

PAAB/CD/TS/C016/EC/T.P/25/0086
26 June 2025

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Tel :

Fax :

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN KERJA-KERJA MENAIKTARAF DAN MEMBAIKPULIH LOJI RAWATAN AIR JANDA BAIK SERTA SISTEM AGIHAN, DAERAH BENTONG, PAHANG.

TENDER NO: PAAB/C016/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 **30 June 2025 (Monday) to 11 July 2025 (Friday)** 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: RM250.00 (Two 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 July 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 :