

<b>TENDER FOR:</b> - 4 COMMERCIAL UNITS AT SBST-MANAGED BUS INTERCHANGES (JOO KOON) - 5 COMMERCIAL UNITS AT NORTH EAST LINE (NEL) MRT STATIONS (OUTRAM PARK (NE3), CHINATOWN (NE4), DHOBY GHAUT (NE6) BOON KENG (NE9) AND POTONG PASIR (NE10)) - 2 COMMERCIAL UNITS AT SENGKANG AND PUNGGOL LRT STATIONS (CHENG LIM (SW1) AND SUMANG (PW6))			
<b>TENDER NOTICE:</b>	<b>19 OCTOBER 2021</b>	<b>TENDER CLOSING:</b>	<b>05 NOVEMBER 2021</b>

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

By providing your personal details, you agree and consent to our collection, use and disclose and/or retain your Personal Data for the reasonable business purposes in accordance with the privacy policy. We will maintain confidentiality of all personal particulars provided.

**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	<b>S\$25.00</b> per copy payable to <b>'SBS Transit Ltd'</b> For payment via: <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> 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.:			

**For SBST use:  
Payment Details**

Number of copies purchased:		Total amount	
Official receipt no.: <hr/>	Serial Number of Tender Documents: <hr/>	<input type="checkbox"/> BUS, NEL & LRT	
Handled by Name:			
Signature:			