

PENGURUSAN AIR SELANGOR SDN BHD

Registration Number: 201401006213 (1082296-U)

APPLICATION FORM FOR

PRE-QUALIFICATION FOR PANEL CONTRACTORS
FOR MAIN PIPE REPLACEMENT (HOTSPOT)

Pengurusan Air Selangor Sdn Bhd

Level 4, Tower D&E,
Bangsar Trade Centre (BTC)
Off Jalan Pantai Baharu
59200 Kuala Lumpur

Senarai Semakan Untuk Pra-Kelayakan
Checklist For Pre Qualification

Dokumen Sokongan
Supporting Documents

Tandakan (√) jika dokumen dilampirkan
Mark (√) if document are enclosed

	YES	NO
1. Pre-Qualification Registration Form	☐	☐
2. Form of Letter of Authorization	☐	☐
3. Integrity Pact Air Selangor Business Associate's Declaration	☐	☐
4. Declaration of Non-Liquidation	☐	☐
5. Borang A - Surat Pengakuan Kebenaran Maklumat Dan Kesahihan Dokumen Yang Dikemukakan oleh Pentender	☐	☐
6. Borang B - Maklumat Am Latar Belakang Pentender	☐	☐
7. Pendaftaran dengan Agensi Kerajaan / Badan-Badan Profesional <i>Registration with Government Agency / Professional Bodies</i>		
a. SENDIRIAN BERHAD / BERHAD		
Perakuan pemerbadanan syarikat oleh Suruhanjaya Syarikat Malaysia (SSM) - Borang 8/9 <i>SSM's Certificate of Company Incorporation - Form 8/9</i>	☐	☐
Perakuan pemerbadanan atas pertukaran nama syarikat SSM -Borang 13 (Jika Berkenaan) <i>SSM'S Certificate of Incorporation on changes name of company - Form 13 (if applicable)</i>	☐	☐
Borang 24 - "Return of a Allotment of Share" <i>Form 24 - Return of Allotment of Shares</i>	☐	☐
Borang "Annual Return of a company having share capital" <i>Form of "Annual Return of a company having a share capital"</i>	☐	☐
Borang 32A - Borang Pindah Milik Saham / Debentur (jika berkenaan) <i>Form 32A - Form of Transfer of shares / Debentures (if applicable)</i>	☐	☐
Borang 44 - Notis pemberitahuan alamat berdaftar dan waktu pejabat dan butir-butir perubahan <i>Form 44 - Notice of situation of registered office and of office hours and particular of changes</i>	☐	☐
Borang 49/Form 49 - "Return Giving Particular in Register of Directors, Managers and Secretaries and Changes of Particulars"	☐	☐
Borang C - Data-data Kewangan <i>Form C - Financial Data</i>	☐	☐

	YES	NO
Borang CA - Laporan Bank/Institusi Kewangan Mengenai Kedudukan Kewangan Petender <i>Form CA - Tenderer Bank Report on Financial Standing</i>	☐	☐
Penyata kewangan audit terkini atau laporan tahunan yang telah disahkan <i>Latest audited account statement or annual report with certified true copy</i>	☐	☐
Salinan penyata akaun semasa bank untuk tiga (3) bulan yang terkini <i>Copies of current account bank statement for the last three (3) months</i>	☐	☐
Laporan / surat dari bank / institusi kewangan berhubung dengan kemudahan kredit (jika ada) <i>Bank / Facilities institution report / letter on credit facilities (if any)</i>	☐	☐
b. Lembaga Pembangunan Industri Pembinaan Malaysia (LPIPM) <i>Construction Industry Development Board Malaysia (CIDB)</i>		
Salinan sijil pendaftaran dengan Lembaga Pembangunan Industri Pembinaan Malaysia (LPIPM) <i>Copy of certificate of registration with Construction Industry Development Board Malaysia (CIDB)</i>	☐	☐
c. Suruhanjaya Perkhidmatan Air Negara (SPAN)		
Permit IPA Jenis C1 (Bekalan Air)	☐	☐
Permit IPA Jenis A2	☐	☐
8. Borang D - Kakitangan Pentadbiran dan Kakitangan Teknikal	☐	☐
Carta Organisasi	☐	☐
Salinan Sijil Kelulusan Akademik	☐	☐
Borang KWSP 6 (Borang A)	☐	☐
9. Borang E - Rekod Pengalaman Kerja	☐	☐
Salinan "Letter of Award, Acceptance / Appointment (LOA)", "Purchase Order (PO)" dan "Certificate of Practical Completion (CPC)" untuk setiap kerja	☐	☐
10. Borang F - Senarai Kerja Kontrak Semasa	☐	☐
Salinan "Letter of Award, Acceptance / Appointment (LOA)", "Purchase Order (PO)"	☐	☐
11. Borang F1 - Laporan Jurutera Projek Atas Prestasi Kerja Semasa Pentender	☐	☐
12. Borang G - Senarai Peralatan/Jentera/Kenderaan yang Dimiliki Petender	☐	☐
Salinan Geran/Perjanjian Sewa Beli	☐	☐
13. Borang H - Senarai Nama Sub-Kontraktor	☐	☐
14. Borang J - Senarai Nama Pembekal	☐	☐

* Kontraktor adalah diminta untuk menyimpan salinan dokumen yang dikemukakan sebagai rujukan. Sebarang permohonan untuk mendapatkan salinan dokumen berkenaan daripada pihak Air Selangor tidak akan dilayan.

**PRE-QUALIFICATION FOR PANEL CONTRACTORS FOR MAIN PIPE REPLACEMENT
PROGRAMME (ALSO KNOWN AS HOTSPOT PANEL CONTRACTORS 'HSPC')**

TABLE OF CONTENT

ITEM	CONTENT
SECTION I	: INTRODUCTION AND CONTRACTOR QUALIFICATION
SECTION II	: INSTRUCTION TO APPLICANTS FOR PRE-QUALIFICATION
SECTION III	: PRE-QUALIFICATION FORM
	i) Pre-Qualification Registration Form
	ii) Form of Letter of Authorisation
	iii) Integrity Pack Air Selangor Business Associate's Declaration
	iv) Declaration of Non-Liquidation
	v) Borang A – Surat Pengakuan Kebenaran Maklumat dan Kesahihan Dokumen
	vi) Borang B – Maklumat Am dan Latar Belakang Petender
	vii) Borang C – Data-Data Kewangan
	viii) Borang CA – Laporan Bank/Institusi Kewangan Mengenai Kedudukan Kewangan Petender
	ix) Borang D – Kakitangan Teknikal
	x) Borang E – Rekod Pengalaman Kerja
	xi) Borang F – Senarai Kerja Kontrak Semasa
	xii) Borang F1 – Laporan Jurutera Projek Atas Prestasi Kerja Semasa Pentender
	xiii) Borang G – Senarai Peralatan/Jentera/Kenderaan Yang Dimiliki Pentender
	xiv) Borang H – Senarai Nama Sub-Kontraktor
	xv) Borang J – Senarai Nama Pembekal

SECTION I

INTRODUCTION AND CONTRACTOR QUALIFICATION

INTRODUCTION AND CONTRACTOR QUALIFICATION

BACKGROUND

Pengurusan Air Selangor Sdn Bhd (AIS) invites interested companies to submit Pre-Qualification (Pre-Q) documents in accordance with the guidelines provided hereunder.

This Pre-Q sets out the information which is required by AIS in order to assess potential companies/contractors in terms of their suitability, competence, experience and capability to meet AIS' requirements to carry out main pipe replacement works. Submissions will be assessed based on the quality of the responses and compliance with the Pre-Q requirements.

This Pre-Q will form the basis for a shortlist of companies/contractors who shall then be considered to be part of AIS panel contractors for the main pipe replacement Works.

If you are interested, please confirm your interest and submit the Pre-Q documents by the deadline stated in the Pre-Q notice. Failure to comply and respond by the deadline will result in non progression to the next stage of the selection process.

TITLE	:	Pre-Qualification for Panel Contractors for Main Pipe Replacement (Hotspot)
DATE OF RELEASE OF PRE-Q : DOCUMENT	:	11 January 2024
CLOSING DATE / TIME	:	31 January 2024, 3.00pm
CONTACT PERSON OF PRE-Q/ EMAIL ADDRESSES	:	En. Mohd Adnan - Tel : 03 - 2088 5389 (adnan.abdulrazak@airselangor.com)

SCOPE OF WORKS

The Employer, Pengurusan Air Selangor Sdn. Bhd (AIS) requires the replacement of existing asbestos cement pipes and other types of pipes, pipe specials and valves in Negeri Selangor, Wilayah Persekutuan Kuala Lumpur and Putrajaya.

The Works primarily involves laying of new pipes to replace existing pipes and shall comprise the construction and completion of the following works:

Collect, Lay and Joint of HDPE/DI Pipes

- a) Collect from Pengurusan Air Selangor Sdn. Bhd's store straight Ductile Iron (DI) pipes and/or High-Density Polyethylene (HDPE) pipes and lay these pipes.

The scope of work shall include a collection of the straight pipes from Pengurusan Air Selangor Sdn. Bhd store, deliver to site, handling, site clearing, site preparation, excavation, lay, cutting, jointing (includes provision of jointing materials), backfill with imported sand, temporary trench reinstatement, tapping, communication pipeworks, meter stand and restoration of metalled road.

(Note: straight pipe for Ductile Iron (DI) pipes and High-Density Polyethylene (HDPE) pipes will supplied by AIS)

Supply, Transport, Lay, Install and Joint Complete

- b) To supply, delivery and lay straight Mild Steel (MS) pipes. The scope of work shall include delivery to site, handling, site clearing, site preparation, excavation, lay, cutting, jointing (includes provision of jointing materials), backfill with imported sand, temporary trench reinstatement, tapping, communication pipeworks, meter stand and restoration of metalled road.
- c) To supply and lay MS fitting and specials for interconnection and above ground pipe works.
- d) To supply and lay MS, DI and HDPE pipe fitting and specials including tees, bends, mechanical couplings, flange adaptors, etc.
- e) To supply and install new tapping saddles on DI pipes/HDPE pipes.

Supply and Install Valves and Hydrant

- f) To supply and install all valves and hydrants, construction of valve chambers, washout pipeworks, typical and specific above ground pipe crossing, piling, concrete support, anchor and thrust block etc. in connection with the pipelines.

Communications Pipes, Specials and Fittings

- g) To replace the existing communication pipe with new HDPE pipe as specified.
- h) To replace the existing meter stand with a new stainless steel type meter stand and to be located outside of house area or at the boundary of the land.

Restoration of Metalled Road

- i) Restoration and reinstatement of road pavement after completion of pipe laying to the satisfaction of relevant Authorities.

Permanent Cross Connection to Existing Pipe

- j) To carry out pipe-jacking and hot tapping works where required by the employer or the Contract Administrator (C.A).

Other Works

- k) Liaison with relevant Authorities and to obtain approval for implementation of the Works and with Pengurusan Air Selangor Sdn Bhd for testing, sterilizing, commissioning, connection to existing pipe network and handover. Works to include decommissioning of existing pipe where required.
- l) To test and to sterilize new works.
- m) To decommission the existing pipe network.
- n) To isolate between old and new pipe network, then to commission new pipe network.
- o) To carry out any additional works not detailed here but necessary for the completion of the Works as may be ordered by the Employer or the Contract Administrator (C.A) in accordance with the terms of the Contract.

All works shall be carried out with good engineering practice, adhering to the C.A. and authority guidelines and conditions on working hours, traffic control, health, safety and environment, and in accordance with the conditions of the contract, construction drawings and specification. Some works may warrant to be carried out during the night.

DESCRIPTION OF REQUIREMENTS

1. AIS seeks to select and appoint companies/contractors that are qualified to conduct communication pipe replacement works for AIS pipe replacement program.
2. Companies interested in this requirement must be in a position to provide labour, tools, equipment and machinery as per the requirement sets out by AIS.
3. The companies are not necessarily required to own required machinery but is mandatory to provide evidence that the machinery will always be made available throughout the contract period.
4. Workers or personnel employed by the Company to carry out the works must pose valid work permits, CIDB cards and it is a mandatory requirement for the owner or at least one of the Company's employee having valid SPAN certificates (IPA Permit C1 (Bekalan Air) and A2 (Tukang Paip Berlesen) to conduct the work. Interested companies are required to furnish details of the same in their Pre-Q submission.
5. All equipment and machinery intended to be used for the work must have valid license/certification/approval documentation. Workers assigned to operate the machinery must be fully trained and qualified under the Occupational, Safety and Health Act 1994.

CONDITIONS FOR PRE-QUALIFICATION

1. Interested companies/contractors are invited to submit their Pre-Qualification documents **by email in ZIP file format to tender@airselangor.com** no later than **Wednesday, 31 January 2024 at 3:00pm**. Submission must be fully received by this time. AIS encourage companies/contractors to submit their Pre-Qualification documents earlier than the closing date.
2. This pre-qualification application is open to contractors who meet the following requirements :
 - 2.1 The Contractor shall have a valid contractor registration certificate with the Construction Industry Development Board (CIDB).

Grade : G7
Category : CE (Civil Engineering)
Specialization : CE 20 (Water Supply System) and CE01 (Road and Pavement Construction)

And,

2.2 The Contractor shall have a valid contractor registration certificate with the National Water Services Commission (SPAN).

**IPA Permit SPAN : C1 (*Bekalan Air*) and A2 (*Tukang Paip Berlesen*)
– Director/ staff/Sub-Contractor)**

2.3 The Contractor shall have Minimum Working Capital (Financial Liquidity) RM500,000.00

2.4 The Contractor has the experience of implementing the relevant projects that have successfully implemented within the last five (5) years.

2.5 The Contractor does not have any abandoned current project and has no unsatisfactory work performance record and quality of work performed by the Contractor within the last five (5) years.

3. Pengurusan Air Selangor Sdn. Bhd. reserves the right to reject Pre-Qualification documents received after the deadline indicated above.
4. This request for Pre-Qualification does not constitute a solicitation. AIS reserves the right to change or cancel the requirements at any time during the Pre-Qualification and/or solicitation process. Thus, submitting a response to this request for Pre-Qualification does not automatically guarantee that the company will be considered for next stage of selection. No further details of the planned solicitation can be made available to the companies prior to issuance of the Pre-Q document.
5. Due to the high volume of communications, AIS is not in a position to issue a confirmation of receipt of Pre-Qualification documents.
6. The Company will be screened against the various vendor eligibility lists such as JKR and CIDB lists of suspended/ black listed vendors maintained by these authorities.
7. In order to Pre-Qualify, applicants must demonstrate sufficient capacity to undertake the works.
8. Pengurusan Air Selangor will release further information on the subject works to those Pre-Qualified applicants that demonstrate sufficient capacity to implement the works. It is expected that evaluations for the Pre-Q stage to be completed by end-May 2024.
9. A scanned (PDF) copy of the Pre-Q Document in Bahasa Malaysia / English language will be provided by AIS Procurement Department. Prospective companies/contractors interested in submitting applications for Pre-Q should

submit their application with an official letter attached giving full contact details and information about the Company.

10. The Contract will be awarded based on the Schedule of Rates (SOR) provided by AIS for the pipe replacement works to be carried out by issuance of respective Purchase Order. The SOR will be made known to awarded companies/contractors upon signing of the Letter of Appointment (LOA) and commencement of works.
11. Only Pre-Qualified applicants will be contacted after the evaluation stage. A visit shall be conducted by AIS personnel to the company's premise/office/store to further assess the company's capacity.
12. The Validity of the Pre-Q submission shall be four (4) months from the application closing date. If there is no feedback received from AIS after the above-mentioned period, the application is considered unsuccessful.
13. The awarded companies/contractors shall deposit/furnish to Pengurusan Air Selangor Sdn. Bhd. the following within a stipulated time frame from the Commencement Date as stated in the Purchase Order or Minor Work Order :
 - 13.1 Performance Bond amounting to five percent (5%) of the Contract Sum and which shall remain in full force for eighteen (18) months after issuance of the Certificate of Practical Completion;
 - 13.2 Contractor's All Risk Insurance Policy for the Works of the insured value of the full value of the award/contract sum;
 - 13.3 Public Liability Insurance (including insurance against injury to persons and to property) of the insured value of not less than RM1,000,000.00;
 - 13.4 Workmen's Compensation Insurance; and
 - 13.5 Social Security Scheme (SOCSO) registration numbers.

All insurances shall cover throughout the pipe replacement program period including Defect Liability Period.

ENQUIRIES

Pre-Qualification enquiries should be directed to any of the following personnel via email:

En. Mohd Adnan (03 -2088 5389);
adnan.abdulrazak@airselangor.com

SECTION II

INSTRUCTION TO APPLICANTS FOR PRE-QUALIFICATION

INSTRUCTION TO APPLICANTS FOR PRE-QUALIFICATION

A. GENERAL

The Notice of Pre-qualification and the pre-qualification documents shall not form part of any contract which may be subsequently entered by the Pengurusan Air Selangor Sdn Bhd (AIS).

B. APPLICANT'S ELIGIBILITY

1. This Instruction to Applicants for Pre-Qualification (ITP) is extended to applicants who meet all the requirements to tender for this Works as predetermined by the Company pursuant to this ITP.
2. To be eligible for the award of this pre-qualification, the applicants shall provide evidence satisfactory to the Company of their capability and adequacy of resources to effectively carry out the subject Contract.
3. Pursuant to Clause 2 above, the applicants shall submit their pre-qualification document with the certified true copy of each of the following documents and information as **proof of eligibility**, together with its Tender:
 - (a) each of the original documents defining the applicant's constitution or legal status, place of registration of business, '*Borang Maklumat Perniagaan*', '*Borang Maklumat Pemilik*', Forms 8, 9, 24 and 49 of the Companies Act 1965 (for company incorporated in Malaysia) and principal place of business of the company or form of partnership or, if a joint venture, of each party thereto constituting the applicants, where applicable;
 - (b) where the applicants is a joint venture of two or more firms, a statement signed by all parties to the joint venture of the proposed administrative arrangements for the management and execution of the pre-qualification document and the Contract, the duties responsibilities and share of each party thereto, the authorised representative of the joint venture, and an undertaking of several parties that are jointly and severally liable to the Company for the performance of the Contract;
 - (c) a valid Certificate of Registration with the Construction Industry Development Board ("**CIDB**") (*Lembaga Pembangunan Industri Pembinaan Malaysia*) with the relevant and appropriate Grade, Categories and Specialisation. For Joint Venture, the Certificate of Registration of each party shall have to be submitted;

The applicant shall be responsible for payment of all levies, fees, charges or deposits including any future increment in such levies, fees, charges or deposits as required by the Construction Industry Development Board Act or any other relevant laws which are in effect or which may become effective during the Contract period.

- (d) current *Pusat Khidmat Kontraktor's* ("**PKK**") Contractor Registration Form and Bumiputera status, if applicable;
 - (e) details on Permit from Suruhanjaya Perkhidmatan Air Negara ("**SPAN**") and other registration particulars, if applicable;
 - (f) details of the experience and past performance of the applicant (or each party to a joint venture) on works of a similar nature within the past five (5) years and details of current works in progress and other contractual commitments;
 - (g) list of major items of construction plant and equipment owned and proposed for use in carrying out the Contract (if any);
 - (h) the qualification and experience of personnel including, supervisory site staff and labour force for the administration and execution of the Contract. A proposed organisation chart for the Works shall be provided by the applicants.
4. An applicants shall be disqualified and shall not be considered by the Company in the event that:
- (a) the applicants fails to submit any of the documents referred to in Clause 2 above; or
 - (b) any of the certificate of registration referred in Clause 2.2 above has lapsed or is revoked, cancelled or withdrawn by the relevant issuing authority.
5. Without prejudice to Clause 3 above, a applicant shall be disqualified and any pre-qualification document submitted by it shall not be considered if, the applicant [or any of its directors and/or its senior management] has been convicted of an offence involving:
- (a) participation in a criminal organisation;
 - (b) corruption;

- (c) fraud;
- (d) any act of dishonesty; or
- (e) money laundering.

In the event that a applicant has been awarded or appointed to perform the Works and it has come to the knowledge of the Company that the applicants [or any of its directors and/or its senior management] has been convicted of the offences referred to above, then the Company shall have the right to immediately withdraw, revoke, terminate or cancel the Contract or Letter of Award or appointment (as the case may be) at any time by a notice in writing to the applicant, without any compensation or payment whatsoever to the applicant.

5.1 Notwithstanding any other provisions herein, any pre-qualification submitted to the Company may be rejected by the Company at its absolute discretion, if at any time:

- (a) the applicant is adjudged bankrupt or insolvent;
- (b) a petition is presented or an order is made or a resolution is passed for the winding-up of the applicant;
- (c) the applicant goes into liquidation or has a receiver appointed over any of its assets or enters into any arrangement or composition with its creditors;
- (d) the applicant has been found guilty of professional misconduct by any competent body or authority;
- (e) the applicant is under investigation by any competent body or authority or has committed any breach of any laws, rules, regulations or guidelines (whether or not having the force of law), which may (in the sole opinion of the Company) jeopardise or affect the pre-qualification and/or the performance of any work to be awarded pursuant thereto and/or bring disrepute to the Project;
- (f) the applicant has not fulfilled its obligations to make all requisite contributions and/or levies to the relevant authorities including without limitation, the Employees Provident Fund (EPF), Inland Revenue Department, Immigration (for foreign labour) and/or social security contribution to the Social Security Organisation (SOCSO) (where applicable);

- (g) the applicant has not fulfilled its obligations to pay any tax or levy imposed by the Government for Malaysia or under any applicable laws; or
- (h) the applicant has provided a statement, information or documents to the Company knowing it to be false or misleading, or has failed to provide to the Company a statement or information that is reasonably required by the Company for the purpose of awarding the Contract concerned.

C. PRE-QUALIFICATION QUESTIONNAIRE

1. The pre-qualification questionnaire contains fifteen (15) forms as follows:

- i) PRE-QUALIFICATION REGISTRATION FORM
- ii) FORM OF LETTER OF AUTHORISATION
- iii) INTEGRITY PACT AIR SELANGOR BUSINESS ASSOCIATE'S DECLARATION
- iv) DECLARATION OF NON-LIQUIDATION
- v) BORANG A – SURAT PENGAKUAN KEBENARAN MAKLUMAT DAN KESAHIHAN DOKUMEN
- vi) BORANG B – MAKLUMAT AM DAN LATAR BELAKANG PENTENDER
- vii) BORANG C – DATA-DATA KEWANGAN
- viii) BORANG CA – LAPORAN BANK/INSTITUSI KEWANGAN MENGENAI KEDUDUKAN KEWANGAN PENTENDER
- ix) BORANG D – KAKITANGAN TEKNIKAL
- x) BORANG E – REKOD PENGALAMAN KERJA
- xi) BORANG F – SENARAI KERJA KONTRAK SEMASA
- xii) BORANG F1 – LAPORAN JURUTERA PROJEK ATAS PRESTASI KERJA SEMASA PENTENDER
- xiii) BORANG G – SENARAI PERALATAN/JENTERA/KENDERAAN YANG DIMILIKI PETENDER
- xiv) BORANG H – SENARAI NAMA SUB-KONTRAKTOR
- xv) BORANG J – SENARAI NAMA PEMBEKAL

2. If necessary, additional sheets may be added to the forms. Each page of each form should be clearly marked in the right top corner as follows: Borang B page 1; Borang B page 2; Borang B page 3; etc.

3. Some of the forms will require attachments. Such attachments shall be clearly marked as follows; Attachment 1 to Borang B, Attachment 2 to Borang B.

D. COMPLETION AND SUBMISSION OF APPLICATIONS FOR PREQUALIFICATION

1. Application for prequalification have to be submitted before **by email in ZIP file format to tender@airselangor.com** not later than **Wednesday, 31 January 2024 at 3.00pm** or earlier. Application received after the closing date and time shall not be considered.
2. Mandatory subject to be stated at the title of the email when submitting the Pre-Q Document: **"PRE-QUALIFICATION FOR PANEL CONTRACTORS FOR MAIN PIPE REPLACEMENT (HOTSPOT)"**.
3. All information requested shall be provided in Bahasa Melayu or English. Failure to do so will disqualify the prequalification application.
4. The application shall be made by completing and submitting the following:

- (i) Application Form
- (ii) Pre-qualification Questionnaire

Answers must be given lucidly and accurately to all questions in the questionnaires. If necessary, additional sheets may be attached. Each additional sheet shall be duly signed by the applicant or such person or persons duly authorised to sign on behalf of the applicant.

5. The following documents shall also be submitted together with the application.
 - i) Audited Company's Account that has Original Certified true copies (at the page of Balance Sheet only) by the Applicant Company Secretary, Key Management or Head of Finance for the last two (2) financial years from the closing year of prequalification. Company's Account for the year prior to the said period and/or which is not certified by the Applicant Company Secretary is not acceptable.
AND;
 - ii) Copies of monthly bank statement for the last three (3) month before the closing date of prequalification which has certified by the authorized bank officer AND Original bank report on Form CA. The

tender that does not include monthly bank statement which has certified by the authorized bank officer as stated in Form CA is not acceptable. **AND/OR**;

- iii) Confidential Report/Statement from Bank/Financial Institution regarding applicant's financial standing on Form CA or other equivalent document indicating net credit facilities available for use by the applicant for the project.
 - iv) Submission of original Project Supervisor Report (Borang F1) on the current performance for each current project listed in Borang F.
 - v) Copies of Letter Acceptance or Completion certificate of contracts/projects listed in Borang E.
 - vi) Copies of EPF contribution Statement for the last month and EPF Form A which contains names of each technical staff employed or copies of Agreement of Professionals employed on contract basis listed in Borang D.
 - vii) Copies of certificates/qualification of each technical staff under category A and B as listed in Borang D.
 - viii) Copies of vehicle Registration card or other documents showing evidence of ownership or hire purchase/long term lease of the plants and equipment listed in Borang G.
 - ix) Copy of Perakuan Pendaftaran Kontraktor (PPK) issued by Construction Industry Development Board (CIDB).
6. Applicants who fail to submit documents (i) AND (ii) AND/OR (iii) as stated in para 5 shall be disqualified and shall not be given further consideration.

For application of applicants who fail to submit any part of documents (iv), (v), (vi), (vii), (viii), and (ix) and fail to submit sufficient document to enable proper checking, the information/data contained in the relevant questionnaire forms shall be treated as invalid and shall not be considered for the evaluation of applicant's capacity, unless the information gives a negative effect to the applicant's capacity. This means that such criteria which are dependent on the information data shall not be given any marks or given a negative value or considered nil for values depending on the documents.

Any amount (bank statement, credit facilities and fixed deposit) that cannot be verified with the given name of authorized bank/institutions officer will not be taken into account for the tender evaluation.

Any amount (bank statement, credit facilities and fixed deposit) that cannot be verified with the given name of authorized bank/institutions officer will not be taken into account for the tender evaluation.

7. The application for prequalification shall be signed by the applicant or such person or persons duly authorised to sign on behalf of the applicant.
 - 7.1 The applicants and any undertaking in relation to the pre-qualification shall be signed by representative authorised to act on behalf of the applicants ("**Authorised Representative**"). In relation to the foregoing, a Letter of Authorisation, in the form as set out in **Section II – Item 1.0**, in favour of the authorised representative shall be submitted together with the pre-qualification document and at such other time on the notification of any substitution of the authorised representative, which shall solely be the responsibility of the applicants to inform the Company.
 - 7.2 The applicants shall immediately inform the Company and submit to the Company a new Letter of Authorisation in the event of any change and/or substitution of the Authorised Representative.
8. The applicants shall submit with its pre-qualification document the duly signed "**Integrity Pact Air Selangor Business Associate's Declaration**" in the form as set out in **Section II – Item 2.0** as attached. The applicants shall be deemed to have read and understood the content of the "Declaration of Non-Collusion" and shall comply with the conditions therein.
9. The applicants shall submit with its pre-qualification document the duly signed "**Declaration of Non-Liquidation**" in the form as set out in **Section II – Item 3.0**. The applicants shall be deemed to have read and understood the content of the "Declaration of Non-Liquidation" and shall comply with the conditions therein.
10. All documents submitted by the applicants shall be treated as confidential and will not be returned.
11. Pengurusan Air Selangor Sdn Bhd will inform all applicants of the result of their application. AIS reserves the right to reject or accept any application and to annul the prequalification process and reject all applications, without thereby incurring any liability or any obligation to inform the applicants of the grounds for the action of Pengurusan Air Selangor Sdn Bhd.

E. EVALUATION OF APPLICATIONS FOR PREQUALIFICATION

1. Each Factor Group weighted marks i.e. financial capacity and technical capacity, and the total weighted marks obtained by each applicant will be compared with a predetermined set of minimum qualifying marks.
2. An applicant's financial capacity will be judged on the basis of his working capital and current credit facilities.
3. In case discrepancies are found in the information submitted, the application shall be considered unsatisfactory and the applicant may be disqualified unless such discrepancies have been satisfactorily explained or resolved within such time as may be specified by Pengurusan Air Selangor Sdn Bhd.

Pengurusan Air Selangor Sdn Bhd will not enter into any correspondence with applicants except to seek clarification when necessary.

4. If an applicant is found to have submitted false information, his application shall be automatically disqualified.
5. The decision of Pengurusan Air Selangor Sdn Bhd to accept or reject any application for pre-qualification will be final.

PRE-QUALIFICATION FOR PANEL CONTRACTORS FOR MAIN PIPE REPLACEMENT PROGRAM (ALSO
KNOWN AS HOTSPOT PANEL CONTRACTORS "HSPC")

SECTION III

PRE-QUALIFICATION FORMS



PENGURUSAN AIR SELANGOR SDN BHD

**DOKUMEN PRA KELAYAKAN (PRE-QUALIFICATION DOCUMENT)
KONTRAKTOR PANEL PENGGANTIAN PAIP UTAMA
(PANEL CONTRACTOR FOR MAIN PIPE REPLACEMENT)**

[perlu diisi oleh pemohon/ must be filled by applicant]

NAMA SYARIKAT :
NAME OF COMPANY

1.0 BAHAGIAN A
SECTION A

MAKLUMAT PEMOHON
APPLICANT INFORMATION

1.1	Nombor ROC/ROB/ROS <i>ROC/ROB/ROS number</i>	:			
1.2	Alamat E-mel <i>E-Mail Address</i>	:			
1.3	Laman Web Syarikat <i>Company's Website</i>	:			
1.4	No. Pendaftaran GST (Jika ada) <i>GST Registration No (if any).</i>	:			
1.5	Alamat Syarikat Didaftarkan <i>Registered Address</i>	:			
	Bandar / City	:		Poskod : <i>Postcode</i>	Negeri / State :
	No. Tel / Tel. No.	:		No. Faks / Fax No.	
1.6	Alamat Surat Menyurat: <i>(Wajib diisi jika berlainan dengan 1.5)</i> <i>Correspondence Address</i> <i>[to be filled only if different from 1.5]</i>	:			
	Bandar / City	:		Poskod : <i>Postcode</i>	Negeri / State :
	No. Tel / Tel. No.	:		No. Faks / Fax No.	
1.7	Alamat Cawangan/Stor/Kilang <i>Branch/Store/Factory Address</i>	:			
	Bandar / City	:		Poskod : <i>Postcode</i>	Negeri / State :
	No. Tel / Tel. No.	:		No. Faks / Fax No.	

- 1.8 Tarikh Pendaftaran Syarikat :
Date of Registration
- 1.9 Nama Syarikat Induk [jika berkaitan]:
Parent Company Name [if any]
- 1.10 No. Cukai Pendapatan Syarikat :
Company's Income Tax No.
- 1.11 Adakah pemegang saham / pengarah syarikat / pasukan pengurusan yang mempunyai kepentingan dalam syarikat yang telah berdaftar dengan AIR SELANGOR
Any directors/ shareholders / key management / other related company already registered with AIR SELANGOR

Ya ☐ Tiada ☐
Yes No

Jika ya, sila nyatakan nama syarikat : _____
If yes, please specify company name

- 1.12 Keluarga / Saudara bekerja di AIR SELANGOR ☐
Any relative (s) working with AIR SELANGOR

☐ Ya ☐ Tidak

Jika ada, sila nyatakan maklumat berikut :
If yes, kindly furnish the following information

Nama : _____ Jabatan : _____
Name: Department

- 1.13 Nama Pegawai Untuk Dihubungi (1) :
Name of Officer to be contacted
- Jawatan / Designation :
- No. Tel / Tel. No. : No. Telefon Bimbit :
Handphone No.
- Alamat E-mel Pegawai :
Officer E-Mail Address
- 1.14 Nama Pegawai Untuk Dihubungi (2) :
Name of Officer to be contacted
- Jawatan / Designation :
- No. Tel / Tel. No. : No. Telefon Bimbit :
Handphone No.
- Alamat E-mel Pegawai :
Officer E-Mail Address

2.0 BAHAGIAN B SECTION B

JENIS SYARIKAT COMPANY TYPE

2.1 Lengkapkan butir-butir di bahagian ini Complete details in this section

a) Jenis Syarikat (Company Type) Tanda (Mark) [✓]

☐ Syarikat Di Perbadankan
Incorporated Company

☐ Syarikat Enterprise
Enterprise Company

☐ Sdn Bhd
Private Limited

☐ Berhad
Limited

☐ Perkongsian
Partnership

☐ Perseorangan
Sole Proprietorship

☐ Lain- Lain
(Others)

☐ Koperasi
Cooperative

☐ Persatuan
Association

☐ Lain-lain
Others

3.0 BAHAGIAN C
SECTION C
MAKLUMAT PERSIJILAN & PENDAFTARAN
CERTIFICATION & REGISTRATION INFORMATION
3.1 MAKLUMAT PENDAFTARAN DENGAN BADAN-BADAN KERAJAAN / AGENSI
REGISTRATION WITH GOVERNMENT BODIES / AGENCIES

Bil	Pertubuhan (Organisation)	No. Pendaftaran (Registration No.)	Tempoh Sah (Validity Period)	
			Tarikh Daftar (Reg. Date)	Tarikh Luput (Expiry Date)
1	SSM [Suruhanjaya Syarikat Malaysia]			
2	CIDB [Lembaga Pembangunan Industri Pembinaan Malaysia] Gred : G7			
3	SPAN [Suruhanjaya Perkhidmatan Air Negara] Permit IPA Jenis C1 (Bekalan Air)			
4	SPAN [Suruhanjaya Perkhidmatan Air Negara] Permit IPA Jenis A2 Sila Nyatakan Nama : Pemilik : _____ Pekerja : _____			
5	SPAN [Suruhanjaya Perkhidmatan Air Negara] Permit D (Bekalan Air)			
	Selangor			
	W.P. Kuala Lumpur			
	W.P. Putrajaya			
6	Lain-Lain [Sila Nyatakan] Others (Please Specify)			
	a) Ejen Yang Di lantik (Appointed Agent)			
	b) Persijilan Produk (Product Certification)			

Nota:-

1. Sila sertakan salinan sijil-sijil untuk pendaftaran di atas (SALINAN DI SAHKAN BENAR)
Please attach the copy of certificates of the above registrations. (CERTIFIED TRUE COPY)
2. Sila pastikan pendaftaran di atas masih sah tempoh
Please ensure that the above registrations are still valid

4.0 BAHAGIAN D
Section D
MAKLUMAT KEWANGAN
FINANCIAL INFORMATION
4.1 SYARIKAT PEMILIKAN TUNGGAL ATAU PERKONGSIAN
SOLE PROPRIETORSHIP OR PARTNERSHIP COMPANY

a) Modal Terkumpul / <i>Net Capital Worth</i>		RM
1	Baki penyata akaun bank untuk tiga (3) bulan yang terkini <i>Balance of the latest three (3) months bank account statements</i>	
	a) RM] b) RM] c) RM]	Jumlah [Total] ÷ 3 =
2	Baki di akaun simpanan (termasuk akaun simpanan pemilik tunggal atau setiap rakan kongsi) <i>Balance in savings account (including savings account of sole proprietor or each partner)</i>	
3	Lain-lain [Saham ASB/ASN, dll]. <i>Others [ASB/ASN, etc]</i>	
	Jumlah / <i>Total</i>	

4.2 SYARIKAT SENDIRIAN BERHAD / SYARIKAT BERHAD / KOPERASI DAN LAIN-LAIN
PRIVATE LIMITED / LIMITED / COOP ETC

a) Modal Saham / <i>Share Capital</i>		RM
1	Jumlah modal / saham dibenarkan <i>Total authorised capital/ shares</i>	
2	Jumlah modal berbayar / saham anggota dimiliki oleh badan / individu tempatan <i>Total paid-up capital / share of members owned by local bodies / individual[s]</i>	
3	Jumlah modal berbayar dimiliki oleh badan / individu asing <i>Total paid-up owned by foreign bodies / individual[s]</i>	
	Jumlah / <i>Total</i>	

b) Nilai Syarikat / <i>Networth</i>		RM
1	Jumlah Aset tolak [-] Jumlah Liabiliti berdasarkan lembaranimbangan terkini <i>Total Assets less [-] Total Liabilities based on latest balance sheet</i>	

4.3 MAKLUMAT BANK / BANK INFORMATION

Bil	No. Akaun / <i>Account No.</i>	Nama Pemegang Akaun / <i>Acc. Holder Name</i>	Nama Bank / <i>Bank Name</i>

Nota:- Sila sertakan salinan penyata bank semasa bagi 3 bulan terakhir yang telah disahkan.
(Applicant to submit latest 3 months current account bank statement certified by the bank etc)

4.4 MAKLUMAT KEMUDAHAN KREDIT / CREDIT FACILITIES
[Overdraft / Letter of Credit / Term Loans / Bank Guarantee / Factoring etc]

Bil	Institusi Kewangan / <i>Financial Institution</i>	Kemudahan Kewangan / <i>Financial Facilities</i>	
		Jenis Sumber / <i>Type of Source</i>	Jumlah / <i>Amount [RM]</i>

Nota:- Sila sertakan salinan surat dari institusi kewangan yang memberi kemudahan kredit yang telah disahkan.
(Applicant to submit letter from financial institution that granted the credit facilities)

4.5 MAKLUMAT KEMUDAHAN KREDIT BEKALAN / SUPPLY CREDIT FACILITIES INFORMATION

Bil	Bahan	Nama Pembekal	Jumlah Kredit [RM]

Nota:- Sila sertakan salinan surat dari pembekal yang memberi kemudahan kredit bekalan yang telah disahkan.
(Applicant to submit letter from supplier that granted the credit facilities)

5.0 BAHAGIAN E MAKLUMAT PEMEGANG SAHAM / PEMILIK / RAKAN KONGSI / AHLI PENGARAH DAN KAKITANGAN
Section E SHAREHOLDERS / OWNER / PARTNERS / DIRECTORS AND STAFF INFORMATION

5.1 MAKLUMAT PEMILIK / RAKAN KONGSI / PEMEGANG SAHAM

Shareholders/Owner/Partners

5.1.1 Sila rujuk perakuan pendaftaran syarikat (Borang D, Maklumat Pemilik Semasa) dan sertakan salinan yang telah disahkan
[Untuk Perseorangan / Perkongsian]

Bil	Nama / Name	No. KP / IC/ Passport No.	Warganegara/ Citizen

5.1.2 Sila rujuk dan sertakan salinan **Borang 24** yang telah disahkan [Untuk Sdn Bhd / Bhd]

Bil	Nama / Name	No. KP / IC/ Passport No.	Warganegara/ Citizen	Nilai / Value [RM]	Peratusan / Percentage [%]

5.2 MAKLUMAT AHLI LEMBAGA PENGARAH

Board of Directors Information

5.2.1 Sila rujuk dan sertakan salinan **Borang 49** terbaru yang telah disahkan [Untuk Sdn Bhd / Bhd]

Bil	Nama / Name	No. KP / IC/ Passport No.	Jawatan / Designation

6.0 BAHAGIAN H
Section F

PENGAKUAN
[DECLARATION]

☐ Saya /Kami yang bertanda tangan di bawah dengan ini mengaku dan percaya pada pengetahuan saya bahawa semua butir-butir yang terkandung di dalam borang permohonan serta dokumen sokongan yang dikemukakan ini adalah benar dan tepat. Saya / Kami membenarkan AIR SELANGOR dan wakilnya untuk memeriksa permohonan kami dan membuat rujukan kepada mana-mana pihak untuk tujuan pengesahan. Jika sekiranya, maklumat yang diberikan palsu/tidak betul, kami mengakui bahawa AIR SELANGOR berhak untuk membatalkan permohonan dengan serta-merta.

(I/We, the undersigned hereby declare to the best of my knowledge and believe that all particulars furnished under this application are true and accurate. I/we authorised AIR SELANGOR and its representative to scrutinise our application and to seek further clarification from any other party/parties for verification purpose. In the event that information is found to be false/untrue, we acknowledge that AIR SELANGOR have the right to cancel the application with immediate effect.)

☐ Saya /Kami yang bertandatangan di bawah dengan ini mengakui bahawa AIR SELANGOR berhak menolak atau menerima permohonan pra kelayakan ini.
I/we the undersigned hereby acknowledge that AIR SELANGOR has the sole right to accept or reject this pre qualification

☐ Saya/Kami maklum bahawa tiada jaminan pelantikan / pengeluaran surat pelantikan / arahan pembelian / kontrak dan juga tiada jaminan untuk menjemput menyertai sebarang sebutharaga / tender kepada permohonan yang berjaya sebagai Kontraktor Panel AIR SELANGOR.

I/We note that successful application in becoming a panel contractor of AIR SELANGOR does not guarantee you an automatic issuance of letter of award / purchase order / contract from AIS nor does it guarantee automatic invitation to participate in any quotation or tender exercise.

Tandatangan yang dibenarkan
[Authorised Signature]

Nama :
[Name]

No. K.P :
[I.C No]

Jawatan :
[Designation]

Tarikh :
[Date]

Cop syarikat / company stamp

Tandatangan saksi
[Witness signature]

Nama :
[Name]

No. K.P :
[I.C No]

Jawatan :
[Designation]

Tarikh :
[Date]

Cop syarikat / company stamp

* Kontraktor / pembekal adalah diminta untuk menyimpan salinan dokumen yang dikemukakan sebagai rujukan. Sebarang permohonan untuk mendapatkan salinan dokumen berkenaan daripada pihak Air Selangor tidak akan dilayan.

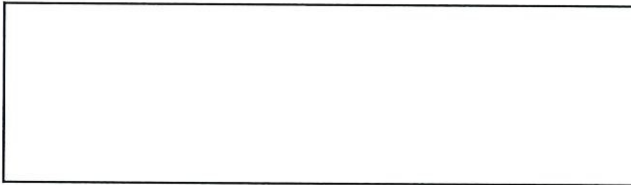
- (i) to represent and act on behalf of the Tenderer in all matters pertaining to the Tender and/or Works, including the implementation of the Works if the Tender is successful;
- (ii) to negotiate, finalise, endorse, acknowledge, sign and execute all contracts, agreements, instruments, deeds, declarations, undertakings and whatsoever documents incidental or ancillary to or expedient in connection with the Tender and/or Works, for and on behalf of the Tenderer and to make any amendments, alterations, variations or modifications thereof to any of such documents that the Authorised Representative may deem expedient or necessary;
- (iii) to approve and authorise any submission to be made by the Tenderer and to obtain all necessary approvals from all relevant authorities and/or parties in relation thereto;
- (iv) to give and/or receive all information, notices, letters, correspondence, reports, accounts and any other documents whatsoever for and/or on behalf of the Tenderer;
- (v) to delegate any of the matters specified herein to any person or persons as the Authorised Representative shall nominate in writing ("**Nominated Person(s)**") and as the Authorised Representative may deem expedient;
- (vi) generally, do all other acts and things as the Authorised Representative shall deem fit in relation to the Tender and/or Works;
- (vii) to pay and settle all fee(s), expense(s), cost(s) and charge(s) whatsoever and howsoever incurred for and/or on behalf of the Tenderer; and
- (viii) to give good receipt(s) for or in respect of any payment made by the Company to the Tenderer.

We hereby irrevocably declare that all and every receipt(s), deed(s), matter(s) and thing(s) given, made, executed or done by the Authorised Representative and/or Nominated Person(s) for/or any of the aforesaid purposes shall be good, valid and effectual for all intents and purposes as if the same had been signed, sealed, given, made or done by the Tenderer in person.

We further irrevocably undertake at all times to ratify and confirm all and whatsoever the Authorised Representative and/or Nominated Person(s) shall do in or concerning or in respect of any of the matters above.

Yours faithfully,
For and on behalf of [Name of Tenderer]

Name:
Designation:



Company Stamp

INTEGRITY PACT

AIR SELANGOR BUSINESS ASSOCIATE'S DECLARATION

1. I, _____, NRIC No. _____ the Director/Managing Director of _____ [*name of Company*] ("Company") with Company Registration Number _____ hereby declare that I representing this Company and all its associates, which include but not limited to its employees, agents and/or subcontractors and representatives (collectively referred to as "We"), hereby declare and undertake as follows:
- a. Shall not directly or indirectly offer or give, promise to give any money, goods or services, or any gratifications as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694], to any individual(s) in Pengurusan Air Selangor Sdn Bhd ("Air Selangor") or any other individual(s), this shall include but not limited to paying facilitation moneys to any authorities, enforcement and/or approving bodies/organizations, when acting on behalf of, or for Air Selangor.
 - b. Shall not directly or indirectly solicit, receive or agree to receive any forms of gratifications from any individuals or parties, or commit any corrupted acts as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694], which may include but not limited to falsification, manipulation, misrepresentation of any official documents or information, or misuse of position and/or office to gain undue advantage(s), when acting on behalf of, or for Air Selangor.
 - c. Shall not collude with any bidder(s), Suppliers or any other individual(s), in any type of practices including but not limited to "bid rigging". Where applicable, We shall not corruptly procure withdrawal of tender, or committed directly or indirectly towards any act that may affect competitive nature of bidding process and its fairness during any procurement activities that We undertake. Where applicable, We shall inform Air Selangor of any companies related to us, that participate in the same tender exercise as we do **and We have provided the details in the Declaration of Related Parties.**

PENGURUSAN AIR SELANGOR SDN BHD

Company No. 201401006213 (1082296-U)

- d. If We are suspected with reasonable basis, found and/or proven to breach, or fail to comply to the above requirements, I hereby agree as a representative of the Company, for the following actions to be taken:
- i. Revocation of the Company's registration status of Air Selangor's registered vendor, and shall be blacklisted for future registration;
 - ii. Revocation of existing participation in all other Air Selangor's ongoing procurement exercise(s), and any award and/or contract offer;
 - iii. Termination of all existing award and/or contract; and
 - iv. Any other disciplinary actions Air Selangor deems fits which might include criminal and/or civil proceedings in the court of law.
2. We shall report any act of misconduct, non-adherence to above requirement, when it comes to our knowledge. Such report shall be made to Air Selangor whistleblowing channel (etika.air@airselangor.com), or any other authorities such as Suruhanjaya Pencegahan Rasuah Malaysia (SPRM) etc.
-

Declared by,

[Signature]

Name:

IC No:

Designation:

Date:

PENGURUSAN AIR SELANGOR SDN BHD

Company No. 201401006213 (1082296-U)

DECLARATION OF RELATED PARTIES

IMPORTANT INSTRUCTION:

ONLY fill this page **IF** there are other party(ies) related to the Tenderer and/or Director of Tenderer who also participate in this Tender.

TYPE OF RELATED PARTIES	YES (Please tick whichever applicable)
Parent Company	
Subsidiary	
Companies under common control	
Associated Director/s	
Member of Director Families**	
Management/employees of Parent or Subsidiary Company	
Employee of Air Selangor	
Others (Please specify)	

** Spouse, parents, child, adopted child, stepchild, brother, sister and the spouse of director's child, brother and sister.

If you answered YES to one or more of the questions above, please complete the table hereunder:

NAME OF THE RELATED COMPANY OR INDIVIDUAL	COMPANY REGISTRATION OR NRIC	TYPE OF RELATION	OWNERSHIP / DIRECTORSHIP SHARE (%)

I certify that all the information provided is true, accurate and complete and that there is no omission of important information.

.....
(Director / Authorised Signatory of Tenderer)

Name:

NRIC:

Date:

Name of Tenderer Company:

Tenderer's Company Stamp:

PENGURUSAN AIR SELANGOR SDN BHD
Company No. 201401006213 (1082296-U)

DEFINITION:

1.0 Related companies are defined according to Companies Act 2016 (Clause 4) if the other company:

- i. controls the **composition** of the board of directors of the companies
- ii. controls **more than half** of the voting power of the company
- iii. hold **more than half** issue share capital of the company, excluding any parts of the share capital which consist of preference shares or;
- iv. The company is **subsidiary** of any company, which is subsidiary of other company.

2.0 Companies having persons '**connected**' with the director of other Company according to Companies Act 2016: Clause 197. This is including;

- i. a member of director families (spouse, parents, child, adopted child, stepchild, brother, sister and the spouse of director's child, brother and sister;
- ii. a body corporate associated with that director;
- iii. a trustee of a trust, other than trustee for an employee share scheme or pension scheme, under which that director or a member of director's family is beneficiary; or
- iv. a partner of that director or a partner of a person connected with that director

3.0 According to Companies Act 2016: Clause 197, 2 (b), a Company is associated with a director if;

- i. The company is under obligation to act in accordance with the directions, instructions, or wishes of that director.
- ii. That director has a controlling interest in the Company

That director, or persons connected with that director, or both have a minimum **twenty per centum** (20%) of voting shares in the Company.

MANDATORY DOCUMENT

Failure to complete this form may result to disqualification

Appendix B

DECLARATION OF NON-LIQUIDATION

(For Incorporated Company)

I, **[insert full name as per NRIC.....]** and NRIC/passport number of registered director....., a director of **[insert name of applicant company.....]** ([insert company number]), a company incorporated in Malaysia and having its registered office at **[insert registered address of applicant company.....]**

(the “Company”) **DO HEREBY SOLEMNLY AFFIRM AND DECLARE** as follows:-

1. There is no winding-up petition pending and/or threatened against the Company nor has the Company committed any acts of insolvency, within or outside Malaysia.
2. There are no unresolved disputes, litigation and/or arbitration (in any tribunal, court or any other forum) or investigations by any Government agency, body, or other regulatory authority of any kind, in or outside Malaysia, which involves the Company. There are also no such unresolved disputes, litigation, arbitration and/or investigations as aforesaid which involves the Company’s agents, directors (including myself) and the secretaries in so far as such disputes, litigation, arbitration and/or investigations relate to the functions, duties and obligations of such persons and myself, in and to the Company.
3. That all authorisations, approvals, consent, licences, exemption, registration, recording or filing and all action, conditions and things required to be taken, fulfilled and done in order to carry out the business activity or activities of the Company have been taken, fulfilled and done.
4. There is no default or breach (whether actual or threatened) of any agreement or undertaking to which the Company (or its agent) is a party.
5. That all information, documents and oral representations furnished or to be furnished by or on behalf of the Company, its employees, agents and consultants in connection with the Company for the tender are true, complete, accurate and valid.
6. That the Company has fully disclosed all information, facts and circumstances which the Company knows or should reasonably know and which might reasonably be expected to influence **Pengurusan Air Selangor Sdn Bhd** and/or any of the subsidiary companies under the Group of Air Selangor in the tender evaluation and award.

Signed,

.....
(Director of the Company)

Name:

NRIC:

Date:

Company’s Stamp:

**SURAT PENGAKUAN KEBENARAN MAKLUMAT DAN KESAHIHAN
DOKUMEN YANG DIKEMUKAKAN OLEH PETENDER**

BORANG/FORM A

*(LETTER OF CONFIRMATION OF INFORMATION AND VALIDITY OF DOCUMENTS
SUBMITTED BY TENDERER)*

Nama Kontraktor
(Contractor's Name)

:

Alamat
(Address)

:

KETUA PENGAWAI EKSEKUTIF

PENGURUSAN AIR SELANGOR SDN BHD
Ibu Pejabat AIR SELANGOR,
Jalan Pantai Baharu,
59200 Kuala Lumpur

Tuan,

MAKLUMAT LATAR BELAKANG, KEWANGAN, DAN TEKNIKAL PETENDER

(TENDERER'S BACKGROUND, FINANCIAL AND TECHNICAL INFORMATION)

1. Kami telah membaca dengan teliti semua arahan-arahan yang terkandung dalam Arahan Kepada Pentender termasuk arahan yang menghendakkan kami mengemukakan maklumat-maklumat dan dokumen-dokumen mengenai perkara di atas bersama-sama dokumen tender kami semasa mengemukakan Tender ini untuk membolehkan Pengurusan Air Selangor Sdn Bhd (AIR SELANGOR) menilai keupayaan kami untuk melaksanakan kerja yang ditender, semasa Penilaian Tender.

(We have carefully read all the instructions contained in the Instructions to Tenderers, including the instructions requiring us to submit information and documents on the above together with our tender documents when submitting this Tender to enable Pengurusan Air Selangor Sdn Bhd ("AIR SELANGOR") evaluates our ability to perform the tendered work, during the Tender Evaluation.)

2. Kami faham dan mengambil maklum bahawa penilaian Tender ini akan mengambil kira dan mementingkan keupayaan kami melaksanakan kerja yang ditender. Jesteru itu tender kami akan hanya dipertimbangkan untuk diperakukan kepada Lembaga Tender untuk disetujuterima sekiranya kami didapati berkeupayaan untuk melaksanakan projek yang ditender, mengikut penilaian AIR SELANGOR berasaskan maklumat-maklumat dan dokumen-dokumen yang kami kemukakan.

**SURAT PENGAKUAN KEBENARAN MAKLUMAT DAN KESAHIHAN
DOKUMEN YANG DIKEMUKAKAN OLEH PETENDER**

BORANG/FORM A

*(LETTER OF CONFIRMATION OF INFORMATION AND VALIDITY OF DOCUMENTS
SUBMITTED BY TENDERER)*

(We understand and note that this Tender evaluation will consider and prioritize our ability to perform the tendered work. Therefore, our tender will only be considered for recommendation to the Tender Board for approval if we are found to be able to implement the tendered project, according to AIR SELANGOR's assessment based on the information and documents we submit.)

3. Kami juga ingin mengambil maklum bahawa kami dikehendaki mengemukakan semua maklumat dan dokumen-dokumen yang diminta bersama-sama tender kami sebelum Tender ditutup dan maklumat-maklumat atau dokumen-dokumen yang dikemukakan kemudian daripada itu, tidak akan diterima untuk diambil alih dalam penilaian keupayaan kami.

(We also note that we must provide all the information and supporting documents as per Tender requirements before the Tender closing date. Any information and supporting documents submitted thereafter will not be accepted for consideration in our evaluation.)

4. Kami mengaku bahawa maklumat-maklumat dan data-data yang kami lampirkan pada Borang **B, C, CA, D, E, F**, dan **F1** beserta dokumen-dokumen yang kami sertakan adalah benar dan sah dan kami telah maklum bahawa tindakan akan diambil oleh AIR SELANGOR terhadap kami dan/atau tender kami, sekiranya mana-mana maklumat, data-data atau dokumen yang kami lampirkan tidak benar atau palsu.

*(We hereby declare that the information and data we have provided in Form **B, C, CA, D, E, F**, and **F1**, along with the enclosed supporting documents, are true and valid. We have been informed that action will be taken by AIR SELANGOR against us and/or our tender if any information, data or documents attached by us are not valid.)*

5. Kami juga maklum bahawa Tender ini akan ditolak (disqualified) dan tidak akan dipertimbangkan sekiranya maklumat-maklumat yang kami berikan tidak mencukupi atau sekiranya gagal untuk memberikan bersama-sama ini mana-mana maklumat dan/atau menyertakan mana-mana dokumen penting yang sangat diperlukan untuk membolehkan AIR SELANGOR menilai keupayaan kami, terutamanya dokumen-dokumen yang berhubung dengan kedudukan kewangan dan prestasi kerja semasa kami seperti berikut:

(We also understand that this Tender will be disqualified and will not be considered if the information we provide is insufficient or if we fail to provide herewith any information and/or include any essential documents that are necessary for enables AIR SELANGOR to assess our capabilities, especially documents relating to our current financial standing and work performance as follows)

- a. Salinan Laporan Kewangan Syarikat bagi dua (2) tahun kewangan terakhir **(yang terkini)** yang telah diaudit oleh Juru Audit bertauliah dan disahkan oleh Setiausaha Syarikat.

*(Copy of the Company's Financial Report for the last two (2) financial years **(latest)**, audited by a Certified Accountant and certified by the Company Secretary.)*

**SURAT PENGAKUAN KEBENARAN MAKLUMAT DAN KESAHIHAN
DOKUMEN YANG DIKEMUKAKAN OLEH PETENDER**

BORANG/FORM A

*(LETTER OF CONFIRMATION OF INFORMATION AND VALIDITY OF DOCUMENTS
SUBMITTED BY TENDERER)*

- b. Salinan Penyata Bulanan Akaun Bank mengenai Wang dalam Tangan Petender bagi tiga (3) bulan yang terkini sebelum tarikh tutup Tender;

(Copy of latest three (3) months' Bank Account Statement before Tender closing date)

- c. Laporan Jurutera Projek atas prestasi kerja semasa seperti di Borang F1 dan senarai projek yang sedang dilaksanakan seperti di Borang F.

(Project Engineer's report on the current work performance as in Form F1 and the list of projects being implemented as in Form F.)

6. Kami dengan ini memberi kuasa kepada mana-mana pegawai AIR SELANGOR, jurutera-jurutera projek dan institusi kewangan lain, dan lain-lain atau mana-mana orang atau firma yang berkenaan untuk memberikan maklumat-maklumat yang dianggap perlu dan diminta oleh AIR SELANGOR untuk menyemak maklumat-maklumat yang kami berikan untuk mendapatkan maklumat tambahan. Walaubagaimanapun kami tetap bertanggungjawab di atas maklumat-maklumat dan dokumen-dokumen yang kami lampirkan.

(We hereby authorize any officer of AIR SELANGOR, project engineers and other financial institutions, etc. or any person or firm concerned to provide the information deemed necessary and requested by AIR SELANGOR to review the information we provide for additional information. However, we remain responsible for the information and documents we attach.)

Yang benar,
(Yours sincerely)

.....
(Tandatangan Petender / Tenderer Signature)

Tarikh (Date) : _____
Nama Penuh (Full Name) : _____
Atas sifat (On the nature of) : _____

**SURAT PENGAKUAN KEBENARAN MAKLUMAT DAN KESAHIHAN
DOKUMEN YANG DIKEMUKAKAN OLEH PETENDER**

BORANG/FORM A

*(LETTER OF CONFIRMATION OF INFORMATION AND VALIDITY OF DOCUMENTS
SUBMITTED BY TENDERER)*

Yang diberi kuasa dengan sepenuhnya untuk menandatangani Tender ini untuk dan bagi pihak:
(Duly authorized to sign this Tender for and on behalf of)

.....
(Saksi / Witness)

Tarikh *(Date)* :

Nama Penuh *(Full Name)* :

No. Kad Pengenalan *(Identification
Number)* :

Perkerjaan *(Designation)*

Alamat *(Address)*

TENDERER GENERAL BACKGROUND
(MAKLUMAT AM LATAR BELAKANG PENTENDER)

BORANG/FORM B

-
1. Contractor's Name : _____
2. Address : _____

3. Phone Number : _____
4. Fax Number : _____
5. Registered with CIDB : Registration No. : _____
(Please provide copy of registration) Date of Registration : _____ Valid until : _____
Grade : _____
6. Registered with SPAN : Registration No. : _____
(Please provide copy of registration) Date of Registration : _____ Valid until : _____
Permit : _____
7. If GST standard, state and attach : GST Registration No. : _____
a Copy of Registration issued by the Royal Malaysian Customs Department Effective Date : _____
8. For Sdn Bhd company, please state : Authorized Capital : _____
Paid-up Capital : _____
9. Other Major Businesses, if any : a. _____ since _____
b. _____ since _____
c. _____ since _____

10. Company's Members

a. Board Member

Name	Position	Capital Share

b. Management

Name	Position	Education

1. Ringkasan Harta dan Liabiliti seperti yang ditunjukkan dalam Lembaran Imbangan seperti yang diaudit bagi tahun kewangan terakhir.
(Summary of Assets and Liabilities as shown in the Balance Sheet* as audited for the last financial year)

Asset* (A) (RM)		Liabiliti* (Liability) (B) (RM)		Nilai Kewangan (Worth) (A – B) (RM)	
Semasa <i>Current</i>	:	Semasa <i>Current</i>	:	Modal Pusingan <i>Working Capital</i>	:
Tetap <i>Fixed</i>	:	Tetap <i>Fixed</i>	:	Modal Tetap <i>Fixed Capital</i>	:
Jumlah <i>Total</i>	:	Jumlah <i>Total</i>	:	Nett Worth	:

2. **Wang Tunai Di Tangan** (Cash in Hand) **

	Nama dan Alamat Bank <i>(Name & Bank Address)</i>	No. Akaun <i>(Account No)</i>
a		
b		
c		

3. **Kemudahan Kredit (Jika ada)** Credit Facility (if any)

Sila lampirkan Laporan Sulit dari Bank/Institusi Kewangan seperti di Borang CA dalam satu sampul tertutup.

(Please attach Confidential Report from Bank/Financial Institution as in Form CA in a sealed envelope)

- a) Nama dan Alamat Bank/Institusi Kewangan yang memberi Kemudahan Kredit:
(Name and Address of the Bank/Financial Institution providing the Credit Facility)

.....

- b) Bentuk dan baki amaun yang boleh digunakan untuk projek.
(The form and balance of the amount that can be used for the project)

i)	Overdraft (Overdraft)	RM
ii)	Overdraft bercagar (Secured overdraft)	RM
iii)	Pinjaman Tetap yang akan/layak diperolehi untuk projek (Fixed Loans to be/eligible for the project)	RM
iv)	Lain-Lain (Others)	RM
	Jumlah (Total)	RM

Peringatan Penting

- 1) Sila sertakan Salinan Laporan Kewangan Syarikat bagi dua (2) tahun kewangan terakhir (**yang terkini**) yang telah diaudit oleh Juru Audit bertauliah (*Certified Accountant*) dan disahkan oleh Setiausaha Syarikat, Kakitangan Pengurusan Utama, atau Ketua Jabatan Kewangan. Sekiranya Laporan Kewangan Syarikat yang terkini tidak ada, Laporan Kewangan Syarikat untuk tahun sebelumnya boleh dihantar bagi menyokong data-data yang diberi. Pentender dikehendaki menyatakan penerangan sekiranya tidak dapat menghantar Laporan Kewangan Syarikat yang terkini. Tender yang tidak disertakan dengan Akuan ini akan ditolak.
- 2) Sila sertakan salinan Penyata Bulanan Bank bagi tiga (3) bulan terakhir tutup Tender. Tender yang tidak disertakan dengan penyata ini akan ditolak.
- 3) Sila dapat dan sertakan Laporan Sulit daripada pihak Bank / Institusi Kewangan atas format seperti Borang CA, dalam satu sampul berlakri.

Important Reminder

- 1) Please enclose a Copy of the Company's Financial Report for the last two (2) financial years (**the latest**) which has been audited by a Certified Accountant and certified by the Company Secretary, Key Management, or Head of Finance. If the latest Company's Financial Report is not available, previous financial year of Company's Financial Report can be submitted to support the data given. Tenderer must provide explanation on why latest Company's Financial Report is not yet available. Tenders not included with this Declaration will be rejected.
- 2) Please enclose a copy of the Bank's Monthly Statement for the last three (3) months of closing the Tender. Tenders not accompanied by this statement will be rejected.
- 3) Please obtain and enclose a Confidential Report from the Bank / Financial Institution in a format such as Form CA, in a sealed envelope.

LAPORAN BANK/INSTITUSI KEWANGAN MENGENAI KEDUDUKAN KEWANGAN PENTENDER

BORANG / FORM CA

(TENDERER BANK REPORT ON FINANCIAL STANDING)

SULIT

(CONFIDENTIAL)

Borang ini hendaklah dilengkapkan oleh pihak bank atau institusi kewangan lain dan diserahkan kepada Pentender dalam satu sampul berketul untuk disertakan bersama-sama tendernya sekiranya Pentender mempunyai kemudahan kredit dengan Bank/Institusi Kewangan yang berkenaan

(This form is to be completed by the bank or financial institution and handing over to Tenderer. Please state any credit facilities granted by the bank)

KETUA PEGAWAI EKSEKUTIF

PENGURUSAN AIR SELANGOR SDN BHD

Ibu Pejabat AIR SELANGOR,

Jalan Pantai Baru,

59200 Kuala Lumpur

Nama Pentender: <i>(Tenderer Name)</i>	
Projek: <i>(Project)</i>	

- 1. Kemudahan Kredit yang boleh digunakan untuk pelaksanaan Projek. Kemudahan Kredit yang telah diluluskan dan kemudahan kredit tambahan minimum yang layak diperolehi oleh Pentender adalah seperti berikut:**

(Credit Facilities can be used for the project implementation. Tenderer eligibility or entitlement on the approved or additional credit):

LAPORAN BANK/INSTITUSI KEWANGAN MENGENAI KEDUDUKAN KEWANGAN PENTENDER

BORANG / FORM CA

(TENDERER BANK REPORT ON FINANCIAL STANDING)

	Bentuk Kemudahan Kredit (<i>Bank Facilities</i>)	Baki daripada yang telah diluluskan (<i>Balance from approved amount</i>)	Tambahan minima yang akan diluluskan (<i>Additional approved amount</i>)	Jumlah (<i>Total</i>)
a)	Overdraft	RM	RM	RM
b)	Overdraft Bercagar (<i>Secured Overdraft</i>)	RM	RM	RM
c)	Talian Kredit (<i>Credit Line</i>)	RM	RM	RM
d)	Pinjaman Tetap yang akan/layak untuk projek. (<i>Project Loan</i>)	RM	RM	RM
e)	Lain-lain (<i>Others</i>)	RM	RM	RM
	JUMLAH (<i>TOTAL</i>)	RM	RM	RM

2. Ulasan-ulasan mengenai kedudukan kewangan dan akaun Pentender
(*Explanation on tenderer financial standing by the bank, if any*)

**LAPORAN BANK/INSTITUSI KEWANGAN MENGENAI KEDUDUKAN BORANG / FORM CA
KEWANGAN PENTENDER**

(TENDERER BANK REPORT ON FINANCIAL STANDING)

Tandatangan untuk dan bagi pihak bank <i>(Signature for and on behalf bank)</i>	:	
Nama Bank <i>(Bank Name)</i>	:	
Meteri Bank <i>(Stamp)</i>	:	
Nama Pegawai <i>(Officer's Name)</i>	:	
Jawatan <i>(Position)</i>	:	
Tarikh <i>(Date)</i>	:	

[illegible]

***Sila sertakan resume & salinan sijil kelulusan / Sijil Professional**
(Please attached resume & academic qualification / Professional Certification)

REKOD PENGALAMAN KERJA
(WORK EXPERIENCE RECORD)

BORANG / FORM E

Senaraikan semua kerja yang disiapkan dalam 5 tahun lepas
(List all work completed in the last 5 years)

No	Nama Projek dan Skop Kerja * (Project Name and Scope of Work)	Nilai Kontrak (Contract Value) RM	Tempoh Kontrak (Contract Period) **	Tarikh Milik Tapak (Site Ownership Date)	Tarikh Siap (Completion Date)		Nama & Alamat Pegawai Pengusaha (Officer's Name & Address)	Nama & Alamat Majikan (Employee's name & address)
					Kontrak (Contract)	Sebenar (Actual)		

* Salinan Perakuan/Pengesahan Siap Kerja bagi setiap kerja yang disenaraikan hendaklah disertakan (A copy of the Certificate/Confirmation of Completion of the Work for each job listed must be attached)

** Tempoh Kontrak hendaklah termasuk lanjutan masa yang diluluskan (The Contract Period shall include the approved extension of time).

Senarai semua kerja di dalam tangan/sedang berjalan dan belum siap termasuk kontrak yang baru di'award'
(List of services/supplies/works in hand/on-going and incomplete includes new awarded contract)

No.	Nama Projek (Project Title)	Nilai Kontrak (Contract Value) (RM)	Tempoh Kontrak* (Contract Period)	Tarikh Milik Tapak (Commence Date)	Tarikh Siap (Completion Date)		Kemajuan Semasa (Progress to- date) (%)	Nilai Baki Kontrak (Balance Contract in Value) (RM)	Nama & Alamat Pemberi Kontrak (Client Name & Address)	Nama Pengawai Penguasa (Contract Administrator Name)
					Kontrak (Contract)	Sebenar (Actual)				

* Tempoh Kontrak hendaklah termasuk lanjutan masa yang diluluskan (Contract duration must be inclusive of approved Extension of Time, if any)

**LAPORAN PEGAWAI PENGUASA / PENTADBIR KONTRAK /
JURUTERA PROJEK ATAS PRESTASI KERJA SEMASA UNTUK
PENTENDER**

BORANG / FORM F1

*(Report from Officer-In-Charge / Contract Administrator / Project
Engineer on performance of on-going works for Tenderer)*

Borang ini hendaklah dilengkapi oleh Pegawai Penguasa, Pentadbir Kontrak, Jurutera Projek atau Wakilnya yang mengawasi projek apabila diminta berbuat demikian oleh Pegawai Penilaian dan hendaklah dihantar **segera** melalui saluran yang ditetapkan (faks, email, penghantaran melalui sistem, dll).

(This form is required to be completed by Officer-In-Charge, Contract Administrator, Project Engineer, or his/her representative that is in-charged for respective projects when required by Evaluation Officer and is required to be submitted as soon as possible through required channel (fax, email, submission through system, etc.).)

Ketua Pegawai Eksekutif

PENGURUSAN AIR SELANGOR SDN BHD
Ibu Pejabat AIR SELANGOR,
Jalan Pantai Baru,
59200 Kuala Lumpur

Nama

Kontraktor:

(Vendor Name)

Nama Projek:

(Project Title)

No. Kontrak:

(Contract No.)

Harga Kontrak (termasuk anggaran nilai kerja perubahan): <i>(Contract Value, incl. variation order – if any)</i>	RM
Wang Kos Prima dan Peruntukan Sementara : <i>(Prime Cost & Provisional Sum, if any)</i>	RM
Nilai Kerja Pembina: <i>(Works in value)</i>	RM

**LAPORAN PEGAWAI PENGUASA / PENTADBIR KONTRAK /
JURUTERA PROJEK ATAS PRESTASI KERJA SEMASA UNTUK
PENTENDER**

BORANG / FORM F1

*(Report from Officer-In-Charge / Contract Administrator / Project
Engineer on performance of on-going works for Tenderer)*

Tarikh Milik Tapak: <i>(Commence Date)</i>		Tempok Kontrak: <i>(Contract Period)</i>	
Tarikh Penyiapan Asal: <i>(Completion Date as per Contract)</i>			
Lanjutan Masa Yang Telah Diluluskan: <i>(Approved extension of time 'EOT', if any)</i>			
Lanjutan Masa Seterusnya yang difikirkan/dijangka layak diperakukan: <i>(Future/expected EOT to be allowed further, if any)</i>		Days	
Sebab-Sebab untuk Lanjutan Masa Seterusnya: <i>(Reasons to allow for future/expected EOT)</i>			
Tarikh Kerja dijangka akan dapat disiapkan: <i>(Expected work completion date)</i>			

**LAPORAN PEGAWAI PENGUASA / PENTADBIR KONTRAK /
JURUTERA PROJEK ATAS PRESTASI KERJA SEMASA UNTUK
PENTENDER**

BORANG / FORM F1

*(Report from Officer-In-Charge / Contract Administrator / Project
Engineer on performance of on-going works for Tenderer)*

Kemajuan Kerja (berdasarkan nilai kerja yang telah dilaksanakan) <i>(Work Progress based on work completion amount)</i>			
Pencapaian Sebenar: <i>(Actual Progress)</i>	%	Mengikut Jadual: <i>(Planned Progress)</i>	%
Nilai Bahagian Yang Telah Siap: <i>(Value of Completed works)</i>	RM	Nilai Baki Kerja Yang Belum Siap: <i>(Value of Incomplete works)</i>	RM

Ulasan-ulasan mengenai Prestasi Kontraktor. Nyatakan apa-apa pujian dan/atau kelemahan kontraktor dan juga apa-apa tindakan/perakuan yang diambil/dipertimbangkan berhubung dengan prestasi Kontraktor melaksanakan projek.
(Comments about contractor's performance. State any strengths and/or weaknesses of contractor and any actions taken or being considered in relation to contractor's performance executing project.)

**LAPORAN PEGAWAI PENGUASA / PENTADBIR KONTRAK /
JURUTERA PROJEK ATAS PRESTASI KERJA SEMASA UNTUK
PENTENDER**

BORANG / FORM F1

*(Report from Officer-In-Charge / Contract Administrator / Project
Engineer on performance of on-going works for Tenderer)*

Tandatangan Pegawai Penguasa, Pentadbir Kontrak, Jurutera Projek atau Wakilnya <i>(Signature of Officer-In-Charge, Contract Administrator, Project Engineer, or his/her representative)</i>	
Nama: <i>(Name)</i>	
Jawatan: <i>(Designation)</i>	
Tarikh: <i>(Date)</i>	

SENARAI PERALATAN/JENTERA/KENDERAAN YANG DIMILIKI PETENDER

(LIST OF EQUIPMENT/MACHINERY/VEHICLE OWNED BY THE TENDERER)

BORANG / FORM G

Jenis Jentera/Peralatan/Kenderaan Yang Dimiliki (nyatakan jenama, saiz serta kapasiti bekerja jentera) (Type of Machinery/Equipment/Vehicle Owned. State brand, size including the capacity of the machinery)	Tempoh Jentera/Peralatan/Kenderaan Akan Memulakan Kerja Di Tapak Setelah Arahan Kerja Dikeluarkan (hari / minggu) (Period of Machinery/Equipment/Vehicle will begin work on site after work Instructions are issued, in Days / Weeks)	Tahun Jentera/Kenderaan Dibuat (Year of Machinery/Vehicle Manufactured)	Jumlah Jentera/Kenderaan/Peralatan Yang Dimiliki (Total of Machinery/Vehicle/Equipment Owned)
- Lorry Tipper - Up to 3 tones - Backhoe - Excavator - Roller Compactor - Road Cutter - Butt Fusion Machine - Electrofusion Machine			

*Salinan sah pendaftaran dan/atau dokumen-dokumen lain bukti keempunyaan hakmilik pentender atau perjanjian sewabeli/sewapajak atas setiap Jentera/Peralatan/Kenderaan yang disenaraikan hendaklah disertakan.

SENARAI NAMA SUB-KONTRAKTOR

Kontraktor perlu menyenaraikan nama dan alamat sub-kontraktor yang akan terlibat bagi kerja-kerja yang berkaitan. Pihak Pentadbir Kontrak berhak untuk mendapatkan maklumat tambahan daripada sub-kontraktor yang akan dilantik.

Bahagian Kerja	Nama Sub-Kontraktor dan Alamat
• Pipe works	
• Traffic Management	
• Road Milling and Reinstatement	
• Piling Works	
• Pipe Support Works	
• Hot Tapping	
• Pipe Jacking	
• Others	

Nota :

1. Sub-Kontraktor perlu berdaftar dengan LIPM (CIDB). Salinan ("Certified true copy") Sijil pendaftaran / profil syarikat hendaklah disertakan bersama dengan borang tender ini.
2. Semua tukang paip perlu mempunyai permit/"SPAN Licensed Class A2".

SENARAI NAMA PEMBEKAL

Kontraktor perlu menyenaraikan nama dan alamat pembekal yang berkaitan. Pihak Pentadbir Kontrak berhak untuk mendapatkan maklumat tambahan daripada pembekal yang akan dilantik.

Nama Pembekal dan Alamat	Item/Bahan