

PAAB/CD/TS/N057/EC/T.P/24/0185
1 August 2024

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Tel :
Fax :

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN PEMASANGAN PAIP DARI LOJI RAWATAN AIR SAWAH RAJA KE PORT DICKSON, NEGERI SEMBILAN
Tender No: PAAB/N057/EC/01/24
Confirmation of Interest - Tender Purchase

The tender document can be purchased and collect during office hours (8.30 a.m. - 5.00 p.m.) from **2 August 2024 (Friday) to 15 August 2024 (Thursday)** at **Pengurusan Aset Air Berhad, Level 20, Menara FELDA, Platinum Park, No.11 Persiaran KLCC, 50088 Kuala Lumpur.** (Tel. No.: **03 – 2614 5555**)

The Tender Documents can be purchased at a **non-refundable** price of **Ringgit Malaysia: RM150.00 (One Hundred and Fifty Only)** by **Online Transfer**. Payment for tender document purchase can be made through online banking. Details of payment will only be given to those who are eligible to purchase the tender document.

Prior to the collection of tender documents, kindly fill in below confirmation/acknowledgment receipt and forward this letter together with Tender Purchase Checklist via email to **tendersecretariat@paab.my** to confirm your participation. Tender document will only be prepared upon the acceptance of this letter by PAAB. **Letter of Authorization** (to be printed on Company Letterhead) must be presented upon purchase of the tender documents by the representative.

The closing date for submission of your tender document is on **22 August 2024 (Thursday) on or before 12.00 noon.**

Thank you.

Yours faithfully,
PENGURUSAN ASET AIR BERHAD

SHARINA ABDULLAH

CONFIRMATION / ACKNOWLEDGMENT RECEIPT

I, as the on behalf of
(Name) (Designation)

..... is interested to purchase the tender documents.
(Company's Name)

Signature : Co. Stamp/Date :