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| **TENDER FOR:** * **1 COMMERCIAL UNITS AT NORTH EAST LINE(NEL) MRT STATION**

**HOUGANG (NE14)*** **1 COMMERCIAL UNIT AT DOWNTOWN LINE (DTL) MRT STATION**

**TAMPINES (DT32)*** **3 COMMERCIAL UNITS AT SENGKANG & PUNGGOL LRT STATIONS**

**THANGGAM (SW4), CORAL EDGE (PE3) AND SAM KEE (PW1)*** **15 COMMERCIAL UNITS AT WOODLEIGH BUS INTERCHANGE**
 |
| **TENDER NOTICE:**  | **7 MARCH 2025** | **TENDER CLOSING:**  | **21 MARCH 2025** |

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 | **S$10.00** per copy payable to **‘SBS Transit Ltd’** For payment via: * Paynow: Please key in UEN 199206653M
* Internet Banking: Please transfer to DBS A/c no. 005-012888-9

Please indicate ‘Rental 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.  |
| Name of Requestor / Payer:  |  |
| Payment Reference No.: |  |

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

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