

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN MENAIKTARAF SISTEM BEKALAN AIR DI
DAERAH PEKAN DAN LIPIS (FASA 2), PAHANG OP4-24
Tender No: PAAB/C008/EC/01/24

Company Name :
Company Registration No. :
Contact Person Mobile No. :
Login Email :
Communication Email :

1. REGISTRATION

a. MOF

330101 - KEJURUTERAAN AWAM 330103 - KEJURUTERAAN ELEKTRIK
 330104 - KEJURUTERAAN MEKANIKAL Others : _____
 Validity Company Name
Date :

Remarks :

b. BEM

CIVIL MECHANICAL ELECTRICAL
 Validity Company Name
Date :

Remarks :

c. SPAN QUALIFIED PERSON

Company Name

Remarks :

d. SURUHANJAYA SYARIKAT MALAYSIA (SSM) - Registered under ROC Only

Profail Syarikat / Corporate Information

2. TENDER BRIEFING - N/A

Date :

Attend Did Not Attend

3. SITE VISIT - N/A

Date :

Attend Did Not Attend

4. CERTIFIED DUPLICATE COPY

MOF BEM SPAN QP 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 : _____

Name : _____

Date : _____

Complete

Incomplete

Called on