

SCOPE OF SERVICES

PROVISION OF RENTAL OF WAREHOUSE BUILDING (APPROX. 7,000 SQFT) FOR AIR SELANGOR FOR A PERIOD OF 3 YEARS

TENDER REF. NO.: PN0000017111

SCOPE OF SERVICES

1. Space

- a. To provide building space up to 7,000 sqft floor plan for storage of goods.
- b. The building must be fully covered
- c. Provide put-away space should there be any verification needed upon delivery of goods

2. Safety and Security

- a. Always ensure the security of the storage i.e. : CCTV, Security Guard and the Logbook.
- b. Safety compliance to prevent any risk and protect the goods during storage and transporting in/out of the warehouse.
- c. Only authorized personnel appointed by Air Selangor is allowed to request, visit or monitor all the items transactions as needed.

3. Insurance Protection

a. The building must be covered with insurance sum value up to RM 500,000.00 including, but not limited to theft/burglary, fire, natural disaster, or whatever conditions that may result in damaged goods.

4. Material Handling

- a. The warehouse must provide sufficient support to load/unload all the goods for inbound/outbound if the goods were to be collected/sent by Air Selangor parties.
- b. The warehouse must be equipped with suitable lifting equipment to manage the goods.
- c. Provide repackaging service (if needed) after the dissemble of the packaging upon any issuance/checking.

5. Warehouse management

- a. Always maintain the cleanliness of the storage space.
- b. Organizing the goods delivered properly within size, weight, and label for each category.
- c. Provide sufficient manpower in managing the goods for any purposes that shall be related to Air Selangor Inventory Management upon request.
- d. The warehouse shall be always accessible for Air Selangor visits or any emergencies that require immediate action.

6. Operating Hours.

a. For normal working hours as per warehouse discretion, the notification shall be served as required by the management.



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- b. For non-working hours, the warehouse must provide a standby team of a maximum number of 3 people (claimable) to attend to our request.
- c. For any emergencies, during non-working hours including public holidays.

7. Documentation

- a. To prepare any supporting document (if related) upon goods receipt/issuance.
- b. To generate a report including but not limited to stock count, transaction, invoice, and stock balance.
- c. To submit any report if requested for verification purposes by Air Selangor.

8. Example of Items

- a. Valve
- b. Pump
- c. Motor
- d. Other items except Dangerous Good (DG)

9. Provisional Sum (PS)

- a. PS for Transportation if needed
- b. PS for other charges