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| **TENDER FOR:**   * **4 COMMERCIAL UNITS AT NORTH EAST LINE (NEL) MRT STATIONS**   **OUTRAM PARK (NE3), LITTLE INDIA (NE7) & SERANGOON (NE12)**   * **4 COMMERCIAL UNITS AT DOWNTOWN LINE (DTL) STATIONS**   **HILLVIEW (DT3), BUGIS (DT14) & KAKI BUKIT (DT28)**   * **1 COMMERCIAL UNIT AT PUNGGOL LRT STATION**   **MERIDIAN (PE2)**   * **10 COMMERCIAL UNITS AT SBST-MANAGED BUS INTERCHANGE**   **(WOODLEIGH)** | | | |
| **TENDER NOTICE:** | **16 MAY 2025** | **TENDER CLOSING:** | **30 MAY 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: |  |