

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN SKIM BEKALAN AIR SEREMBAN BARAT 2,
NEGERI SEMBILAN
TENDER NO: PAAB/N059/EC/01/25

Company : _____
Company Registration No. : _____

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 _____ Validity _____ Date : _____

Remarks : _____

d. PPK (BUMIPUTERA) - N/A

Validity _____ Company Name _____
Date : _____

Remarks : _____

e. 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 _____