

## **TENDER FOR:**

- 4 COMMERCIAL UNITS AT NORTH EAST LINE (NEL) MRT STATIONS DHOBY GHAUT (NE6) & PUNGGOL (NE17)
- 5 COMMERCIAL UNITS AT SENGKANG & PUNGGOL LRT STATIONS COMPASSVALE (SE1), BAKAU (SE3), COVE (PE1), PUNGGOL POINT (PW3) & SOO TECK (PW7)

| TENDER NOTICE: | 16 OCTOBER 2020 | TENDER CLOSING: | 30 OCTOBER 2020 |
|----------------|-----------------|-----------------|-----------------|
|----------------|-----------------|-----------------|-----------------|

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

## **Details of Purchaser**

| Date of Purchase   |   |          |     |  |
|--|---|----------|-----|--|
| Name of Purchaser  |   |          |     |  |
| Representing<br>(Company name / Business<br>name)          |   |          |     |  |
| Mailing Address  | Sinç  | gapore ( | )   |  |
| Contact Person / Designation (if different from Purchaser) |   |          |     |  |
| Contact Number   | O:  |          | HP: |  |
| E-mail address   |   |          |     |  |
| Signature of Purchaser                                     |   |          |     |  |
| Tender Document Fee  | <ul> <li>\$\$25.00 per copy payable to 'SBS Transit Ltd'</li> <li>For payment via:         <ul> <li>Paynow: Please key in UEN 199206653M</li> <li>Internet Banking: Please transfer to DBS A/c no. 005-012888-9</li> </ul> </li> <li>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.</li> </ul> |          |     |  |
| Name of Requestor / Payer:                                 |   |          |     |  |
| Payment Reference No.:                                     |   |          |     |  |

## For SBST use: Payment Details

| ,                           |               |              |    |
|-----------------------------|---------------|--------------|----|
| Number of copies purchased: |               | Total amount | \$ |
| Official receipt no.:       | Serial Number | □ NEL □ LRT  |    |
| Handled by Name:            |               |              | .1 |
| Signature:                  |               |              |    |