Productivity Solutions Grant (PSG) for Environmental Services (ES) Industry

Business Grant Portal (BGP) Application Guide

Application Stage

Beginning of Application

- Log in to the Business Grant Portal (BGP) using your company's CorpPass account. Do not share or provide access of your CorpPass to unauthorised persons for use.
- Select "Environmental Services" at beginning of application.
- Which sector best describes your business: Select "Cleaning" for buying of cleaning equipment, and "Waste Management" for buying of waste management equipment.

Eligibility

- Ensure your company meets the eligibility criteria listed. Select "Yes" if all criteria are met.
- Do note that PSG is not applicable for companies who are buying to replace existing equipment with the same model as this is not considered a productivity gain.

Contact Details

• Fill in the required fields indicated for Main Contact Person and Letter of Offer Addressee.

Proposal -

Solution / Vendor Details

- Fill in the required fields indicated for Solution and Vendor Details.
- **Vendor Quotations:** To obtain 2 other quotations from unrelated vendors for comparison, on top of your selected vendor.
- **Pre-owned**: Solution purchased to be brand new. To explain if solution is pre-owned.

Supporting Documents

- **Common Missing Documents:** ACRA Business Profile (BizFile), Product Brochure (Technical Specification), NEA Cleaning / Waste Collector License, Existing contract.
- Existing Contract: Ensure your contract is signed and valid for at least 1 year at point of application. To provide other documentary proof where not.
- **Vendor Product Brochure**: To check and ensure vendor product brochure has all technical specifications listed.
- **NEA Licence**: Ensure your licence is reasonably valid at point of application. To provide documentary proof for renewal of licence renewal if it is due to expire.

Deployment Locations

• To specify locations of deployment where equipment / digital solution is being used and ensure contract letter specifies the deployment location and contract period.

Declare & Review / Consent & Acknowledgement

• Ensure you have read and understood the declarations and have accurately declared.

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Claim Stage

- Holding period: To hold equipment for 1 year from the date of claim approval.
- **Direct Credit Authorisation Form**: Ensure your Direct Credit Authorisation Form is completed and submitted during claim submission.
- Certificate of Origin: Optional to provide the certificate of origin during claim submission.