Diplomatic Note has been promulgated or with the approval of the Principal.

30. **Termination**. Termination of the Contract could be affected if the Principal observes deterioration in the quality of service. The complaint by the ship would be brought to the notice of the agent. The Principal will serve 30 days' notice prior termination of the contract.

31. **Option Clause**. The Principal has the option of requesting the Contractor to extend the term of the Contract for a minimum period of one year, or as mutually agreed at the rates prescribed in the effective Contract (in force).

32. **Notice**. Except as otherwise expressly provided herein, for the purposes of this Contract all notices and other communications hereunder must be in writing and will be deemed given when delivered by commercial courier service or reputable overnight delivery service to the parties at the following addresses, or sent by electronic transmission, with confirmation received, to the facsimile number specified below (or at such other address or facsimile number for a party as may be specified by like notice).

If to Principal:

Office of the
Defence Adviser
High Commission of
India
31 Grange Road,
Singapore 239702 Tele:
+65-62382522/512
Fax: +65-67346897
Email: def.singapore@mea.gov.in

If to Contractor:

Address, FAX, and email address of the Contractor

Annexure I**PROFORMA FOR QUOTING PRICES OF ITEMS AND SERVICES**

Ser	Services	Unit	Rate in SGD	Remarks
1.	Port dues	--		
2.	Pilotage charges for IN & OUT movement of ships	Per hour		Minimum time for hire, if mandated by MPA, or otherwise, to be indicated
3.	Tugs services for IN & OUT movement of ships	Per Tug / hour		Minimum time for hire, if mandated by MPA, to be indicated
4.	Supply Boat Commencement of hiring time (inclusive of embarkation / disembarkation time, etc) and any operational / load limitations must be indicated clearly. (For the purpose of bid evaluation, cumulative total of eight hours of operation will be taken into account).	Per Hour		Charges are to be all inclusive. Charges for a fixed amount of minimum (first) hours and hourly charges thereafter may be indicated separately
5.	Line Handling services on arrival & departure for a group of six (06) men. Each additional man, if required shall be paid proportionately.	per job		Should include all the charges involved in line handling and related services.
6.	30 to 45 ft Gangway	Per day		Should include transportation charges, cranes charges, man power and equipment involved for mobilisation and demobilisation
7.	45 to 70 ft Gangway	Per day		

Ser	Services	Unit	Rate in SGD	Remarks
8.	Garbage bin 18 Cubic M	Per day		Should include including mobilisation, demobilisation and disposal charges, cranes charges, man power and equipment involved for mobilisation and demobilisation
9.	Sea Screening Diving Services (3 divers & 1 POC)	Per job		Indicate minimum time mandated per job
10.	CISCO Police for sea screening (Constable & Supervisor)	Per job		Team size as mandated by MPA regulations. Indicate minimum time mandated per job
11.	Sullage Collection by 20 Cubic Meter Tank by Road	Per Job		Charges inclusive mobilisation and demobilisation
12.	Sewage Collection by 10 to 20 Cubic Meter Tank by Road	Per job		
13.	Fresh (Potable / Drinking) Water by water boat. Charges for multiple of 50 tons may be indicated.	Per 50 ton		Barging charges and any additional charges may be included.
14.	Mobile Handsets with SIM cards and Top Up Cards for local and IDD call and data	Per SIM with Handset		To be provided as per actuals
15.	Internet Dongle / Wi-Fi Routers with unlimited High-Speed data	Per unit per day		To be provided as per actuals
16.	Agency Fee	Per ship Per day		Should be in absolute terms and not percentage of total cost of Services.
17.	Supply of Newspapers – The Straits Times	Per paper		For the purpose of bid evaluation, cumulative total of 20 Newspapers will be taken into account.
18.	Collection of spares from local air freighters, Changi Airport including Customs Clearance and delivery to the ship.	Per job		May specify variables costs, if any, as per weight, etc

Annexure II

Ser	Provision Items	Units	Price (in SGD)	Remarks
01.	Bread White Sliced	Per Carton containing 400 Gms x 30 Loaves i.e. 12 kgs net per carton		
02.	Bread Brown Sliced	Per 400 gm loaf		
03.	Burger buns	Per Carton containing 90 pieces each		
04.	Full Cream Fresh Milk in tetra pack	Per Carton containing 01 Ltr x 12 Pkts i.e. 12 lit net per carton		
05.	Butter Salted	Per Carton containing 250 Gms x 60 Nos i.e. 15 kgs net per carton		
06.	Butter Unsalted	Per Carton containing 250 Gms x 60 Nos i.e. 15 kgs net per carton		
07.	Cottage Cheese (Paneer)	Per Packet containing 200 gms x 6 Nos i.e. 1.2 kgs net per packet		
08.	Cheese Cheddar Block	Per Kg		
09.	Cheese Mozzarella Block	Per Kg		
10.	Potatoes Large	Per Kg		
11.	Onions Large Red	Per Kg		
12.	Onions Large Yellow	Per Kg		
13.	Broccoli	Per Kg		
14.	Spring onions	Per Kg		
15.	Red Capsicum	Per Kg		
16.	Green Capsicum	Per Kg		
17.	Yellow Capsicum	Per Kg		
18.	Red cabbage	Per Kg		
19.	White cabbage	Per Kg		
20.	Pumpkin	Per Kg		
21.	Cucumber	Per Kg		
22.	Cauliflower	Per Kg		

Ser	Provision Items	Units	Price (in SGD)	Remarks
23.	French beans fresh	Per Kg		
24.	Lady's finger /Okra	Per Kg		
25.	Tomatoes ripe	Per Kg		
26.	Carrot	Per Kg		
27.	Drum stick	Per Kg		
28.	Brinjal	Per Kg		
29.	Spinach leaves	Per Kg		
30.	Bitter gourd	Per Kg		
31.	Raw Mango	Per Kg		
32.	Green Chilly	Per Kg		
33.	Ginger	Per Kg		
34.	Garlic dry	Per Kg		
35.	Curry leaves	Per Kg		
36.	Coriander	Per Kg		
37.	Mint leaves	Per Kg		
38.	Table celery	Per Kg		
39.	Lemon	Per Kg		
40.	Lime Fresh small	Per Kg		
41.	Salad Leaves	Per Kg		
42.	Coconut Milk	Per Packet of 200 ml each		
43.	Tender Coconut	Per piece		
44.	Corn kernel QF	Per 10 Kgs carton		
45.	Peas QF	Per 12 Kgs carton		
46.	Water Melon	Per Kg		
47.	Musk Melon	Per Kg		
48.	Honeydew	Per Kg		
49.	Banana	Per Kg		
50.	Papaya Half Ripe	Per Kg		
51.	Lychee	Per Kg		
52.	Longan	Per Kg		
53.	Honey Mango	Per Kg		
54.	Pear	Per Kg		
55.	Persimmon	Per Kg		
56.	Pomegranate	Per Kg		
57.	Grape Red Seedless	Per Kg		
58.	Grape Black Seedless	Per Kg		
59.	Grape Green Seedless	Per Kg		
60.	Red Apple	Per Kg		
61.	Green Apple	Per Kg		

Ser	Provision Items	Units	Price (in SGD)	Remarks
62.	Plum	Per Kg		
63.	Green Kiwi	Per Kg		
64.	Peach	Per Kg		
65.	Dragon Fruit	Per Kg		
66.	Pineapple	Per Kg		
67.	Cherry	Per Kg		
68.	Strawberry	Per Kg		
69.	Orange	Per Kg		
70.	Pomelo	Per Kg		
71.	Guava	Per Kg		
72.	Avocado	Per Kg		
73.	Apricot	Per Kg		
74.	Egg	Per Carton of 360 eggs		
75.	Chicken Whole Frozen	Per Kg		
76.	Chicken Breast Frozen	Per Kg		
77.	Chicken Leg Frozen	Per Kg		
78.	Mutton (Lamb Legs)	Per Kg		
79.	Ham Pork Shoulder	Per Kg		
80.	Bacon smoked sliced streaky	Per Kg		
81.	Chicken Sausages	Per Kg		
82.	King Fish	Per Kg		
83.	Spanish Mackerel	Per Kg		
84.	Red Snapper	Per Kg		
85.	White Pomfret	Per Kg		
86.	Black Pomfret	Per Kg		
87.	Indian Threadfin	Per Kg		
88.	Salmon	Per Kg		
89.	Tiger Prawn	Per Kg		
90.	Lobster	Per Kg		
91.	Crab	Per Kg		
92.	Raw Milk Chocolate	Per Kg		
93.	Raw Dark Chocolate	Per Kg		
94.	Raw White Chocolate	Per Kg		
95.	Coconut Water 1 Ltr Tetra x 12	Per Box		
96.	Orange Juice 1 Ltr Tetra x 12	Per Box		

Ser	Provision Items	Units	Price (in SGD)	Remarks
97.	Apple Juice 1 Ltr Tetra x 12	Per Box		
98.	Mango Juice 1 Ltr Tetra x 12	Per Box		
99.	Mixed Fruit Juice 1 Ltr Tetra x 12	Per Box		
100.	Grape Juice 1 Ltr Tetra x 12	Per Box		
101.	Coca Cola 330 ml x 24 can	Per Box		
102.	Sprite 330 ml x 24 can	Per Box		
103.	Fanta 330 ml x can	Per Box		
104.	Chocolate Snickers Bar ~50gm x 24	Per Box		
105.	Chocolate Mars Bar ~50 gm x 24	Per Box		
106.	Chocolate Twix Bar ~50 gm x 24	Per Box		
107.	Chocolate Kit Kat Wafer ~40 gm x 24	Per Box		