

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN KAJIAN DAN PELAKSANAAN PROGRAM
AIR TIDAK TERHASIL (NON-REVENUE WATER) KEBANGSAAN PENDEKATAN 1 FASA 2

Company :
Company Registration No. :

1. REGISTRATION

a. MOF

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

Remarks :

b. BEM

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

Remarks :

c. SPAN QUALIFIED PERSON

☐ Company Name ☐ Validity Date :

Remarks :

e. SURUHANJAYA SYARIKAT MALAYSIA (SSM) - Registered under ROC Only

☐ Corporate Information

2. TENDER BRIEFING

Date :

☐ Attend ☐ Did Not Attend

3. CERTIFIED DUPLICATE COPY

☐ MOF ☐ BEM ☐ SPAN QP ☐ SSM

4. INTEGRITY KIT ACKNOWLEDGEMENT

☐ Signed & Submit ☐ Did Not Submit

5. AUTHORIZATION LETTER TO COLLECT TENDER DOCUMENT

☐ Submit ☐ Did Not Submit

(for PAAB use only)

☐

AN001 EC

☐

BN001 EC

☐

DN001 EC

☐

JN001 EC

We hereby verify that the document we received is a true copy.

Signature : _____

Name : _____

Date : _____

☐

Complete

☐

Incomplete

☐

Called on