

## **Tender Notice**

Singapore Cruise Centre Pte Ltd invites tender for:

**Tender Reference Number:** SCC/P18/2025

**Tender Title:** PROPOSED INTERIOR DECORATIVE WORKS TO INTERIM FERRY AND CRUISE TERMINAL, LINKWAY, AND L-PIER AT 5 HARBOURFRONT AVENUE SINGAPORE 099549

### **Details of Site Show Round:**

Date and Time: 12<sup>th</sup> Nov 2025, 2.00pm (Wed)

Location:

1 Harbourfront Place

#04-01 Harbourfront Tower 1

Singapore 098633

### **Attendance to Site Show Round is compulsory.**

Please register for the site show by quoting the Tender Reference Number, company name, contact person, contact number and email address of the person attending site show round to [sccprocurement@singaporecruise.com.sg](mailto:sccprocurement@singaporecruise.com.sg) latest by 11<sup>th</sup> Nov 2025, 12pm (Tue).

### **Eligibility & Financial Category:**

Suitably Qualified BCA registered companies with financial category of the following Work Head and Tendering Limit: -

- 1) CR06 Interior Decoration & Finishing Works L2 and above OR CW01 General Building C2 and above: and
- 2) Companies must be bizSafe Level 3 certified and above

### **Tender Closing:**

All Tender Submission shall be submitted to [etender@singaporecruise.com.sg](mailto:etender@singaporecruise.com.sg) by **3<sup>rd</sup> Dec 2025 12.00pm (Noon)**. Tenders submitted after the closing date and time will not be considered. SCCPL reserves the right not to accept the lowest, whole or any tender without assigning any reason thereof.

### **Please take note of the documents to be submitted together with the Tender Documents:**

- a) Company ACRA registration certificate
- b) Latest audited financial statement
- c) List of past similar projects and current workload

### **Interested Tenderers are required to pay Tender Document fee and Tender Deposit Fee before attending the Site Show Round:**

- a) Tender Document Fee (e-copy): \$218.00 per set (inclusive of GST). (Non-refundable)
- b) Tender Deposit Fee: \$1,000.00 (Refundable upon end of Tender Exercise to unsuccessful Tenderers.)

### **Modes of payment as follow:**

#### **a) Bank Transfer:**

Company: Singapore Cruise Centre Pte Ltd  
Bank: OCBC Bank  
Bank/Branch Code: 7339/501  
Account Number: 501710941001  
Swift Code: OCBCSGSGXXX

#### **b) PayNow:**

UEN: 200301594R

**\*\*Please indicate the Tender Reference Number in the payment details of Bank Transfer/PayNow.**

### **Collection of Tender Documents:**

Tender Documents will only be emailed to Tenderer at the email address provided by Tenderers between **5<sup>th</sup> Nov and 12<sup>th</sup> Nov 2025** upon receipt of Tender Document Fee and Tender Deposit Fee.

Contact Person: Desmond Cheo / Tam Mun Chuan  
Contact Number: 6220 7188  
Email: [25117ifc@northcroft.sg](mailto:25117ifc@northcroft.sg)