

Tender Notice

Singapore Cruise Centre Pte Ltd invites tender for:

Tender Reference Number: SCC/014/2024

Tender Title: PROPOSED DESIGN AND BUILT TO REPLACE ONE (1) UNIT OF PONTOON C/W ROOFING AND GANGWAY AT PASIR PANJANG FERRY TERMINAL WITH AN OPTION FOR ADDITIONAL ONE (1) UNIT OF PONTOON C/W ROOFING AND GANGWAY AT PASIR PANJANG FERRY TERMINAL + ONE (1) UNIT OF PONTOON C/W ROOFING AND GANGWAY AT TANAH MERAH FERRY TERMINAL + ONE (1) UNIT OF FLOATING BARGE C/W ROOFING

Details of Site Show Round:

Date	23 Oct 2024	
Session & Time	ONE – 230pm	TWO – 415pm
Location	Pasir Panjang Ferry Terminal 55 Pasir Panjang Road Singapore 118810	Tanah Merah Ferry Terminal 50 Tanah Merah Ferry Road Singapore 498833

Attendance to Site Show Rounds is compulsory.

Please register your interest to attend the site show by quoting the Tender Reference Number, company name, contact person, contact number and email address of the person attending site show round to sccprocurement@singaporecruise.com.sg latest by **22 Oct 2024 Noon (Tues)**.

Eligibility & Financial Category:

Suitably Qualified BCA registered companies with financial category of the following Work Head and Tendering Limit: -

- 1) CW02 Civil Engineering C2 &;
- 2) Companies must be bizSafe Level 3 certified and above

Tender Closing:

All Tender Submission shall be submitted to sccprocurement@singaporecruise.com.sg by **22th Nov 2024 4pm sharp (Fri)**. Tenders submitted after the closing date and time will not be considered. SCCPL reserves the right not to accept the lowest, whole or any tender without assigning any reason thereof.

Interested Tenderers are required to pay Tender Document fee and Tender Deposit Fee before attending the Site Show Round:

- a) Tender Document Fee (e-copy): \$218.00 per set. (Non-refundable)
- b) Tender Deposit Fee: \$1,090.00 inclusive of GST (Refundable Upon end of Tender Exercise to Tenderers.)

Modes of payment as follow:

a) Bank Transfer:

Company: Singapore Cruise Centre Pte Ltd
Bank: OCBC Bank
Bank/Branch Code: 7339/501
Account Number: 501710941001
Swift Code: OCBCSGSGXXX

b) Paynow:

UEN: 200301594R

Please indicate the Tender Reference Number in the payment details of Bank Transfer/Paynow.

Collection of Tender Documents:

Tender Documents will be emailed to Tenderer at the email address provided by Tenderers between **18 Oct 2024 to 22 Oct 2024** upon receipt of Tender Document Fee and Tender Deposit Fee.

Contact Person: Finn Oh

Contact Number: 6513 2270/1

Email: sccprocurement@singaporecruise.com.sg