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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: |  |