

<b>TENDER FOR:</b>			
<ul style="list-style-type: none"> <li>- <b>3 COMMERCIAL UNITS AT NORTH EAST LINE (NEL) MRT STATIONS (WOODLEIGH (NE11), HOUGANG (NE14) AND BUANGKOK (NE15))</b></li> <li>- <b>2 COMMERCIAL UNITS AT SENGKANG &amp; PUNGGOL LRT STATIONS RANGGUNG (SE5) &amp; DAMAI (PE7)</b></li> <li>- <b>8 COMMERCIAL UNITS AT SBST-MANAGED BUS INTERCHANGES (TAMPINES NORTH AND YIO CHU KANG)</b></li> <li>- <b>4 ROADSHOW SPACE AT DOWNTOWN LINE MRT STATIONS (DOWNTOWN (DT17), BEDOK RESERVOIR (DT30), TAMPINES EAST (DT33) &amp; EXPO (DT35))</b></li> </ul>			
<b>TENDER NOTICE:</b>	<b>06 MARCH 2023</b>	<b>TENDER CLOSING:</b>	<b>17 MARCH 2023</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 '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.</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:	