

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN MENAIKTARAF SISTEM BEKALAN AIR DI
DAERAH KUANTAN DAN PROGRAM PENGANTIAN PAIP (NRW) DI DAERAH BENTONG, PAHANG OP5-24
Tender No: PAAB/C011/EC/01/24

Company :
Company Registration No. :
GST Registration No. :

1. REGISTRATION

a. MOF

☐ 330101 - KEJURUTERAAN AWAM

☐ 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 : _____

Name : _____

Date : _____

☐ Complete

☐ Incomplete

☐ Called on