

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

MEMBUAT, MEMBEKAL, MENGANGKUT, MENGHANTAR, MEMUAT DAN MEMUNGGAH PAIP AIR JENIS KELULI LEMBUT (MSCL) UNTUK KERJA-KERJA SISTEM PEMBEKALAN AIR OLEH PENGURUSAN ASET AIR BERHAD
BAGI TAHUN 2025 – 2027
TENDER NO: PAAB/CD/MSP/01/25

Company :
Company Registration No. :

1. REGISTRATION

a. CIDB - Not Applicable

☐ G1 ☐ G2 ☐ G3 ☐ G4 ☐ G5 ☐ G6 ☐ G7
☐ CE20 ☐ CE21 ☐ M15 ☐ Others : _____
☐ Validity ☐ Company Name ☐ Status : _____
Date :

Remarks :

b. SPKK - Not Applicable

☐ Validity ☐ Company Name
Grade same as CIDB? ☐ Yes ☐ No
Date :

Remarks :

c. Kementerian Kewangan Malaysia (MOF)

☐ 090199
☐ Validity ☐ Company Name
Date :

Remarks :

d. SURUHANJAYA SYARIKAT MALAYSIA (SSM) - Not Applicable

☐ Company Profile / Corporate Information

2. TENDER BRIEFING

Date :

☐ Attend ☐ Did Not Attend

3. SITE VISIT

Date :

☐ Attend ☐ Did Not Attend

4. CERTIFIED TRUE COPY

☐ CIDB ☐ SPKK ☐ MOF ☐ SSM

5. INTEGRITY KIT ACKNOWLEDGEMENT

☐ Signed & Submit ☐ Did Not Submit

6. AUTHORIZATION LETTER TO COLLECT TENDER DOCUMENT

☐ Submit ☐ Did Not Submit

* Contractor 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