

TENDER PURCHASE CHECKLIST

TENDER SECRETARIAT DEPARTMENT
(COMPULSORY ITEM FOR PURCHASING TENDER DOCUMENT)

PERKHIDMATAN PERUNDING KEJURUTERAAN UNTUK CADANGAN KAJIAN DAN PELAKSANAAN PROGRAM
AIR TIDAK BERHASIL (NON-REVENUE WATER)

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)

CN001 EC KN001 EC NN001 EC RN002 EC

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

Signature : _____

Complete

Name : _____

Incomplete

Date : _____

Called on