



LAKU MANAGEMENT SDN BHD

TENDER & QUOTATION PARTICIPATION FORM

Tender Notice No.1/2021

Important Note

The tender deposit and document fee can be paid online or through our payment counter in Miri Area Office, 6th Floor, Soon Hup Tower, Lot 907, Jalan Merbau, Miri. Please fill-up the form accordingly and submit to us prior to allow us to check the payment status if the fees are paid online. We also advise the participant that wish to purchase the document at our Contract Section Counter also requires to fill-up the form prior one days before coming to our counter.

We wish to participate Tender/Quotation for:

No	Tender/Quotation No.	Receipt Reference No.
1		
2		
3		
4		

Please bank in the Tender Deposit and Document Fee into LAKU's CIMB Account No. : 80-0516537-8.
Please also include the transaction detail specifying the Tender/Quotation No. and Company Name.

Company Name : _____

Address : _____

Contact Tel. No : _____

Fax No. : _____

Email Address. : _____

Company Stamp : _____

Corporate Office Fax No. : 085-442005

Contract Section Contact No: 085-442027



TENDER/QUOTATION NOTICE NO. 1/2021 REV.00

Guideline to Participate Tender & Quotation

1. All Tenderers/Bidders only can submit ONE tender/quotation only. This apply for licencing includes UPKJ, CIDB and SWA (Mainslayer & Pipefitter) which is applicable.
2. Tenderers/Bidders shall submit certify true copy UPKJ, CIDB and SWA (Mainslayer & Pipefitter) for evidence to prove the illegibility to participate the Company tender/quotation.
3. The fees and deposit (if any) need to be paid before the Tenderer/Bidder is allowed to collect the tender/quotation document.
4. If the Tenderer/Bidder lost the document, the tenderer/bidder can come to the Contract Section to collect another set of the document but the Company will charge Document Fee for the collection. BUT if the document is available in the form of soft copy, the Tenderer/Bidder can request for another copy free of charge (subject to the Tenderer/Bidder bring their own pendrive).
5. Only authorised individual to collect the tender/quotation document (employee or good-self) but if the Tenderer/Bidder employed another representative (runner) thus, the representative must bring a letter of authorization from the tenderer/bidder to collect the document. The Tenderer/Bidder is not allowed to use the Company Employee to carry out the purchasing and collection of the tender/quotation document on the tenderer/bidder's behalf.
6. The tender/quotation document need to be submitted before/by the specified closing time & date. Failed to submit before/by the specified closing time & date thus, the submission is not valid and rejected immediately.
7. LAKU is not bind to award the tender/quotation to the lowest.
8. The submission must be complete as prescribe in the tender/quotation document. Fail to complete the tender/quotation document the Company without prejudice will reject the tender/quotation. Thus, the Tenderer/Bidder at their effort and cost be diligently submitting a complete tender/quotation document to the Company.