

**QUOTATION FOR SUPPLY OF GROCERIES TO SIA SILVER KRIS RESTAURANT  
FOR PERIOD 1 DECEMBER 2008 TO 30 NOVEMBER 2010\*  
QUOTATION REFERENCE NO: SKR 009/08**

(\*Estimated dates. Exact dates will be confirmed at the time of quotation award)

**INSTRUCTIONS**

1. Overseas suppliers (except those from EMU Member countries) are required to **quote in Singapore Dollars and the local currency of their home country. Suppliers from EMU Member countries must quote in Singapore Dollars and Euro only. Suppliers in Singapore are required to quote in Singapore Dollars only.** SIA reserves the right to award the contract in any of the currencies quoted.
2. Suppliers are required to complete the Quotation Form (Annex C) accurately. **No amendments on bid prices are allowed.**
3. Bids submitted shall be inclusive of deliveries to the restaurant. Please note that there are some items which will require deliveries to our Silver Kris Lounges located at Terminals 2 and 3 of Changi Airport (details of these items are given in Annex C).
4. The quantities given are estimated annual quantities. Orders will be placed based on the unit of packing (or any alternative packing proposed) shown in Annex C.
5. Orders will be placed through the telephone (on call basis) and the goods ordered must be delivered to the following address (approximately 3 times a week) on the next day before 10:30am:

SIA Silver Kris Restaurant  
10C Airline House  
Airline Road  
Singapore 819829

For items required by Silver Kris Lounge (SKL), they are to be delivered to the following addresses:

- 1) SIA Silver Kris Lounge (Transit Area)  
#036-133, Premium Passenger Services Department  
Passenger Terminal Building 2  
Singapore Changi Airport  
Singapore 819643
- 2) B3-MS-01  
65 Airport Boulevard  
Passenger Terminal Building 3  
Singapore 819663

6. Suppliers must quote for all items listed. Alternatives to the preferred brands stated may be offered for our consideration.
7. The quotation is being called for 24 months (2 years) and the estimated first year's quantity is given in Annex C. The second year's quantity will be made known to the supplier before commencement of the second year contract.
8. Suppliers may call telephone number (65) 6 541 4235 (Ms Seet Mei Mei) or email her at [meimei\\_seet@singaporeair.com.sg](mailto:meimei_seet@singaporeair.com.sg) or 65414231 (Ms Jessie Ng) or email her at [jessie\\_ng@singaporeair.com.sg](mailto:jessie_ng@singaporeair.com.sg) during office hours should they have any queries on this quotation.