

## **TENDER FOR:**

- 7 COMMERCIAL UNITS AT NORTH EAST LINE (NEL) MRT STATIONS DHOBY GHAUT (NE6), SERANGOON (NE12), HOUGANG (NE14), BUANGKOK (NE15), SENGKANG (NE16) AND PUNGGOL (NE17)
- 5 COMMERCIAL UNITS AT DOWNTOWN LINE (DTL) STATIONS BUKIT PANJANG (DT1), BEAUTY WORLD (DT5), TAMPINES WEST (DT31), TAMPINES (DT32) AND TAMPINES EAST (DT33)
- 4 COMMERCIAL UNITS AT SENGKANG & PUNGGOL LRT STATIONS FARMWAY (SW2), KUPANG (SW3), TONGKANG (SW7) AND NIBONG (PW5)
- 9 COMMERCIAL UNITS AT SBST-MANAGED BUS INTERCHANGES (TAMPINES NORTH AND YIO CHU KANG)

TENDER NOTICE:	05 APRIL 2024	TENDER CLOSING:	19 APRIL 2024
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Dear Purchasers, thank you for your interest in the abovementioned tender documents, please fill in the details below for our reference.

## **Details of Purchaser**

betails of Fulcilaser				
Date of Purchase				
Name of Purchaser				
Representing (Company name / Business name)				
Mailing Address	Sing	 gapore (	)	
Contact Person / Designation (if different from Purchaser)				
Contact Number	0:		HP:	
E-mail address				
Signature of Purchaser				
Tender Document Fee	<ul> <li>S\$10.00 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.:				

## Payment Details (For SBST use):

Official receipt no.:	Serial Number of Tender Documents:
Handled by Name & Signature:	