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| **PROJECT: PROJEK HOSPITAL PENGAJAR PENGAJAR UNISZA (TENDER TERBUKA - REKA & BINA)** | |
| **PROJECT MANAGER: Ir Haizan Bin Hussein** | **DATE OF PREPARATION: 20.6.2013** |

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| **ID No** | **WBS No.** | **Procurement Item** | **Source or Method** | **Installation / Delivery Date** | **Actual Install**  **/Delivery** | **Monitoring & Control** | **Responsibility** |
|  |  | **PROCUREMENT BY MAIN CONTRACTOR** |  |  |  |  |  |
| **1** |  | **Procurement of Electrical Services(HT &LV System)** | **Direct Appointment** |  |  | **CPM, PQP** |  |
| **2** |  | **Procurement of Electrical Services(ELV System)** | **Direct Appointment** |  |  | **CPM, PQP** |  |
| **3** |  | **Procurement of Electrical Services(Related Medical Equipment)** | **Direct Appointment** |  |  | **CPM, PQP** |  |
| **4** |  | **Procument Of Services- Electrical (Telekom& TNB )** | **Direct Payment** |  |  | **CPM, PQP** |  |

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| **PREPARED BY: Muhammad Syukri bin Khasim** | **SIGNATURE:** |
| **REVIEWED: Ir Haizan Bin Hussein** | **SIGNATURE:** |