



LAKU MANAGEMENT SDN BHD

TENDER & QUOTATION PARTICIPATION FORM

Tender Notice No.4/2020

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		
5		

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 NOTICE 4/2020

Tender & Quotation Participation Notice

- 1 . The purchasing of the tender/quotation document start **Tuesday, 22 September 2020** until **Tuesday, 6 October 2020** from **9.00 a.m to 3.00 p.m** during LAKU office working days.
 - 2 . Tenderer / Bidder wish to participate the Tender Notice No.4/2020, please fill-up the "TENDER & QUOTATION PARTICIPATION FORM".
 - 3 . ONLY Tender No. LAKU/T46/2020 document can be emailed to the interested participant once the payment for the deposit and fee is confirmed
 - 4 . List down the tender/quotation that you wish to participate. Please ensure the forms is fill-up accordingly and clear.
 - 5 . Please pay the tender / quotation deposit & fees as per advertisement into the LAKU's CIMB Account at specified in the form and print the receipt for prove. Please include the transaction detail specifying the Tender/Quotation No. and Company Name.
 - 6 . Once the form is complete, please attached the receipt or payment slip and then faxed the form and slip to Contract Section
 - 7 . The Contract Section will process your request within 2 working days after confirming receiving your payment if you wish the document to be delivered by email.
 - 8 . Once the tender / quotation document is complete, please deliver the document in a sealed envelope to the respective area office as perscribe in the "Tender Notice No.4/2020" advertisement
- Marked the envelope with Company's Area Office Address and the Tender / Quotation No.**
- 9 . **CLOSING DATE** for submission of the tender is **14 October 2020 before 4.00 p.m.**
 - 10 . Please be informed that once the tenderer purchase the tender but fail to submit the tender before the closing date, the tender deposit will not be refunded.

Important Reminder:

Please attached the relevant document (Valid company license, UPKJ license, CIDB license or etc...) for evidence that you are qualified to participate the tender and quotation in the tender / quotation document. Fail to submit the following document tenderer will be disqualified.

Please bank in the Tender Deposit and Document Fee into LAKU's CIMB Account No. : 80-0516537-8
