

PAAB/CD/TS/N060/EC/T.P/25/0002  
9 January 2025

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Tel : .....  
Fax : .....

**PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN PEMBINAAN LOJI  
RAWATAN AIR KG. BARISAN FASA 1 BERKAPASITI 150JLH DAN SISTEM AGIHAN DI  
DAERAH PORT DICKSON, NEGERI SEMBILAN  
TENDER NO: PAAB/N060/EC/01/25  
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  
**10 January 2025 (Friday) to 23 January 2025 (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:  
RM350.00 (Three 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 **4 February 2025 (Tuesday)** on or  
before **12.00 noon**.

Thank you.

Yours faithfully,  
**PENGURUSAN ASET AIR BERHAD**

  
**SHARINA ABDULLAH**

**CONFIRMATION / ACKNOWLEDGMENT RECEIPT**

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

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

Signature : .....

Co. Stamp/Date : .....