

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

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

Company :

Company Registration No. :

1. REGISTRATION

a. MOF

☐ 330101 - KEJURUTERAAN AWAM ☐ 330103 - KEJURUTERAAN ELEKTRIK
☐ 330104 - KEJURUTERAAN MEKANIKAL ☐ Others : _____
☐ Validity ☐ Company Name
Date :

Remarks :

b. BEM

☐ CIVIL ☐ MECHANICAL ☐ ELECTRICAL
☐ Validity ☐ Company Name
Date :

Remarks :

c. SPAN QUALIFIED PERSON

☐ Company Name ☐ Validity Date :

Remarks :

d. PKK (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 relevent 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