

# *COMPANY PROFILE*



## **RANCANG BIJAK SDN. BHD.**

**Contractor Of Civil & Engineering Building  
( 509299 -K )**

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*No.261-1, Jalan Haruan 5/7,  
Oakland Commercial Center 2,  
70300 Seremban,  
Negeri Sembilan Darul Khusus*

**In all we do,  
We build it right...**

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# SECTION 1

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# COMPANY INFORMATION



**RANCANG BIJAK SDN BHD**  
**( 509299-K )**

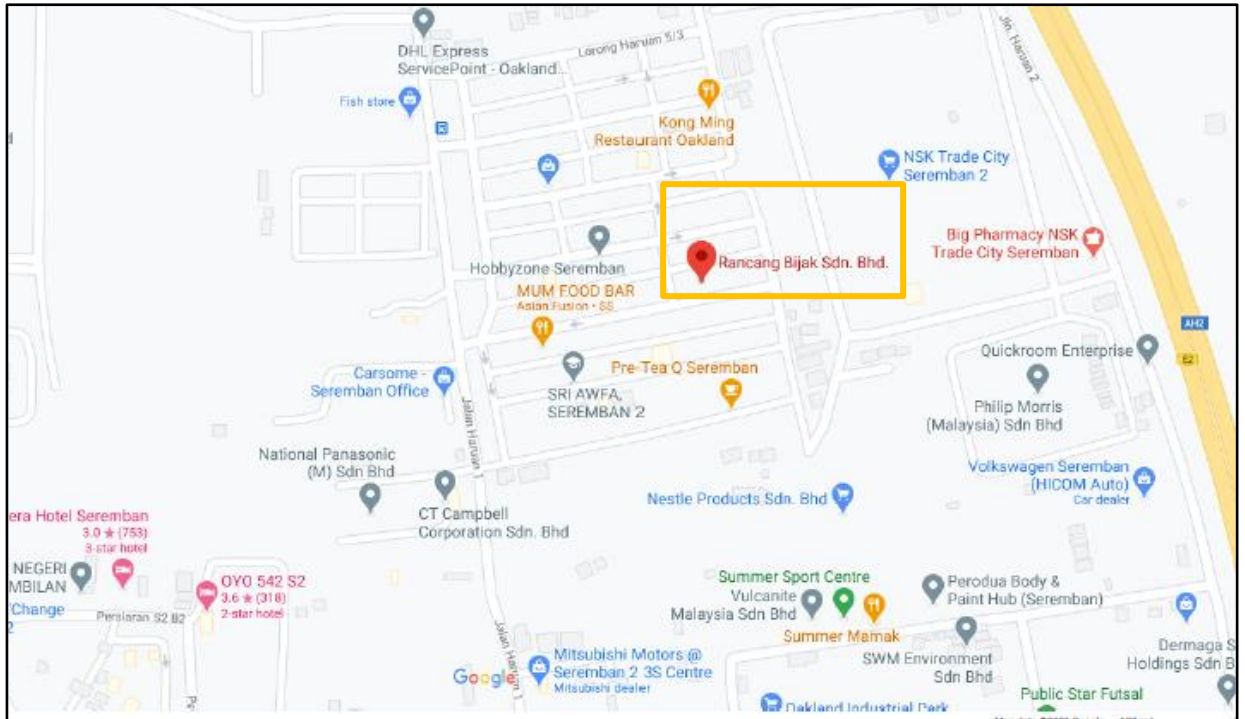
# COMPANY INFORMATION

<b>Nama Syarikat</b>	<b>:</b>	<b>RANCANG BIJAK SDN BHD</b>
No Syarikat	:	509299-K
Alamat Perniagaan	:	No 261-1, Jalan Haruan 5/7, Oakland Commercial Center 2, 70300 Seremban, Negeri Sembilan.
Telefon / Faks No	:	06-632 6333
Email	:	<a href="mailto:rancangbijak@yahoo.com">rancangbijak@yahoo.com</a> / <a href="mailto:sales@rancangbijak.com">sales@rancangbijak.com</a>
Website	:	<a href="http://www.rancangbijak.com">www.rancangbijak.com</a>
Tarikh Penubuhan	:	29hb Mac 2000
Modal Berbayar	:	RM 500,000.00
Modal Dibenarkan	:	RM 500,000.00
Bank 1	:	Hong Leong Bank Berhad ( Cawangan Seremban ) No Akaun : 01100062442
Bank 2	:	Maybank Berhad ( Cawangan Seremban 2 ) No Akaun : 555171502699
Akauntan Syarikat	:	RW WILLIAM SHASHI KUMAR No. 323-1A, Jalan Haruan 5/7, Oakland Commercial Centre 2, 70300 Seremban, Negeri Sembilan D.K.
Setiausaha Syarikat	:	PKT SECRETARIAL SERVICES 612, Jalan Haruan 4/8, Oakland Commercial Centre, 70300 Seremban, Negeri Sembilan D.K.



**RANCANG BIJAK SDN BHD**  
( 509299-K )

# Location Office



**GPS Coordinates : 2.70281, 101.91978**



**RANCANG BIJAK SDN BHD**  
(509299-K)

# SECTION 2

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# REGISTRATION INFORMATION



**RANCANG BIJAK SDN BHD**  
**( 509299-K )**

# REGISTRATION INFORMATION

## GST REGISTRATION ( CUSTOM )

GST NO.	:	001544323072
STATION	:	SEREMBAN

## PKK TARAF BUMIPUTERA REGISTRATION

REGISTRATION NO.	:	0120000913-NS060006
DATE	:	24/07/2018 – 12/08/2021
CLASS	:	G6

## C.I.D.B REGISTRATION

REGISTRATION NO.	:	0120000913-NS060006
GREED	:	G6

## PERAKUAN PENDAFTARAN

DATE	:	21/01/2021 – 12/08/2021
CATEGORY & CODE	:	<b>B</b> – B02, B04, B10, B12, B13, B14, B24
		<b>CE</b> – CE01, CE02, CE03, CE10, CE13, CE20, CE21, CE34, CE36
		<b>ME</b> – E03, E06, E10, E11, E16, E17, M01, M15

## SIJIL PEROLEHAN KERJA KERAJAAN ( S.P.K.K. )

DATE	:	21/01/2021-12/08/2021
CATEGORY	:	<b>B</b> – PEMBINAAN BANGUNAN
		<b>CE</b> – PEMBINAAN KEJ. AWAM
		<b>ME</b> – MEKANIKAL & ELEKTRIKAL



# SECTION 3

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## BOARD OF DIRECTOR, MANAGEMENT & EQUITY MEMBER



**RANCANG BIJAK SDN BHD**  
**(509299-K)**



# BOARD OF DIRECTOR, MANAGEMENT & EQUITY MEMBER

<b>BOARD OF DIRECTOR</b>	<b>EQUITY</b>	<b>%</b>
<b>IBRAHIM BIN TAIB</b> ( <i>Managing Director</i> )	RM 200,000.00	40
<b>SHAIRULL AZMAN BIN ABU BAKAR</b> ( <i>Director I</i> )	RM 175,000.00	35
<b>TAN YIT CHEONG</b> ( <i>Director II</i> )	RM 125,000.00	25

## MANAGEMENT

### **IBRAHIM BIN TAIB**

( *Experience 30 years in Construction* )

### **SHAIRULL AZMAN BIN ABU BAKAR**

( *Contractor Certificate & License SPAN Permit A2* )

### **TAN YIT CHEONG**

( *Diploma In Technology Building* )



**RANCANG BIJAK SDN BHD**  
( 509299-K )



SURUHANJAYA SYARIKAT MALAYSIA  
COMPANIES COMMISSION OF MALAYSIA

BORANG 9  
AKTA SYARIKAT 1965  
[Menurut Seksyen 11(2) (b)]

No. Syarikat-MyCoID

509299	K
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SALINAN DIAKUI SAH  
(Certified True Copy)

PANG JI NENG (MPPK 01800)  
Setiausaha Syarikat  
(Certified Company Secretary)

18 SEP 2020

**PERAKUAN PEMERBADANAN SYARIKAT SENDIRIAN**

Dengan ini diperakui bahawa

**RANCANG BIJAK SDN. BHD.**

telah diperbadankan di bawah Akta Syarikat 1965, pada dan mulai dari 29 haribulan Mac 2000, dan bahawa syarikat ini adalah sebuah syarikat berhad menurut syer dan bahawa syarikat ini adalah sebuah syarikat sendirian.

Dibuat di bawah tandatangan dan meterai saya di Kuala Lumpur pada 04 haribulan Disember 2013.

**KAMARUL BAHRIN BIN ABDULLAH**  
PENOLONG PENDAFTAR SYARIKAT  
MALAYSIA

Company No.  
509299 K


RETURN OF ALLOTMENT OF SHARES

RANCANG BIAK SDN. BHD.

The shares referred to in this return were allotted on the **13 OCT 2011**

Shares allotted	Details of Shares		
	Preference	Ordinary	Other kinds (Specify class)
1. For cash consideration:			
(a) Number of shares.....	—	240,000	
(b) Nominal amount of each share..... RM	—	1.00	
(c) Amount (if any) paid on each share .... RM	—	1.00	
(d) Amount (if any) due and payable on each share ..... RM	—	—	
(e) Amount of premium paid or payable on each share ..... RM	—	—	
2. For consideration other than cash:			
(a) Number of shares.....	—	—	
(b) Nominal amount of each share..... RM	—	—	
(c) Amount to be treated as paid on each of the share so allotted ..... RM	—	—	
(d) Amount of premium treated as paid up on each share..... RM	—	—	
(e) The consideration for which the shares have been so allotted is as follows:	—	—	

SALINAN DIAKUI SAH  
(Certified True Copy)

  
RANG SI NENG (MAM S 01800)  
Setiausaha Syerikat  
(Certified Company Secretary)

18 SEP 2020

Company No.

509299 K

3. Particulars of allottees of the shares so allotted and the number and classes of shares allotted to them are as follows:

Full Name and Address	Nationality/ Race	I. C. No./ Passport No.	Number of Shares Allotted					
			Preference		Ordinary		Other Kinds	
			Cash	Otherwise	Cash	Otherwise	Cash	Otherwise
TAN YIT CHEONG No. 877, Jalan TBK 3-2 Taman Bukit Kepayang 70200 Seremban N.S.D.K	Malaysian/ Chinese	751204-05-5001	—	—	50,000	—	—	—
IBRAHIM BIN TAIB Bt 1 ½, Kampung Bandar Tinggi, 71600 Kuala Klawang, Negeri Sembilan	Malaysian/ Malay	600125-05-5021	—	—	102,495	—	—	—
SHAIRULL AZMAN BIN ABU BAKAR 165 Taman Nagamas 71650 Titi Negeri Sembilan	Malaysian/ Malay	750402-05-5331	—	—	87,505	—	—	—
			—	—	240,000	—	—	—



Dated this 13 OCT 2011

Director  
  
 SHAIRULL AZMAN BIN  
 ABU BAKAR

Secretary  


ONG SHAW FOO  
 (MIA 17573)

## Certificate to be given by all Companies

A certificate in the form set out hereunder shall be given by a director and a secretary of every company and annexed to this form.

CERTIFICATE

We hereby certify, in relation to RANCANG BIJAK SDN. BHD. that:

- (a) the shares referred to in this return were allotted pursuant to a resolution of the ~~directors~~ members made on **13 OCT 2011**;
- (b) the shares so allotted do not exceed the authorised capital of the company which is RM500,000 divided into 500,000 shares of RM1/- each;
- (c) ~~the allottees have agreed and have not withdrawn their agreement to take up the shares so allotted;~~
- (c) ~~the shares allotted to the allottees on applications received from them for shares in the company;~~
- (c) ~~the shares were allotted as fully paid bonus shares to the existing shareholders; and~~
- (c) the total issued capital of the company now stands at 500,000 shares of RM1/- each and the paid-up capital is RM500,000; and
- (d) ~~by virtue of Section 54(3) paragraph 3 of this form is not completed as:~~
- (i) ~~the company has more than five hundred members;~~
- (ii) ~~the company keeps its principal share register at a place within twenty-five kilometres of the office of the Registrar of Companies .....~~;
- (iii) ~~the company provides reasonable accommodation and facilities for persons to inspect and take copies of its list of members and its particulars of shares transferred;~~
- (iv) ~~the shares referred to in this return were allotted for cash;~~
- (iv) ~~the shares referred to in this return were allotted for a consideration other than cash and the number of persons to whom the shares have been allotted exceeds five hundred; and~~
- (v) (a) the number of shares allotted to citizens who are Malays and Natives
- (b) the number of shares allotted to citizens who are non-Malays and non-Native is
- (c) the number of shares allotted to non-citizens
- (d) the number of shares allotted to bodies corporate controlled by citizens who are Malays and Natives
- (e) the number of shares allotted to bodies corporate controlled by citizens who are non-Malays and non-Natives
- (f) the number of shares allotted to bodies corporate controlled by non-citizens

TOTAL



Dated this **13 OCT 2011**

Secretary  
ONG SHAW FOO  
(MIA 17573)

Director  
SHAIRULL AZMAN  
BIN ABU BAKAR

\*Strike out whichever is inapplicable

Lodged by : DP Consulting Services (140665 P)  
Suite A 9-3A, Mayang Plaza  
Jalan SS26/4 Taman Mayang Jaya  
47301 Puchong Jaya, Selangor Darul Ehsan  
Tel. No. : 03- 78053459

**Form 49**Companies Act, 1965  
Section 141(6)

Company No.

509299 K

SALINAN DIAKLI SAH  
(Certified True Copy)


PANG JI NENG (No. S 01800)

Setiausaha Syarikat

(Certified Company Secretary)

18 SEP 2020

## RETURN GIVING PARTICULARS IN REGISTER OF DIRECTORS MANAGERS AND SECRETARIES AND CHANGES OF PARTICULARS

## RANCANG BIJAK SEN. BHD.

## DIRECTORS

Full Name	Nationality /Race	Date of Birth	Residential Address	Business Occupation (if any)	Particulars of other Directorships	Nature of Appointment or change and Relevant Date	Identity Card No. /Passport No.
TAN YIT CHEONG	Malaysian Chinese	04/12/1975	No. 793, Jalan Harau 12, Taman Oakland, 70200 Seremban, Negeri Sembilan.	Project Director	NIL	Change of Address w.e.f. 16 MAY 2016	751204-05-5001
SHABRULL AZMAN BIN ABU BAKAR	Malaysian Malay	02/04/1975	165, Taman Nagamas, 71650 Teluk Negeri Sembilan.	Executive Director	NIL	No Change	750402-05-5331
IBRAHIM BIN TAIB	Malaysian Malay	25/01/1960	Bt. 1 3/4, Kampung Bandar Tinggi, 71600 Kuala Krau, Negeri Sembilan.	Managing Director	NIL	No Change	600125-05-5021



PANG JI NENG (AP/MS 0-1802)  
Sesuai dengan Seksyen 360(1)(g)

18 SEP 2020

Company No.

509299 K

MANAGERS AND SECRETARIES

Office In Company	Full Name	Nationality /Race	Residential Address	Other Occupation (if any)	Nature of Appointment or Change and Relevant Date	Identity Card No. /Passport No.
Managers	IBRAHIM BEN TAIB	Malaysian Malay	Bt 1 3/4, Kampung Bancar Tinggi, 71600 Kuala Klawang, Negeri Sembilan.	Managing Director	No Change	600125-05-5021
Secretaries	ONG SHAW FOO (MIA 17573)	Malaysian Chinese	No. 7, Jalan Midah 11B, Taman Midah, 56000 Kuala Lumpur, Wilayah Persekutuan.	-	Resigned On 16 MAY 2016	730301-14-5559
	LEONG SOOK WAI (f) (MAICSA 7051955)	Malaysian Chinese	No. 1070, Jalan S2 A29, Central Park, Seremban 2, 70300 Seremban, Negeri Sembilan.	-	Appointed On 16 MAY 2016	760519-08-5672

Dated this 16 MAY 2016



TAN YIT CHEONG  
Director

Lodged by :  
JASA SEMAJU MANAGEMENT SERVICES SDN. BHD. (475185-K)  
82-A & 83-B, Lorong Haruan 5/4, Oakland Commerce Square, 70300 Seremban, Negeri Sembilan.  
Tel : 06-631 8118 Fax : 06-633 7188

# SECTION 4

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# CREDIT & FINANCIAL GUARANTEE



**RANCANG BIJAK SDN BHD**  
**( 509299-K )**



# CREDIT GUARANTEE

BIL	COMPANY NAME	MATERIAL	CREDIT (RM)
1	IPMUDA SELATAN SDN BHD	STEEL BARS, CEMENT, ETC.	500,000.00
2	CHOP BEE SIN	HARDWARE	200,000.00
3	PERNIAGAAN KOK FU	HARDWARE	200,000.00
4	UNIWALL ARCHITECTUAL PRODUCTS & SERVICES S/B	ALUMINIUM PRODUCT	300,000.00
5	LOONG SENG ALUMINIUM TRADING S/B	ALUMINIUM PRODUCT	300,000.00
6	YEE HING FURNITURE & RENOVATION	DOOR FRAME & FURNITURE	500,000.00
7	JOSU BINA	P.C. DRAIN	50,000.00
8	YIM YUEN SOON ENT.	SAND, CRUSHER RUN, AGGREGATE & PREMIX	80,000.00
9	WING JIN CERAMIC TRADING CONSTRUCTION	TILING SUPPLIER	250,000.00
10	HANSON BUILDING MATERIAL (M) S/B	READY MIX CONCRETE	50,000.00
11	KEN WEALTH TRADING S/B	ROOF TRUSSES	500,000.00



# FINANCIAL CREDIT

<b>BIL</b>	<b>COMPANY NAME</b>	<b>CREDIT(RM)</b>
1	SME FACTORS SDN BHD	5,000,000.00





业务大南马有限公司  
**IPMUDA SELATAN SDN. BHD.**

(Co. No: 209307-X)  
 (A Subsidiary of Ipmuda Berhad)

Head Office: Bangunan Ipmuda, No. 4, Jalan Dewani (Off Jalan Tampoi), 81100 Johor Bahru, Johor.  
 Tel: 07-333 0823 & 333 3378 Fax: 07-332 3942  
 Email: selatan@ipmuda.com.my Website : www.ipmuda.com.my

Ref No: ISM/2010/12  
 Date: Monday , 13 December 2010

TO WHOM IT MAY CONCERN

Dear Sirs / Madam

RE : RANCANG BIJAK SDN BHD  
 NO.195-1, JALAN HARUAN 5/6,  
 PUSAT KOMERSIAL OAKLAND II,  
 70300 SEREMBAN, NEGERI SEMBILAN.

We have the pleasure to certify that the above company has operated a trading account Amount RM500,000.00 with us satisfactorily.

We have been supplying them building materials like steel bars , cement etc.

We will continue to give our support to them as long as they meet our stipulated trading terms and conditions.

For further information, please feel free to contact the undersigned.

Thank you.

Yours faithfully,  
 for IPMUDA SELATAN SDN BHD.

YAP KHAN LEI  
 Branch Manager

BRANCHES

JOHOR BAHRU : Bangunan Ipmuda, No. 4, Jalan Dewani, Off Jalan Tampoi, 81100 Johor Bahru, Johor.	Tel: 07-3330823 & 3333378 Fax: 07-3323942	Email: johorbahru@ipmuda.com.my
BATU PAHAT : No.42-1, Jalan Zebedah, 83000 Batu Pahat, Johor.	Tel: 07-4313425 & 4317670 Fax: 07-4316226	Email: batupahat@ipmuda.com.my
MELAKA : No. 1 & 3, Jalan IMJ 3, Taman Industri Melim Jaya, 75250 Melaka.	Tel: 06-3332281 & 3355866 Fax: 06-3355811	Email: malacca@ipmuda.com.my
SEREMBAN : No. 44, Jalan SJ 8/1D, Tunas Seremban Jaya, 70450 Seremban, Negeri Sembilan.	Tel: 06-6780309 & 6786234 Fax: 06-6120301	Email: seremban@ipmuda.com.my

# SECTION 5

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# CURRENT PROJECTS



**RANCANG BIJAK SDN BHD**  
**(509299-K)**

# CURRENT PROJECT

BIL	PROJECT NAME	AGENCY	AMOUNT CONTRACT ( RM )	CONTRACT PERIOD
1	Building Maintenance Work at Wisma ATB Pusat Petroleum Tanjung Bin, Johor Darul Takzim.	ATT Tanjung Bin Sdn Bhd	60,000.00	12 months (Feb 2020 – Jan 2021)





ATT Tanjung Bin Sdn Bhd

Purchase Order 770-603468

Purchase Order Number	770-603468
Order Date	30-MAR-2020
Change Order	0
Change Order Date	30-MAR-2020
Revision	0
Total Amount	60,000.00 MYR

**Sold To**  
 ATT Tanjung Bin Sdn Bhd  
 Lot 8095-1, Wisma ATB  
 Pusat Petroleum Tanjung Bin  
 82300 Serkat, Pontian  
 Johor Darul Takzim  
 Malaysia

**Supplier** Rancang Bijak Sdn Bhd  
 Attn: CHONG PAW LEONG  
 261-1 Jalan Haruan 57 Oakland Commercial  
 Center 2  
 70300 Seremban  
 Negeri Sembilan  
 Malaysia

**Bill To**  
 ATT Tanjung Bin Sdn Bhd  
 Attn: Finance Department - digital invoice only to  
 xFinance@atb.vtti.com  
 Lot 8095-1, Wisma ATB, Pusat Petroleum Tanjung  
 Bin  
 82300 Serkat ,Pontian  
 Johor Darul Takzim  
 Malaysia

**Ship To** Lot 8095-1, Wisma ATB, Pusat Petroleum  
 Tanjung Bin  
 82300 Serkat ,Pontian  
 Johor Darul Takzim  
 Malaysia

**Delivery details**

Notes MYR = Malaysian Ringgit

Quotation Reference	Payment Terms	Freight Terms	Shipping Method
RBSB/ATT/Quo 2020/001C	Net 30	None	
Confirm To			Deliver To Contact
Sofa A Aziz Email: saz@atb.vtti.com			Abdul Halim Manap

Line	Item Description	Unit Price	Quantity	UCM	Amount
1	Building Maintenance Work - February 2020	5,000.00	1	MONTH	5,000.00
Need by date:					
Line Total					5,000.00
2	Building Maintenance Work - March 2020	5,000.00	1	MONTH	5,000.00
Need by date:					
Line Total					5,000.00



ATT Tanjung Bin Sdn Bhd

Purchase Order 770-603468

Line	Item Description	Unit Price	Quantity	UOM	Amount
3	Building Maintenance Work - April 2020	5,000.00	1	MONTH	5,000.00
	Need by date:				
				Line Total	5,000.00
4	Building Maintenance Work - May 2020	5,000.00	1	MONTH	5,000.00
	Need by date:				
				Line Total	5,000.00
5	Building Maintenance Work - June 2020	5,000.00	1	MONTH	5,000.00
	Need by date:				
				Line Total	5,000.00
6	Building Maintenance Work - July 2020	5,000.00	1	MONTH	5,000.00
	Need by date:				
				Line Total	5,000.00
7	Building Maintenance Work - August 2020	5,000.00	1	MONTH	5,000.00
	Need by date:				
				Line Total	5,000.00
8	Building Maintenance Work - September 2020	5,000.00	1	MONTH	5,000.00



ATT Tanjung Bin Sdn Bhd

Purchase Order 770-603468

Line	Item Description	Unit Price	Quantity	UCM	Amount
					Need by date:
				Line Total	5,000.00
9	Building Maintenance Work - October 2020	5,000.00	1	MONTH	5,000.00
					Need by date:
				Line Total	5,000.00
10	Building Maintenance Work - November 2020	5,000.00	1	MONTH	5,000.00
					Need by date:
				Line Total	5,000.00
11	Building Maintenance Work - December 2020	5,000.00	1	MONTH	5,000.00
					Need by date:
				Line Total	5,000.00
12	Building Maintenance Work - January 2021	5,000.00	1	MONTH	5,000.00
					Need by date:
				Line Total	5,000.00
				<b>Total</b>	60,000.00 MYR

To this Purchase order (PO) the Purchase Terms & Conditions of ATT Tanjung Bin Sdn Bhd will be applicable and can be requested from the buyer of this Purchase order.

For on-site activities the Health Safety and Environmental rules of ATT Tanjung Bin Sdn Bhd are applicable and can be requested from the buyer of this Purchase Order.





ATT Tanjung Bin Sdn Bhd

Purchase Order 770-603468

To all related correspondence following this PO (e.g. shipping documents, invoices), it is required to insert the PO number 770-603468. If the PO number is not mentioned on your invoice(s), this might lead to either a returned invoice or a delayed payment. If applicable please add the work order number and / or project number as instructed by the buyer.

Unless explicitly stated otherwise the prices specified in this PO are fixed and include all taxes, charges and duties payable, except Value Added Tax or Goods and Service Tax or Sales and Service Tax.

Electronically generated PO and bears no signature

Date: 30-MAR-2020

Signature (if applicable)

# SECTION 6

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# COMPLETED PROJECTS



**RANCANG BIJAK SDN BHD**  
**( 509299-K )**

# COMPLETED PROJECT

BIL	PROJECT NAME	AGENCY	AMOUNT CONTRACT (RM)	CONTRACT PERIOD
1	Supply and Install Stainless Steel Railings at International Departure Entrance and Glass Wall Partition at International Departure Staff Entrance for klia2 Terminal, Sepang, Selangor Darul Ehsan.	Malaysia Airports (Sepang) Sdn. Bhd.	233,600.00	1 Month ( Sept 2020 )
2	Repair Works for Ceiling Damaged and Water Dripped at International Arrival, Sector 2, Level 2, klia2, Selangor	Malaysia Airports (Niaga) Sdn. Bhd.	35,000.00	2 Weeks ( Jan 2020 )
3	Proposed Construction and Completion of Supporting Facilities and Enhancement Works and Other Related Works as a part of Lot 6,Lanjut Beach and Golf Resort,Kampung Lanjut,Mukim Rompin, Daerah Rompin, Pahang Darul Makmur	PNB Commercial Sdn Bhd	1,096,666.00	3 Months ( Aug 2020 )
4	To Repair and Make Good Existing Plaster Ceiling for Marrybrown Outlet at Contact Pier, KLIA	Malaysia Airports (Niaga) Sdn Bhd	14,500.00	3 Months ( June 2020 )
5	Proposed Installation of Anti Climb Fencing at Landside Waiting Area, KLIA, Selangor	Malaysia Airports (Sepang) S/B	179,360.00	4 Weeks ( Feb 2019 )
6	Fabricate, Supply & Install Additional Make Up Loop Power Safety Cover at BHS KLIA 2, Sepang, Selangor	Malaysia Airports (Sepang) S/B	91,000.00	6 Weeks ( Feb 2019 )
7	Cadangan Membina dan Menyiapkan sebuah Rumah Banglo 3 Tingkat di atas No.68 (Lot 311), Jalan Ping Pong 13/19, Seksyen 13, 40100 Shah Alam, Daerah Petaling, Selangor Darul Ehsan	En.Ahmad Suhaimi Bin Yahya	2,000,000.00	2018
8	Kerja Menyelenggara Jalan Masuk & Jalan Kg Sendayan dan Lain-Lain Kerja Berkaitan, Daerah Seremban, Negeri Sembilan Darul Khusus.	Jabatan Kerja Raya	6,396,424.46	32 Weeks ( Nov 2018 )



# COMPLETED PROJECT

BIL	PROJECT NAME	AGENCY	AMOUNT CONTRACT ( RM )	CONTRACT PERIOD
9	Proposed Demolition Works for Bibik Heritage Wall at Bibik Heritage, KLIA 2, Sepang, Selangor	Malaysia Airports (Niaga) S/B	44,500.00	4 Weeks ( Feb 2018 )
10	Proposed Upgrading And Facelift for Existing Toilets at Contact Pier, KL International Airport, Sepang, Selangor (Supply Material, Labour for Mockup Unit Only)	Getgreen Tech Sdn Bhd (Malaysia Airport Sdn Bhd)	275,193.11	Apr 2017
11	Kerja-Kerja Menaiktaraf Sistem Saliran Sekolah Kebangsaan Hulu Klang, Daerah Gombak, Selangor Darul Ehsan	Jabatan Pengairan dan Saliran Negeri Selangor	5,453,064.00	52 Weeks ( Jan 2019 )
12	Cadangan Mendirikan Sebuah Banglo 3 Tingkat Di Atas Lot PT10071, H.S.(D) 97224, Mukim Rasah, Negeri Sembilan Darul Khusus.	Shorn Liew Chooi Fuen ( Owner )	650,000.00	June 2015
13	Membina Dan Menyiapkan 1 Blok Bangunan 4 Tingkat Tambahan, 1 Blok Pra Sekolah & Kerja-Kerja Yang Berkaitan Di Sek. Keb. Kuala Klawang, Jelebu, Negeri Sembilan D.K.	Jabatan Kerja Raya	3,668,900.00	70 Weeks ( Oct 2010 )
14	Membina Dan Menyiapkan 1 Blok 4 Tingkat Bangunan Tambahan, 1 Blok Kantin Sekolah & 1 Blok Pra Sekolah & Lain-Lain Kerja Yang Berkaitan Di Sek. Keb. Kg. Putra Jelebu, Negeri Sembilan D.K.	Jabatan Kerja Raya	2,622,200.00	80 Weeks ( Dec 2008 )
15	Cadangan Membina Dan Menyiapkan Tempat Letak Kereta Di Monumen Alaf Baru, Presint 2, Wilayah Persekutuan, Putrajaya	Perbadanan Putrajaya	909,110.00	14 Weeks ( June 2008 )
16	Cadangan Membina Sebuah Banglo 2 Tingkat di atas H.S (D) 974 P.T No. 533 Pekan Rembau, Daerah Rembau, Negeri Sembilan D.K.	Hj. Muhammad Zain Bin Jamil	220,000.00	Feb 2005



# COMPLETED PROJECT

BIL	PROJECT NAME	AGENCY	AMOUNT CONTRACT ( RM )	CONTRACT PERIOD
17	Cadangan Membina Sebuah Banglo Setingkat di atas H.S (M) No. 2237 P.T No.104 Mukim Triang Iilir, Daerah Jelebu, Negeri Sembilan D.K.	Bah. Pinjaman Perumahan, P'bendaharaan Malaysia	140,000.00	Nov 2004
18	Cadangan Membina Sebuah Banglo Setingkat di atas Lot. 2291 G.M 1112, Kg. Petasih Iilir, Mukim Pertang, Daerah Jelebu, Negeri Sembilan D.K.	Bah. Pinjaman Perumahan, P'bendaharaan Malaysia	130,000.00	Aug 2003
19	Cadangan Membina Sebuah Banglo Setingkat di atas Lot. 2482 G.M 721, Ulu Jelin Mukim Peradong, Daerah Jelebu, Negeri Sembilan D.K.	Bah. Pinjaman Perumahan, P'bendaharaan Malaysia	60,000.00	May 2003
20	Membina dan Menyiapkan Satu (1) unit Dua (2) Tingkat Klinik Desa Piawai Jenis 2 Di Sikamat, Seremban, Negeri Sembilan D.K.	Jabatan Kerja Raya	933,792.50	32 Weeks ( Aug 2003 )
21	Cadangan Mendirikan Sebuah Dewan Orang Ramai, Di Atas Lot 597, Mukim Ulu Traing, Daerah Jelebu, Negeri Sembilan D.K.	Majlis Daerah Jelebu	598,300.00	28 Weeks ( Dec 2002 )
22	Kerja-kerja Ubahsuai Tingkat Bawah Blok D, C, B, A & Tempat Basikal di SM KGV, Seremban, N.S.D.K.	Jabatan Kerja Raya	173,300.00	8 Weeks ( Jan 2002 )
23	Cadangan Membina Dewan Orang Ramai serta Kerja-Kerja yang Berkaitan Dengannya di Kg.Batu Bakar, Daerah Jempol, Negeri Sembilan D.K.	Pejabat Majlis Daerah Jempol	157,990.00	12 Weeks ( Oct 2001 )



# COMPLETED PROJECT ( ATT TG BIN SDN BHD )

BIL	PROJECT NAME	P.O NUMBER	AMOUNT CONTRACT ( RM )	MONTH / YEAR
1	Selector Switch PVC Pipe, Connector, Elbow Flexible Conduit Ball Valve Painting Panel, Support, Metal Pipe Repair Water Filtration Tank	770-604870	1,500.00	Jan 2021
2	Supply HDMI & CAT 7 Cable	770-604779	1,913.00	Dec 2020
3	Additional Maintenance Material Admin Building ( Nov 2020 )	770-604692	884.00	Dec 2020
4	Tank Cleaning Work TK-2305	770-604477	19,460.00	Nov 2020
5	Additional Maintenance Material Admin Building	770-604408	340.00	Nov 2020
6	Install New LED Spotlight At Jetty Security Guard House	770-604454	200.00	Nov 2020
7	Dismantle Aircond & Power Supply Work At Contractor Office Cabin & Surveyor Cabin	770-604453	350.00	Nov 2020
8	Dish Washer Installation & Wiring Work for Coffee Machine at Lobby	770-604429	1,156.00	Nov 2020
9	Charge Battery for Fire Water Engine P-8303	770-604328	146.00	Nov 2020
10	To Supply Office Chair for E&M Meeting Room	770-604406	6,100.00	Nov 2020
11	JCB Crane (2 Days) Lifting Crane Manpower (6 Persons by 6 Days)	770-604343	11,500.00	Oct 2020
12	To Supply & Install Fire Rated Door at SS4	770-604312	16,780.00	Oct 2020
13	Cable & Table Arrangement at CCR during Shut Down	770-604298	3,282.00	Oct 2020
14	Additional Maintenance Material (Sep 2020)	770-604240	3,388.00	Oct 2020
15	Drain Cleaning (3 days by 4 persons)	770-604127	1,200.00	Sep 2020
16	LED Light Replacement for OPS Workshop / Warehouse	770-604131	2,280.00	Sep 2020



**RANCANG BIJAK SDN BHD**  
( 509299-K )

# COMPLETED PROJECT ( ATT TG BIN SDN BHD )

BIL	PROJECT NAME	P.O NUMBER	AMOUNT CONTRACT ( RM )	MONTH / YEAR
17	Additional Maintenance Material (Aug 2020)	770-604115	1,710.00	Sep 2020
18	Touch Up & Painting Works for Admin Building	770-604067	3,500.00	Sep 2020
19	Troubleshoot Fiber Optic From SS2 to Jetty	770-604063	1,200.00	Sep 2020
20	Refill Sand at DAF work by 4 Persons	770-604046	800.00	Sep 2020
21	LED Light Replacement for E&M Workshop	770-603975	11,760.00	Aug 2020
22	Training Room Cable Arrangement & Casing Installation Work	770-603931	225.00	July 2020
23	Relocate Material Scrap Yard Manpower by 4 Persons	770-603891	9,000.00	July 2020
24	LED Flood Light Installation Work at Tank PIT 22, 23, 24 & 11	770-603839	14,605.00	July 2020
25	Partition Installation Work	770-603821	4,800.00	July 2020
26	Housekeeping & Cleaning Work at Raised Floor CCR and Engineering Room	770-603733	4,000.00	June 2020
27	General Rectification Work Around P-7101	770-603721	2,200.00	June 2020
28	Rain Gutter Rectification at ATB Admin Building Guard House	770-603406	3,500.00	March 2020
29	Supply TL-5930 Battery	770-603206	1,850.00	Feb 2020
30	Solar Lighting Installation Works	770-603126	8,100.00	Jan 2020
31	12V DC Fire Water Engine Battery	770-603105	780.00	Jan 2020
32	Additional MCB Installation Work for MOV at Jetty PLR ( BERTH 3 )	770-603093	1,525.00	Jan 2020
33	To Replace Fire Door for CCR ( 1 Unit Single Leaf & 1 Unit Double Leaf )	770-602942	12,000.00	Dec 2019
34	Supply and Install Network Cable from SS2 to Tank Farm OPS Cabin	770-602954	1,880.00	Dec 2019



# COMPLETED PROJECT ( ATT TG BIN SDN BHD )

BIL	PROJECT NAME	P.O NUMBER	AMOUNT CONTRACT ( RM )	MONTH / YEAR
35	Tank Pit 11 External Tank Annular Plate & Pipeline Cleaning Work	770-602899	6,400.00	Dec 2019
36	Cabinet Table Installation Work at CCR Room	770-602804	7,800.00	Nov 2019
37	Admin Building Office LED Tube Light	770-602740	9,856.00	Nov 2019
38	Admin Building Office LED Tube Light	770-602718	7,632.00	Oct 2019
39	SS1, SS2, SS3 & SS4 LED Bulb Replacement	770-602628	8,160.00	Oct 2019
40	Control Rool Cable Arrangement Work	770-602498	3,000.00	Sept 2019
41	DSC Modification & Reconfiguration	770-602326	7,800.00	Aug 2019
42	Jetty Security Guard House & Loading Master Cabin Door Installation	770-602257	5,700.00	Aug 2019
43	12V DC Fire Water Engine Battery	770-602229	3,120.00	July 2019
44	Additional Meeting Room Renovation Work	770-602181	4,000.00	July 2019
45	HSE Briefing Assembly Area	770-602178	7,000.00	July 2019
46	Road Line Marking Work	770-602021	7,824.00	June 2019
47	Jetty PLR MOV Wiring & Signal Cable	770-601972	57,500.00	June 2019
48	MOVVM32 Wiring & Signal Cable	770-601971	200,400.00	June 2019
49	LED Floor Light Installation Work at Valve Manifold Area ( Tank Farm )	770-601854	14,998.00	May 2019
50	Cabelling Work for Fire Water Bypass Line ( from MOV to SS3 )	770-601823	18,120.00	May 2019
51	Klargester Work Sand ( Chicken Poop )	770-601801	18,900.00	Apr 2019
52	Additive Shed Lighting	770-601729	11,040.00	Apr 2019
53	Oil Boom Shed Lighting	770-601655	13,840.00	Apr 2019
54	Trolley Parking Shed	770-601721	6,500.00	Apr 2019





# COMPLETED PROJECT ( ATT TG BIN SDN BHD )

BIL	PROJECT NAME	P.O NUMBER	AMOUNT CONTRACT ( RM )	MONTH / YEAR
55	Klargester Slab Arrangement	770-601640	3,000.00	March 2019
56	CCTV Installation i) CAT 6 Cable ii) Socket Outlet iii) Socket Outlet Wiring iv) Data Cable v) Termination	770-601508	2,700.00	Feb 2019
57	Klargester Filtering Sand Work	770-601455	33,800.00	Feb 2019
58	Additional Maintenance Material	770-601394	3,240.00	Jan 2019
59	Supply and Install Barrier Gate	770-601393	9,560.00	Jan 2019
60	Building Maintenance Work ( Jan 2019 – Dec 2019 )	770-601368	57,600.00	Jan 2019
61	LED Flood Light Installation Work	770-601337	10,760.00	Jan 2019
62	Additive Shed Cleaning Work	770-601310	3,800.00	Jan 2019



# COMPLETED PROJECT ( DURR SYSTEM SDN BHD )

BIL	PROJECT NAME	P.O NUMBER	AMOUNT CONTRACT ( RM )	MONTH / YEAR
1	Repair & Modification Work of Steel Structure Existing ASU 1, Isuzu Pekan, Pahang	PO20/009	20,000.00	Jan 2020
2	To Design, Manufacturing, Supply and Install of Steel Structure for ASU No 1 & 6 at Isuzu Pekan, Pahang	PO19/325	190,000.00	Dec 2019
3	ASU Duct Extension to Non-Working Area, Proton Paint Shop, Tanjung Malim, Perak Darul Ridzuan	PO19/280	225,000.00	Sept 2019
4	To Design, Supply Material, Fabricate, Deliver & Install Steel Structure for Overnight Storage Extension at Mazda Kulim, Kedah	PO19/015	210,000.00	Jan 2019
5	To Fabricate, Supply, Deliver & Install Chimney Ducting Various Size and Install Above Roof Level 3m including Existing Roof and Touch Up the Roof Opening for Delloyd Industries (M) Sdn Bhd, Jalan Kebun, Klang, Selangor	PO019/017	30,000.00	Jan 2019
6	Pump Stand 50mm x 50mm x 2mm Hollow with 5mm Base Plate for Delloyd Industries (M) Sdn Bhd, Jalan Kebun, Klang, Selangor	PO019/004	3,500.00	Jan 2019
7	To Supply Material, Fabricate, Deliver & Install Steel Structure For Two Tone Line at Proton Tanjung Malim, Perak.	PO18/193	768,000.00	Aug 2018
8	Ducting Work Two Tone Spray Booth & Oven Two Tone Spray Booth at Proton Tanjung Malim, Perak.	PO1800156 Rev.2	549,000.00	Dec 2018
9	Steel Structure Platform for Plastic Line Delloyd Industries (M) Sdn Bhd, Jalan Kebun, Klang, Selangor	PO18/169	95,000.00	Aug 2018



**LETTER OF AWARD**

Our Ref : MA(S)/PCD/C/02/2020

Date : 9 January 2020



**RANCANG BIJAK SDN BHD**  
 No. 261-1, Jalan Haruan 5/7  
 Pusat Komersial Oakland 2  
 70300 Seremban, Negeri Sembilan

TEL/FAX NO. : 06-632 6333  
 Email : [rancangbijak@yahoo.com](mailto:rancangbijak@yahoo.com)

Attn : En. Shairull Azman Bin Abu Bakar

Dear Sir,

**SUPPLY AND INSTALL STAINLESS STEEL RAILINGS AT INTERNATIONAL DEPARTURE ENTRANCE AND GLASS WALL PARTITION AT INTERNATIONAL DEPARTURE STAFF ENTRANCE FOR klia2 TERMINAL, SEPANG, SELANGOR DARUL EHSAN ("The Contract")**

**Contract No: MA(S)/PCD/C/02/2020**

With reference to the above we, Malaysia Airports (Sepang) Sdn Bhd ("the Employer") wish to award Rancang Bijak Sdn Bhd ("the Contractor") for the Supply and Install Stainless Steel Railings at International Departure Entrance and Glass Wall Partition at International Departure Staff Entrance for klia2 Terminal, Sepang, Selangor Darul Ehsan ("the Works") subject to the following terms and conditions:

1. The Contractor is required at all times to ensure strict compliance with the scope of works described in the Contractor's Quotation Submission ("Contractor's Submission") Ref. No.: MAHB-MA(S)/SH/15/2019 unless advised otherwise by the Employer in writing.
2. The aforementioned Contractor's Submission and all other documents, annexures or attachments as listed in Item 1 of Schedule A shall be deemed final and constitute the integral part of the Contract. The Employer may at its sole and absolute discretion revoke this Letter of Award if there is/are any change(s) made to the Contractor's Submission after the date of this Letter of Award without the Employer's prior written consent.
3. The Contract Period is as set out in Item 2 of Schedule A.
4. The Contract Sum is as set out in Item 3 of Schedule A.
5. A contract is deemed to have been entered between the Employer and the Contractor upon acceptance of this Letter of Award by the Contractor within fourteen (14) days from the date hereof on the terms and conditions set forth herein, failing which this contract is deemed terminated unless otherwise agreed by the Employer.

6. All costs and expenses associated with the preparation and execution of this Letter of Award or the Conditions of Contract/Agreement in respect of this award including stamp duties and the legal fees shall be borne solely by the Contractor.
7. The Contractor is required to execute the Integrity Agreement as attached in Schedule B hereto and shall return the duly executed Integrity Agreement with the Letter of Award to the Employer.
8. The Contractor is required to fulfil the Conditions Precedent as set out in Item 4 and/or Item 5 of Schedule A within twenty one (21) days from this Letter of Award (unless waived or given extension of time by the Employer), failing which the Contract is deemed terminated with immediate effect and the Employer shall have no liability whatsoever to the Contractor arising out of and in relation thereto.
9. The Contractor will not be allowed access to the Site until all Conditions Precedent have been fulfilled to the Employer's satisfaction.
10. The Contractor shall make available all relevant expertise and qualification to perform its duties and shall be responsible for all the necessities in providing the required Works.
11. The Contractor shall fully indemnify the Employer in the event of any delay or error which may occur by reason of any act, neglect or omission on the part of the Contractor, any agent, invitee, sub-contractor, servant and/or its employees.
12. In the event the Contractor fails to comply with any of the terms and conditions herein and any other compliance in relation to this award, the Employer shall have the exclusive and absolute discretion to terminate this Contract forthwith without assigning any reasons whatsoever. The Contractor shall bear the costs and expenses incurred by the Employer as a result of such non-compliance.
13. The Contractor will give discount at the rate as set out in Item 6 of Schedule A to the Employer on each invoice if the Employer makes payment within 35 days from the date of each invoice received by Finance Division of Malaysia Airports Holdings Berhad.
14. The Defects Liability Period for this Contract shall be as set out in Item 7 of Schedule A hereto and shall commence from the Date of Practical Completion of the Works. The Contractor shall at its own costs make good such defects, imperfections, malfunction or any fault whatsoever which may appear and which are due to materials or goods or workmanship not in accordance with the Contract.

The Warranty Period for this Contract shall be as set out in Item 8 of Schedule A hereto. Any defects, excluding defects resulting from ordinary wear and tear and/or caused by the wilful negligence of the Employer, shall be warranted by the Contractor.(Not Applicable)

15. If the Contractor fails to complete the Works by the Completion Date, the Contractor shall pay to the Employer Liquidated and Ascertained Damages (LAD) in the sum as set out in Item 9 of Schedule A. The Employer shall deduct such amount from any monies due to the Contractor.

16. The Contractor shall notify and declare to the Employer should there be any direct and/or indirect conflict of interest and/or related parties involved in the Contract. Without prejudice to any other rights or remedies which the Employer may possess, in the event that the Employer discovers any false declaration and/or any undeclared direct and/or indirect conflict of interest and/or related parties to the Contract by the Contractor, the Employer shall be entitled to terminate the Contract and the Employer shall not be liable for such termination.
17. The Contractor is required to register with MAHB Vendor Management System (VMS), if it had not been already registered with the same, at [vms.malaysiaairports.com.my](http://vms.malaysiaairports.com.my).
18. The Superintending Officer (S.O.) shall be the person described in Item 10 of Schedule A hereto, who shall be responsible for the overall supervision and direction of the Contract.
19. This Letter of Award is sent to the Contractor in triplicate. Please return the original and second copies, duly signed and witnessed where indicated and stamped, (by Pejabat Setem/Jabatan Hasil) to the Employer's office and the Contractor may retain the remaining copy for record purposes.

Thank you.

Yours faithfully,  
for **Malaysia Airports (Sepang) Sdn Bhd**

**ABD MALIK MOKHTAR**  
Senior Manager  
Procurement & Contract Division  
Malaysia Airports Holdings Berhad

**DECLARATION BY THE CONTRACTOR**

The undersigned hereby acknowledges receipt of the Letter of Award (Contract No. MA(S)/PCD/C/02/2020) dated 09 JANUARY 2020 and agrees with all terms and conditions stipulated herein which shall be read and construed as part of the Contract for "SUPPLY AND INSTALL STAINLESS STEEL RAILINGS AT INTERNATIONAL DEPARTURE ENTRANCE AND GLASS WALL PARTITION AT INTERNATIONAL DEPARTURE STAFF ENTRANCE FOR klia2 TERMINAL, SEPANG, SELANGOR DARUL EHSAN" and herewith confirms agreement and acceptance of the contents therein.

Dated this 17 JANUARY 2020

Signed by  
For and on behalf of

(1) RANCANG BAJAK SDN BHD

(2) Co. No: 509299-K

In the presence of :

]  
]  
]  
]  
]  
]  
]



Name: (3) SYAIRULL AAMAN BIN ABU BAKAR

NRIC: 750402-05-5331

Designation: DIRECTOR



Name: (4) KITARUNNISA BINTI MURAD

NRIC: 950517-05-5602

- (1) Name of Company
- (2) Co. No
- (3) Name of Director
- (4) Name of Witness

**Contract Title:** SUPPLY AND INSTALL STAINLESS STEEL RAILINGS AT INTERNATIONAL DEPARTURE ENTRANCE AND GLASS WALL PARTITION AT INTERNATIONAL DEPARTURE STAFF ENTRANCE FOR klia2 TERMINAL, SEPANG, SELANGOR DARUL EHSAN

**Contract No. :** MA(S)/PCD/C/02/2020

**SCHEDULE A**

(To be read and construed as an essential part of this Letter of Award)

ITEM	SUBJECT	DESCRIPTION
1.	Documents, Annexures or Attachments	i. Contractor's submission Ref. No.: MAHB-MA(S)/SH/15/2019  ii. Employer's letter on Addendum No. 1 Ref. No.: MAHB-PCD/PRE-T/19/0116/01(4) dated 23 September 2019
2.	Contract Period	Commencement Date : 20 January 2020  Completion Date : 4 March 2020
3.	Contract Sum	Ringgit Malaysia <b>Two Hundred Thirty Three Thousand Six Hundred (RM233,600.00)</b> Only inclusive of Sales and/or Service Tax (SST) and any applicable taxes imposed and to be imposed by the Government or any relevant authority from time to time.
4.	Performance Bond	The sum of Ringgit Malaysia <b>Eleven Thousand Six Hundred Eighty (RM11,680.00)</b> Only being 5 % of the Contract Sum in the form of Bank Guarantee (valid throughout the Contract Period and six (6) months after the expiry of Defects Liability Period) or Cashier's Order or Banker's Draft made payable to Malaysia Airports (Sepang) Sdn Bhd.
5.	Insurance	(a) Contractor's /Erection's All Risks Insurance Policy for a sum insured not less than Contract Sum and <b>Third Party Liability</b> limit <b>not less than RM1,000,000.00</b> for any one claim and unlimited during the period of insurance

5 revised

MALAYSIA AIRPORTS (SEPANG) SDN BHD (22493-D)

4<sup>th</sup> Floor, Airport Management Centre, KL International Airport, 64000 KLIA, Sepang, Selangor, Malaysia  
T 603-8776 8888, 603-8776 2000/5990 F 603-8926 5510/5209 W www.malaysiaairports.com.my

		<p>with the extension to include principal existing property;</p> <p>b) Workmen Compensation Insurance Policy or SOCSO or any other applicable insurance for workers and/or employees as required by law; and/or</p> <p>c) Registration number under the Employee's Social Security (SOCSO) Scheme.</p> <p>Nothing in this Letter of Award shall be construed to take away or to waive or in any manner to modify the responsibilities of the Contractor under this Contract and no liability shall be attached to the Employer for the Contractor's failure to maintain in force the Insurance Policies effected, or failing to give any notice of claim under the Insurance Policies, or for any matter or claim related to the Insurance Policies effected.</p> <p>The Contractor shall bear any excess or exclusion to any claim made on the above policies as a result of losses, damages, thefts and/or liabilities arising from a breach of the terms of the Contract by the Contractor.</p> <p>All the Insurance Policies referred shall be arranged through the insurance broker appointed by the Employer, namely, Willis (Malaysia) Sdn Bhd at telephone no. 03-2723 0500 &amp; email at <a href="mailto:Willis.Malaysia.PCIP@willistowerswatson.com">Willis.Malaysia.PCIP@willistowerswatson.com</a> or any other insurance companies subject to approval by the Employer.</p>
6.	<b>Early Payment Discount</b>	1.5% discount per invoice
7.	<b>Defects Liability Period</b>	Twelve (12) months
8.	<b>Warranty Period</b>	Not Applicable
9.	<b>Liquidated and Ascertained Damages</b>	RM100.00 per calendar day
10.	<b>Superintending Officer</b>	Senior General Manager of Malaysia Airports (Sepang) Sdn Bhd





Rancang Bijak Sdn. Bhd.  
NO 261-1, JALAN HARUAN 5/7  
PUSAT KOMERSIAL OAKLAND 2  
70300 Seremban  
NEGERI SEMBILAN

Vendor Information:  
Vendor: 101832  
Tel : 06-6326333  
Fax : 06-6326333  
E-mail address : rancangbijak@yahoo.com

**Purchase Order**

PO Number/date:  
7000316245 / 25.04.2019  
Purchasing Group:  
MAN-HO CPBD  
Person In Charge/Tel Number:  
AKRAM/0387768724  
RFQ Number: 6000138065

**Deliver to:**

Malaysia Airports (Niaga) Sdn. Bhd.  
(281310-V)  
3rd Floor, AMC Building  
64000 KLIA, Selangor

**Invoice to:**

MALAYSIA AIRPORTS (NIAGA) SDN. BHD.  
c/o Finance Shared Service Centre,  
Malaysia Airports Holdings Berhad,  
Persiaran Korporat KLIA,  
64000 KLIA,  
Selangor Darul Ehsan,  
Malaysia

TO REPAIR AND MAKE GOOD EXISTING PLASTER CEILING FOR MARRYBROWN OUTLET AT CONTACT PIER, KLIA.

PIC: NOR AKRAM CHE MOHD NOR, SUPERVISOR PFM.

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount
00010		A. PRELIMINARIES Provide preliminaries item to include the performance bond, insurances, transportation machinery, tools, equipment, consumables items, make good to the existing areas, safety measures and awareness, temporary work, Hoardings etc. required for the successful execution of the work to Employer's satisfaction.	09.05.2019	1	Lump Sum	2,500.00	2,500.00
00020		B. MARRYBROWN CONTACT PIER. To supply ,repaint and make good work for existing plaster ceiling.The work must c/w plastering, skim coat finish and paint with one(1) layer undercoat and two (2 ) layer topcoats of paint to match existing plaster ceiling.The paint colour must be equivalent to existing colour and odourless.	09.05.2019	240	m2	50.00	12,000.00

**TOTAL PRICE (MYR)**

**14,500.00**



ERAMAN™  
MALAYSIA

Page 2 of 2  
7000316245

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount
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Note :

- a) All prices and amount on this Purchase Order shall be expressed in MYR
- b) All prices quoted above shall be inclusive of Sales Tax and/or Service Tax
- c) This Purchase Order is subjected to the "General Terms & Condition for Purchasing" and vendors are required to register with Malaysia Airports Holdings Berhad through our Vendor Management System (VMS) which is available at our website at "[vms.malaysiaairports.com.my](http://vms.malaysiaairports.com.my)"

*This is a computer-generated document and does not require a signature.*

**CERTIFICATE OF PRACTICAL COMPLETION**

To Messrs.: **RANCANG BIJAK SDN. BHD.** Project No.: **P1606**  
**PROPOSED CONSTRUCTION AND COMPLETION OF SUPPORTING FACILITIES AND ENHANCEMENT WORKS AND OTHER RELATED WORKS**  
situated at: **AS PART OF LOT 6, LANJUT GOLDEN, MUKIM ROMPIN, PAHANG DARUL MAKMUR**

*We hereby certify that in accordance with the Conditions of Contract - PAM Contract 2006 (With Quantities), subject to the making good and works of any outstanding items of the works, or of any defects, shrinkage and other faults which may appear during the defects liability period,*

[delete a or b as necessary]

**a** the works as were completed to our satisfaction and taken into possession on: **29<sup>th</sup> AUGUST 2019**  
and that the said defects liability period will end on: **2<sup>nd</sup> MARCH 2021**  
(18 months)

**b** a part or section of the works, namely:  
was completed to our satisfaction and taken into possession on:  
and that in relation to the said part or section of the works,  
the said defects liability period will end on:

We declare that one moiety of the retention monies deducted under previous certificates of the said works or sections thereof is to be released (if any)



*[Handwritten Signature]*

Signed: **Ar. Zulqaiser B. Hamidin**  
**ARKITEK**  
**No Pendaftaran LAM : A/Z 25**  
On behalf of ATSA Architects Sdn Bhd

Date: **25 NOV 2019**

Copy to Employer/Consultants:

- PNB Commercial Sdn Bhd
- Mafranco Engineering Sdn Bhd
- FLA Juruukur Bahan Sdn Bhd
- ATSA File
- 
- 
- 
-



Our ref : PNBC/LGB/PRO/LA/Supporting Facilities & Enhancement Work  
Date : 4 January, 2019

Rancang Bijak Sdn Bhd  
No. 261-1 Jalan Haruan 5/7,  
Oakland Commercial Centre 2,  
70300 Seremban,  
Negeri Sembilan  
Tel : 06-632 6333  
(Attn : Encik Shairull Azman Abu Bakar)

Dear Sirs,

**PROPOSED SUPPORTING FACILITIES & ENHANCEMENT WORK AT LANJUT BEACH AND GOLF RESORT, KAMPUNG LANJUT, MUKIM ROMPIN, DAERAH ROMPIN, PAHANG DARUL MAKMUR ("PROJECT")**  
**- Letter of Award ("WORKS")**

---

With reference to the above-mentioned project, we are pleased to appoint you, **M/S RANCANG BIJAK SDN BHD** as the contractor for the above-mentioned WORKS subject to your agreement and acceptance of the following terms and conditions: -

**1.0 CONTRACT SUM**

- 1.1. We are pleased to inform you that your quotation price for the above works is accepted for **RM 1,096,666.00 (Ringgit Malaysia : One Million Ninety Six Thousand Six Hundred Sixty Six Only)** with a fixed overall completion time of three (3) months.
- 1.2 The agreed Contract Sum mentioned in Clause 1.1 above should be considered as final Contract Sum and by signing and accepting this award, you are also deemed to have agreed that, any items that are not quoted in your quotation shall deemed inclusive in this tender.
- 1.3 You shall be responsible for any claim and/or complaint by the Local Authorities due to your negligence and shall indemnify us from any such claim and/or complaint.
- 1.4 In the event that there is a cause for any alternative design(s), you shall submit and obtain all necessary approvals from Lanjut Golf Berhad (LGB) and/or Local Authorities and the cost shall be fully borne by you. If the alternative design proposed by you shall have any cost savings, the savings shall be returned to us.
- 1.5 We reserve the right to omit any works by giving written notice and the cost of the omitted works shall be deducted from the Contract Sum. In the event we instruct you to carry out any omission works and/or additional works, the rate shall be applied to the rates quoted in your quotations after rationalization of rates. All final quantities are subject to final measurement on site.
- 1.6 For Para 1.4 and 1.5 above, you are to provide the quotation for any Variation Orders for either additional or omission works within seven (7) days of issuance of instruction by our approved representative (either verbally or in writing). NO Variation Orders Works shall commence without our approval. In the event that there is a delay in submitting any quotation for any Variation Orders within the seven (7) days period, you hereby agree that you shall not be entitled to any extension of time.

- 1.7 The Contract Sum mentioned in Clause 1.1 above is NOT subject to any fluctuation clause i.e. no adjustment is allowed for any increase or decrease in labour cost and /or material prices and/or Foreign Exchange Rate Fluctuation and deemed to have included any direct or indirect taxes and/or sales tax that may be imposed by the government.

## **2.0 SCOPE OF WORKS**

- 2.1 To supply all materials, equipments, machineries, tools, labour, manpower, etc in order to complete the works as per APPENDIX I.
- 2.2 You are deemed to have visited the site and confirmed with us the actual amount/quantities/areas of the WORKS under this Contract prior to acceptance of this letter. ALL WORKS shall comply with specifications to our satisfaction. We reserve the right to reject any WORKS that does not conform to our specification.
- 2.3 You are to complete and submit all necessary duly endorsed form as instructed and required prior to Handing Over. You hereby agree that failure to submit all necessary forms required shall result in Handing Over being put on hold pending the submission of these said forms.
- 2.4 You are also required to forward to us all the necessary warranty documents (e.g. for materials etc) and as-build drawings prior to handing over.
- 2.5 The contractor shall take all necessary precaution in minimizing any disturbances including but is not limited to restriction on major hacking work during the normal hours between 7:00 am to 7:00pm from Monday to Sunday. The Contractor may continue to work beyond the normal working hours with the written permission of the LGB.

## **3.0 CONSTRUCTION PERIOD**

- 3.1 The overall completion period inclusive of all Festivals and Public Holidays shall not be more than three (3) months commencing from the date of site possession.

Date of Site Possession	: 14 <sup>th</sup> January 2019
Date of Completion	: 14 <sup>th</sup> April 2019 (3 month)

- 3.2 No Extension of Time claim shall be entertained/approved for any alternative design and/or proposal. No extension of time will be permitted unless under reasonable circumstances beyond the contractor's control.
- 3.3 However, if by reason that we fail to give possession of the site as stipulated above, we shall make in writing a fair and reasonable extension of time for completion of the works at no extra cost.
- 3.4 Should the WORKS under this Contract not be completed on the agreed period, Liquidated and Ascertained Damages (LAD) shall be RM 500.00 per calendar day and shall be inclusive of all Festivals and Public Holidays.

## **4.0 PAYMENT, RETENTION & PERIOD OF DEFECT**

- 4.1 The Contractor shall submit a payment application at the Interim Claim interval with complete details and particulars as required by the Architect & Quantity Surveyor, to enable them to consider and ascertain the amount to be included in an Interim Certificate. After having received the payment valuation from the Quantity Surveyor, issue an Interim Certificate to the Employer with a copy to the Contractor, and the Client shall thereafter pay the amount certified to the Contractor within the Period of Honoring Certificates (30 days).

- 4.2 Defect liability period shall be 18 months from the date of handing over. During the Defects Liability Period, all instructions given by the **LGB representative(s)** whether written or verbal, requesting for rectification of defects as empowered in the Conditions of Contract.
- 4.3 Should you not commence rectification works as instructed by **LGB's representative(s)** within seven (7) working days after receipt of the instruction from the LGB's representative(s) and should you not complete the rectification works within reasonable ascertained time, **LGB** may engage Third parties to execute and complete any outstanding works whatsoever. The costs incurred in this exercise shall be recoverable from you by **LGB** as a debt or may be deducted from any monies due or to become due to you under this Contract. You shall not dispute the reasonableness of rates and prices paid to Third parties to carry out the said rectification works.
- 4.4 The Contractor shall forward a schedule, if requested, for the completion of defect rectification works, for the approval of the LGB representative(s).
- 4.5 Retention sum shall be 10% up to the limit of 5% of the total Contract Sum. The retention sum amounting to 5% of the Contract Sum shall be released only after the end of the defect liability period. Should you fail to make good any defective works during the said defect liability period, you hereby agree that **LGB** reserves the rights to engage another party, without any reference to you, to make good the defective works and the cost of the said defective works shall be deducted from the retention sum; subject to **LGB** given you notice on the said defective works and you have failed or neglected to make good the said defective works within 14 days from the date of receipt of this said notice. Should **LGB** engage another party to make good any defective works as mention above, and the cost of the said defective works is more than the balance of retention sum held by **LGB**, you shall reimburse and make payment to **LGB** the difference within 14 days from the date of you receiving **LGB's** claim.

## **5.0 WORKERS, PERMITS & LICENSE**

- 5.1 All machineries on site shall be with approval/permits by relevant agencies and you are to comply with all requirements of National Institute of Occupational Safety and Health (NIOSH).
- 5.2 You shall comply with all requirements of the Employment Ordinance 1995, Employment (Restriction) Act 1968, Employment Provident Fund Ordinance 1951, the industrial Relations Act 1967, Safety Procedures, Proper Accommodation for Workmen and other law related to employment of workmen or any subsequent amendment.
- 5.3 You shall only employ legal foreign worker (if any) subjected to our national/country Law and Regulations for the project. You shall be fully liable for any direct or indirect consequences in the event you fail to comply with this condition. You shall indemnify us against all claims and legal proceedings from non-compliance of the above. No extension of time shall be granted due to non-compliance of this.
- 5.4 You shall pay all fees/levies in compliance to the Construction Industry Development Board (CIDB) Act 1994. You are required to submit a copy of receipt of levy paid.
- 5.5 You are required to comply with the Conditions of Contracts whereby as a condition precedent to the commencement of the Works on site, the following documents are required to be submitted to the Superintending Officer (S.O.) :-
  - i) Contractors' All Risks Insurance for an amount equivalent to the full value of the Contract Sum including cover for all goods, equipment, materials, plants and other items necessary for the Works including when they are in transit to the site. The Policy should also include for public liability in the minimum of RM100,000.00 for any one claim or series or claims arising from any event, the number of accidents being unlimited within the period.

- ii) Public Liability Insurance against any expense, liability, loss, claims on proceedings in respect of personal injury or to the death of any person arising out of in course of carrying out the works as per Pertubuhan Akitek Malaysia (PAM) Agreement and Schedule of Condition of Building Contract – Private Edition with Quantities Clause 18.1.
- iii) Insurance Policy for Workmen's Compensation for workmen not covered under the SOCSO scheme for a value equal to 15% of the Contract Sum.
- iv) Workmen's Compensation (Foreign Workers' Compensation Scheme) - (Insurance) order 1998, all foreign workers shall be insured under this Act.
- v) Your Code Number and the Social Security numbers under the SOCSO scheme, for all workers proposed to be employed on the Works and covered by this Scheme.

## **6.0 PERFORMANCE BOND**

- 6.1 You are required to deposit with **LGB** before the commencement of the Works a Performance Bond in the form of banker's guarantee issued by a financial institution duly licensed in Malaysia, being five percent (5%) of the Contract Sum for the due observance and performance of the Contract.
- 6.2 The period coverage shall be effective from the date of possession of site until the schedule date of the completion plus Defect Liability Period plus three (3) month after the expiry date of the Defect Liability Period.

## **7.0 INSPECTION AND MEETING**

- 7.1 Where in doubt of any details on specification, you shall contact our approved representative to seek clarification(s).

## **8.0 WORKMANSHIP**

- 8.1 Good workmanship shall be strictly complied. We reserve the right to instruct you to re-do any work of sub-standard quality at your own cost.

## **9.0 INDEMNITY**

You shall indemnify us against any claims, liability or loss in respect of personal injury or death of any person or loss of or damage to any property including our property arising out of or in connection with the supply. You shall further indemnify us against all losses, lost or damages suffered as a result of your infringing or violating any laws, pertaining to the supply herein.

## **10.0 TERMINATION**

We may forthwith by written notice to you to terminate this Award if:-

- 10.1 You commit a breach of any provision of this Award which is not capable of remedy, or if such breach is capable of remedy, fails to remedy the same within fourteen (14) days of a written notice from us specifying the breach and requiring the same to be remedied;
- 10.2 An encumbrance takes possession of or a receiver, receiver and manager, administrative receiver or an administrator is appointed over the whole or a substantial part of the assets and property of your company;
- 10.3 An order is made, or a resolution is passed for the winding-up of your company (other than for the purposes of a bona fide amalgamation or reconstruction);
- 10.4 A petition is presented for the winding-up of your company and such petition is not withdrawn or dismissed within fourteen (14) days of presentation or such further period as you may permit; or

- 10.5 Your company enters into any arrangement or composition with its creditors generally (other than for the purposes of a bona fide amalgamation or reconstruction).
- 10.6 Upon the termination of this Award in accordance with any provision of this clause:
  - 10.6.1 We will pay to you in full all the outstanding invoices or any amounts due and payable to you under or pursuant to this Award;
  - 10.6.2 You raise a final invoice for the amount payable for work done from the date of the most recent invoice, if any, up to the date of termination or expiration of this Award;
  - 10.6.3 We will pay the final invoice within thirty (30) Business Days of the date of such invoice.

**11.0 LAW AND JURISDICTION**

This Award shall be governed and construed in accordance with the laws of Malaysia and the parties agree to submit to non-exclusive jurisdiction of the Malaysian courts with respect to all matters arising under or relating to this Award.

Please confirm your acceptance of this award on terms and conditions stated above by signing and returning the duplicate copy of this letter within seven (7) days from the date of this letter.

You undertake to hold all information relating to the project and this Letter of Award in strict confidence until such time as you receive our written consent regarding the release of such information and you further undertake that you shall then comply with such policy.

This Letter of Award shall form a legal binding Contract between:

**M/S RANCANG BIJAK SDN BHD (509299-K)**  
and  
**LANJUT GOLF BERHAD (185249-X)**

This Letter of Award is sent to you in duplicate. Kindly indicate your acceptance of this award by signing, witnessing and returning the original copy. The duplicate copy is for your retention.

Yours faithfully,  
**LANJUT GOLF BERHAD**



.....  
**HASNI YUSOFF**  
**Director**

We/I, for and behalf of M/S RANCANG BIJAK SDN BHD (509299-K) duly empowered and authorized by the Board of Directors of M/S RANCANG BIJAK SDN BHD (509299-K) herewith acknowledge receipt of the aforesaid letter REF: PNBC/LGB/PRO/LA/SUPPORTING FACILITIES & ENHANCEMENT WORK dated 4 January 2019 agree and accept our appointment as Contractor for the WORKS in accordance to the terms, conditions and stipulations as set out in this Letter of Award.

\_\_\_\_\_  
CONTRACTOR'S SIGNATURE  
AND COMPANY STAMP



\_\_\_\_\_  
SIGNATURE OF WITNESS

NAME: CHAIKUL AZMAN ABU BAKAR

NAME: MUM SUKRYATIE ABU RANF

I.C.NO: 750402-05-5331

I.C.NO: 860109-05-5022

DESIGNATION: DIRECTOR

DESIGNATION: QUANTITY SURVEYOR

DATE: 08/01/2019

DATE: 08/01/2019



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MALAYSIA

Page 1 of 2

Rancang Bijak Sdn. Bhd.  
NO 261-1, JALAN HARUAN 5/7  
PUSAT KOMERSIAL OAKLAND 2  
70300 Seremban  
NEGERI SEMBILAN

Vendor Information:  
Vendor: 101832  
Tel : 06-6326333  
Fax : 06-6326333  
E-mail address : rancangbijak@yahoo.com

Purchase Order  
PO Number/date:  
7000344744 / 04.12.2019  
Purchasing Group:  
MAN-HO CPBD  
Person In Charge/Tel Number:  
SHAHIRIL/0387768724  
RFQ Number: 6000152330

Deliver to:  
Malaysia Airports (Niaga) Sdn. Bhd.  
(281310-V)  
3rd Floor, AMC Building  
64000 KLIA, Selangor

Invoice to:  
MALAYSIA AIRPORTS (NIAGA) SDN. BHD.  
c/o Finance Shared Service Centre,  
Malaysia Airports Holdings Berhad,  
Persiaran Korporat KLIA,  
64000 KLIA,  
Selangor Darul Ehsan,  
Malaysia

DIRECT APPROVAL  
TITLE: REPAIR WORKS FOR CEILING DAMAGED AND WATER DRIPPED AT INTERNATIONAL ARRIVAL,  
SECTOR 2, LEVEL 2, klia2

PIC: SHAHRIL KAMARZAMAN - MANAGER PFM

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount
00010		PRELIMINARIES Provide preliminaries item to include the performance bond, insurances, transportation machinery, tools, equipment, consumables items, make good to the existing areas, safety measures and awareness, temporary work, hoarding, related drawing completed with endorsement, rental of scissor lift / equivalent and etc. required for the successful execution of the work to Employer's satisfaction.	26.12.2019	1	Lump Sum	8,000.00	8,000.00
00020		RECTIFICATION WORK - GROUTING Rectification works of leaking at slab underneath Outlet Bibik Heritage. Sector 2 Level 3. Works include of seal water leakage on slab soffit by using PU Grout injection method at points of leakage as per existing specification of equivalent. Leakage Points: Sector 2 Level 3 near to waiting area International Arrival	26.12.2019	1	Lump Sum	23,000.00	23,000.00
00030		Make good works of damaged ceiling and slab due to PU Grouting works at Sector 2 Level 3	26.12.2019	1	Lump Sum	4,000.00	4,000.00

**MALAYSIA AIRPORTS (NIAGA) SDN. BHD. (281310-V)**  
(A Wholly-Owned Subsidiary of Malaysia Airports Holding Berhad)  
2nd Floor, Airport Management Centre, KL International Airport, 64000 KLIA, Selangor, Malaysia.  
Tel: 603-8778 8600 Fax: 603-8787 3747  
<http://eraman-malaysia.klia.com.my>



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Page 2 of 2  
7000344744

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount
		near to waiting area International Arrival. Works include of repairing ceiling (plaster, skim, painting) and make good of concrete slab.					
<b>TOTAL PRICE (MYR)</b>							<b>35,000.00</b>

**Note :**

- a) All prices and amount on this Purchase Order shall be expressed in MYR
- b) All prices quoted above shall be inclusive of Sales Tax and/or Service Tax
- c) This Purchase Order is subjected to the "General Terms & Condition for Purchasing" and vendors are required to register with Malaysia Airports Holdings Berhad through our Vendor Management System (VMS) which is available at our website at "[vms.malaysiaairports.com.my](http://vms.malaysiaairports.com.my)"

*This is a computer-generated document and does not require a signature.*

Rancang Bijak Sdn. Bhd.  
 NO 261-1, JALAN HARUAN 5/7  
 PUSAT KOMERSIAL OAKLAND 2  
 70300 Seremban  
 NEGERI SEMBILAN

Vendor Information:  
 Vendor: 101832  
 Tel : 06-6326333  
 Fax : 06-6326333  
 E-mail address : rancangbijak@yahoo.com

Purchase Order	
PO Number/date:	7000299607 / 28.12.2018
Purchasing Group:	MAS-OPS Landside
Person In Charge/Tel Number:	hidayah/0124578982
RFQ Number:	6000133272

**Deliver to:**  
 Landside Operation  
 Malaysia Airports (Sepang) Sdn Bhd  
 KL International Airport  
 64000 KLIA, Sepang, Selangor

**Invoice to:**  
 MALAYSIA AIRPORTS (SEPANG) SDN. BHD.  
 c/o Finance Shared Service Centre,  
 Malaysia Airports Holdings Berhad,  
 Persiaran Korporat KLIA,  
 64000 KLIA,  
 Selangor Darul Ehsan,  
 Malaysia

QUOTATION NO : MAHB-MA(S)/SH/32/2018 FOR PROPOSED INSTALLATION OF ANTI CLIMB FENCING AT LANDING WAITING AREA, KLIA, SEPANG, SELANGOR  
 AND REFER TO YOUR QUOTATION REF. NO. RBSB/MAHB-Landside/fencing/2018-(01) DATED 3 DECEMBER 2018  
 \*\* PLEASE REFER ' SCHEDULE A ' FOR TERMS AND CONDITIONS OF PURCHASE ORDER  
 \*\*REVISED PURCHASE ORDER DATED 12.02.2019

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount
00010		PRELIMINARIES WORKS To provide preliminaries cost but not limited to insurances, performance bond, transportation, machinery, tool, equipment, consumable, permit, passes, safety equipment, necessary temporary work, surveying work (as built drawing interval 200m) and etc as required for successful execution of work. Protection of existing finishes to all areas affected and making good of defects to the damages existing structure, clearing and cleaning to all areas before execution of the work and upon completion including transportation. Temporary Facilities & Services for works, Safe Access, Project Signboard and Hoarding Board.	31.12.2018	1	Lump Sum	8,400.00	7,980.00
						420.00-	
00020		Anti # climb fencing Supply and install 2400 mm (W) X 2100 mm (H) anti climb & anti cut GI security fence of mesh size 75 mm (H) X 12.5 mm (W) c/w single barbed wire of 3	31.12.2018	600	Meter	284.00	161,880.00

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount
		strands. Construction of 125mm (W) x 300 mm (H) x 70m (L) cast in situ lean concrete BRC A7, slide framework and concrete 25 c/w 300m (W) x 300m (L) x 600mm (H) fence post footing and GI Fence Post.				8,520.00-	
00030		Swing Gate-Double leaf Supply and install 2100 mm (H) x 3000 mm (W) GI swing gate # double leaf	31.12.2018	1	Number	5,600.00	5,320.00
						280.00-	
00040		Swing gate - Single leaf Supply and install 2100 mm (H) x 3000 mm (W) GI swing gate # single leaf	31.12.2018	2	Number	2,200.00	4,180.00
						220.00-	
<b>TOTAL PRICE (MYR)</b>							<b>179,360.00</b>

Note :

- a) All prices and amount on this Purchase Order shall be expressed in MYR.
- b) All prices quoted above shall be inclusive of Sales Tax and/or Service Tax
- c) This Purchase Order is subjected to the "General Terms & Condition for Purchasing" and vendors are required to register with Malaysia Airports Holdings Berhad through our Vendor Management System (VMS) which is available at our website at "[vms.malaysiaairports.com.my](http://vms.malaysiaairports.com.my)"

*This is a computer-generated document and does not require a signature.*

**LETTER OF AWARD**

Our Ref : MA(S)/PCD/C/176/2018 (PO NO.:7000297275)

Date : 17 December 2018



**RANCANG BIJAK SDN BHD**  
 No. 261-1, Jalan Haruan 5/7  
 Pusat Komersial Oakland 2  
 70300 Seremban, Negeri Sembilan

**TEL/FAX NO. : 06-632 6333**

**Attn : En. Shairul Azman Bin Abu Bakar**

Dear Sir,

**FABRICATE, SUPPLY AND INSTALL ADDITIONAL MAKE-UP LOOP SAFETY COVER AT BAGGAGE HANDLING SYSTEM (BHS) klia2, KL INTERNATIONAL AIRPORT ("The Contract")**

**Contract No: MA(S)/PCD/C/176/2018**

With reference to the above we, **Malaysia Airports (Sepang) Sdn Bhd ("the Employer")** wish to award **Rancang Bijak Sdn Bhd ("the Contractor")** for the **Fabricate, Supply and Install Additional Make-Up Loop Safety Cover at Baggage Handling System (BHS) klia2, KL International Airport ("the Works")** subject to the following terms and conditions:

1. The Contractor is required at all times to ensure strict compliance with the scope of works described in the Contractor's Quotation Submission ("Contractor's Submission") Ref. No.: MAHB-MA(S)/SH/28/2018 unless advised otherwise by the Employer in writing.
2. The aforementioned Contractor's Submission and all other documents, annexures or attachments as listed in Item 1 of Schedule A shall be deemed final and constitute the integral part of the Contract. The Employer may at its sole and absolute discretion revoke this Letter of Award if there is/are any change(s) made to the Contractor's Submission after the date of this Letter of Award without the Employer's prior written consent.
3. The Contract Period is as set out in Item 2 of Schedule A.
4. The Contract Sum is as set out in Item 3 of Schedule A.
5. A contract is deemed to have been entered between the Employer and the Contractor upon acceptance of this Letter of Award by the Contractor within fourteen (14) days from the date hereof on the terms and conditions set forth herein, failing which this contract is deemed terminated unless otherwise agreed by the Employer.
6. All costs and expenses associated with the preparation and execution of this Letter of Award or the Conditions of Contract/Agreement in respect of this award including stamp duties and the legal fees shall be borne solely by the Contractor.

7. The Contractor is required to execute the Integrity Agreement as attached in Schedule B hereto and shall return the duly executed Integrity Agreement with the Letter of Award to the Employer.
8. The Contractor is required to fulfil the Conditions Precedent as set out in Item 4 and/or Item 5 of Schedule A within twenty one (21) days from this Letter of Award (unless waived or given extension of time by the Employer), failing which the Contract is deemed terminated with immediate effect and the Employer shall have no liability whatsoever to the Contractor arising out of and in relation thereto.
9. The Contractor will not be allowed access to the Site until all Conditions Precedent have been fulfilled to the Employer's satisfaction.
10. The Contractor shall make available all relevant expertise and qualification to perform its duties and shall be responsible for all the necessities in providing the required Works.
11. The Contractor shall fully indemnify the Employer in the event of any delay or error which has occurred by reason of any act, neglect or omission on the part of the Contractor, any agent, invitee, sub-contractor, servant and/or its employees.
12. In the event the Contractor fails to comply with any of the terms and conditions herein and any other compliance in relation to this award, the Employer shall have the exclusive and absolute discretion to terminate this Contract forthwith without assigning any reasons whatsoever. The Contractor shall bear the costs and expenses incurred by the Employer as a result of such non-compliance.
13. The Contractor will give discount at the rate as set out in Item 6 of Schedule A to the Employer on each invoice if the Employer makes payment within 35 days from the date of each invoice received by Finance Division of Malaysia Airports Holdings Berhad.
14. The Defects Liability Period for this Contract shall be as set out in Item 7 of Schedule A hereto and shall commence from the Date of Practical Completion of the Works. The Contractor shall at its own costs make good such defects, imperfections, malfunction or any fault whatsoever which may appear and which are due to materials or goods or workmanship not in accordance with the Contract.

The Warranty Period for this Contract shall be as set out in Item 8 of Schedule A hereto. Any defects, excluding defects resulting from ordinary wear and tear and/or caused by the wilful negligence of the Employer, shall be warranted by the Contractor.

15. If the Contractor fails to complete the Works by the Completion Date, the Contractor shall pay to the Employer Liquidated and Ascertained Damages (LAD) in the sum as set out in Item 9 of Schedule A. The Employer shall deduct such amount from any monies due to the Contractor.
16. The Contractor shall notify and declare to the Employer should there be any direct and/or indirect conflict of interest and/or related parties involved in the Contract. Without prejudice to any other rights or remedies which the Employer may possess, in the event that the Employer discovers any false declaration and/or any undeclared direct and/or indirect conflict of interest and/or related parties to the Contract by the Contractor, the Employer shall be entitled to terminate the Contract and the Employer shall not be liable for such termination.

17. The Contractor is required to register with MAHB Vendor Management System (VMS), if it had not been already registered with the same, at [vms.malaysiaairports.com.my](http://vms.malaysiaairports.com.my).
18. Superintending Officer (S.O.) shall be the person described in Item 10 of Schedule A hereto, who shall be responsible for the overall supervision and direction of the Contract.
19. This Letter of Award is sent to the Contractor in triplicate. Please return the original and second copies, duly signed and witnessed where indicated and stamped, (by Pejabat Setem/Jabatan Hasil) to the Employer's office and the Contractor may retain the remaining copy for record purposes.

Thank you.

Yours faithfully,  
for **Malaysia Airports (Sepang) Sdn Bhd**

**ABD MALIK MOKHTAR**  
Senior Manager  
Procurement & Contract Division  
Malaysia Airports Holdings Berhad





**Contract Title: FABRICATE, SUPPLY AND INSTALL ADDITIONAL MAKE-UP LOOP SAFETY COVER AT BAGGAGE HANDLING SYSTEM (BHS) klia2, KL INTERNATIONAL AIRPORT**

**Contract No. : MA(S)/PCD/C/176/2018**

**SCHEDULE A**

(To be read and construed as an essential part of this Letter of Award)

ITEM	SUBJECT	DESCRIPTION
1.	<b>Documents, Annexures or Attachments</b>	<p>i) Contractor's letter Ref. No.: RBSB/MAHB-BHS/safetycover/2018-(01) dated 5 December 2018</p> <p>ii) Employer's letter on Clarification and Negotiation Meeting Ref. No.: MAHB-PCD/CM/18/0125/01(166) dated 3 December 2018</p>
2.	<b>Contract Period</b>	<p>Six (6) weeks</p> <p>Commencement Date: 24 December 2018</p> <p>Completion Date : 4 February 2019</p>
3.	<b>Contract Sum</b>	<p>Ringgit Malaysia <b>Ninety One Thousand (RM91,000.00) Only</b> including of Sales and/or Service Tax (SST) and any applicable taxes imposed and to be imposed by the Government or any relevant authority from time to time.</p>
4.	<b>Performance Bond</b>	<p>The sum of Ringgit Malaysia <b>Four Thousand Five Hundred Fifty (RM4,550.00) Only</b> being 5 % of the Contract Sum in the form of Bank Guarantee (valid throughout the Contract Period and six (6) months after the expiry of Defects Liability Period) or Cashier's Order or Banker's Draft made payable to Malaysia Airports (Sepang) Sdn Bhd.</p>
5.	<b>Insurance</b>	<p>(a) Contractor's /Erection's All Risks Insurance Policy for a sum insured not less than Contract Sum and Third Party Liability limit not less than <b>Contract Sum</b> for any one claim and unlimited during the period of insurance with extension to include principal existing property;</p>

5

**MALAYSIA AIRPORTS (SELANGOR) SDN BHD** (320880-D)

4<sup>th</sup> Floor, Airport Management Centre, KL International Airport, 64000 KLIA, Sepang, Selangor, Malaysia  
**T** 603-8776 8888, 603-8776 2000/5990 **F** 603-8926 5510/5209 **W** www.malaysiaairports.com.my

A Wholly-Owned Subsidiary of Malaysia Airports Holdings Berhad

		<p>(b) Workmen Compensation Insurance Policy or SOCSO or any other applicable insurance for workers and/or employees as required by law; and/or</p> <p>(c) Registration number under the Employee's Social Security (SOCSO) Scheme.</p> <p>Nothing in this Letter of Award shall be construed to take away or to waive or in any manner to modify the responsibilities of the Contractor under this Contract and no liability shall be attached to the Employer for the Contractor's failure to maintain in force the Insurance Policies effected, or failing to give any notice of claim under the Insurance Policies, or for any matter or claim related to the Insurance Policies effected.</p> <p>The Contractor shall bear any excess or exclusion to any claim made on the above policies as a result of losses, damages, thefts and/or liabilities arising from a breach of the terms of the Contract by the Contractor.</p> <p>All the Insurance Policies referred shall be arranged through the insurance broker appointed by the Employer, namely, Willis (Malaysia) Sdn Bhd at telephone no. 03-2723 0500 &amp; email at <a href="mailto:Willis.Malaysia.PCIP@willistowerswatson.com">Willis.Malaysia.PCIP@willistowerswatson.com</a> or any other insurance companies subject to approval by the Employer.</p>
6.	<b>Early Payment Discount</b>	Not Applicable
7.	<b>Defects Liability Period</b>	Twelve (12) months
8.	<b>Warranty Period</b>	Twelve (12) months effective from the date of Practical Completion of the Works in connection to this Contract as certified by the Superintending Officer (S.O.)
9.	<b>Liquidated and Ascertained Damages</b>	RM100.00 per calendar day
10.	<b>Superintending Officer</b>	Senior General Manager of Malaysia Airports (Sepang) Sdn Bhd

**KERAJAAN NEGERI SELANGOR**  
**JABATAN PENGAIRAN DAN SALIRAN**  
**SURAT SETUJUTERIMA TENDER**

Rujukan: bil. ( 7 ) dlm. JPS. Sel. 04/1890

Pejabat: Pengarah  
Jabatan Pengairan dan Saliran  
Negeri Selangor,  
Tingkat 5, Blok Podium Selatan,  
Bangunan SSAAS, 40626  
Shah Alam, Selangor

Tarikh : 24 hb Oktober 2016

Kepada :

**RANCANG BIJAK SDN. BHD.**  
No.261-1, Jalan Haruan 5/7,  
Oakland Commercial Centre 2,  
70300 Seremban,  
Negeri Sembilan.  
(Kontraktor)

**(Berdaftar dengan CIDB dalam Gred "G6 "  
Bertaraf Bumiputera/~~Bukan Bumiputera~~\*)**  
No. Pendaftaran GST ( 001544323072 )

Tuan,

Tender untuk : **Keja-Kerja Menaiktaraf Sistem Saliran Sekolah Kebangsaan Hulu Klang, Daerah Gombak, Selangor Darul Ehsan.**

Dengan ini adalah diberitahu bahawa Tender tuan bagi kerja-kerja tersebut di atas berharga Ringgit Malaysia : **Lima Juta Satu Ratus Empat Puluh Empat Ratus Sahaja** iaitu (RM5,144,400.00) disetujuterima, tertakluk kepada had, syarat dan perjanjian dalam Dokumen Tender yang menjadi asas Tender ini dan juga had serta syarat yang dinyatakan di dalam surat ini.

2. Berdasarkan Akta Cukai Barang dan Perkhidmatan 2014 (Akta GST 2014) sebanyak Ringgit Malaysia ~~RM~~ **Tiga Ratus Lapan Ribu Enam Ratus Enam Puluh Empat Sahaja** iaitu (RM308,664.00) ditawarkan kepada tuan sebagai bayaran kenaikan GST.

3. Dengan ini, Harga Kontrak adalah Ringgit Malaysia : **Lima Juta Empat Ratus Lima Puluh Tiga Ribu Enam Puluh Empat Sahaja** iaitu (RM5,453,064.00) tertakluk kepada had, syarat dan perjanjian dalam Dokumen Tender yang menjadi asas Tender ini dan juga tertakluk kepada pematuhan tuan kepada Akta Cukai Barang dan Perkhidmatan 2014 (Akta GST 2014).

4. Tuan dikehendaki melaksanakan Perjanjian Kontrak yang formal dalam sedikit masa lagi. Bagaimanapun, sehinggalah Perjanjian Kontrak yang formal itu dilaksanakan, Tender tuan beserta Surat Setujuterima Tender ini akan menjadi kontrak yang sah mengikat di antara tuan dan Kerajaan.
5. Bersama surat ini dikembarkan pelarasan harga dan kadar harga dalam Jadual Kadar Harga dan/atau Ringkasan Tender atau Senarai Kuantiti, mengikut yang mana berkenaan, setelah diteliti dan diselaraskan oleh Kerajaan tentang kemunasabahannya menurut klausa 26.2 syarat-syarat kontrak, yang mana akan menjadi sebahagian daripada terma-terma kontrak. Untuk makluman tuan, Jumlah Harga Kontrak seperti di atas adalah kekal dan tidak berubah.
6. Tuan dikehendaki menyatakan pilihan kaedah Bon Pelaksanaan sama ada:
- (i) Jaminan Bank / Bank Islam / Bank Pembangunan Malaysia Berhad (Bank Pembangunan); atau
  - (ii) Jaminan Syarikat Kewangan; atau
  - (iii) Jaminan Insurans/ Takaful; atau
  - (iv) Wang Jaminan Pelaksanaan yang dikenakan potongan sebanyak sepuluh peratus (10%) daripada setiap bayaran interim sehingga mencapai jumlah lima peratus (5%) Jumlah Harga Kontrak.
7. Sekiranya tuan memilih kaedah di para 6(i), 6(ii) atau 6(iii), tuan hendaklah menyerahkan Bon Pelaksanaan bernilai RM272,653.20<sup>1</sup> dan jikalau gagal dikemukakan pada tarikh milik tapak, Kerajaan berhak untuk melaksanakan kaedah Wang Jaminan Pelaksanaan.
8. Tarikh milik tapak bina, seperti yang disebutkan dalam Syarat-syarat Kontrak, ialah pada 01 NOV 2016. Walau bagaimanapun, tuan hanya boleh memulakan kerja setelah tuan menyerahkan kepada Pegawai Penguasa perkara-perkara berikut:
- (i) Polisi Insurans Tanggungan Awam (iaitu insurans terhadap bencana kepada orang-orang dan kerosakan kepada harta) nilai insurans tidak kurang daripada RM500,000.00<sup>2</sup>,
  - (ii) Polisi Insurans Kerja: RM5,453,064.00<sup>3</sup>
  - (iii) Nombor-nombor pendaftaran di bawah Skim Keselamatan Sosial Pekerja (PERKESO).

<sup>1</sup> Nilai Bon Pelaksanaan adalah 5% daripada Harga Kontrak (termasuk GST).

<sup>2</sup> Pengiraan kadar liputan untuk Polisi Insurans Tanggungan Awam adalah berasaskan Harga Kontrak (termasuk GST).

<sup>3</sup> Nilai Polisi Insurans Kerja adalah berasaskan Harga Kontrak (termasuk GST).

Walau bagaimanapun, bagi memulakan kerja-kerja dan bukan maksud lain, tuan boleh menyerahkan Nota-nota Liputan bagi maksud polisi-polisi insurans tersebut dan resit-resit premium yang telah dibayar itu kepada Pegawai Penguasa. Tuan dikehendaki menyerahkan Polisi-polisi Insurans yang berkenaan (jika belum diserahkan) menurut perenggan 6 di atas, dalam tempoh tidak lewat daripada tiga puluh (30) hari selepas Nota-nota Liputan diserahkan.

9. Kegagalan tuan memulakan kerja dalam tempoh dua (2) minggu dari tarikh milik tapak akan mengakibatkan pengambilan kerja tuan di bawah kontrak ditamatkan sejajar dengan Fasal 51.1(a)(i) Syarat-syarat Kontrak.

10. Pihak tuan juga dikehendaki untuk mengemukakan senarai nama-nama subkontraktor berserta pengalamannya dengan menyatakan bahagian-bahagian kerja yang terlibat kepada Pegawai Penguasa sebelum memulakan kerja di tapak bina untuk kelulusan. Sejajar dengan klausa 47.1 Syarat-syarat kontrak PWD 203/203A (Rev.2007/Rev.1/2010) tuan tidak boleh mengsub-kontrakkan keseluruhan kerja ataupun sebahagian tanpa kelulusan Pegawai Penguasa terlebih dahulu. Sekiranya Pegawai Penguasa meluluskan permohonan tuan untuk mengsub-kontrakkan sebahagian kerja atau keseluruhan kerja, kelulusan tersebut adalah tertakluk kepada Kontraktor mengikat perjanjian penyerahan hak (*Deed of Assignment*) dengan Subkontraktor terlebih dahulu.

11. Pihak tuan juga dikehendaki untuk mengemukakan Surat Akuan Pembida Berjaya seperti yang dikepilkan kepada surat ini dan hendaklah mengembalikannya beserta dengan Surat Setujuterima Tender yang ditandatangani oleh pihak tuan kepada pejabat ini. Surat Akuan Pembida Berjaya tersebut, setelah ditandatangani akan menjadi sebahagian daripada Dokumen Kontrak.

12. Berdasarkan kepada Tempoh Siap Kerja yang ditenderkan selama **lima puluh dua (52) hari/minggu/bulan\***, Tarikh Siap untuk seluruh kerja-kerja di bawah kontrak ini ialah **31 OCT 2017**

13. Surat ini dihantar kepada tuan dalam dua (2) salinan. Sila nyatakan persetujuan tuan dengan mengembalikan salinan asal, yang telah ditandatangani oleh tuan dan disaksikan dengan sempurna, di ruang yang berkenaan, ke pejabat ini dalam tempoh empat belas (14) hari dari tarikh surat ini.



(Tandatangan Pegawai)

(Nama Penuh: ....YAB DATO' SERI MOHAMED AZMIN ALI,  
S.P.M.S., SM.S.,

Nama Jawatan: ...DATO' MENTERI BESAR SELANGOR


Untuk dan bagi pihak **KERAJAAN**

Dengan ini yang bertandatangan di bawah ini bersetuju dengan perkara-perkara berikut :

- (i) syarat-syarat di atas termasuk bayaran kenaaan GST yang tertakluk kepada had, syarat dan perjanjian dalam Dokumen Tender yang menjadi asas Tender ini dan juga tertakluk kepada pematuhan Akta Cukai Barang dan Perkhidmatan 2014 (Akta GST 2014);
- (ii) pelarasan harga dan kadar harga dalam \*Jadual Kadar Harga dan / atau Ringkasan Tender atau Senarai Kuantiti, mengikut yang mana berkenaan, yang tidak termasuk kenaaan GST ;

Kami mengaku penerimaan surat di atas dan salinannya telah disimpan.

  
.....  
Tandatangan Kontraktor

  
.....  
Tandatangan Saksi

Nama Penuh: SHAIBULLAH AMAN BEN RAJAP

Nama Penuh: MUE SUZAYATI BINI ABUL RAUF

Atas Sifat: PENGARAH

Nama Jawatan: KEJURU SAHAN

diberikan dengan sempurna untuk menandatangani untuk dan bagi pihak:

Alamat: **RANCANG BIJAK SDN. BHD.**  
(Co. No. 509299-K)  
No. 261-1, Jalan Haruan 5/7,  
Oakland Commercial Center 2,  
70300 Seremban, Negeri Sembilan D.K.  
Tel/Fax: 06-632 6333  
rancangbijak@yahoo.com

**RANCANG BIJAK SDN. BHD.**  
(Co. No. 509299-K)  
No. 261-1, Jalan Haruan 5/7,  
Oakland Commercial Center 2,  
70300 Seremban, Negeri Sembilan D.K.  
Tel/Fax: 06-632 6333  
rancangbijak@yahoo.com

Meterai atau Cop Kontraktor rancangbijak@yahoo.com

Tarikh: 28 OCT 2016

Tarikh: 28 OCT 2016

\*Batalan yang mana tidak berkenaan

**KERAJAAN NEGERI SEMBILAN**  
**JABATAN KERJA RAYA**

**PERAKUAN SIAP KERJA**  
*(CERTIFICATE OF PRACTICAL COMPLETION)*

Rujukan : JDS.J/032/124 SJ.3

Pejabat : JURUTERA DAERAH JKR  
DAERAH SEREMBAN,  
KOMPLEKS PENTADBIRAN DAERAH,  
TINGKAT 2, PERSIARAN S2 A2,  
SEREMBAN 2, 70300 SEREMBAN,  
NEGERI SEMBILAN

Tarikh : 26-11-2018

Kepada

**RANCANG BIJAK SDN. BHD.,**  
NO.261-1, JALAN HARUAN 5/7,  
OAKLAND COMMERCIAL CENTRE 2,  
70300 SEREMBAN, N.SEMBILAN

Berdaftar dengan PKK dalam Kelas "G6"

Kontrak No. : **JKR/NS/N/S/016/2018**

Kontrak untuk **KERJA MENYELENGGARA JALAN MASUK DAN JALAN KG.  
SENDAYAN DAN LAIN-LAIN KERJA BERKAITAN, DAERAH SEREMBAN, NEGERI  
SEMBILAN DARUL KHUSUS..**

Bahagian **keseluruhan.**  
*Section \**

Menurut Klausula 39 Syarat-Syarat Kontrak, dan tertakluk kepada penyiapan apa-apa kerja yang  
In accordance with Clause 39 of the Conditions of Contract and subject to the completion

belum disiapkan dan pembaikan apa-apa kecacatan, ketidaksempurnaan, kesusutan atau apa-apa  
of any outstanding work and the making good of any defects, imperfections, shrinkages or any

kerusakan lain apajupun sebagaimana yang dikehendaki di bawah Klausula 45 Syarat-Syarat Kontrak  
other faults whatsoever as required under Clause 45 of the Conditions of Contract

dan yang mungkin terzhahir dalam Tempoh Tanggungan Kecacatan maka adalah dengan ini diperakui  
bahawa

*and which may appear during the Defects Liability Period, it is hereby certified that*

*seluruh Kerja-Kerja / Sebahagian daripada Kerja-Kerja\* seperti yang tersebut di atas  
the whole of the Works/Section of the Works\* as mentioned above*

*telah siap dengan memuaskan hati pada 26-11-2018 dan diambil milik  
were satisfactorily completed on 26-11-2018 and taken into possession*

*pada 27-11-2018 dan dengan itu Tempoh Tanggungan Kecacatan untuk  
on 27-11-2018 and that the said Defects Liability Period in respect of*

*Kerja-Kerja / Sebahagian daripada Kerja-Kerja\* tersebut bermula pada 26-11-2018  
the said Works/Section of the Works\* began on 26-11-2018*

*dan akan berakhir pada 26-11-2019.  
and will end on 26-11-2019.*



.....  
Pegawai Penguasa,  
*Superintending Officer.*

**MOHD KAMAL BIN MOHD YUSOF**

Nama Penuh  
*Name in Full*

**JURUTERA DAERAH JKR SEREMBAN**

Nama Jawatan  
*Designation*

s.k.

Pengarah  
Jabatan Kerja Raya,  
Negeri Sembilan Darul Khusus.



No. Tender/Kontrak : JKR/NS/N/S/016/2018

**SURAT SETUJU TERIMA  
(Bagi Tender Kerja)**

Untuk Syarikat Yang Telah Berdaftar Dengan JKDM Di Bawah Akta 762 Dan  
Tidak Diberi Pelepasan Di Bawah Perintah Cukai Barang Dan Perkhidmatan (Pelepasan) 2014 [P.U. (A) 273/2014]

Rujukan Kami : (10) dlm. JKRNS(UB)J.9/1-74

Tarikh : 16 April, 2018.

**RANCANG BIJAK SDN. BHD.,  
NO. 261-1, JALAN HARUAN 5/7,  
OAKLAND COMMERCIAL CENTRE 2,  
70300 SEREMBAN,  
NEGERI SEMBILAN.**

Tuan,

Tender Untuk : KERJA MENYELENGGARA JALAN MASUK DAN JALAN  
KG. SENDAYAN DAN LAIN-LAIN KERJA BERKAITAN, DAERAH  
SEREMBAN, NEGERI SEMBILAN DARUL KHUSUS.

No. \*Tender/ Kontrak : JKR/NS/N/S/016/2018

Dengan ini dimaklumkan bahawa Kerajaan telah bersetuju menerima tawaran tender tuan dengan harga sebanyak Ringgit Malaysia : Enam Juta Tiga Ratus Sembilan Puluh Enam Ribu Empat Ratus Dua Puluh Empat Dan Sen Empat Puluh Enam Sahaja (RM6,396,424.46) yang merupakan harga kontrak bagi tempoh kontrak selama 32 Minggu tertakluk kepada dokumen tender menjadi sebahagian daripada perolehan ini dan Surat Setuju Terima ini berserta dengan **Lampiran A** kepada Surat Setuju Terima iaitu maklumat terperinci kontrak (selepas ini disebut sebagai "Surat ini").

2. Dengan pengakuan penerimaan Surat ini berserta lampiran berkaitan, suatu kontrak yang mengikat terbentuk di antara Kerajaan dengan syarikat tuan. Satu dokumen kontrak hendaklah ditandatangani dalam kadar segera dengan memasukkan semua terma sebagaimana dokumen tender serta semua terma dalam **Lampiran A**. Sehingga dokumen kontrak tersebut ditandatangani, Surat ini hendaklah terus mengikat kedua-dua pihak.

3. Harga kontrak ini adalah termasuk peruntukan Kerajaan sebanyak 6% Cukai Barang dan Perkhidmatan (CBP) memandangkan syarikat tuan telah berdaftar dengan Jabatan Kastam Diraja Malaysia (JKDM) mengikut Akta Cukai Barang dan Perkhidmatan 2014 [Akta 762] dan tarikh pendaftaran tersebut telah berkuat kuasa sebelum atau pada tarikh Surat ini dikeluarkan mengikut Akta 762.

4. Pelarasan harga dan kadar harga dalam \*~~Jadual Kadar Harga dan/atau Ringkasan Tender atau Senarai Kuantiti~~, mengikut yang mana berkenaan setelah diteliti dan diselaraskan oleh Kerajaan tentang kemunasabahannya, yang mana akan menjadi sebahagian daripada terma-terma kontrak. Walau bagaimana pun, Jumlah Harga Kontrak seperti di atas adalah kekal tidak berubah.

5. Tarikh milik tapak seperti yang disebutkan dalam Syarat-syarat Kontrak ialah pada 19.04.2018. Walau bagaimanapun, tuan adalah diingatkan bahawa tiada kerja boleh dibuat **melainkan** jika tuan telah mengemukakan kepada Kerajaan dokumen-dokumen berikut:

- \*(a) suatu bon pelaksanaan yang tidak boleh dibatalkan yang berjumlah Ringgit Malaysia : Tiga Ratus Sembilan Belas Ribu Lapan Ratus Dua Puluh Satu Dan Sen Dua Puluh Dua Sahaja (RM319,821.22) dan jikalau Bon Pelaksanaan gagal dikemukakan pada tarikh milik tapak, Kerajaan berhak untuk melaksanakan kaedah Wang Jaminan Pelaksanaan;

Bon Pelaksanaan hanya dikenakan kepada perolehan yang bernilai RM200,000 dan ke atas sahaja.

Tandatangan & Cop (Kerajaan)  **YAB. DATO' SERI TAMU HJ. MOHAMAD BIN HJ. HASAN**  
MENTERI BESAR  
NEGERI SEMBILAN DARUL KHUSUS

Tandatangan & Cop (Syarikat) 



- \* (b) suatu polisi Insurans Tanggungan Awam (jaitu insurans terhadap bencana kepada orang-orang dan kerosakan kepada harta) nilai insurans tidak kurang daripada **Ringgit Malaysia : Lima Ratus Ribu Sahaja (RM 500,000.00)**;
- \* (c) suatu polisi Insurans Kerja yang berjumlah **Ringgit Malaysia: Enam Juta Tiga Ratus Sembilan Puluh Enam Ribu Empat Ratus Dua Puluh Empat Dan Sen Empat Puluh Enam Sahaja (RM6,396,424.46)**;
- \* (d) nombor Kod Majikan di bawah Skim PERKESO dan/atau Polisi Pampasan Pekerja,

mengikut ketetapan seperti di **Lampiran A**. Walau bagaimanapun, bagi memulakan kerja-kerja dan bukan maksud lain, tuan boleh menyerahkan Nota-nota Liputan bagi maksud polisi-polisi insurans tersebut dan resit-resit premium yang telah dibayar itu kepada Pegawai Penguasa. Tuan dikehendaki menyerahkan Polisi-polisi Insurans yang berkenaan (jika belum diserahkan) menurut perenggan 5 di atas, dalam tempoh tidak lewat 30 hari daripada tarikh penyerahan Nota-nota Liputan. Apa-apa kegagalan dalam mematuhi kehendak di perenggan ini dalam tempoh masa yang ditetapkan, boleh mengakibatkan Surat ini terbatal dan Kerajaan tidaklah dengan apa-apa cara jua bertanggung terhadap tuan **melainkan jika** penepian bertulis diberikan oleh orang yang diberi kuasa, bagi kerja yang perlu dibuat dengan segera atau serta-merta apabila kelewatan itu akan memudarat dan menjejaskan perkhidmatan dan kepentingan awam.

6. Setelah arahan dikeluarkan oleh Kerajaan, tuan dikehendaki melaksanakan kerja dalam tempoh yang ditetapkan dan kualiti kerja tersebut hendaklah memuaskan hati serta memenuhi kehendak Kerajaan. Sekiranya tuan gagal melaksanakan kerja dalam tempoh yang ditetapkan, Kerajaan berhak membatalkan arahan yang dikeluarkan dan/atau mengenakan *Liquidated & Ascertained Damages* (LAD) seperti yang ditetapkan dalam **Lampiran A**.

7. Syarikat tuan juga adalah digalakkan melaksanakan program *Skim Latihan 1Malaysia (SL1M)* seperti yang ditetapkan oleh Kerajaan.

8. Bagi tujuan program SL1M ini, syarikat tuan adalah dikehendaki untuk:

- (a) mengemukakan Jadual Pelaksanaan Program SL1M berdasarkan tempoh kontrak kepada Sekretariat SL1M untuk kelulusan dalam tempoh dua (2) minggu selepas tarikh pengakuan penerimaan Surat ini oleh syarikat tuan;
- (b) Melaksanakan program ini mengikut Jadual Pelaksanaan Program SL1M yang diluluskan oleh Sekretariat SL1M;
- (c) Mengemaskini maklumat berkaitan pengalaman syarikat melaksanakan program SL1M dalam sistem ePerolehan di Kementerian Kewangan atau sistem di Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB), mengikut mana yang berkaitan.
- (d) Mengemukakan sijil atau surat pengesahan oleh Sekretariat SL1M kepada Agensi sebaik sahaja pelaksanaan program SL1M selesai; dan
- (e) Mengemukakan laporan berkaitan pelaksanaan program SL1M kepada Sekretariat SL1M.

YAB. DATO' SERI UTAMA H.J. MOHAMAD BIN H.J. HASAN  
MENTERI BESAR  
NEGERI SEMBILAN DARUL KHUSUS

Tandatangan & Cop (Kerajaan) .....

Tandatangan & Cop (Syarikat) .....



9. Syarikat tuan juga adalah diingatkan bahawa Kerajaan berhak untuk membatalkan Surat ini sekiranya:

- (a) syarikat tuan gagal mematuhi mana-mana terma di perenggan 5 dalam tempoh masa yang ditetapkan;
- (b) syarikat tuan gagal mematuhi mana-mana terma yang dinyatakan dalam Surat Akuan Pembida Berjaya;
- (c) syarikat tuan gagal memulakan kerja dalam tempoh dua (2) minggu dari tarikh milik tapak;
- (d) syarikat tuan telah membuat salah nyataan (*misrepresentation*) atau mengemukakan maklumat palsu semasa berurusan dengan Kerajaan bagi perolehan ini atau melakukan apa-apa perbuatan lain, seperti memalsukan maklumat dalam Sijil Akuan Pendaftaran Syarikat, mengemukakan bon pelaksanaan atau dokumen lain yang palsu atau yang telah diubah suai;
- (e) syarikat tuan membenarkan Sijil Akuan Pendaftaran Syarikat disalahgunakan oleh individu/syarikat lain;
- (f) syarikat tuan terlibat dalam membuat pakatan harga dengan syarikat-syarikat lain atau apa-apa pakatan sepanjang proses tender sehingga dokumen kontrak ditandatangani;
- (g) syarikat tuan telah memberikan subkontrak sama ada sepenuhnya atau sebahagiannya perkhidmatan tanpa kelulusan Kerajaan terlebih dahulu. Sekiranya Kerajaan meluluskan permohonan syarikat tuan untuk memberikan subkontrak sebahagian kerja atau keseluruhan kerja, kelulusan tersebut adalah tertakluk kepada syarikat tuan mengikat perjanjian hak (*Deed Of Assignment*) dengan Subkontraktor terlebih dahulu;
- (h) syarikat gagal menyempurnakan kerja dalam tempoh yang ditetapkan seperti di **Lampiran A**;
- (i) syarikat tuan gagal mematuhi mana-mana terma/arahan di dalam dokumen tender;
- (j) syarikat tuan/ pemilik/ rakan kongsi/ pengarah telah disabitkan atas kesalahan jenayah di dalam atau luar Malaysia;
- (k) syarikat tuan digulungkan;
- (l) syarikat tuan membekal barang-barang yang tidak tulen, bukan baharu atau yang terpakai;
- (m) kontraktor gagal/mungkir dalam melaksanakan tanggung jawabnya sepertimana ditetapkan dalam Syarat-syarat Kontrak; atau
- (n) terdapat perkara yang melibatkan kepentingan awam atau keselamatan dan kepentingan negara.

10. Sekiranya Surat ini dibatalkan atas alasan seperti yang ditetapkan di perenggan 9, Kerajaan tidak akan bertanggungjawab terhadap apa-apa kerugian syarikat tuan termasuk kerugian masa hadapan.

11. Bersama-bersama Surat ini disertakan Surat Akuan Pembida Berjaya dan Surat Akuan Sumpah Syarikat seperti di **Lampiran B** dan **Lampiran C** untuk ditandatangani oleh syarikat tuan dan dikembalikan bersama-sama dengan Surat ini.

12. Syarikat tuan juga adalah dikehendaki untuk mengemukakan dokumen berikut bersama-sama dengan Surat ini yang telah ditandatangani balas oleh tuan, untuk kelulusan Pegawai Penguasa sebelum memulakan kerja di tapak bina:

YAB. DATO' SERI UMAMA H.J. MONAMAD BIN H.J. HASAN  
MENTERI BESAR  
KERAJAAN NEGERI SEMBILAN DARUL KHUSUS

Tandatangan & Cop (Kerajaan)

Tandatangan & Cop (Syarikat)



- a) Senarai nama subkontraktor berserta pengalamannya dengan menyatakan bahagian kerja yang terlibat; dan
- b) Program Kerja bagi pelaksanaan projek ini.

13. Berdasarkan kepada Tempoh Siap Kerja yang ditenderkan selama **32 hari/minggu/bulan\***, Tarikh Siap untuk seluruh kerja-kerja di bawah kontrak ini ialah pada **28.11.2018**.

14. Surat ini dihantar kepada syarikat tuan dalam tiga (3) salinan. Sila kembalikan ke pejabat ini salinan asal dan kedua berserta lampiran yang berkaitan yang telah ditandatangani dengan sempurna oleh syarikat tuan dan saksi syarikat tuan tidak melebihi **3 hari** dari tarikh Surat ini diterima untuk tindakan kami selanjutnya. Apa-apa kegagalan dalam mematuhi kehendak di perenggan ini dalam tempoh masa yang ditetapkan boleh mengakibatkan Surat ini terbatal dan Kerajaan tidaklah dengan apa-apa jua bertanggungjawab terhadap syarikat tuan.


Sekian, terima kasih.

**"BERKHIDMAT UNTUK NEGARA"**

Saya yang menurut perintah,

  
**(DATU' SERI UTAMA HAJI MOHAMAD BIN HAJI HASAN)**  
Menteri Besar  
Negeri Sembilan Darul Khusus



  
**YAB. DATU' SERI UTAMA HAJI MOHAMAD BIN HAJI HASAN**  
MENTERI BESAR  
NEGERI SEMBILAN DARUL KHUSUS

Tandatangan & Cop (Syarikat) 



**PENGAKUAN PENERIMAAN SURAT SETUJU TERIMA DAN LAMPIRAN YANG BERKAITAN OLEH SYARIKAT**

Dengan ini disahkan bahawa yang bertandatangan di bawah ini mengakui penerimaan Surat ini dan lampiran yang berkaitan yang rujukannya ialah ( 10 ) dim. JKRNS(UB)J.9/1-74 bertarikh ..... April 2018 dan bersetuju dengan terma dan syarat yang terkandung dalam Surat ini tanpa syarat yang mana salinan kepada Surat ini telah pun disimpan, dan selanjutnya disahkan bahawa tiada apa-apa terma, syarat atau stipulasi tambahan kepada yang terkandung dalam dokumen tender dan Surat ini telah dikenakan.

..... Nama Penuh :  : Syarifull Azman Abu Bakar	..... Nama Penuh :  : Nur Suryati Abdul Rauf
No. Kad Pengenalan : 750402-05-5331	No. Kad Pengenalan : 860109-05-5023
Alamat : RANCANG BIJAK SDN. BHD. (Co. No. 509299-K) No. 261-1, Jalan Haruan 5/7, Oakland Commercial Center 2, 70300 Seremban, Negeri Sembilan D.K Tel/Fax: 06-632 6333 rancangbijak@yahoo.com	Alamat : RANCANG BIJAK SDN. BHD. (Co. No. 509299-K) No. 261-1, Jalan Haruan 5/7, Oakland Commercial Center 2, 70300 Seremban, Negeri Sembilan D.K Tel/Fax: 06-632 6333 rancangbijak@yahoo.com
Tarikh :	Tarikh :

Meterai atau Cop Syarikat

**RANCANG BIJAK SDN. BHD.**  
(Co. No. 509299-K)  
No. 261-1, Jalan Haruan 5/7,  
Oakland Commercial Center 2,  
70300 Seremban, Negeri Sembilan D.K  
Tel/Fax: 06-632 6333  
rancangbijak@yahoo.com

\*potong mana yang tidak berkenaan

Tandatangan & Cop (Kerajaan)   
**YAB. DATO' SRI UTAMA HJ. MOHAMAD BIN HJ. HASAN**  
MENTERI BESAR  
NEGERI SEMBILAN DARUL KHUSUS

Tandatangan & Cop (Syarikat) 



BUTIRAN KONTRAK

KERJA MENYELENGGARA JALAN MASUK DAN JALAN KG. SENDAYAN  
DAN LAIN-LAIN KERJA BERKAITAN, DAERAH SEREMBAN,  
NEGERI SEMBILAN DARUL KHUSUS.

1. Pendaftaran Syarikat Dengan Suruhanjaya Syarikat Malaysia (SSM) Atau Pendaftaran Koperasi Dengan Suruhanjaya Koperasi Malaysia (SKM) (iika berkaitan)

1.1 No. Pendaftaran : 509299-K .....

1.2 Tempoh Sah Laku : .....

2. Pendaftaran dengan Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB) Di Bawah Perakuan Pendaftaran Kontraktor

2.1 No. Pendaftaran : 0120000913-NS060006 .....

2.2 Tempoh Sah Laku : 14/08/2015 – 13/08/2018 .....

2.3 Gred : G6 .....

2.4 Kategori : B, CE & ME .....

2.5 Pengkhususan : B10, B04, B02, B12, B13, B24, B14  
CE01, CE34, CE36, CE20, CE21, CE03, CE10, CE13, CE02  
M15, M01

3. Pendaftaran dengan Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB) Di Bawah Sijil Perolehan Kerja Kerajaan (iika berdaftar)

3.1 No. Pendaftaran : 0120000913-NS060006 .....

3.2 Tempoh Sah Laku : 07/07/2015 – 13/08/2018 .....

3.3 Gred : G6 .....

3.4 Kategori : B, CE & ME .....

3.5 Pengkhususan : B10, B04, B02, B12, B13, B24, B14  
CE01, CE34, CE36, CE20, CE21, CE03, CE10, CE13, CE02  
M15, M01

4. Pendaftaran dengan Bahagian Pembangunan Kontraktor dan Usahawan (BPKU) (Sijil Bumiputera) (iika berdaftar)

4.1 No. Pendaftaran : 0120000913-NS060006 .....

4.2 Tempoh Sah Laku : 14/08/2015 – 13/08/2018 .....

4.3 Gred : G6 .....

Tandatangan & Cop (Kerajaan) .....  
YAB. DATO' SERI SYAMA HJ. MOHAMMAD BIN HJ. HASAN  
MENTERI BESAR  
NEGERI SEMBILAN DARUL KHUSUS.

Tandatangan & Cop (Syarikat) .....



5. Pendaftaran dengan Pusat Pendaftaran Kontraktor Kerja, Bekalan Perkhidmatan Negeri Sabah (PUKONSA) (iika berdaftar)

- 5.1 No. Pendaftaran : Tiada
- 5.2 Tempoh Sah Laku : Tiada
- 5.3 Gred Kontraktor : Tiada
- 5.4 Kepala : Tiada
- 5.5 Sub Kepala : Tiada

6. Pendaftaran dengan Unit Pendaftaran Kontraktor dan Juruperunding, Pejabat Setiausaha Kewangan Negeri Sarawak (UPKJ) (iika berdaftar)

- 6.1 No. Pendaftaran : Tiada
- 6.2 Tempoh Sah Laku : Tiada
- 6.3 Gred Kontraktor : Tiada
- 6.4 Kod Bidang : Tiada


7. Pendaftaran Cukai Barang dan Perkhidmatan (CBP) dengan Jabatan Kastam Diraja Malaysia (iika berdaftar)

- 7.1 No. Pendaftaran : 001544323072.....
- 7.2 Tarikh Kuat Kuasa : 01/04/2015.....

8. Harga dan Tempoh Kontrak

- 8.1 Harga Tender (butiran harga seperti di **Lampiran A1**) : RM6,034,362.70 ✓
- 8.2 Peruntukan CBP (sekiranya berkaitan) : RM362,061.76 ✓
- 8.3 Harga Kontrak : RM6,396,424.46 ✓
- 8.4 Tempoh Kontrak : 32 Hari/Minggu/Bulan/Tahun
- 8.5 Tarikh Milik Tapak : 19.04.2018
- 8.6 Tarikh Siap Kerja : 28.11.2018

Tandatangan & Cop (Kerajaan)   
YAB. DATO' SERI TIAMA HJ. MOHAMAD BIN HJ. HASAN  
MENTERI BESAR  
SEMBOJAN DARUL KHUSUS

Tandatangan & Cop (Syarikat) 



9. **\*Bon Pelaksanaan**

- 9.1 No. Pendaftaran : 5%
- 9.2 Formula Bon Pelaksanaan : 5% x **RM6,396,424.46**
- 9.3 Nilai Bon Pelaksanaan : **RM319,821.22**
- 9.4 Bentuk Bon Pelaksanaan : Jaminan Bank/ Bank Islam/ Bank Pembangunan Malaysia Berhad; atau Jaminan Syarikat Kewangan; atau Jaminan Insurans/ Takaful.
- Jikalau Bon Pelaksanaan gagal dikemukakan pada tarikh milik tapak, Kerajaan berhak untuk melaksanakan kaedah Wang Jaminan Pelaksanaan.
- 8.5 Tempoh Sah Laku : \*Dari tarikh kuat kuasa kontrak sehingga 12 bulan selepas tamat Tempoh Tanggungan Kecacatan (DLP) – bagi projek bernilai sehingga RM 10 juta; atau
- Dari tarikh kuat kuasa kontrak sehingga 24 bulan selepas tamat Tempoh Tanggungan Kecacatan (DLP) – bagi projek bernilai sehingga RM 10 juta.

Mengikut format yang ditetapkan oleh Kerajaan seperti di **LAMPIRAN A4**  
Lampiran A4 akan disediakan oleh Agensi berdasarkan format 1PP/PK4

10. **\*Polisi Insurans Keria**

- 10.1 Nilai Polisi : **RM6,396,424.46**
- 10.2 Tempoh Perlindungan : Meliputi tempoh kontrak

11. **\*Polisi Insurans Tanggungan Awam**

- 11.1 Nilai Polisi : **RM 500,000.00**
- 11.2 Tempoh Perlindungan : Meliputi tempoh kontrak, tempoh tanggungan kecacatan dan 3 bulan 14 hari

12. **Kenaan Liquidated & Ascertained Damages (LAD)**

(Lewat menyiapkan kerja mengikut jadual yang ditetapkan)

- 12.1 Formula : **6.85 / 365 hari x RM6,396,424.46**
- 12.2 Kadar sehari : **RM1,202.00**

**YAB. DATO' SERI UTAMA HJ. MOHAMAD BIN HJ. HASAN**  
Tandatangan & Cop (Kerajaan)   
KUALA TERENGGANU  
NEGERI SEMBILAN DARUL KHUSUS

Tandatangan & Cop (Syarikat) 





No. Tender/Kontrak : JKR/NS/N/S/016/2018

13. **\*Skim Latihan 1Malaysia (SL1M) (jika berkaitan)**

(bagi perolehan yang telah melebihi nilai ambang berdasarkan 1PP/PK1.2)

13.1 Tertakluk kepada pelaksanaan : **Ya/Tidak** (Berdasarkan nilai ambang yang ditetapkan dalam Program SL1M 1PP/PK1)

13.2 Bilangan minimum peserta SL1M : .....Tidak Berkenaan..... peserta

*\*potong mana yang tidak berkenaan*

**YAB. DATO' SERI ~~UMMA HJ. MOHAMAD BIN HJ. HASAN~~**  
**MENTERI BESAR**  
**~~SEREMBAN-PARUL KHUSUS.~~**

Tandatangan & Cop (Kerajaan)

Tandatangan & Cop (Syarikat) .....



Rancang Bijak Sdn. Bhd.  
NO 261-1, JALAN HARUAN 5/7  
PUSAT KOMERSIAL OAKLAND 2  
70300 Seremban  
NEGERI SEMBILAN

Vendor Information:  
Vendor: 101832  
Tel : 06-6326333  
Fax : 06-6326333  
E-mail address : [rancangbijak@yahoo.com](mailto:rancangbijak@yahoo.com)

**Purchase Order**

PO Number/date:  
7000253608 / 21.12.2017  
Purchasing Group:  
MAN-HO CPBD  
Person In Charge/Tel Number:  
NAZRIN/0387768023  
RFQ Number: 6000113287

**Deliver to:**  
Malaysia Airports (Niaga) Sdn. Bhd.  
(218310-V)  
3rd Floor, AMC Building  
64000 KLIA, Selangor

**Invoice to:**  
MALAYSIA AIRPORTS (NIAGA) SDN. BHD.  
c/o Finance Shared Service Centre,  
Malaysia Airports Holdings Berhad,  
Persiaran Korporat KLIA,  
64000 KLIA,  
Selangor Darul Ehsan,  
Malaysia

PROPOSED DEMOLITION WORKS FOR BIBIK HERITAGE WALL AT BIBIK HERITAGE, KLIA2, SEPANG, SELANGOR

PIC: MOHD NAZRIN RAZALI, SUPERVISOR PFM

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount (excl GST)
00010		Bill No. 1 : BIBIK HERITAGE A-Preliminary Provide preliminaries item to include the performance bond, insurances, transportation machinery, tools, equipment, consumables items, make good to the existing areas, safety measures and awareness, temporary work, Hoardings etc. required for the successful execution of the work to Employer's satisfaction	20.12.2017	1	Lump Sum	4,000.00	4,000.00
00020		B-DEMOLITION WORKS- ARCHITECTURAL & STRUCTURAL To supply man-power to demolish hack, cut and remove all debris from demolition away the followings:- 1-To cut and dismantle existing partition, door double leaf 1 set, window top 1 set	20.12.2017	1	Lump Sum	10,000.00	10,000.00
00030		DEMOLITION WORKS- MECHANICAL & ELECTRICAL 1-To dismantle and relocate "KELUAR." sign and Fly trap to new location	20.12.2017	1	Lump Sum	500.00	500.00

Item	Material/ ServiceNo	Description/PartNo	Delivery Date	Order Qty	UoM	Unit Price	Amount (excl GST)
00040		Bill No. 1 : BIBIK HERITAGE- Conf'd C-NEW WORKS Wall & Partition Works 1-To supply and install additional MS support to hold the existing timber slat at corridor above ceiling level	20.12.2017	1	Lump Sum	5,000.00	5,000.00
00050		2-To repair and make good existing gypsum board partition and column at dining area	20.12.2017	1	Lump Sum	2,000.00	2,000.00
00060		3-To supply and install granite white compress marble c/w stainless steel strip at hacking area (600 x 480)	20.12.2017	1	Lump Sum	4,000.00	4,000.00
00070		4-To supply and install ceramic floor tiles c/w adhesive cement	20.12.2017	1	Lump Sum	2,000.00	2,000.00
00080		5-To supply and install graphic sticker at existing wall inclusive glue, cutting and other works required	20.12.2017	1	Lump Sum	4,000.00	4,000.00
00090		6-To supply and install wooden pattern decorative inclusive with painting and other works required at front entrance area	20.12.2017	1	Lump Sum	8,000.00	8,000.00
00100		CEILING 1-To touch up and paint at ceiling area	20.12.2017	1	Lump Sum	1,500.00	1,500.00
00110		PAINTING 1-Painting to overall area wall with one (1) undercoat and two (2) topcoats	20.12.2017	1	Lump Sum	2,000.00	2,000.00
00120		OTHERS 1-To deliver 1 set of double leaf door to SCAFF Storage at LCCT	20.12.2017	1	Lump Sum	1,500.00	1,500.00
<b>TOTAL PRICE (MYR) excluding GST</b>							<b>44,500.00</b>

**Cadangan Membina dan Menyiapkan Sebuah Rumah Banglo 3 Tingkat di atas No.68 (Lot 311), Jalan Ping Pong 13/19, Seksyen 13,40100 Shah Alam, Daerah Petaling, Selangor Darul Ehsan untuk Encik Ahmad Suhaimi Bin Yahya**



**Cadangan Mendirikan Sebuah Banglo 3 Tingkat di atas Lot PT10071,  
H.S(D) 97224, Mukim Rasah, Negeri Sembilan Darul Khusus**



**Cadangan Mendirikan Sebuah Banglo 3 Tingkat di atas Lot PT10071,  
H.S(D) 97224, Mukim Rasah, Negeri Sembilan Darul Khusus**



**Cadangan Mendirikan Sebuah Rumah Banglo 3 Tingkat Di Atas Lot 29099, Mukim Bandar Seremban, Daerah Seremban, Negeri Sembilan Darul Khusus. Untuk Tetuan Encik Tan Yit Cheong.**

**PANDANGAN HADAPAN**



**PANDANGAN BELAKANG**



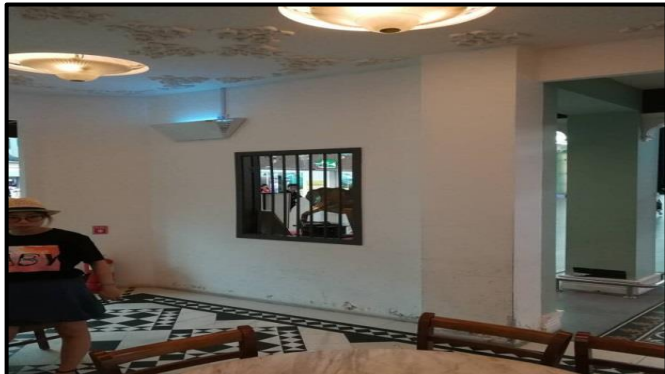
**PROPOSED DEMOLITION WORKS FOR BIBIK HERITAGE WALL AT BIBIK HERITAGE, KLIA2, SEPANG, SELANGOR**



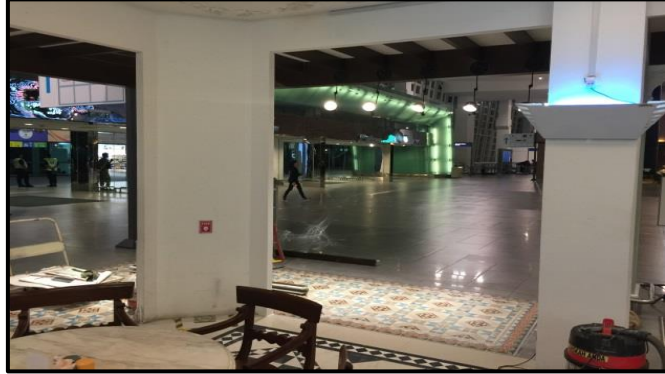
Before



After



Before



After



Before



After



**PROPOSED DEMOLITION WORKS FOR BIBIK HERITAGE WALL AT  
BIBIK HERITAGE, KLIA2, SEPANG, SELANGOR**



Before



After

PROPOSED UPGRADING AND FACELIFT FOR EXISTING TOILETS AT CONTACT PIER, KL INTERNATIONAL AIRPORT

**MALE TOILET**



PROPOSED UPGRADING AND FACELIFT FOR EXISTING TOILETS AT CONTACT PIER, KL INTERNATIONAL AIRPORT

**FEMALE TOILET**



**MEMBINA DAN MENYIAPKAN SATU (1) BLOK EMPAT (4) TINGKAT BANGUNAN TAMBAHAN DAN LAIN-LAIN KERJA YANG BERSANGKUTAN DI SEKOLAH KEBANGSAAN KUALA KRAWANG, DAERAH JELEBU, NEGERI SEMBILAN DARUL KHUSUS (NO KONTRAK : JKR/NS/P/J/042/2009)**

**BANGUNAN 4 TINGKAT**



Pandangan bahagian depan bangunan



Pandangan bahagian belakang bangunan

**LALUAN BERSAMBUNG**



Pandangan bahagian depan laluan beratap



Pandangan bahagian belakang laluan beratap

**BANGUNAN PRA SEKOLAH**



Pandangan bahagian depan pra sekolah



Pandangan bahagian belakang pra sekolah

**MEMBINA DAN MENYIAPKAN SATU (1) BLOK EMPAT (4) TINGKAT BANGUNAN TAMBAHAN DAN LAIN-LAIN KERJA YANG BERSANGKUTAN DI SEKOLAH KEBANGSAAN KUALA KRAWANG, DAERAH JELEBU, NEGERI SEMBILAN DARUL KHUSUS (NO KONTRAK : JKR/NS/P/J/042/2009)**

**KERJA-KERJA LUARAN**



RUMAH PAM



TEMPAT BASUH KAKI



KERJA-KERJA PREMIX DI DATARAN KEJAT BARU



KERJA-KERJA PREMIX DI DATARAN KEJAT SEDIADA

**KERJA-KERJA PENGALIHAN ANAK SUNGAI**



Kerja Pemasangan Enkamat



Kerja-Kerja Menyembur Benih Rumput @ Hydrocedding

# SECTION 7

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# REGISTRATION CERTIFICATE



**RANCANG BIJAK SDN BHD**  
**( 509299-K )**

## PERAKUAN PENDAFTARAN

Adalah dengan ini diperakui bahawa kontraktor yang dinyatakan di bawah ini telah berdaftar dengan Lembaga mengikut Bahagian VI Akta Lembaga Pembangunan Industri Pembinaan Malaysia 1994. Pendaftaran ini adalah tertakluk kepada syarat-syarat yang telah ditetapkan bersama perakuan ini.

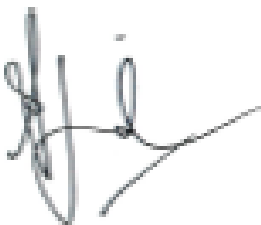
No. Pendaftaran : 0120000913-NS060006  
Nama Kontraktor : RANGANG BUAK SDN. BHD.  
Alamat Berdaftar : NO.261-1, JALAN HARUAN 5/7 OAKLAND COMMERCIAL CENTRE 2  
70300 SEREMBAN  
NEGERI SEMBILAN  
Daerah : SEREMBAN  
Tarikh Mula Berdaftar : 13/09/2000

<u>GRED</u>	<u>KATEGORI</u>	<u>PENGKHUSUSAN</u>
G8	B	B02 B04 B10 B12 B13 B14 B24
G8	CE	CE01 CE02 CE03 CE10 CE13 CE20 CE21 CE34 CE38
G8	ME	E03 E06 E10 E11 E16 E17 M01 M16

Tarikh Mula Berkuskuasa : 21/01/2021

Tarikh Habis Tempoh Perakuan : 13/08/2021

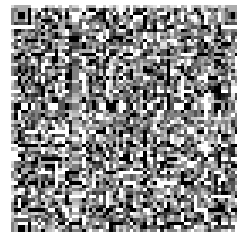
STATUS: AKTIF



Ketua Eksekutif

Lembaga Pembangunan Industri Pembinaan Malaysia

Tarikh: 21/01/2021



## SIJL PEROLEHAN KERJA KERAJAAN

Adalah diumumkan syarikat/Firma ini adalah berdaftar dengan Lembaga Pembangunan Industri Pembinaan Malaysia dan tertakluk kepada syarat-syarat termaktub bersama sijil ini.

No. Pendaftaran : 0120000913-NS060006  
Nama Kontraktor : RANCANG BIAK SDN. BHD.  
Alamat Berdaftar : NO.261-1, JALAN HARUAN 5/7 OAKLAND COMMERCIAL CENTRE  
2  
70300 SEREMBAN  
NEGERI SEMBILAN  
Daerah : SEREMBAN  
Tarikh Mula Berdaftar : 13/09/2000

<u>GRUP</u>	<u>KATEGORI</u>	
G6	B	(Pembinaan Bangunan)
G6	CE	(Pembinaan Kejuruteraan Awam)
G6	ME	(Mekanikal dan Elektrikal)

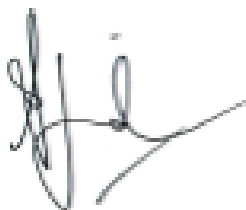
### PEGAWAI SYARIKAT YANG DITAUJAHKAN

### NO. KP

NOR AZIRAH BINTI NASIP SUFIADI	960807465174
NUR SURYATIE BINTI ABDUL RAUF	860109055022
TAN YIT CHEONG	751204055001
SHAIRULL AZMAN BIN ABU BAKAR	750402055331
IBRAHIM BIN TAIB	600125055021

Tarikh Mula Berkuatkuasa : 21/01/2021

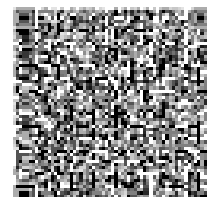
Tarikh Habis Tempoh Perolehan : 12/08/2021



Ketua Eksekutif

Lembaga Pembangunan Industri Pembinaan Malaysia

Tarikh: 21/01/2021







## **BAHAGIAN PEMBANGUNAN KONTRAKTOR DAN USAHAWAN**

KEMENTERIAN KERJA RAYA MALAYSIA

SIJIL KONTRAKTOR KERJA

TARAF BUMIPUTERA

Adalah dengan ini syarikat tuan seperti tercatat di dalam Sijil ini diiktiraf sebagai kontraktor kerja bertaraf Bumiputera. Pemberian pengiktirafan ini adalah tertakluk kepada syarat-syarat termaktub di belakang sijil.

<u>NO. SIJIL PENDAFTARAN</u>	<u>GRAD. PENDAFTARAN</u>	<u>KATEGORI</u>	<u>TEMPOH SAH LAKU</u>
0120000813-N3050008	GB	B	DARI : 24/07/2018
	GB	CE	HINGGA : 12/08/2021
	GB	ME	

NAMA DAN ALAMAT BERDAFTAR

RANCANG BIAK SDN. BHD.  
NO.261-1, JALAN HARUAN 6/7 OAKLAND COMMERCIAL CENTRE 2  
70300 SEREMBAN  
NEGERI SEMBILAN  
SEREMBAN

PEGAWAI SYARIKAT YANG DITAUHIAHKAN

NO. K/P

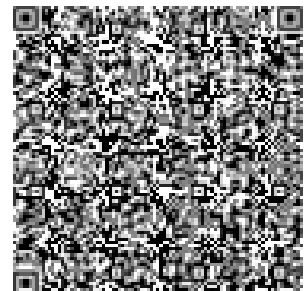
NOR.AZIRAH BINTI NASIP SUPIADI	960807465174
NUR.SURYATIE BINTI ABDUL RAUF	860109055022
TAN YIT CHEONG	751204055001
SHAIRULL AZMAN BIN ABU BAKAR	750402055331
IBRAHIM BIN TAJB	600125055021

(ZUREEN BIN ZUBIR)

SETIAUSAHA BAHAGIAN

Bahagian Pembangunan Kontraktor Dan Usahawan  
Kementerian Kerja Raya Malaysia

Tarikh: 24/07/2018



JADUAL KETIGA

[(subkaedah 5(2)/ subrule 5(2) ]

AKTA INDUSTRI PERKHIDMATAN AIR 2006

*WATER SERVICES INDUSTRY ACT 2006*

KAEDAH-KAEDAH INDUSTRI PERKHIDMATAN AIR (PERMIT) 2007

*WATER SERVICES INDUSTRY (PERMIT) RULES 2007*

PERMIT IPA JENIS A/B/C/D/E\*

*IPA TYPE A/B/C/D/E\* PERMIT*

No. Permit:  
*Permit Number:* SPAN/EKS/(PT)/800-2C/2/13/1024

Nama pemegang permit:  
*Name of permit holder:* RANCANG BIJAK SDN. BHD.

Alamat pemegang permit:  
*Address of permit holder:* NO.261-1, JALAN HARUAN 5/7, PUSAT  
KOMERSIAL OAKLAND 2, 70300 SEREMBAN,  
NEGERI SEMBILAN DARUL KHUSUS

Tujuan permit:  
*Purpose of permit:* PERMIT IPA JENIS C2 (BEKALAN AIR)

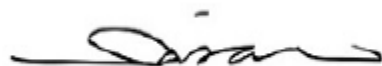
Negeri atau negeri-negeri di mana kerja-kerja boleh diusahakan:  
*State or states in which the works may be carried out:*  
SEMENANJUNG MALAYSIA, WILAYAH-WILAYAH PERSEKUTUAN PUTRAJAYA DAN LABUAN

Permit sah dari:  
*Permit is valid from:* 14 SEPTEMBER 2020

sehingga  
*to* 13 SEPTEMBER 2022

Permit tertakluk kepada terma dan syarat yang dilampirkan.  
*Permit subject to terms and conditions as attached.*

Fi Permit:  
*Permit fee:* RM 4000.00



Suruhanjaya Perkhidmatan Air Negara

Resit No.:  
*Receipt No.:* PO014940

Tarikh  
pengeluaran/pembaharuan:  
*Date of issue/renewal* 29 SEPTEMBER 2020

JADUAL KETIGA

[(subkaedah 5(2)/ subrule 5(2) ]

AKTA INDUSTRI PERKHIDMATAN AIR 2006

*WATER SERVICES INDUSTRY ACT 2006*

KAEDAH-KAEDAH INDUSTRI PERKHIDMATAN AIR (PERMIT) 2007

*WATER SERVICES INDUSTRY (PERMIT) RULES 2007*

PERMIT IPA JENIS A/B/C/D/E\*

*IPA TYPE A/B/C/D/E\* PERMIT*

No. Permit:  
*Permit Number:* SPAN/EKS/(PT)/800-2D/2/13/1024

Nama pemegang permit:  
*Name of permit holder:* RANCANG BIJAK SDN. BHD.

Alamat pemegang permit:  
*Address of permit holder:* NO.261-1, JALAN HARUAN 5/7, PUSAT  
KOMERSIAL OAKLAND 2, 70300 SEREMBAN,  
NEGERI SEMBILAN DARUL KHUSUS

Tujuan permit:  
*Purpose of permit:* PERMIT IPA JENIS D (BEKALAN AIR)

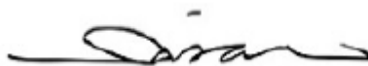
Negeri atau negeri-negeri di mana kerja-kerja boleh diusahakan:  
*State or states in which the works may be carried out:*  
NEGERI SEMBILAN DARUL KHUSUS

Permit sah dari:  
*Permit is valid from:* 14 SEPTEMBER 2020

sehingga  
*to* 13 SEPTEMBER 2022

Permit tertakluk kepada terma dan syarat yang dilampirkan.  
*Permit subject to terms and conditions as attached.*

Fi Permit:  
*Permit fee:* RM 1800.00



Suruhanjaya Perkhidmatan Air Negara

Resit No.: PO014940

Receipt No.:

Tarikh

pengeluaran/pembaharuan: 29 SEPTEMBER 2020

*Date of issue/renewal*

## JADUAL KETIGA

*[subkaedah 5(2)/subrule 5(2)]*AKTA INDUSTRI PERKHIDMATAN AIR 2006  
*WATER SERVICES INDUSTRY ACT 2006*KAEDAH-KAEDAH INDUSTRI PERKHIDMATAN AIR (PERMIT) 2007  
*WATER SERVICES INDUSTRY (PERMIT) RULES 2007*PERMIT IPA JENIS A/B/C/D/E\*  
*IPA TYPE A/B/C/D/E\* PERMIT*

No. Permit:  
*Permit Number:* SPAN/EKS/(PT)/800-2B/2/13/1024

Nama pemegang permit:  
*Name of permit holder:* RANCANG BIJAK SDN. BHD.

Alamat pemegang permit:  
*Address of permit holder:* NO.261-1, JALAN HARUAN 5/7, PUSAT KOMERSIAL OAKLAND 2, 70300 SEREMBAN, NEGERI SEMBILAN DARUL KHUSUS

Tujuan permit:  
*Purpose of Permit:* PERMIT IPA JENIS B (PEMBETUNGAN)

Negeri atau negeri-negeri di mana kerja-kerja boleh diusahakan:  
*State or states in which the works may be carried out:* NEGERI SEMBILAN DARUL KHUSUS

Permit sah dari:  
*Permit is valid from:* 31 MEI 2019

sehingga  
*to* 30 MEI 2021

Permit tertakluk kepada terma dan syarat yang dilampirkan.  
*Permit subject to terms and conditions as attached.*

Fi Permit:  
*Permit fee:* RM 600.00



Suruhanjaya Perkhidmatan Air Negara

Resit No.:  
*Receipt No.:* 082002Tarikh \*pengeluaran/pembaharuan:  
*Date of \*issue/renewal* 31 MEI 2019\*potong yang tidak terpakai  
*\*delete where inapplicable*



## MALAYSIA AIRPORTS HOLDINGS BERHAD

### *Sijil Pendaftaran Syarikat*

Tarikh Mula Berdaftar : 19.02.2016  
Tempoh Pendaftaran : 27.10.2020 - 27.10.2022  
No. Rujukan Pendaftaran : 101832

Bahawa dengan ini diperakui syarikat :

RANCANG BIJAK SDN BHD  
NO 261-1, JALAN HARUAN 5/7  
PUSAT KOMERSIAL OAKLAND 2  
70300 SEREMBAN  
NEGERI SEMBILAN  
MALAYSIA

telah berdaftar dengan Malaysia Airports Holdings Berhad dalam bidang  
bekalan / perkhidmatan / kerja seperti lampiran

Kelulusan ini adalah tertakluk kepada syarat-syarat seperti dinyatakan  
di belakang siji ini.

**Pengurus Besar**  
Bahagian Perolehan Dan Kontrak  
Malaysia Airports Holdings Berhad (487092-W)

Tarikh: 27 Oktober 2020

