

NOTES AND EXAMPLES

Gross Rent Offered

The Gross Rent offered in per square metre (S\$ psm) is calculated by dividing the Monthly Gross Rent offered in the Lump Sum by the Floor Area in square metres (sm) as explained in Notes and Examples Page 2, Illustration 1.

Amalgamation of Units

Adjoining units can be amalgamated.

For example, if a tenderer wants to amalgamate 3 units, he is required to indicate on the tender form ("Remarks" portion on page 2 of 7) whether he would still want the unit if out of the 3 units tendered, only 1 or 2 units are awarded.

Please refer to Notes and Examples Page 2, Illustration 2.

Tender Deposit

Every tender must be submitted in a separate Form of Tender accompanied by the correct amount of tender deposit (as indicated in the Form of Tender) in the form of money order or cheque crossed in favour of 'CIMRT Trains Ltd'. Any money order or cheque which is dishonoured on presentation will automatically render the tender invalid.

Tenders which are not accompanied with the appropriate deposits shall not be considered. When a tender deposit paid by cheque is subsequently returned by the bank or dishonoured, the tender shall be rejected and the tenderer shall not be allowed to redeem the cheque in order to validate the tender.

No interest will be paid by CIMRT Trains Ltd on deposits.

ILLUSTRATION 1 – GROSS RENT OFFERED

Station / Shop (s) No. / Floor Area	<u>City Hall</u> MRT Station / Shop <u>1</u> / <u>20</u> sm
Gross Rent Offered (per month) <i>(Inclusive of service charge but before GST. Utilities will be charged separately)</i>	S\$ _____ (S\$ <u>200.00</u> psm) (in lump sum) Singapore Dollars _____ (in words)

ILLUSTRATION 2 – AMALGAMATION OF UNITS

Station / Shop (s) No. / Floor Area	<u>City Hall</u> MRT Station / Shop <u>1, 8 & 9</u> / <u>80</u> sm
Gross Rent Offered (per month) <i>(Inclusive of service charge but before GST. Utilities will be charged separately)</i>	S\$ _____ (S\$ <u>200.00</u> psm) (in lump sum) Singapore Dollars _____ (in words)

Proposed Trades/Activities: Retail of sports outfits and footwear
(Please complete enclosed merchandising plan and attach separate proposal where applicable)

Cheque for Tender Deposit : Name of Bank: Bank XXX Amount: S\$ _____
 *Cheque/~~Cashier's Order/Money Order~~ No.: 123456

Name of Tenderer (*~~Mr/Miss/Mrs/Mdm/Dr~~/Company) GN Pte Ltd

Authorised Person: Mr Damin Ong

Designation: Director

Tenderer's Signature / Date
(please affix company stamp if applicable)