

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

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

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

1. REGISTRATION

a. MOF

330101 - KEJURUTERAAN AWAM
 Others : _____
 Validity _____ Company Name _____
Date :

Remarks :

b. BEM

CIVIL
 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 : _____

Complete

Name : _____

Incomplete

Date : _____

Called on