



# TENDER NOTICE

Tenders are invited from :

- BCA's Registered Contractors with WSHC's bizSAFE Level 3 & Above for S/N 01 to 10
- GRA's Registered Suppliers for S/N 11 & 12

S/N	TERM CONTRACT	CONTRACT PERIOD	SUPPLY HEAD / WORKHEAD
01	BUILDING WORKS ( ☒: BM-25-030-PG@emservices.com.sg)	24 MONTHS	General Building (CW01) - \$5 Million (C1) & Above or Repairs & Redecoration (CR09) - \$5 Million (L3) & Above
02	ELECTRICAL WORKS ( ☒: BM-25-031-PG@emservices.com.sg)		Electrical Engineering (ME05) - \$1.6 Million (L2) & Above
03	PAINTING OF ROAD MARKS ( ☒: BM-25-032-PG@emservices.com.sg)		Asphalt Works & Road Marking (CR14) - \$0.8 Million (L1) & Above
04	SUPPLY & INSTALL ESTATE SIGNS ( ☒: BM-25-033-PG@emservices.com.sg)		Signcraft Installation (CR11) - \$0.8 Million (L1) & Above
05	MAINTAIN AND SERVICE ROLLER SHUTTERS ( ☒: BM-25-034-PG@emservices.com.sg)		Doors (CR18) - Single Grade or General Building (CW01) - \$0.8 Million (C3) & Above
06	COMPREHENSIVE MAINTENANCE OF REFUSE HANDLING EQUIPMENT AND RECYCLING WASTE COLLECTION SYSTEM ( ☒: BM-25-035-PG@emservices.com.sg)		Mechanical Engineering (ME11) or Mechanical Equipment, Plant & Machinery (SY08) - \$0.8 Million (L1) & Above
07	PEST CONTROL SERVICES ( ☒: BM-25-036-PG@emservices.com.sg)		Pest Control (FM04) - \$0.8 Million (L1) & Above
08	INSTALL AND MAINTAIN VEHICLE CLEANING AMENITIES ( ☒: BM-25-037-PG@emservices.com.sg)		Mechanical Engineering (ME11) or Plumbing & Sanitary Works (ME12) - \$0.8 Million (L1) & Above or Contractor with relevant track records
09	PROVISION OF MOBILE VIDEO SURVEILLANCE SYSTEM AND SERVICES ( ☒: BM-25-038-PG@emservices.com.sg)	36 MONTHS	Communication & Security Systems (ME04) - \$0.8 Million & Above (L1) or Experienced CCTV Contractors with relevant track records
10	INSPECTION & TESTING OF ELECTRICAL INSTALLATIONS FOR THE PURPOSE OF LICENSING ELECTRICAL INSTALLATIONS ( ☒: LE-25-003-PG@emservices.com.sg)		Electrical Engineering (ME05) - \$0.8 Million (L1) & Above
11	SUPPLY AND DELIVERY OF ESTATE BINS ( ☒: ES-25-009-PG@emservices.com.sg)		Hardware & Tools (EPU/HWT/10) or Domestic Equipment & Supplies (EPU/HEQ/10) - \$0.1 Million (S2) & Above
12	SUPPLY, PRINT, PRESSURE SEAL & MAILING OF STANDARD NOTICES ( ☒: ES-25-010-PG@emservices.com.sg)		Stationery and Printing and Photocopying Services (EPU/STA/10) - \$1 Million (S5) & Above

## Admin Fee

\$109/- per set (inclusive of GST) non-refundable.

Admin Fee shall be paid via Internet Banking or PayNow. Interested participants shall download the Request Form from <http://www.emservices.com.sg>, shall verify their tender eligibility before making payment and email their request together with the completed Request Form and proof of payment to the Procurement Manager at the above email before **7 days from the tender closing dates**.

Upon verification, the tender documents shall be emailed to eligible participants within 3 working days.

## Closing Date / Time

**(Late submission will not be accepted)**

All tenders must be submitted in hard copy by hand in a sealed envelope marked with the above Project Title and placed in a Tender Box on **13 Jan 2026 between 08.30 am and 12.00 noon** at:

**EM Services Pte Ltd**  
**Block 201 Kim Tian Road, #03-400**  
**Singapore 160201**

Punggol Town Council reserves its rights not to accept the lowest or any tender without assigning any reason thereof.

No contract shall be awarded to a Tenderer, if the Tenderer or any of its Directors and/or Employees has been debarred by the Town Councils and/or Statutory Boards and/or Government Bodies from participating in the same or all types of contracts. Any Tenderer who is currently debarred shall not be eligible to participate in this tender.

Tender Results will be posted at <http://www.emservices.com.sg>.