



LESSON LEARNED

PENILAIAN TENDER

Ir. Nor Haziman Bin Noh

Seminar Kejuruteraan
Mekanikal

30 Julai 2018

SKOP PENILAIAN

Peringkat Pertama

Kesempurnaan tender.
Kecukupan dokumen wajib.
Kecukupan modal minima.

Peringkat Kedua

Faktor pelarasan baki kerja.

Penilaian Teknikal



SKOP PENILAIAN

Peringkat Pertama

Kesempurnaan Tender

- ✓ Borang tender ditandatangani.
 - ✓ Penandatanganan diberi kuasa.
 - ✓ Harga tender dicatat pada borang tender.
 - ✓ Pendaftaran dengan PKK & CIDB masih sah.
- Kembalikan semua dokumen asas tender.
- Tempoh siap tidak melebihi tempoh maksima.
- Tandatangan *integrity pack*.



SKOP PENILAIAN

Peringkat Pertama

Kecukupan Dokumen Wajib

Borang A (Pengakuan kebenaran maklumat)

Borang C (Data kewangan)

Penyata Kew. 3 tahun terakhir yang diaudit & disahkan

Penyata akaun bank 3 bulan terakhir yang disahkan

Borang CA (laporan kedudukan kewangan)

Laporan penyelia kerja semasa (Borang GA & GA1).

Cemerlang / Memuaskan / Sakit



SKOP PENILAIAN

Peringkat Pertama

Kecukupan Modal Minima

Berdasarkan kepada:

Penyata Kewangan Syarikat
Aset semasa – Liabiliti semasa

Penyata Bank & Borang CA
Purata akaun bank 3 bulan terakhir
Saham amanah, Deposit tetap, Bon

Borang CA
Baki kemudahan kredit



Modal diperlukan:

3% daripada AJ

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

Dokumen asas tidak dikembalikan (cth: sampul CD)
(cth: Borang B)

Tempoh siap kerja melebihi tempoh siap kontraktor utama
Integrity pack (Akaun pembida) tidak di cop (cth)

Modal minima kurang 3% daripada AJ

Penyata kewangan yang dikemukakan bukan daripada tiga (3)
tahun terakhir (cth)

Penyata kewangan syarikat tidak diaudit & disahkan
(certified true copy) ASLI (cth)

Pengesahan (cop & tandatangan ASLI) tidak dibuat pada m/s
lembaran imbalan (cth)



TENDER KONVENSIONAL



SAMPUL CD

JABATAN KERJA RAYA MALAYSIA
CAWANGAN KEJURUTERAAN MEKANIKAL

DOKUMEN TENDER
JKR-CKM/39/2018 (T.BRP)

SISTEM PENYAMAN UDARA DAN
PENGUDARAAN UNTUK UNIVERSITI
MALAYSIA PERLIS (UniMAP) PEMBINAAN
DEWAN BESAR DAN KERJA BERKAITAN

Kelayakan Kontraktor : Berdaftar dengan CIDB Kementerian
Kewangan Malaysia

Grid/Kod-Bidang : G4 : JHA, Subur, T-1

Kategori : ME
Pengkhususan : M01

Taraf : TERBUKA

Tarikh Tender Dijual : 30 MAC 2018

Tarikh Tender Ditutup : 23 APRIL 2018

Disahkan betul

Jurutera Mekanikal, Pengarah Kanan
Bahagian Rekabentuk Pendidikan

UNIT TAWARAN PUSAT
CAWANGAN KEJURUTERAAN MEKANIKAL
TINGKAT 24-28
MENARA KERJA RAYA (BLOK G)
180 PEJABAT JKR MALAYSIA
JALAN KUALA KANGSAR, 50480 KUALA LUMPUR
Tarikh Tamat: 30 MAC 2018

SAMPUL CD ASAL INI HENDAKKAN DIKEMBALIKAN BERSERTA DENGAN CD

Sampul CD yang tidak dikembalikan menyebabkan tawaran tender ditolak

Sampul CD – Sebahagian dokumen asas tender

Borang B tidak diisi dengan lengkap

Borang B – Sebahagian dokumen asas tender



BORANG B - MAKLUMAT AM LATAR BELAKANG PENTENDER

1. Nama :
2. Alamat :
SELANGOR DARUL EHSAN.
- No. Telefon: No. Faks:
3. Pendaftaran dengan CIDB
 - (i) No. Pendaftaran PPK :
 Tarikh daftar : Sah hingga
 - (ii) No. Pendaftaran SPKK:
 Tarikh daftar : Sah hingga
 - (iii) Gred Pendaftaran, Kategori dan Pengkhususan berdaftar :
 - (iv) Taraf (Bumiputera/Bukan Bumiputera) :
 - (v) Jika Bumiputera, tempoh sah taraf : Dari hingga
 - (vi) No. Pendaftaran GST:
4. Bagi Syarikat Sdn. Bhd. nyatakan
 - (i) Modal dibenarkan : RM
 - (ii) Modal dibayar : RM
5. Perniagaan Utama lain, jika ada
 - (a) sejak
 - (b) sejak

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

Dokumen asas tidak dikembalikan (~~cth: sampul CD~~)
(~~cth: Borang B~~)

Tempoh siap kerja melebihi tempoh siap kontraktor utama
Integrity pack (Akaun pembida) tidak di cop (cth)

Modal minima kurang 3% daripada AJ

Penyata kewangan yang dikemukakan bukan daripada tiga (3)
tahun terakhir (cth)

Penyata kewangan syarikat tidak diaudit & disahkan
(certified true copy) ASLI (cth)

Pengesahan (cop & tandatangan ASLI) tidak dibuat pada m/s
lembaran imbangan (cth)



SURAT AKUAN PEMBIDA

Bagi

NO RUJUKAN / KONTRAK : JKR-CKM/46/2018 (T-BRP)
PROJEK : SISTEM PENYAMAN UDARA DAN PENGUDARAAN UNTUK UPNM – PEMBINAAN
BANGUNAN KULIAH TAMBAHAN BERPUSAT

Saya... nombor K.P. yang mewakili
..... nombor Pendaftaran
..... dengan ini mengisytiharkan bahawa saya atau mana-mana individu
yang mewakili syarikat ini tidak akan menawar atau memberi rasuah kepada mana-mana individu
dalam **Jabatan Kerja Raya Malaysia** atau mana-mana individu lain, sebagai sogokan untuk dipilih
dalam tender/sebut harga* seperti di atas. Bersama-sama ini dilampirkan Surat Perwakilan Kuasa
bagi saya mewakili syarikat seperti tercatat di atas untuk membuat pengisytiharan ini.

2. Sekiranya saya atau mana-mana individu yang mewakili syarikat ini didapati bersalah
menawar atau memberi rasuah kepada mana-mana individu dalam **Jabatan Kerja Raya Malaysia** atau
mana-mana individu lain sebagai sogokan untuk dipilih dalam tender / **sebut harga*** seperti di atas,
maka saya sebagai wakil syarikat bersetuju tindakan-tindakan berikut diambil:

- 2.1 penarikan balik tawaran kontrak bagi tender/sebut harga* diatas; atau
- 2.2 penamatan kontrak bagi tender / **sebut harga*** diatas; dan
- 2.3 lain-lain tindakan tatatertib mengikut peraturan perolehan Kerajaan.

3. Sekiranya terdapat mana-mana individu cuba meminta rasuah daripada saya atau mana-
mana individu yang berkaitan dengan syarikat ini sebagai sogokan untuk dipilih dalam tender/sebut
harga* seperti di atas, maka saya berjanji akan dengan segera melaporkan perbuatan tersebut kepada
pejabat Suruhanjaya Pencegahan Rasuah Malaysia (SPRM) atau balai polis yang berhampiran. *

Yang Benar,

(Nama dan No. KP)

Cop Syarikat :

Catatan : * Potong mana yang tidak berkaitan

Tidak di cop



SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

~~Dokumen asas tidak dikembalikan~~ ~~(cth: sampul CD)~~
~~(cth: Borang B)~~

~~Tempoh siap kerja melebihi tempoh siap kontraktor utama~~
~~Integrity pack (Akaun pembida) tidak di cop~~ (cth)

Modal minima kurang 3% daripada AJ

Penyata kewangan yang dikemukakan bukan daripada tiga (3) tahun terakhir (cth)

Penyata kewangan syarikat tidak diaudit & disahkan (certified true copy) ASLI (cth)

Pengesahan (cop & tandatangan ASLI) tidak dibuat pada m/s lembaran imbangan (cth)



CERTIFIED TRUE COPY

TAQIYUDDIN AMIN BIN ABDUL SATAR

02378/09/2018 (J)

DATE: 13-03-2018

(Incorporated in Malaysia)
Company No: 516198 - X

Reports and Financial Statements
For The Financial Year Ended 30 September 2013

Tahun 2013

CERTIFIED TRUE COPY

TAQIYUDDIN AMIN BIN ABDUL SATAR

02378/09/2018 (J)

DATE: 13-03-2018

Company No: 516198 - X

BALANCE SHEET

As at 30 September 2013

Note	2013 RM	2012 RM
NON-CURRENT ASSET		
Property, plant and equipment	3 167,575	274,218
CURRENT ASSETS		
Trade receivables	2,200,155	1,957,260
Other receivables and deposits	4 632,419	600,711
Cash and bank balances	351,881	69,615
	3,184,455	2,627,586
CURRENT LIABILITIES		
Trade payables	1,220,726	967,244
Other payables and accruals	5 904,478	874,396
Amount owing to directors	6 231,984	240,849
Hire purchase payables	7 56,438	53,569
Taxation	98,907	51,817
	2,512,533	2,187,875
NET CURRENT ASSET	671,922	439,711
LESS: NON-CURRENT LIABILITIES		
Hire purchase payables	7 236,591	294,355
Deferred taxation	8 6,121	6,121
	242,712	300,476
	596,785	413,453
CAPITAL AND RESERVES		
Share capital	9 774,000	644,000
Accumulated losses	(177,215)	(230,547)
	596,785	413,453

The accompanying notes form an integral part of the financial statements.

Tarikh tender ditutup pada April 2018. Sepatutnya
laporan kew. bagi tahun 2014, 2015 & 2016

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

~~Dokumen asas tidak dikembalikan~~ ~~(cth: sampul CD)~~
~~(cth: Borang B)~~

~~Tempoh siap kerja melebihi tempoh siap kontraktor utama~~
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Modal minima kurang 3% daripada AJ

~~Penyata kewangan yang dikemukakan bukan daripada tiga (3)~~
~~tahun terakhir~~ (cth)

Penyata kewangan syarikat tidak disahkan (certified true copy) ASLI (cth)

Pengesahan (cop & tandatangan ASLI) tidak dibuat pada m/s lembaran imbalan (cth)



Company No. : 636973 W (Incorporated in Malaysia)

Certified True Copy Of The Original

ROSLINA MOHD NOR
Company Secretary (L800D4201)Statements of financial position
As at 31 December 2016

	Note	2016 RM	2015 RM
Assets			
<u>Non-current assets</u>			
Property, plant and equipment	5	201,723	124,838
<u>Current assets</u>			
Receivables	6	1,246,744	1,683,092
Amount due from directors	7	104,550	89,706
Cash and cash equivalents	8	227,994	458,740
Tax prepayment		44,538	24,200
Total current assets		1,623,826	2,255,738
Total assets		1,825,549	2,380,576
Equity and liabilities			
<u>Equity attributable to equity holders</u>			
Share capital	9	500,000	500,000
Accumulated (loss)/Unappropriated profit	10	(168,886)	97,472
Total equity		331,114	597,472
<u>Non-current liabilities</u>			
Hire purchase liabilities	11	169,218	81,325
<u>Current liabilities</u>			
Payables	12	1,282,831	1,646,188
Hire purchase liabilities	11	42,386	55,591
Total current liabilities		1,325,217	1,701,779
Total liabilities		1,494,435	1,783,104
Total equity and liabilities		1,825,549	2,380,576

The annexed notes form an integral part of these financial statements

Sign & Cop tidak
ASLI: Scan @
fotostat

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

~~Dokumen asas tidak dikembalikan~~ ~~(cth: sampul CD)~~
~~(cth: Borang B)~~

~~Tempoh siap kerja melebihi tempoh siap kontraktor utama~~
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~~Penyata kewangan syarikat tidak disahkan (certified true copy) ASLI~~ (cth)

~~Pengesahan (cop & tandatangan ASLI) tidak dibuat pada m/s lembaran imbangan~~ (cth)



CERTIFIED TRUE COPY

COMPANY NO. 680684-U

(Company No. 680684-U)
(Incorporated in Malaysia)

Financial Statements
30th June, 2014

These audited financial statements of the Company with Qualified / Unqualified-Auditors' Report for the year ended 30th June, 2014 were tabled at the Annual General Meeting held on 24th December, 2014.

MORID FADZIR BIN ISMAIL
(MIA 14950)

Disahkan
pada
muka
depan

CERTIFIED TRUE COPY

Independent auditors' report to the members of [Company Name]

(Company No.: 680684-U)
(Incorporated in Malaysia)

Bests for Qualified Opinion

We were unable to confirm and satisfied ourselves on the trade receivables recorded by the Company amounted to RM 1,244,018 due to improper record of the individual trade receivable that represents this amount. We were unable to carry out appropriate audit procedures and to obtain confirmation of this amount. We could not determine the effects of the adjustments, if any, on the financial position of the Company as at 30 June 2014, or on its financial performance and cash flows for the year then ended.

For the effects on the financial statements of the matter described in the Basis for the financial statements have been properly drawn up in accordance with the provisions of the Companies Act, 1965 in Malaysia for Private Entities and the Companies Act, 1965 in Malaysia of the financial position of the Company as of 30 June 2014 and of its financial performance and cash flows for the year then ended.

As auditors, in accordance with Section 174 of the Companies Act, 1965 in Malaysia, we also report that in our opinion the financial statements have been properly drawn up in accordance with the provisions of the Act to be kept by the Company have been the Act.

company, as a body, in accordance with Section 174 of the Companies Act, 1965 in Malaysia, we also report that in our opinion the financial statements have been properly drawn up in accordance with the provisions of the Act to be kept by the Company have been the Act.

Page 8

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pada
laporan
audit

(Company No.: 680684-U)
(Incorporated in Malaysia)

Balance Sheet as at 30 June 2014

Note	2014 RM	2013 RM
ASSETS		
Non-Current Assets		
Property, plant and equipment	195,804	263,406
	<u>195,804</u>	<u>263,406</u>
Current assets		
Trade receivables	1,548,018	1,429,914
Other receivables and prepayments	39,222	218,746
Cash and bank balances	148,099	134,417
	<u>1,735,339</u>	<u>1,781,077</u>
TOTAL ASSETS	1,931,143	2,044,483
EQUITY AND LIABILITIES		
Capital and reserves		
Share capital	150,000	150,000
Retained earnings	249,009	220,410
	<u>399,009</u>	<u>370,410</u>
Non-current liability		
Deferred tax liabilities	-	3,657
Hire purchase creditors	172,626	222,443
	<u>172,626</u>	<u>226,100</u>
Current liabilities		
Trade payables	1,086,300	883,824
Other payables and accruals	25,023	22,741
Amount due to Directors	149,737	455,789
Hire purchase creditors	33,669	17,796
Tax payable	84,779	67,723
	<u>1,359,508</u>	<u>1,447,973</u>
TOTAL EQUITY AND LIABILITIES	1,931,143	2,044,483

The accompanying notes form an integral part of these financial statements.

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SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

Modal minima kurang 3% daripada AJ (sambungan)

Penyata bulanan bank yang dikemukakan bukan daripada tiga (3) bulan terakhir (cth)

Penyata bulanan bank yang dikemukakan tidak disahkan (cop & tandatangan ASLI) (cth: cop fotostat) X X /

Penyata bulanan bank yang dikemukakan tidak disertakan dengan BORANG CA / Borang CA tidak di cop dan ditandatangani ASLI (cth)

Borang CA yang dikemukakan tidak mengikut format yang ditetapkan (cth)



IBS PANDAN INDAH

MUAF (PAGE) : 1
NO RYDUS CUKAN : CBS180331564388561592
TARIKH MASUK : 31/03/18
TARIKH PENYATA : 564388561592
STATEMENT DATE :
NOMOR AKAUN :
KOD :
ACCOUNT NUMBER :

31/03/18

SME FIRST INVESTMENT ACCOUNT - I

ELIGIBLE FOR PROTECTION BY PIDM / TAX INVOICE

TARIKH MASUK	TARIKH MASUK	BUTIR URUSNIAGA	JENIS GST	JUMLAH URUSNIAGA	BAKUPENYATA
ENTRY DATE	ENTRY DATE	TRANSACTION DESCRIPTION	TYPE	TRANSACTION AMOUNT	STATEMENT BALANCE
12/03		BEGINNING BALANCE		407,768.73	
13/03		INWARD CLEARING CHQ DEBIT 282460		407,528.73	
13/03		CHEQUE PROCESSING FEE		407,528.23	
23/03		GST DEBIT		407,528.20	
23/03		INWARD CLEARING CHQ DEBIT 282466		407,278.20	
23/03		CHEQUE PROCESSING FEE		407,028.20	
26/03		GST DEBIT		407,027.20	
26/03		INWARD CLEARING CHQ DEBIT 282464		407,027.14	
28/03		CHEQUE PROCESSING FEE		407,005.74	
28/03		INWARD CLEARING CHQ DEBIT 282463		407,001.94	
29/03		CHEQUE PROCESSING FEE		406,990.54	
29/03		GST DEBIT		406,979.04	
30/03		INWARD CLEARING CHQ DEBIT 282465		406,978.95	
31/03		DIVIDEND PAID		406,911.98	
		ENDING BALANCE :		406,911.98	
		LEDGER BALANCE :		406,911.98	
		TOTAL DEBIT :		1,029.78	
		TOTAL CREDIT :		173.03	
		PROFIT OUTSTANDING		.00	



ORIGINAL DOCUMENT SIGHTED
ASMAWATI JAMALUDIN (02446)
MAYBANK PANDAN INDAH

PLEASE BE INFORMED THAT EFFECTIVE 01/04/2018, THE AMOUNT OF 3RD PARTY CHEQUE ENCASHMENT ALLOWED OVER THE COUNTER IS LIMITED TO RM10,000.00 PER CHEQUE.

FOR ENCASHMENT OF CHEQUE BY AUTHORISED PARTIES, THE AMOUNT IS LIMITED TO RM50,000.00 PER CHEQUE.

PLEASE BE INFORMED THAT EFFECTIVE 01/04/2018, THE AMOUNT OF 3RD PARTY CHEQUE ENCASHMENT ALLOWED OVER THE COUNTER IS LIMITED TO RM10,000.00 PER CHEQUE.

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MUAF (PAGE) : 1
NO RYDUS CUKAN : CBS180228564388561592
TARIKH MASUK : 28/02/18
TARIKH PENYATA : 564388561592
STATEMENT DATE :
NOMOR AKAUN :
KOD :
ACCOUNT NUMBER :

28/02/18

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ENTRY DATE	ENTRY DATE	TRANSACTION DESCRIPTION	TYPE	TRANSACTION AMOUNT	STATEMENT BALANCE
21/02		BEGINNING BALANCE		408,155.70	
21/02		INWARD CLEARING CHQ DEBIT 282462		407,905.70	
22/02		INWARD CLEARING CHQ DEBIT 282461		407,655.70	
22/02		CHEQUE PROCESSING FEE		407,654.70	
22/02		GST DEBIT		407,654.64	
23/02		MISC NON CASH DEBIT		407,614.64	
23/02		SC CONFIRMATION ACCT		407,612.24	
23/02		GST DEBIT		407,612.24	
28/02		DIVIDEND PAID		407,768.73	
		ENDING BALANCE :		407,768.73	
		LEDGER BALANCE :		407,768.73	
		TOTAL DEBIT :		543.46	
		TOTAL CREDIT :		156.49	
		PROFIT OUTSTANDING		.00	



ORIGINAL DOCUMENT SIGHTED
ASMAWATI JAMALUDIN (02446)
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ENTRY DATE	ENTRY DATE	TRANSACTION DESCRIPTION	TYPE	TRANSACTION AMOUNT	STATEMENT BALANCE
08/01		BEGINNING BALANCE		408,715.07	
08/01		MISC NON CASH DEBIT		408,695.07	
08/01		SC ON CONFIRMATION *		408,693.87	
08/01		GST DEBIT		408,443.37	
15/01		INWARD CLEARING CHQ DEBIT 282457		408,443.34	
15/01		CHEQUE PROCESSING FEE		408,193.34	
15/01		GST DEBIT		408,192.84	
15/01		INWARD CLEARING CHQ DEBIT 282456		408,192.81	
15/01		CHEQUE PROCESSING FEE		407,982.81	
15/01		GST DEBIT		407,982.31	
29/01		INWARD CLEARING CHQ DEBIT 282458		407,982.28	
30/01		CHEQUE PROCESSING FEE		407,982.28	
30/01		GST DEBIT		407,982.28	
31/01		DIVIDEND PAID		408,155.70	
		ENDING BALANCE :		408,155.70	
		LEDGER BALANCE :		408,155.70	
		TOTAL DEBIT :		732.79	
		TOTAL CREDIT :		173.42	
		PROFIT OUTSTANDING		.00	



ORIGINAL DOCUMENT SIGHTED
ZALILAH AHMAD (06643)
MAYBANK PANDAN INDAH

PLEASE BE INFORMED THAT EFFECTIVE 01/04/2018, THE AMOUNT OF 3RD PARTY CHEQUE ENCASHMENT ALLOWED OVER THE COUNTER IS LIMITED TO RM10,000.00 PER CHEQUE.

FOR ENCASHMENT OF CHEQUE BY AUTHORISED PARTIES, THE AMOUNT IS LIMITED TO RM50,000.00 PER CHEQUE.

PLEASE BE INFORMED THAT EFFECTIVE 01/04/2018, THE AMOUNT OF 3RD PARTY CHEQUE ENCASHMENT ALLOWED OVER THE COUNTER IS LIMITED TO RM10,000.00 PER CHEQUE.

FOR ENCASHMENT OF CHEQUE BY AUTHORISED PARTIES, THE AMOUNT IS LIMITED TO RM50,000.00 PER CHEQUE.

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FOR ENCASHMENT OF CHEQUE BY AUTHORISED PARTIES, THE AMOUNT IS LIMITED TO RM50,000.00 PER CHEQUE.

Mac, Feb & Jan 2018

Tarikh tender ditutup pada 22/5/18. Sepatutnya penyata bagi bulan Feb, Mac & April 2018

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

Modal minima kurang 3% daripada AJ (sambungan)

~~Penyata bulanan bank yang dikemukakan bukan daripada tiga (3) bulan terakhir (cth)~~

Penyata bulanan bank yang dikemukakan tidak disahkan (cop & tandatangan ASLI) (cth: cop fotostat) X X /

Penyata bulanan bank yang dikemukakan tidak disertakan dengan BORANG CA / Borang CA tidak di cop dan ditandatangani ASLI (cth)

Borang CA yang dikemukakan tidak mengikut format yang ditetapkan (cth)



Tiada
pengesahan
(cop & t/tgn)
pegawai bank

Pengesahan
perlu dibuat
di setiap
helaian

AFFIN BANK

AFFIN BANK BERHAD (INCORP.)



CA-0001914 G-43

NO AKAUN 戶口號碼 ACCOUNT NO	10-031-100400-6 MYR
TARIKH PENYATA 結帳單日期 STATEMENT DATE	28/02/18
TARIKH PENYATA TERDAHULU 前次結帳單日期 PREVIOUS STATEMENT DATE	31/01/18
BAKI DIBAWA KEHADAPAN 承前金額 BALANCE BROUGHT FORWARD	459.44

ELIGIBLE FOR PROTECTION BY PIDM / LAYAK DILINDUNGI OLEH PIDM

PAGE 1 of 1

Tarikh Date	Huraian Description	Wang Keluar 去項 Debit	Wang Masuk 來項 Credit	Baki 結餘 Balance
31/01/18	B/F ...	0.00	0.00	459.44
6/02/18	INTERBANKGIRD CREDIT NHCD lends to SV NOOR HISHAM BIN CHE DIN	0.00	3,500.00	3,959.44
7/02/18	ACH CLRG CHQ 0064006	3,623.25	0.00	338.19
7/02/18	CHEQUE PROCESSING FEE	0.50	0.00	335.69
7/02/18	GST Charge C1802072048800SR0600	0.03	0.00	335.66
12/02/18	DEBIT ADVISE	20.00	0.00	315.66
12/02/18	GST Charge C180212255623SR0600	1.20	0.00	314.46
19/02/18	INTERBANK FUND TRANSFER NEPS FUNDS TRANSFER SYED ISMAIL BIN SYED YUSOF	0.00	3,500.00	3,814.46
19/02/18	INTERBANK FUND TRANSFER Loan from NHCD NOOR HISHAM BIN CHE DIN	0.00	3,500.00	7,314.46
20/02/18	ACH CLRG CHQ 0064014	5,724.00	0.00	1,590.46
20/02/18	CHEQUE PROCESSING FEE	0.50	0.00	1,589.96
20/02/18	GST Charge C1802202529072SR0600	0.03	0.00	1,589.93
28/02/18	ACH CLRG CHQ 0064016	143.00	0.00	1,446.93
28/02/18	CHEQUE PROCESSING FEE	0.50	0.00	1,446.43
28/02/18	GST Charge C1802282814317SR0600	0.03	0.00	1,446.40
	TOTAL CREDIT : 3		10,500.00	
	TOTAL DEBIT : 11	9,513.04		

IMPORTANT NOTICE

NEW AFFINBANK CONTACT CENTRE NUMBER

Effective 28th February 2018, please be informed that AFFINBANK Contact Centre number has been changed to 03 - 8230 2222.

NOTIS PENTING

NOMOR TELEFON BARU PUSAT PANGGILAN AFFINBANK

Berkuat kuasa 28 Februari 2018, adalah dimaklumkan bahawa nombor telefon Pusat Panggilan AFFINBANK telah ditukar kepada 03 - 8230 2222.

Angka-angka dan baki-baki yang tersebut di atas akan dianggap betul kecuali pihak Bank diberitahu tentang selang-selang ketidapan dalam tempoh empat belas hari.

請核對本結單之數值及結餘，如有誤差請在十四天內通知本行。

The figures and balance shown will be considered correct unless the Bank is notified of any discrepancy within fourteen days.



Penyata Akaun
Statement of Account

SEOLA MAMPUY DAN BUKA KINO
TERTAT DI DUA PENYAKIT ANJAN DI
ADIAN BERKONTRAST. KEDUA PIRI
BARE BERKONTRAST MENYERAP KEMAHAN
PERSEKUTAN DALAM TAMPAN 10 KAM DARI
TAMBAH PENYAKIT DI TANDA. ' PADA BARI
MENJAWABKAN KACIPRIS'.

UNTUK ORANG YANG JELANGA SERTA BERKAWIN
BERSAMA DENGAN TETAPANNI DAN
KAWANAN SENDIRI, SILA BERI KATA YANG
CERUP DUTUK MENJAJARI CECORNY
PERSAMA SI BUKALAH ORANG LAKUKAN.

“BILA MANUSIAKAN SPESIES TERBUKA
DIPERIKSA CAVANUSIAN AYDA, JIKA ADA
BILANGAN PERILUHAN ALAMAT.”

ALL STOPPAGES AND BALANCE SHOWN IN THIS STATEMENT ARE DEEMED CORRECT. WEAS THE BANK IS NOT RESPONSIBLE OF ANY INFORMATION WITHIN 14 DAYS OF THE STATEMENT DATE. THE SIGNATURE AGREEST ANY BALANCE DEBITING A DEBIT BALANCE.

FOR BALANCES THAT EXCLUDE DEPOSITS OF
LOCAL AND HOUSE CATEGORIES, PLEASE ALLOW
SUFFICIENT TIME FOR THEIR CLEARANCE
BEFORE UTILIZATION.

[illegible]DUKUN PEMAYARAN
PAYUNG DITARIK

End

1470874J28 NYER VE

ON CONFIRMATION CA
ON CONFIRMATION CA

100%



128 8 1/4 MANHATTAN GROUP
GEORGE BALANCE



112.020.75

~~ALFIDA HAMALUDIN~~
0320355

Keseluruhan
dokumen
difotostat
termasuk cop
& t/tgn

TENDER KONVENSIONAL

Dokumen yang difotostat disahkan (cop & tandatangan semula)



ASA STATEMENT HISTORY INQUIRY
Date selected from 01/04/2018 to 30/04/2018

Account No : XXXXXXXXXX
Name : XXXXXXXXXX

Date : 02/05/2018
Time : 09:56:31
Branch : 01458
CSR ID : MYCP276F
Page No. : 3

ORIGINAL SIGNED
(Signature)
AWI BT ABDUL KARIM
0005843

Last Statement : 30/04/2018 Balance Last Statement : 246,245.72
This Statmnt : 30/04/2018 Balance This Statmnt : 246,245.72

Date	Description	Debit / Credit	Amount	Ref.No./Chq.No.	Ledger Balance
31/04/2018	CLRG CHQ DR	D	2,980.72	000000001772/001772	167,484.67
31/04/2018	CHQ PROCESSING	D	0.50	/000000	167,484.17
31/04/2018	GST	D	0.03	/000000	167,484.14
31/04/2018	CLRG CHQ DR	D	2,451.06	000000001773/001773	165,033.08
31/04/2018	CLRG CHQ DR	D	1,400.00	000000001775/001775	163,633.08
31/04/2018	CHQ PROCESSING	D	1.00	/000000	163,632.08
31/04/2018	CHQ PROCESSING	D	0.06	/000000	163,632.02
31/04/2018	GST	D	3,116.40	984000001774/001774	160,515.62
31/04/2018	CLRG CHQ DR	D	100,000.00	211026331854/263318	260,515.62
31/04/2018	20 LOCAL CHQ	C	0.50	/000000	260,515.12
31/04/2018	CHQ PROCESSING	D	0.03	/000000	260,515.09
31/04/2018	GST	D	14,327.86	000000001776/001776	246,187.23
27/04/2018	CLRG CHQ DR	D	0.50	/000000	246,186.73
27/04/2018	CHQ PROCESSING	D	0.03	/000000	246,186.70
27/04/2018	GST	D	59.02	/000000	246,245.72
30/04/2018	CREDIT PROFIT/H	C			

End of record for this selection

(Signature)
Nur Asas Md Yaman
0008108

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

Modal minima kurang 3% daripada AJ (sambungan)

~~Penyata bulanan bank yang dikemukakan bukan daripada tiga (3) bulan terakhir (cth)~~

~~Penyata bulanan bank yang dikemukakan tidak disahkan (cop & tandatangan ASLI) (cth: cop fotostat) ~~XX/~~~~

Penyata bulanan bank yang dikemukakan tidak disertakan dengan BORANG CA / Borang CA tidak di cop dan ditandatangani ASLI (cth)

Borang CA yang dikemukakan tidak mengikut format yang ditetapkan (cth)



PUBLIC ISLAMIC BANK
大众回教银行

TAMAN CHI LIUNG BRANCH
22, 24, 26 & 28 LINTANG MENALU
TAMAN CHI LIUNG
41200 KLANG SELANGOR DARUL EHSAN
TEL: 03-33718482

RECEIVED
5 APR 2018
PUBLIC BANK BERHAD
(6453-M)
Taman Chi Liung

RECEIVED 06 MAR 2018

PERnyataan AKAUN / STATEMENT OF ACCOUNT
No. Akaun / Account Number
Tarikh Akaun / Account Type
Tarikh Penyata / Statement Date

28 Feb 2018

62,718.15

56,027.03

4

52,269.52

8

Muka Surat 1 Daripada 2 Page 1 of 2

URUT NOMOR	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
1/01	Balance From Last Statement			66,475.66
6/02	TRADE FINANCE DEBIT 258764	26.50		66,449.16
2/02	DEP-ECP 186335		1,335.80	67,784.76
	IMEPS20180212100002454905851 BIM			
	PUSAT PERUBATAN UNIVERSITI MALAYA BIM			
	XREF123456789A 2422AC00162 10013266			
	DEP-ECP 186336		4,028.00	71,812.76
	IMEPS20180212100002454905852 BIM			
	PUSAT PERUBATAN UNIVERSITI MALAYA BIM			
	XREF123456789A 2422AC00163 10013279			
	DEP-ECP 186337		10,904.73	82,717.49
	Balance C/F			82,717.49

SULIT
BORANG CA - LAPORAN BANK/INSTITUSI MENGENAI KEDUDUKAN KEWANGAN PETENDER

(Diisikan Oleh Pihak Bank/Institusi)

(Borang ini hendaklah dilengkapi oleh pihak Bank dan dikembalikan kepada Bahagian yang mengurus tender)

Kepada : CAWANGAN KEJURUTERAAN MEKANIKAL,
IBU PEJABAT JKR,
KUALA LUMPUR

(Pegawai Jabatan)

Nama Pemegang Akaun :

Projek : SISTEM PENYAMAN UDARA DAN PENGUDARAAN UNTUK UNIVERSITI
MALAYSIA PERLIS (UniMAP) - PEMBINAAN DEWAN BESAR DAN KERJA
BERKAITAN

(A) Penyata Bulanan Akaun Bank

No Akaun :

Baki Akhir Penyata Bulanan Akaun Bank bagi tiga bulan terakhir:

(i) Bulan 12 RM. 62,718.15
(ii) Bulan 01 RM.
(iii) Bulan 02 RM. 62,718.15

(B) Kemudahan Kredit yang boleh digunakan untuk pelaksanaan projek.
(sekiranya petender mempunyai Kemudahan Kredit dengan Bank/Institusi)

Bentuk Kemudahan Kredit	Jumlah Yang Telah Diluluskan pada (tarikh)	Jumlah Yang Telah Digunakan pada (tarikh)	Tambahan Minima Yang Akan Diluluskan	Jumlah Yang Boleh Digunakan pada (tarikh)
(i) Overdraf	RM	RM	RM	RM
(ii) Overdraf Bercagar	RM	RM	RM	RM
(iii) Talian Kredit	RM	RM	RM	RM
Jumlah	RM	RM	RM	RM

Tandatangan Untuk Dan Bagi Pihak Bank/Institusi)

Nama Pegawai:

Meteri Bank/Institusi :

Jawatan

Tarikh

Tiada
pengesahan
(cop & t/tgn)
pegawai bank

SKOP PENILAIAN

Peringkat Pertama

Kesilapan yang biasa dilakukan

Modal minima kurang 3% daripada AJ (sambungan)

~~Penyata bulanan bank yang dikemukakan bukan daripada tiga (3) bulan terakhir~~ (cth)

~~Penyata bulanan bank yang dikemukakan tidak disahkan (cop & tandatangan ASLI) (cth: cop fotostat)~~ X X /

~~Penyata bulanan bank yang dikemukakan tidak disertakan dengan BORANG CA / Borang CA tidak di cop dan ditandatangani ASLI~~ (cth)

~~Borang CA yang dikemukakan tidak mengikut format yang ditetapkan~~ (cth)



01247

SELAMAT

SILA HUBUNGI CAWANGAN ANDA JIKA ADA SEBARANG PERTUKARAN ALAMAT.
KINDLY ADVISE YOUR BRANCH OF ANY CHANGES IN ADDRESS.

NUMBER SKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0319063-1 (Eligible for Protection by PIDM)	31/12/17	1 of 18	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CHEK/KU CHECK/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKUL BALANCE
3/11/17	OPENING BALANCE	----->			888,581.00
4/12/17	BIZCHANNEL MTHLY FEE		80.00		888,501.00
4/1/17	GS		4.80		888,496.20

PENGELUARAN / WITHDRAWAL		SIAPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	

A new business account statement layout will be introduced effective January 2018 to improve your experience. For more info, visit www.cimbbank.com.my or www.cimbislamic.com.my.

Azrina Osman
0009437



April 10, 2018

PENGARAH
Jabatan Kerja Raya Malaysia
Menara Kerja Raya (Blok G)
Ibu Pejabat JKR
Jalan Sultan Salahuddin
50480 Wilayah Persekutuan
Kuala Lumpur

Dear Sirs,

Re: Confirmation CA for Account

We hereby confirm that [REDACTED]
Bangi, Kajang Selangor is a customer of the Bank.

Account Number 8003190631

Account Name :

Account Type : Current Account

Date Open : 09/12/2000

Account Balance :-

Signatories of this account as above:

1.
2.

And condition will be both to sign.

This information is given in strict confidence without any liability and/or responsibility, howsoever arising, on the part of the Bank or its officers, and shall not be regarded as any form of recommendation and/or representation on the part of the Bank or its officers.

Yours faithfully,
CIMB BANK BERHAD

NOR FADHLI BIN MOHAMAD
c.c Customer



CA tidak ikut format

CA daripada pihak bank dan mengikut format yg ditetapkan bagi jumlah nilai kemudahan kredit



SULIT

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

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

Kepada: JABATAN KERJA RAYA MALAYSIA
CAWANGAN KEJURUTERAAN MEKANIKAL
IBU PEJABAT JKR MALAYSIA
TINGKAT 24-28, MENARA KKR 2, BLOK G
NO. 6, JALAN SULTAN SALAHUDDIN
50480 KUALA LUMPUR

Nama Pentender : [REDACTED] SA)

Projek : SISTEM PENYAMAN UDARA DAN PENGALIHUDARAAN MEKANIKAL UNTUK
NAIKTARAF INSTITUT SUKAN NEGARA MALAYSIA BUKIT JALIL, KUALA LUMPUR –
PEMBINAAN BANGUNAN TAMBAHAN

A) Kemudahan Kredit yang digunakan untuk pelaksanaan Projek:
Kemudahan Kredit yang telah diluluskan dan kemudahan kredit tambahan minimum yang layak diperolehi oleh pentender adalah seperti berikut:-

Bentuk Kemudahan Kredit	Jumlah Yang Telah diluluskan @ 08/05/2018 (RM)	Jumlah Yang Telah digunakan @ 08/05/2018 (RM)	Tambahan Minima Yang Akan Diluluskan	Jumlah Yang Boleh digunakan @ 08/05/2018 (RM)
(1) Overdraft (OD)	300,000.00	Nil	Nil	300,000.00
(2) Jaminan Bank (BG)	450,000.00	153,181.83	Nil	296,818.17
Jumlah	750,000.00	153,181.83	Nil	596,818.17

B) Ulasan-ulasan mengenai kedudukan kewangan dan akaun pentender :

Segala maklumat diatas adalah sulit dan diberi tanpa memudaratkan hak-hak pihak bank atau mana-mana pegawainya (bebas daripada sebarang tanggungan berkaitan dengannya).

Tandatangan untuk dan bagi pihak Bank

Nama Pegawai : Datin Gan Soh Hwa
Jawatan : Pegawai Kredit
Nama Bank : CIMB Bank Berhad
Materi Bank :



Nama Pegawai : Md. Salleh Man
Jawatan : Pengurus Kredit
Tarikh : 08/05/2018

03-2619 1052

SULIT

BORANG CA - LAPORAN BANK/INSTITUSI MENGENAI KEDUDUKAN KEWANGAN PETENDER

(Diisikan Oleh Pihak Bank/Institusi)

(Borang ini hendaklah dilengkapkan oleh pihak Bank dan dikembalikan kepada Bahagian yang mengurus tender)

Kepada :
 Pengerusi Kanan, Jawatan Keselamatan Makmal
 Ibu Pejabat SPR Malaysia
 Tingkat 29-38, Blok G,
 Menara Kerja Raya Jalan Sultan Salahuddin,
 50480 Kuala Lumpur.
 (Pegawai Jabatan)

Nama Pemegang Akaun : ... Affin Bank : 1

Projek : SISTEM PENYAMAN UDARA DAN PENGUDARAN MAKANIAL UNTUK UNIVERSITI
MALAYSIA PERLIS (UMMWP) - PEMERINAN PUSAT PENGANTIAN KESURUTERAN (PPK)
BAHAN & MAKMAL DAN PEMERINAN PUSAT PENGANTIAN KESURUTERAN (PPK)
SISTEM ELEKTRIK DA MAKMAL.

(A) Penyata Bulanan Akaun Bank

No Akaun :

Baki Akhir Penyata Bulanan Akaun Bank bagi tiga bulan terakhir:

(i) Bulan 01/18 RM 459.48
 (ii) Bulan 02/18 RM 1,446.40
 (iii) Bulan 03/18 RM 5,312.42

(B) Kemudahan Kredit yang boleh digunakan untuk pelaksanaan projek.
(sekiranya petender mempunyai Kemudahan Kredit dengan Bank/Institusi)

Bentuk Kemudahan Kredit	Jumlah Yang Telah Diluluskan pada (tarikh)	Jumlah Yang Telah Digunakan pada (tarikh)	Tambahan Minima Yang Akan Diluluskan	Jumlah Yang Boleh Digunakan pada (tarikh)
(i) Overdra	RM	RM	RM	RM
(ii) Overdra Bercagar	RM	RM	RM	RM
(iii) Talian Kredit	RM	RM	RM	RM
Jumlah	RM	RM	RM	RM

Tandatangan Untuk Dan Bagi Pihak Bank/Institusi)

Nama Pegawai : ZURIFAH BT ARIFFINJawatan : Branch ManagerTarikh : 01/5/18

Meteri Bank/Institusi :

SULIT

BORANG CA - LAPORAN BANK/INSTITUSI MENGENAI KEDUDUKAN KEWANGAN PETENDER (Diisikan Oleh Pihak Bank)

(C) Butir-butir mengenai Deposit Tetap Petender (jika berkenaan):

No. Rujukan	Amoun Deposit (RM)	Tempoh	Tarikh Matang	Dicagangkan
.....				Ya/Tidak
.....				Ya/Tidak
.....				Ya/Tidak

(D) Ulasan-ulasan mengenai kedudukan kewangan dan akaun Petender:

Akaun Petender telah direalisasikan
dengan memuaskan

Tandatangan Untuk Dan Bagi Pihak Bank

Nama Bank :

Meteri Bank :

Nama Pegawai : ZURIFAH BT ARIFFINJawatan : Branch ManagerTarikh : 01/5/18

(E) Untuk diisi oleh pihak Bank/Institusi apabila jika dihubungi oleh pihak Jabatan Kerja Raya bagi m...

No	Item	Sila tandakan "✓" atau "x" untuk sahkan maklumat	Ulasan (jika ada)
1	A) Penyata Bulanan Akaun Bank	✓	
2	B) Kemudahan Kredit	x	
3	C) Deposit Tetap Petender	x	
4	Tandatangan adalah Pegawai yang berkuasa menandatangani bagi pihak bank/Institusi	✓	

Tandatangan Untuk Dan Bagi Pihak Bank/Institusi

Nama Bank :

Meteri Bank :

Nama Pegawai :

Jawatan :

Tarikh :

T/tgn peg
bank & cop
bankTidak perlu
diisi

SKOP PENILAIAN

Peringkat Pertama

Analisa Kecukupan Modal

Lembaran Imbangan			Penyata Bank					
Aset Semasa	Liabiliti Semasa	Modal Pusingan	Baki 3 bulan	Purata baki	Deposit tetap/saham	Aset Cair	Kemudahan kredit	Modal Cair
100,000	60,000	40,000	114,000	38,000	3,000	41,000	5,000	46,000
			$\div 3$	$\rightarrow$	$+$			
100,000	60,000	40,000	90,000	30,000	3,000	40,000	5,000	45,000

Mana yg lebih tinggi



SKOP PENILAIAN

Peringkat Kedua

Faktor Pelarasan Baki Kerja

Dibuat kepada petender yang ada kerja semasa.

Formula:

$$\text{FRBK} = \text{Nilai tender} \div (0.5 \times \text{Nilai baki kerja petender})$$

Tertakluk kepada nilai maksimum = 1

$$\text{Modal cair terlaras} = \text{FRBK} \times \text{modal cair petender}$$

Tanggungjawab petender adalah mengemukakan semua kerja semasa.



Modal diperlukan:

3% daripada AJ – harga di atas cut-off.

5% daripada AJ – harga di bawah cut-off.

SKOP PENILAIAN

Peringkat Kedua

Contoh FRBK

Harga Tender	Nilai baki kerja	Modal cair	FRBK (max=1.0)	Modal cair terlaras
510,000	1,000,000	46,000	1.0	46,000
550,000	1,500,000	45,000	0.73	32,850

$$\frac{510,000}{(1,000,000 \times 0.5)}$$

$$\frac{550,000}{(1,500,000 \times 0.5)}$$

Maklumat mengenai kerja semasa petender boleh disemak menerusi SKALA & ePROMS-CKM



SKOP PENILAIAN

Teknikal

Memastikan tawaran petender adalah memenuhi keperluan spesifikasi JKR.

Kesilapan yang biasa dilakukan

Petender tidak mengemukakan hardcopy teknikal data. Hanya CD dikembalikan

Petender tidak membuat sebarang tawaran pada teknikal data.
Cth X X

Nota: File dalam CD yang mempunyai format pdf akan menyebabkan pegawai penilai terpaksa menaip semula maklumat tersebut



TENDER KONVENSIONAL

Insulated Chilled Water Pipe

DETAILS	JKR REQUIREMENT	CONTRACTOR'S OFFER
Material		
Ground	Heavy grade galvanized steel Class 'C' ch/w jacketing	Pre-insulated cooper pipe
	to state by tenderer	
Country of origin	to state by tenderer	malaysia
Material	Heavy galvanized steel Class 'C'	
Forming standard	to state by tenderer	
Joining method		
Size ≥ 65mm	Welded	
Size ≤ 50mm	Screw	
Insulation material	Polyurethane (PU) foam	
Density	36 kg/m3	
Thermal conductivity	0.02 W/m.K	
Thickness of insulation	40 mm - 50mm nominal thickness	
Water permeability	to state by tenderer	
Coating material	Galvanised steel	
Painted system	to state by tenderer	

Spring Type Vibration Isolator for Pipe

DETAILS	JKR REQUIREMENT	CONTRACTOR'S OFFER
	to state by tenderer	TOZEN
Model no.:	to state by tenderer	STANDARD
	to state by tenderer	SPRING /RUBBER PAD
Country of origin:	to state by tenderer	MALAYSIA



a) Air Handling Unit

	DESCRIPTIONS	JKR REQUIREMENT	AHU 01	AHU 02
1	Make and type	To state by tenderer	DAIKIN /S BLOWER	DAIKIN /S BLOWER
2	Model no.	To state by tenderer	FBVN750H5	FBVN750H5
3	Country of origin	To state by tenderer	MALAYSIA	MALAYSIA
4	Total capacity (Btu/h) - range of -5 % to +10% of total cooling load can be acceptable - rated at Outside air temp. : 92°F DB & 81°F WB	As per specification (section 6)	750000	750000
5	Supply Air (CFM)	As per specification (section 6)	-	-
6	Off-coil temperature (DB/WB)	As per specification (section 6)	-	-
7	Chilled water quantity (usgpm)	As per specification (section 6)	480usgpm	480usgpm
8	Water pressure drop (ft.w.g)	To state by tenderer	40feet	40 feet
9	Contruccion and housing	Double skin for AHU	DOUBLE SKIN	DOUBLE SKIN
10	Type of insulation (Double)	Galvanized sheet steel sandwiching with Polyurethane insulation	GALVANIZED SHEET STEEL	GALVANIZED SHEET STEEL
11	Dimension (LxBxH)	To state by tenderer	2205X1290X1238	2205X1290X1238
12	Operating weight	To state by tenderer	-	-

b) Cooling Coil

	DESCRIPTIONS	JKR REQUIREMENT	AHU 01	AHU 02
1	Face area (ft²)	To state by tenderer	0.88	0.88
2	Face velocity (fpm)	< 550 FPM	-	-
3	No. of row	min. 4 rows	4rows	4rows
4	Fins per inch	To state by tenderer	6	6
5	Sensible capacity (Btu/h)	As per specification (section 6)	-	-



KES

Penipuan / Pemalsuan Yang Disyaki Telah Berlaku

7 

Pemalsuan maklumat kedudukan kewangan **SAMPEL**

3 

Tandatangan dan cop pihak bank pada penyata yang diragui **SAMPEL**

4 

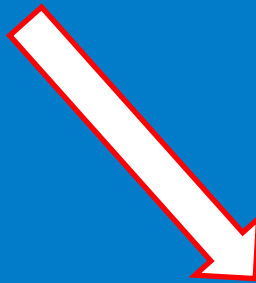
Wakil kontraktor yang hadir taklimat tender adalah bukan penama dalam sijil CIDB. Sijil telah dipalsukan

1 

Nama pegawai bank yang buat pengesahan tidak wujud



Dukacita dimaklumkan bahawa pihak Bank tidak dapat mengesahkan penyata akaun semasa tersebut kerana ianya bercanggah dengan baki sebenar menurut rekod dan sistem kami



Pemalsuan rekod kewangan – baki duit di dalam bank

Rujukan Iuan: [87] JKR.CKM.010-3/205 Jld 6

JABATAN KERJA RAYA MALAYSIA
Cawangan Kejuruteraan Mekanikal
Ibu Pejabat JKR Malaysia
Tingkat 24-28 , Menara KKP 2, Blok G
No 6, Jalan Sultan Salahuddin
50480 Kuala Lumpur

20 April 2018

Tuan/puan,

PERKARA : PENGESAHAN SEMULA KE ATAS KESAHIHAN MAKLUMAT KEWANGAN
YANG DIKELUARKAN OLEH BANK ISLAM MALAYSIA BERHAD
(CAWANGAN KOTA DAMANSARA)

PELANGGAN : [REDACTED]

NO AKAUN : [REDACTED]

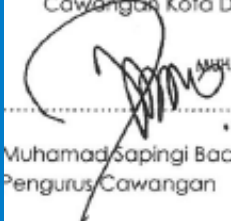
Perkara diatas dan surat Iuan bertarikh 06 April 2018 adalah dirujuk.

Dukacita dimaklumkan bahawa pihak Bank tidak dapat mengesahkan penyata akaun semasa tersebut kerana ianya bercanggah dengan baki sebenar menurut rekod dan sistem kami.

Sebarang pertanyaan lanjut sila hubungi Pengurus Cawangan , Bank Islam Kota Damansara di nombor talian 03-6141 8447 .

Sekian,
Terima kasih.

Yang benar,
o/p BANK ISLAM MALAYSIA BERHAD
Cawangan Kota Damansara


MUHAMMAD SAPINCI BACHIK
MM-377
BRANCH
MANAGER
Muhammad Sapinci Bachik
Pengurus Cawangan

KES

Penipuan / Pemalsuan Yang Disyaki Telah Berlaku

7 

Pemalsuan maklumat kedudukan kewangan **SAMPEL**

3 

Tandatangan dan cop pihak bank pada penyata yang diragui **SAMPEL**

4 

Wakil kontraktor yang hadir taklimat tender adalah bukan penama dalam sijil CIDB. Sijil telah dipalsukan

1 

Nama pegawai bank yang buat pengesahan tidak wujud



From: mfadzus@affinbank.com.my
 Sent: Monday, April 23, 2018 12:14 PM
 To: [REDACTED]
 Cc: BMS_-Jitra@affinbank.com.my
 Subject: Re: Pengesahan Borang CA - [REDACTED]

As Salaam Encik [REDACTED],

Kami mendapati tandatangan pada penyata bulanan dan Borang CA meragukan.

Harap maklum.
 Terima kasih.

Mohd Fadzus Bin A. Mutalib
 Customer Service Executive
 Affin Islamic Bank Berhad
 Jitra Branch
 Tel : +604 919 0888
 Fax : +604 919 0380
 Email : mfadzus@affinbank.com.my
 Website : www.affinislamic.com.my

Pemalsuan t/tgn
 pegawai bank

Tandatangan dan
 penyata bulanan
 dan Borang CA
 meragukan

SULIT

BORANG CA - LAPORAN BANK/INSTITUSI MENGENAI KEDUDUKAN KEWANGAN PETENDER

(Disiapkan Oleh Pihak Bank/Institusi)

(Borang ini hendaklah dilengkapkan oleh pihak Bank dan dikembalikan kepada Bahagian yang mengurus tender)

Kepada :

KEHA, PENGARAH KEMAJA KAYA
 PAMATAN KEMAJA KAYA MALAYSIA
 ZAMAN SULTAN JALAN AMIN
 50430 KUALA KUALA

(Pengaruh Jabatan)

Nama Pemegang Akaun : [REDACTED]

Projek : SISTEM PENLESTARIAN KEBAYARAN DAN PAM PENGALAK UNTUK
 UNIVERSITI SULTAN JALAN AMIN (UNISJA) - PEMBIAYAAN
 BANGUNKAN PENTABILIK KAMPUS GONGGOLAK.

(A) Penyata Bulanan Akaun Bank

No Akaun : [REDACTED]

Baki Akhir Penyata Bulanan Akaun Bank bagi tiga bulan terakhir:

(i)	Bulan	RM
(i)	Bulan 07/2018	RM 45,991.95
(ii)	Bulan 01/2018	RM 20,549.30
(iii)	Bulan 12/2017	RM 34,690.39

(B) Kemudahan Kredit yang boleh digunakan untuk pelaksanaan projek (sekiranya petender mempunyai Kemudahan Kredit dengan Bank/Institusi)

Bentuk Kemudahan Kredit	Jumlah Yang Telah Diluluskan pada (tarikh)	Jumlah Yang Telah Digunakan pada (tarikh)	Tambahan Minima Yang Akan Diluluskan	Jumlah Yang Boleh Digunakan pada (tarikh)
(i) Overdraf	RM /	RM /	RM /	RM /
(ii) Overdraf Bercagar	RM /	RM /	RM /	RM /
(iii) Talian Kredit	RM /	RM /	RM /	RM /
Jumlah	RM /	RM /	RM /	RM /

Tandatangan Untuk Dan Bagi Pihak Bank/Institusi)
 MOHD FADZUS BIN A MUTALIB
 PS 1741984
 Operations Executive

Nama Pegawai : [REDACTED] Menerima Bank/Institusi : [REDACTED]
 Jawatan : [REDACTED]

Tarikh : 13/03/2019

Adalah saya merujuk kepada perkara tersebut di atas.

2. Adalah dimaklumkan bahawa Jabatan ini telah menerima salinan penyata bulanan akaun bank yang disahkan oleh Bank tuan untuk Syarikat [REDACTED] Sdn Bhd bagi tender projek berikut:

SISTEM PENYAMAN UDARA DAN PENGUDARAAN MEKANIKAL UNTUK UNIVERSITI KEBANGSAAN MALAYSIA (UKM) – PROJEK AKADEMA SIBER TEKNOPOLIS (AST), BANGI, SELANGOR DARUL EHSAN

Penyata Akaun Bank & Borang CA ditandatangani oleh:

Nama Pegawai : Zuraini Bakhari (PF No. 017136)
Jawatan : Pegawai Bank
Nama Bank : Maybank
Cawangan : Kepong SSC
Tarikh : 01 Jun 2018

3. Dengan tujuan untuk mendapatkan pengesahan semula ke atas kesahihan maklumat kewangan yang diberikan, mohon pihak tuan/puan untuk melengkapkan maklumat di bawah berserta dengan cop pengesahan:

No	Perkara	Sila tandakan "v" atau "X" untuk sahkan maklumat	Ulasan (jika ada)
1	Penyata Bulanan Akaun Bank No. Akaun: [REDACTED] Baki akhir (Ending Balance) penyata bagi bulan: (i) April 2018: RM 40,490.82 (ii) Mac 2018: RM 16,410.11 (iii) Februari 2018: RM 31,997.73	X	Baki akhir penyata adalah betul, tetapi tandatangan dan chop rasmi bukan dari pihak Maybank.
2	Penandatangan adalah Pegawai yang diberikuasa menandatangani bagi pihak Bank	X	Tandatangan pada borang CA bukan dari pihak bank.

Baki akhir penyata adalah betul, tetapi t/tgn dan cop rasmi bukan dari pihak maybank

an 28/02/18 RM 31,997.73

han Kredit yang boleh digunakan untuk pelaksanaan projek. (a petender mempunyai Kemudahan Kredit dengan Bank/Institusi)

Untuk	Jumlah Yang Telah Diluluskan pada (tarikh).....	Jumlah Yang Telah Digunakan pada (tarikh).....	Tambahan Minima Yang Akan Diluluskan	Yan Dig
(i) Overdraft	RM	RM	RM	RM
(ii) Overdraft Bercagar	RM	RM	RM	RM
(iii) Talian Kredit	RM	RM	RM	RM
Jumlah	RM	RM	RM	RM
Tandatangan Untuk Dan Bagi Pihak Bank/Institusi)				
Nama Pegawai	ZURAINI BAKHARI			
Jawatan	PF: 017136			
Tarikh	01/06/2018			

Pemalsuan t/tgn & cop pegawai bank



SKOP PENILAIAN

Penilaian Kewangan

Penilaian Teknikal

Penetapan wajaran & markah lulus.

Rekabentuk cadangan

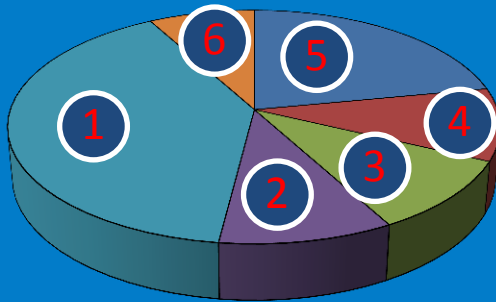
Berdasarkan *needs statement* & *CBOR*

Laporan penilaian.

NCR.

Tanggungjawab kontraktor
utama & perunding yang
dilantik





Contoh pembahagian markah untuk sistem ACMV

SKOP PENILAIAN

Teknikal

Apa yang perlu dikemukakan ?

- 1 Skop kerja.
Design brief & proposal write up
System & equipment selection **Tiada Cth**
- 2 Pengiraan rekabentuk.
Rekabentuk konsep. **Cth**
- 3 Spesifikasi teknikal. **cth**
- 4 Maklumat data teknikal (*major equip.*)
Contoh lampiran. Contoh yang diisi
- 5 Lukisan rekabentuk (Pengesahan PE)
Layout & Schematic. **cth**
- 6 Katalog(*major equip.*) **cth**



TENDER REKA & BINA



Smoke Spill fan calculation

	LENGTH	X	WIDTH	X	HEIGHT	=	VOLUME (M ³)	X	CUBIC FEET (F ³)	X	AIR CHANGE RATE	=	TOTAL (CFM)
FIRST FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
SECOND FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
THIRD FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
FOURTH FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
FIFTH FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
SIXTH FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
SEVENTH FLOOR	40.00	X	1.40	X	2.70	=	151.20	X	5,336.27	X	15.00	=	1,334.07
TOTAL CFM REQUIRED													9,338.47

	LENGTH	X	WIDTH	X	HEIGHT	=	VOLUME (M ³)	X	CUBIC FEET (F ³)	X	AIR CHANGE RATE	=	TOTAL (CFM)
SECOND FLOOR	33.60	X	1.40	X	2.70	=	127.01	X	4,482.47	X	15.00	=	1,120.62
THIRD FLOOR	33.60	X	1.40	X	2.70	=	127.01	X	4,482.47	X	15.00	=	1,120.62
FOURTH FLOOR	33.60	X	1.40	X	2.70	=	127.01	X	4,482.47	X	15.00	=	1,120.62
FIFTH FLOOR	33.60	X	1.40	X	2.70	=	127.01	X	4,482.47	X	15.00	=	1,120.62
SIXTH FLOOR	33.60	X	1.40	X	2.70	=	127.01	X	4,482.47	X	15.00	=	1,120.62
SEVENTH FLOOR	33.60	X	1.40	X	2.70	=	127.01	X	4,482.47	X	15.00	=	1,120.62
TOTAL CFM REQUIRED													6,723.7

SMOKE SPILL FAN SELECTION

SUMMARY OF HEAT LOAD CALCULATION

AREA SERVED	NO	GTH (BTU/H)	AREA (M ²)	AREA (F ²)	AREA (M ²)	AREA (F ²)	AREA (M ²)	AREA (F ²)
GF-BLK KEBAL	1	15,910	11,780	510	60	12	12	12
GF-BLK PERBINCANGAN2	1	30,050	2,650	1,050	100	100	100	100
GF-BLK DOK KAWALAN	1	9,010	6,080	240	40	40	40	40
GF-RUANG MENUNGGU4	1	24,210	15,840	610	120	120	120	120
GF-RUANG MENUNGGU2	1	21,990	13,590	490	120	120	120	120
GF-RUANG MENUNGGU3	1	22,770	17,310	770	80	80	80	80
GF-PEM TAD KESETIA	1	11,680	11,680	550	40	40	40	40
GF-BLK KAWALAN	1	13,830	13,830	630	50	50	50	50
GF-BLK KAWALAN	1	12,390	12,390	570	40	40	40	40
GF-BLK TIM DEKAN2	1	17,380	13,830	630	50	50	50	50
GF-BLK P. PENDAFTAR1	1	13,420	11,230	530	30	30	30	30
GF-RUANG PEM TADBIR	1	29,060	21,000	930	120	120	120	120
GF-BLK KETUA JABATAN	3	14,100	11,680	550	40	40	40	40
GF-LOBBY	1	24,820	16,220	620	120	120	120	120
GF-BLK KAWALAN	1	9,010	6,080	240	40	40	40	40
GF-RUANG MENUNGGU4	1	24,210	15,840	610	120	120	120	120
GF-RUANG PEM TADBIR	1	21,990	13,590	490	120	120	120	120
GF-BLK P. PENDAFTAR2	1	13,420	11,230	530	30	30	30	30
GF-BLK PROF PELAWAT	2	14,720	12,090	570	40	40	40	40
GF-BLK PERBINCANGAN1	1	24,580	14,550	500	140	140	140	140
GF-BLK CETAK	1	11,640	10,070	480	20	20	20	20
GF-BLK FAIL	1	21,990	19,840	970	30	30	30	30
GF-BLK MESYUARAT	1	87,750	58,040	2,440	430	430	430	430
GF-PANTRY/CORRIDOR	1	19,360	12,670	490	100	100	100	100

Summary of heat load calculation

Hydraulic Calculation for Hose Reel System

EMZEX CONSULTING ENGINEERS

PROJECT: HOSE (Bangunan Pentadbiran)

DATE: 07 Jan 2015

A. The hose reel system

1 Water Supply :	Tank
2 Pressure Required By Bomba At Furthest Hose Reel :	2.5 bar
3 Static Head Loss :	25.5 m Head
4 Friction Loss :	24.5 m Head
5 Coefficient For Galvanised Iron :	137 L/min
6 Friction Loss Using 50mm Diameter Pipe :	120
7 Velocity :	42 m per 10 ³ m
8 Actual Length of Pipe :	1.2 m/s
	250 m

B. TOTAL EQUIVALENT LENGTH OF PIPE

	Loss (m)	Quantity	Equivalent Length
1 Elbows	1.52	17	25.8 m
2 Tees	3.05	10	30.5 m
3 Gate Valve	0.70	1	0.7 m
4 Check Valves	6.10	1	6.1 m
5 45° Y	7.41	0	0.0 m
		Total =	63.1 m

C. TOTAL LENGTH OF PIPE

1 Actual Length of Pipe :	250.0 m
2 Total Equivalent Length of Pipe :	+ 63.1 m
	= 313.1 m

D. TOTAL FRICTION LOSS

1 Total length of Pipe :	313.1 m
2 Friction Loss of Pipe :	x 42.0 m per 10 ³ m
	= 13.2 m Head

E. TOTAL PUMP HEAD

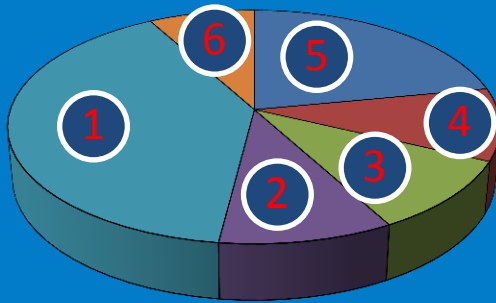
1 Total Friction Loss :	13.2 m Head
2 Static Head Loss :	+ 24.5 m Head
3 Pressure Required at Furthest Hose Reel :	+ 25.5 m Head
	= 63.2 m Head
±10% Safety Factor :	
	= 69.0 m Head

F. PUMP CAPACITY

Hose Reel Pump Capacity
Is 137 L/min at 69 m Head

(Pressure reducing valve to be set to 6.8 bars outlet pressure)

Tandatangan
& Cop PE



Contoh pembahagian markah untuk sistem ACMV

SKOP PENILAIAN

Teknikal

Apa yang perlu dikemukakan ?

- 1 ~~Skop kerja.~~
~~Design brif & proposal write-up~~ **Tiada Cth**
~~System & equipment selection~~
- 2 Pengiraan rekabentuk.
Rekabentuk konsep. **Cth**
- 3 Spesifikasi teknikal. **cth**
- 4 Maklumat data teknikal (*major equip.*)
Contoh lampiran. Contoh yang diisi
- 5 Lukisan rekabentuk (Pengesahan PE)
Layout & Schematic. **cth**
- 6 Katalog(*major equip.*) **cth**





TECHNICAL SPECIFICATION	
2.0	GENERAL SPECIFICATION
2.1	Scope
	This section of the Specification gives an overall view of the work to be carried, and Conditions and Regulations to be adhered to.
2.2	Scope of Work
	The Contractor shall supply, install, commission and test the entire Air Conditioning and Ventilating System in accordance with the Specification and Tender Drawings.
	The works shall include but not limited to the following: furnishing of all labour, materials, drawings, catalogues and manuals, equipment and carrying out the installation, testing and commissioning of the Air Conditioning and Ventilating System.
	The Contractor shall prepare all drawings as required by local authorities and include in his tender all costs incurred in submission. All testing required by the authorities shall be arranged by the Contractor and all costs incurred in all the testing shall be borne by the Contractor.
	The power factors of all motor installed by the Contractor shall be not less than 0.85 operating at various load conditions. The Contractor shall bear the penalty imposed by the TNB for motors operating with power factors lower than 0.85 and shall install power factor correction capacitor banks to improve the power factors to the requirements of TNB at no extra cost to the Client.
	The Contractor shall be responsible for the separate earthing to all the switchboards installed by him.
2.3	System Description
2.3.1	Air Handling Units and Air Distribution System
	Furnish, install and commission where indicated on the Tender Drawings or as described in the Specification air handling units and air distribution equipment. Ductwork shall be low pressure type. Noise levels within the air conditioned space shall not exceed the permissible limits recommended in the ASHRAE Standard.
2.3.2	Individual Fan Coil Units
	Furnish, install and commission where indicated on the Tender Drawings or as described in the Specification chilled water fan coil units complete with fan speed controller and temperature controller.
2.3.3	Air Cooled Split Package Direct Expansion System
	Furnish, install and commission where indicated on the Tender Drawings or as described in the Specification air cooled split package direct expansion system complete with refrigerant piping, insulation, drain pipe, ductwork, electrical switchboard, control wiring, cables, conduit, thermal expansion valves, and all the other necessary accessories required for the efficient and satisfactory operation of the entire system. All work carried out shall comply with Section 3 and Section 13 herein.
2.3.4	Water Cooled Split Package Direct Expansion System
	Furnish, install and commission where indicated on the Tender Drawings or as described in the Specification water cooled split package direct expansion system complete with refrigerant piping, insulation, drain pipe, ductwork, electrical switchboard, control wiring, cables, conduit, thermal expansion valves, and all the other necessary accessories required for the efficient and satisfactory operation of the entire system. All work carried out shall comply with Section 3 and Section 13 herein.

Clean Agent – FE 13 Fire Suppression System

General

1.1. Description

This section for the specification covers the design, supply, delivery, install, testing, commissioning, maintenance and warranty of a fire protection system with the **TOTAL FLOODING** type, utilizing a gaseous clean agent to extinguish fire. Any material not specifically mentioned in this specification or not shown in the drawings but are required for proper performance and operation shall be included and installed.

The gaseous fire suppression system shall be **Modular Type** coupled with short discharge pipe length not exceeding 30 feet with its diameter at 1½" or 1" in compliance to **design requirement**, consists of cylinder safety housing, discharge nozzles, heat and/or smoke detectors, and a control panel which monitors the space, activates both visual and audio alarms before releasing the agent.

The agent is discharged after a time delay upon detection of fire to warn any occupant to evacuate the room. Thus, it can be installed for rooms which are normally occupied or unoccupied.

The Contractor shall engage the system supplier in the design, supply, install, testing and commissioning of the whole gaseous fire suppression system.

The system and its components shall be from one manufacturer, tested by accredited Lab and endorsed by **SIRIM QAS SDN. BHD.**

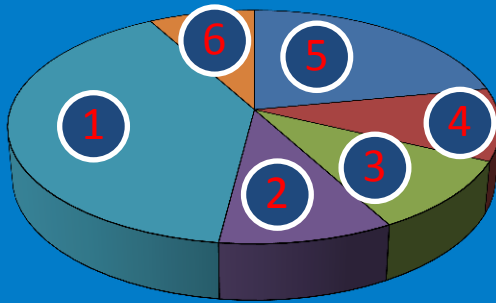
The system and components shall be supplied by an established manufacturer of minimum **ISO 9001:2000** certified and experience in the gaseous fire suppression system.

2. Design Requirements

2.1. Clean Agent

The suppression clean agent shall be of halocarbons extinguishant **HFC23** with chemical formula **CHF₃** or chemical name **Trifluoromethane**. Original certification on the originality of the gas shall be provided by the original manufacturer, **DuPont USA**.

The agent shall be **USEPA** recognised in the 'Significant New Alternatives Policy'(SNAP) for normally occupied area.



Contoh pembahagian markah untuk sistem ACMV

SKOP PENILAIAN

Teknikal

Apa yang perlu dikemukakan ?

- 1 ~~Skop kerja.~~
~~Design brief & proposal write-up~~ **Tiada Cth**
~~System & equipment selection~~
- 2 Pengiraan rekabentuk.
Rekabentuk konsep. **Cth**
- 3 ~~Spesifikasi teknikal.~~ **cth**
- 4 Maklumat data teknikal (*major equip.*)
Contoh lampiran. Contoh yang diisi
- 5 Lukisan rekabentuk (Pengesahan PE)
Layout & Schematic. **cth**
- 6 Katalog(*major equip.*) **cth**





TECHNICAL DATA	
DESCRIPTION	OFFERED
PUMPSETS (MOTOR DRIVEN)	
PUMP	HOSEREEL
Make / Model	
Type	EBSRAY
Size of Impeller	VERTICAL MULTISTAGE IN LINE
Rated BHP / Speed	96.3 mm
Capacity	5.5 HP / 2900 RPM
Operating Head	30 IGPM
Efficiency	105 m
Overall Operating Weight (Including Driver)	64.00%
Overall Dimension (Including Driver)	66 kg
Material - Casing	199 mm x 199 mm x 1002 mm
Impeller	STAINLESS STEEL
Shaft	STAINLESS STEEL
Packing	STAINLESS STEEL
	MECHANICAL SEAL
MOTOR	
Make / Model	FACTORY CHOICE BY EBSRAY
Type (TEFC/DRIPPROFF)	TEFC
Rated BHP / Speed	5.5 HP / 2900 RPM
Insulation Type	F
Rated Ampere	7.4 A
STARTERS	STAR-DELTA
Make / Model No.	
OVERALL EFFICIENCY OF THE PUMPSET	85.50%

Contoh lampiran data
teknikal yang telah diisi

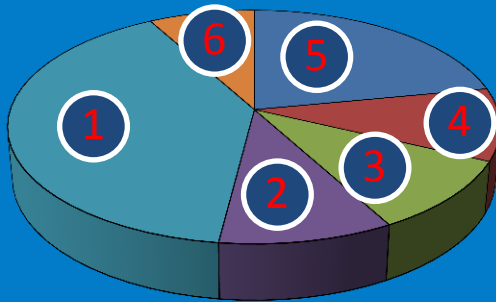


C. WATER PUMPING SYSTEM

Item	Particulars	Unit	
1.	Make / Name of Manufacturer.		.....
2.	Model.		.....
3.	Pump Speed	RPM	.....
4.	Type a) Centrifugal (Vertical Split Casing) b) Centrifugal (Horizontal Split Casing) c) Vertical Multi-Stage d) Others (please state)	Please tick ( ✓ )	..... ..... ..... .....
5.	Pumping Capacity	M ³ / Min or IGPM	.....
6.	Delivery Head.	Meter or Ft.	.....
7.	Pump Efficiency.	%	.....
8.	Material of Impeller & Shaft		.....
9.	Type of Seal. a) Gland Packing b) Mechanical Seal	Please tick ( ✓ )	..... .....
10.	Make of Motor / Name of Manufacturer.		.....
11.	Type / Model of Motor		.....
12.	Power of Motor	KW or HP	.....
13.	Volt/Phase / Cycles	V / Ph. / Hz.	.....

Lampiran ini disediakan di
dalam *needs statement*





Contoh pembahagian markah untuk sistem ACMV

SKOP PENILAIAN

Teknikal

Apa yang perlu dikemukakan ?

1

~~Skop kerja.~~

~~Design brief & proposal write-up~~
~~System & equipment selection~~

Tiada Cth

2

Pengiraan rekabentuk.

Rekabentuk konsep. Cth

3

~~Spesifikasi teknikal.~~ cth

4

~~Maklumat data teknikal (major equip.)~~

Cth

5

Lukisan rekabentuk (Pengesahan PE)

Layout & Schematic. cth

6

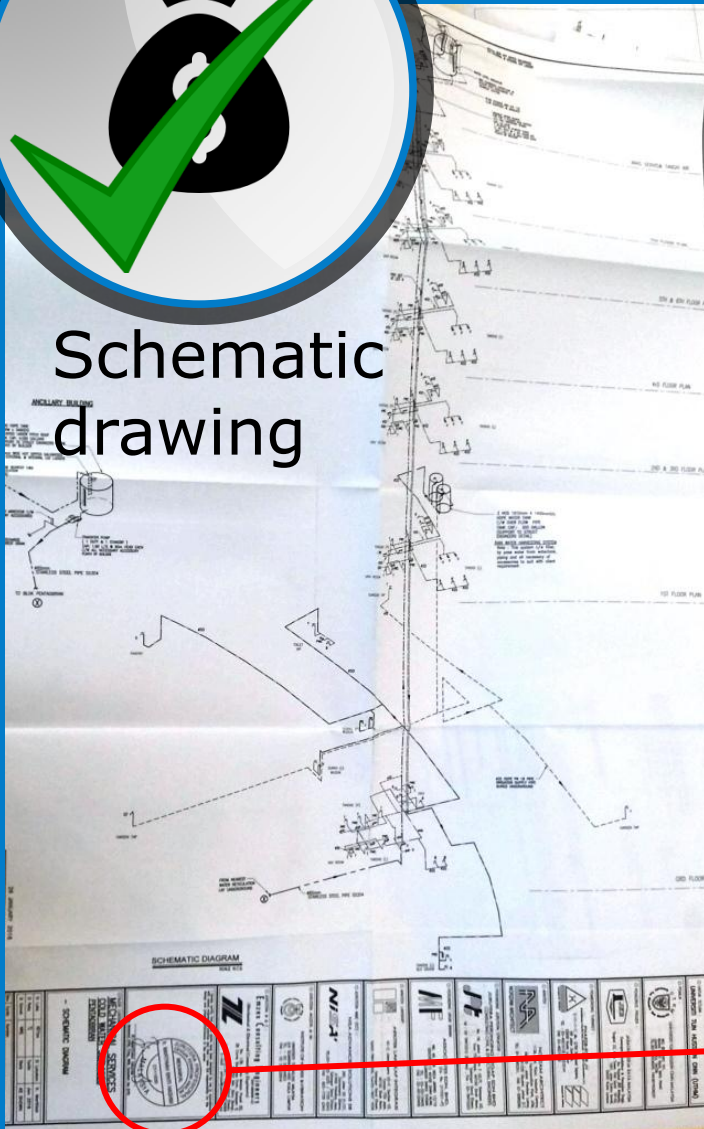
Katalog(major equip.) cth



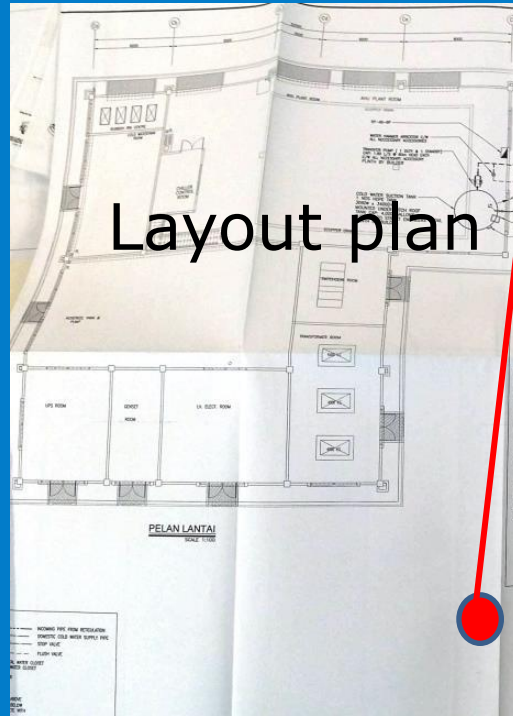
TENDER REKA & BINA



Schematic drawing



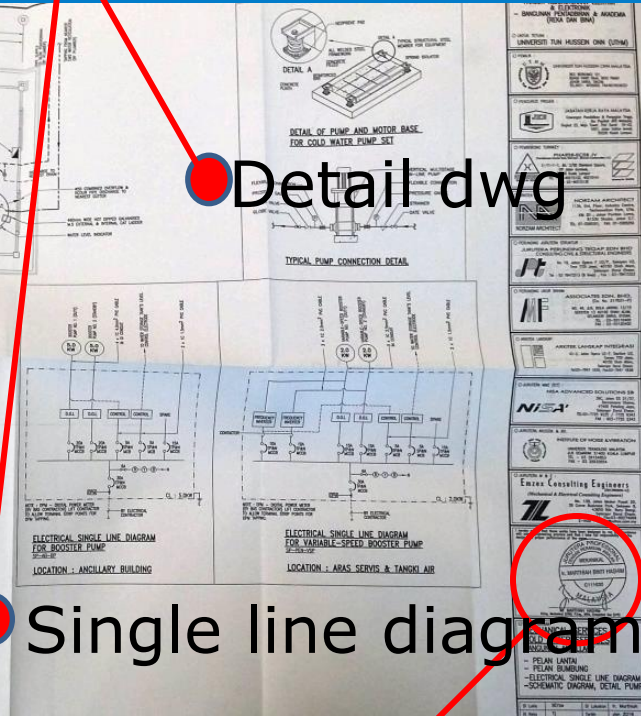
Layout plan



Detail dwg

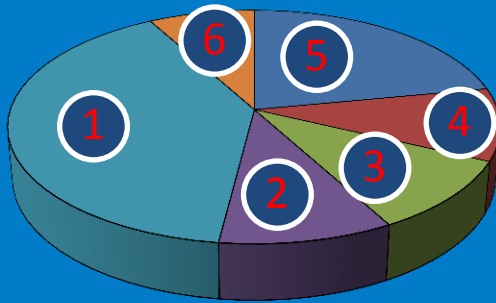
Tidak diwajibkan di peringkat penilaian tender

Single line diagram



Tandatangan & Cop PE





Contoh pembahagian markah untuk sistem ACMV

SKOP PENILAIAN

Teknikal

Apa yang perlu dikemukakan ?

- 1 ~~Skop kerja.~~
~~Design brief & proposal write-up~~ ~~System & equipment selection~~ **Tiada Cth**
- 2 Pengiraan rekabentuk.
Rekabentuk konsep. **Cth**
- 3 ~~Spesifikasi teknikal.~~ **cth**
- 4 ~~Maklumat data teknikal (major equip.)~~
~~Contoh lampiran. Contoh yang diisi~~
- 5 ~~Lukisan rekabentuk (Pengesahan PE)~~
~~Layout & Schematic.~~ **cth**
- 6 Katalog (major equip.) **cth**





Wilo
Pumps for Mechanical Building And Industrial Services

Multivert MVI Series 1 / 2 / 4 / 8 / 16 / 32 / 52 / 70 / 140 / 195



Wilo Multivert MVI
Self-priming pumps

Application Code
Wilo MVI 405
Multistage Vertical centrifugal pump directly close coupled to a flange mounted electric motor. All parts in contact with the pumped fluid are of Inox (stainless steel)
Rated flow Q [m³/h] (2-pole, 50 Hz)
No. of stages
Standard design with cathaphoretic coated cast pump base (see Construction Materials)

Construction Materials
Impellers 1.4301 / 1.4404
Diffusers SS AISI 304 / 316L
Pressure casing SS AISI 304 / 316L
Shaft SS AISI 304 / 316L
Seals EP 851 Viton / EPDM
Casing cover SS AISI 304 / 316L
Mech. seal B-carbon / tungsten carbide
SIC / Carbon / EPDM

Code:
1) Up to 40% glycol content, 10% and above require hydraulic data corrections.
2) Without abrasive or fibrous matter so long as they are non aggressive to the given pump materials.
3) Max. inlet pressure: Max. system pressure less shut-off head.
4) Explosion protection on request.

Scope of Supply
Pump, complete with packing and O & M manual.
Pumps PN 16 complete with 2 off oval mating flanges.
Pumps PN 25 complete with 2 off round mating flanges.

Motor / Electric Wiring
IEC-standards threephase motor, enclosure IP 55, insulation class F V18 frame up to size 5.5 kW, V1 frame for 7.5 kW and larger.
Up to 4 kW 230 VΔ and 400 VY/50 Hz. 5.5 kW and larger 400 VΔ / 50 Hz.
Permissible voltage tolerance ± 10%.

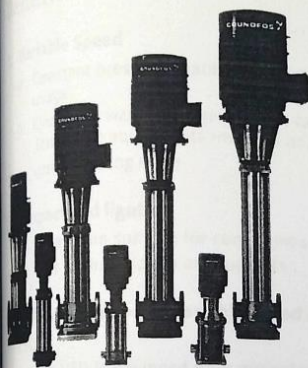
Design
Multistage not self-priming vertical high pressure centrifugal pump of Inline design, PN 16/25 or with viciatic coupling with equally sized suction and discharge ports. Stage construction with stainless steel impellers, diffusers and pressure casing. Pump stub shaft and motor spindle of the IEC-standards motor are directly close coupled. A separate stool mounted roller bearing serves to balance the axial forces coupled. So that any make IEC standards motor (mounting frames V 1 or V 18) can be used. Maintenance-free, bi-directional mechanical seal. All relevant parts suitable to handle food-compatible fluids.

Technical Data
Permitted fluids
Clean water
Domestic hot and cold water
Glycol mixtures up to 40% glycol and low viscosity non-abrasive fluids or contents as far as they do not act aggressive to the given pump materials.

Performance

Operation	MVI 1	MVI 2	MVI 4	MVI 8	MVI 16	MVI 32	MVI 52	MVI 70	MVI 95
Flow rate (m³/h)	2.5	5	8	14	25	50	70	110	140
Head (m)	240	230	210	230	240	230	230	180	160
Temperature (°C)	-15 to +120								
Speed (rpm)	2950								
Insulation temp. (°C)	+40								
Working pressure (bar)	16/25								
Pressure (bar)	10								
Protection	IP 55								
Frame	F								
Voltage tolerance	3 ~ 400V Y ~ Δ / 50Hz ± 10%								

Grundfos R-series inverters are simple yet smart to operate as a Variable speed system controller as well as frequency inverters




Grundfos Multi-R variable speed system is designed to operate in parallel with two to four Grundfos vertical multistage centrifugal pumps CR as standard via Grundfos R-series variable speed drives installed at the control panel.

Optional
Optional operation with other Grundfos pumps is applicable. Please refer to Grundfos for further inquiry

Applications:

- Pressure boosting system for residential, public restroom, multi-storey buildings & other institutions
- Irrigation of green field, golf courses, parks, agricultural plantations, etc
- Water supply system for the food industry
- Boosting system for petrochemical, metal & pharmaceutical industries

Simple operation by setting the operating pressure (set point) at SV via the up / down arrow button. The measured pressure is displayed as PV (pressure value)




KES

Penipuan / Pemalsuan Yang Disyaki Telah Berlaku



Pemalsuan tandatangan dan cop PE

SAMPEL

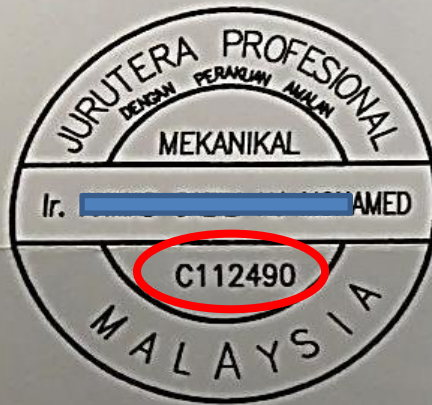


TENDER REKA & BINA

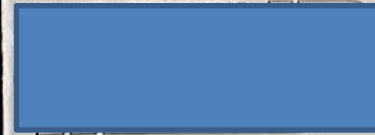
Jurutera Mekanikal & Elektrikal



(t) : 05-312 4710 / 0
(f) : 05-312 9782
(email) :

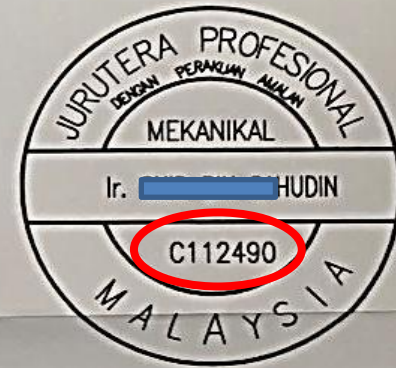


Jurutera Mekanikal & Elektrikal



TEL. : 05-3133854
FAX : 05-3123710
EMAIL :

OH,



Reka Lukisan

KITCHEN EQUIPMENT

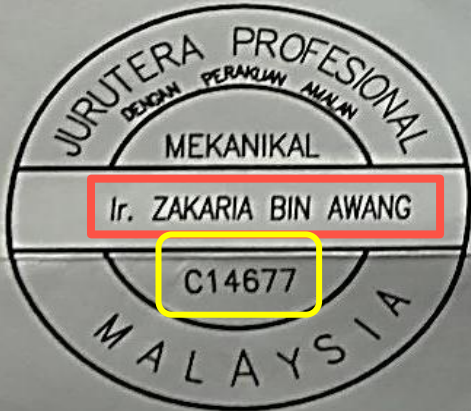


Nombor pendaftaran sama
digunakan individu berbeza

kanikal & Elektrikal

SDN BHD

PERAK DARUL RIDZUAN
TEL : 04-3334631 FAX : 04-3331631
EMAIL :



PROFESSIONAL
ENGINEER with
Practising Certificate

677

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egory : Professional Engineer With Certificate

Name

WAN RAZALI BIN WAN MUDA

Registration No.

C14677

<http://bem.org.my>



No.pendaftaran yang
digunakan adalah palsu

Branch

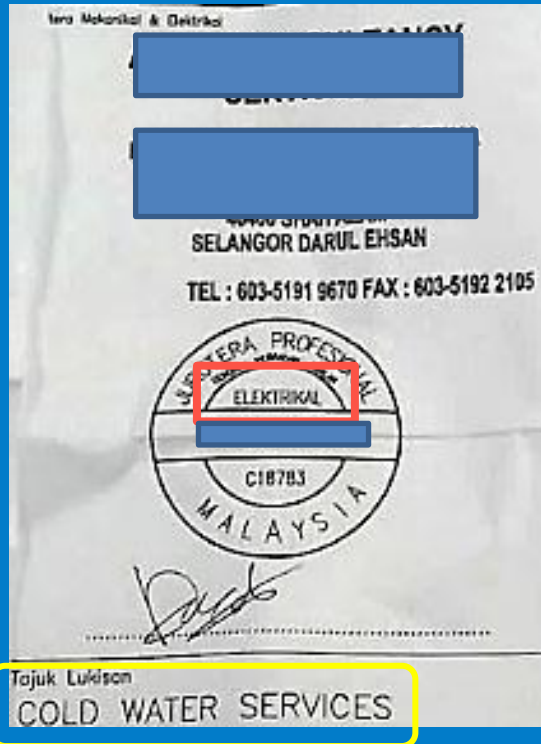
Category : Professional Engineer With Certificate

BIL	Name	Registration No.	Branch
1	MOHD TAUFIK BIN MOHAMMED RATHI	C112817	ELECTRICAL

<http://bem.org.my>

Nak menipu tapi tak bijak





PROFESSIONAL
ENGINEER with
Practising Certificate

<http://bem.org.my>

Select .. ▼

y : Professional Engineer With Certificate

Name	Registration No.	Branch
[Redacted]	C18783	ELECTRICAL



Lukisan mekanikal ditandatangani
oleh jurutera profesional elektrik



TERIMA KASIH