

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

CADANGAN PEMBINAAN LOJI RAWATAN AIR NGOI-NGOI 2 (150 JLH)

Pakej 3 – Cadangan Memasang Paip Air Terawat Jenis Keluli Lembut (MSCL) Dengan Sistem Paip Bergaris Pusat Nominal 1400mm Dari Loji Rawatan Air Ngoi-Ngoi 2 Ke Kolam Takungan Air Mendom Sediaada Dan Sistem Paip Bergaris Pusat Nominal 750mm Dari Loji Rawatan Air Sungai Terip Ke Kolam Takungan Air Batu 5 Sediaada Serta Kerja-Kerja Berkaitan

TENDER NO: PAAB/N046/PAKEJ 3/04/24

Company : _____
Company Registration No. : _____

1. REGISTRATION

a. CIDB (Gred G7, CE20 & CE21)

G1 G2 G3 G4 G5 G6 G7
 CE20 CE21 Others : _____
 Validity Company Name Status : _____
Date :

Remarks :

b. SPKK

Validity Company Name
Grade same as CIDB? Yes No
Date :

Remarks :

c. Sijil Taraf Bumiputera (not applicable)

Validity Company Name
Date :

Remarks :

d. SURUHANJAYA SYARIKAT MALAYSIA (SSM)

Company Profile / Corporate Information

2. TENDER BRIEFING

Date :

Attend Did Not Attend

3. SITE VISIT

Date :

Attend Did Not Attend

4. CERTIFIED TRUE COPY

CIDB SPKK PKK (BUMIPUTERA) SSM

5. INTEGRITY KIT ACKNOWLEDGEMENT

Signed & Submit Did Not Submit

6. AUTHORIZATION LETTER TO COLLECT TENDER DOCUMENT

Submit Did Not Submit

* Company to attach and email to us copy of **Authorization Letter** to purchase tender & all certified true copy of relevant certificates. The original copy of the letter and supporting documents must be submitted to Tender Secretariat Department during collection of Tender Documents.

(for PAAB use only)

We hereby verify that the document we received is a true copy.

Signature : _____

Complete

Name : _____

Incomplete

Date : _____

Called on