

Overseas Quotation / Tender Opportunities : Award

| Invitation to Tender | | | |
|----------------------|-------------------|--|---------------|
| S.N | ITT No. | Description | Awarded Date: |
| Year 2019 | | | |
| 1 | CAA000ITT19000001 | Appointment of Contractor for Provision of Air Ticket Booking Services in Montreal, Canada for a period of 2 years | 27/06/2019 |
| Year 2018 | | | |
| 1 | CAA000ITT18000001 | Supply and delivery of furniture in Montreal, Canada | 30/07/2018 |
| 2 | CAA000ITT18000002 | Supply and delivery of furniture in Montreal, Canada | 5/10/2018 |
| Year 2017 | | | |
| 1 | CAA000ETT16000067 | Provision of the Satellite Communication Network Service between Singapore and the Philippines (SIN-PHI) | 08/02/2017 |
| Year 2016 | | | |
| 1 | CAA000ITT16000001 | Tender for Catering services in Montreal, Canada on 29 Sept 2016 | 03/05/2016 |
| Year 2015 | | | |
| 1 | CAA000ITT15000001 | Tender for Catering services in Montreal, Canada | 03/09/2015 |

Overseas Quotation / Tender Opportunities : CAA000ITT19000001

Tender Award Details

Publish date: 26/02/2019 **Closing date:** 12/03/2019 16:00

| | | | |
|--------------------------------------|--|---------------------------------------|--------------------------------------|
| ITT No.: | CAA000ITT19000001 | Tender Ref. No. | CAA000ITT19000001 |
| Publication Date | 26/02/2019 | Period Contract No. | NA |
| Description: | Appointment of Contractor for Provision of Air Ticket Booking Services in Montreal, Canada for a period of 2 years | Closing Date and Time | 12/03/2019 1600 hrs (Singapore time) |
| Payment Terms | 30 days from date of delivery of goods/services or receipt of invoice, whichever is later. | Offer Validity Duration (Days) | 30 |
| Quotation Type | Expenditure | Tender / Quotation Box No. | NA |
| No. of Suppliers Participated | 1 | Procurement Nature: | Non Period Contract |
| Total Awarded Value: | Nil | No. of Suppliers Awarded: | Nil |
| Awarded Supplier | Nil | Award Date: | 27/06/2019 |

Supplier's Information 1

Supplier's Name:

Quotation Item 1

| S/N | Description | Qty / UOM | Total |
|-----|--|-----------|-------|
| 1 | Appointment of Contractor for Provision of Air Ticket Booking Services in Montreal, Canada for a period of 2 years | 1 Lot | Nil |

Overseas Quotation / Tender Opportunities : CAA000ITT18000001

Tender Award Details

Publish date: 19/04/2018 **Closing date:** 03/05/2018 11:59

| | | | |
|--------------------------------------|--|---------------------------------------|----------------------|
| ITT No.: | CAA000ITT18000001 | Tender Ref. No. | CAA000/ICAO/2018/T01 |
| Publication Date | 19/04/2018 | Period Contract No. | NA |
| Description: | Supply and delivery of furniture in Montreal, Canada | Closing Date and Time | 03/05/2018 11:59 |
| Payment Terms | 30 days from date of delivery of goods/services or receipt of invoice, whichever is later. | Offer Validity Duration (Days) | 30 |
| Quotation Type | Expenditure | Tender / Quotation Box No. | |
| No. of Suppliers Participated | 2 | Procurement Nature: | Non Period Contract |
| Total Awarded Value: | CAD 48,140.77 | No. of Suppliers Awarded: | 1 |
| Awarded Supplier | Concept Mobilier Mobil 360 Inc. | Award Date: | 30/07/2018 |

Supplier's Information 1

Supplier's Name: Concept Mobilier Mobil 360 Inc.

Quotation Item 1

| S/N | Description | Qty / UOM | Total |
|-----|--|-----------|---------------|
| 1 | Supply and delivery of furniture in Montreal, Canada | 1 Lot | CAD 48,140.77 |

Overseas Quotation / Tender Opportunities : CAA000ITT18000002

Tender Award Details

Publish date: 13/08/2018 **Closing date:** 28/08/2018 11:59

| | | | |
|--------------------------------------|--|---------------------------------------|----------------------|
| ITT No.: | CAA000ITT18000002 | Tender Ref. No. | CAA000/ICAO/2018/T02 |
| Publication Date | 13/08/2018 | Period Contract No. | NA |
| Description: | Supply and delivery of furniture in Montreal, Canada | Closing Date and Time | 28/08/2018 11:59 |
| Payment Terms | 30 days from date of delivery of goods/services or receipt of invoice, whichever is later. | Offer Validity Duration (Days) | 30 |
| Quotation Type | Expenditure | Tender / Quotation Box No. | |
| No. of Suppliers Participated | 0 | Procurement Nature: | Non Period Contract |
| Total Awarded Value: | 0 | No. of Suppliers Awarded: | 0 |
| Awarded Supplier | No award | Award Date: | 5/10/2018 |

Overseas Quotation / Tender Opportunities : CAA000ETT16000067

Tender Award Details

Publish date: 04/11/2016 **Closing date:** 02/12/2016

| | | | |
|--------------------------------------|--|---------------------------------------|---------------------|
| ITT No.: | CAA000ETT16000067 | Tender Ref. No. | CAA000/ANS/2016/T20 |
| Publication Date | 04/11/2016 | Period Contract No. | |
| Description: | Provision of the Satellite Communication Network Service between Singapore and the Philippines (SIN-PHI) | Closing Date and Time | 02/12/2016 |
| Payment Terms | 30 days from date of delivery of goods/services or receipt of invoice, whichever is later. | Offer Validity Duration (Days) | 180 |
| Quotation Type | Expenditure | Tender / Quotation Box No. | |
| No. of Suppliers Participated | 2 | Procurement Nature: | Non Period Contract |
| Total Awarded Value: | S\$1,482,971.00 | No. of Suppliers Awarded: | 1 |
| Awarded Supplier | WebSatMedia Pte Ltd | Award Date: | 08/02/2017 |

Supplier's Information 1

Supplier's Name: WebSatMedia Pte Ltd

Quotation Item 1

| S/N | Description | Qty / UOM | Total |
|-----|--|-----------|-----------------|
| 1 | Provision of the Satellite Communications Network Services between Singapore and the Philippines | 1 Lot | S\$1,482,971.00 |

Overseas Quotation / Tender Opportunities : CAA000ITT16000001

Tender Award Details

Publish date: 12/02/2016 **Closing date:** 08/03/2016

| | | | |
|--------------------------------------|--|---------------------------------------|----------------------|
| ITT No.: | CAA000ITT16000001 | Tender Ref. No. | CAA000/ICAO/2016/T01 |
| Publication Date | 12/02/2016 | Period Contract No. | |
| Description: | Provision of Catering Services on 29 Sept 2016 | Closing Date and Time | 08/03/2016 |
| Payment Terms | 30 days from date of delivery of goods/services or receipt of invoice, whichever is later. | Offer Validity Duration (Days) | 90 |
| Quotation Type | Expenditure | Tender / Quotation Box No. | |
| No. of Suppliers Participated | 4 | Procurement Nature: | Non Period Contract |
| Total Awarded Value: | CAD 239,515 | No. of Suppliers Awarded: | 1 |
| Awarded Supplier | Agnus Dei Traiteur 2749-1216 Quebec Inc | Award Date: | 03/05/2016 |

Supplier's Information 1

Supplier's Name: Agnus Dei Traiteur also known as 2749-1216 Quebec Inc

Quotation Item 1

| S/N | Description | Qty / UOM | Total |
|-----|--|-----------|-------------|
| 1 | Provision of Catering Services on 29 Sept 2016 | 1 Lot | CAD 239,515 |

Overseas Quotation / Tender Opportunities : CAA000ITT15000001

Tender Award Details

| | | | |
|--------------------------------------|--|---------------------------------------|----------------------|
| ITT No.: | CAA000ITT15000001 | Tender Ref. No. | CAA000/ICAO/2015/T01 |
| Publication Date | 14/07/2015 | Period Contract No. | |
| Description: | Provision of Catering Services on 14 Sept 2015 | Closing Date and Time | 28/07/2015 2359 hrs |
| Payment Terms | 30 days from date of delivery of goods/services or receipt of invoice, whichever is later. | Offer Validity Duration (Days) | 90 |
| Quotation Type | Expenditure | Tender / Quotation Box No. | |
| No. of Suppliers Participated | 5 | Procurement Nature: | Non Period Contract |
| Total Awarded Value: | CAD 88,620 | No. of Suppliers Awarded: | 1 |
| Awarded Supplier | 2867-3598 Quebec Inc also known as Julien-Leblanc Traiteur | Award Date: | 03/09/2015 |

Supplier's Information 1

Supplier's Name: 2867-3598 Quebec Inc

Quotation Item 1

| S/N | Description | Qty / UOM | Total |
|-----|--|-----------|------------|
| 1 | Provision of Catering Services on 14 Sept 2015 | 1 Lot | CAD 88,620 |