

<b>TENDER FOR:</b>			
<ul style="list-style-type: none"><li>- 1 COMMERCIAL UNIT AT NORTH EAST LINE (NEL) MRT STATION FARRER PARK (NE8)</li><li>- 11 COMMERCIAL UNITS AT SBST MANAGED BUS INTERCHANGES YIO CHU KANG, HOUGANG CENTRAL, EUNOS AND WOODLEIGH</li></ul>			
<b>TENDER NOTICE:</b>	<b>30 JANUARY 2026</b>	<b>TENDER CLOSING:</b>	<b>13 FEBRUARY 2026</b>

Dear Purchasers, thank you for your interest in the abovementioned tender documents, please fill in the details below for our reference.

**Details of Purchaser**

Date of Purchase			
Name of Purchaser			
Representing (Company name / Business name)			
Mailing Address	Singapore (                      )		
Contact Person / Designation (if different from Purchaser)			
Contact Number	O:	HP:	
E-mail address			
Signature of Purchaser			
Tender Document Fee	<p><b><u>S\$10.00</u></b> per copy payable to '<b><u>SBS Transit Ltd</u></b>' For payment via:</p> <ul style="list-style-type: none"><li>• PayNow: Please key in UEN 199206653M</li><li>• Internet Banking: Please transfer to DBS A/c no. 005-012888-9</li></ul> <p>Please indicate 'Retail Tender Document' under 'Comments for recipients' during the transaction using Paynow or Internet Banking. Also, please do capture and attach a screenshot of the payment to be submitted together with this form.</p>		
Name of Requestor / Payer:			
Payment Reference No.:			

**Payment Details (For SBST use):**

Official receipt no.:	Serial Number of Tender Documents:
Handled by Name & Signature:	