

COMPANY PROFILE



JAK MAX (M) SDN BHD

(689532-U)

ISO 9001:2015

CERT NO. ASCB 4148360

**NO. 19, JALAN EKOPERNIAGAAN 2/7,
TAMAN EKOPERNIAGAAN,
81100 JOHOR BAHRU, JOHOR.**

TEL : 07-3644756

EMAIL : jak_corp@yahoo.com

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COMPANY *INTRODUCTION*

INTRODUCTION

JAK MAX (M) SDN BHD established on 27 April 2005 currently operating and situated at No.19, Jalan Ekoperniagaan 2/7, Taman Ekoperniagaan 81100 Johor Bahru. *Tuan Haji Jasman Bin Amat Kaironi* as the Managing Director founded Jak Max (M) Sdn Bhd. The company as the legitimate company registered with Kementerian Kewangan Malaysia, CIDB, TNB, TM, and PKK as a Bumiputera Contractor also dealing with Civil Engineering and Telecommunication works.

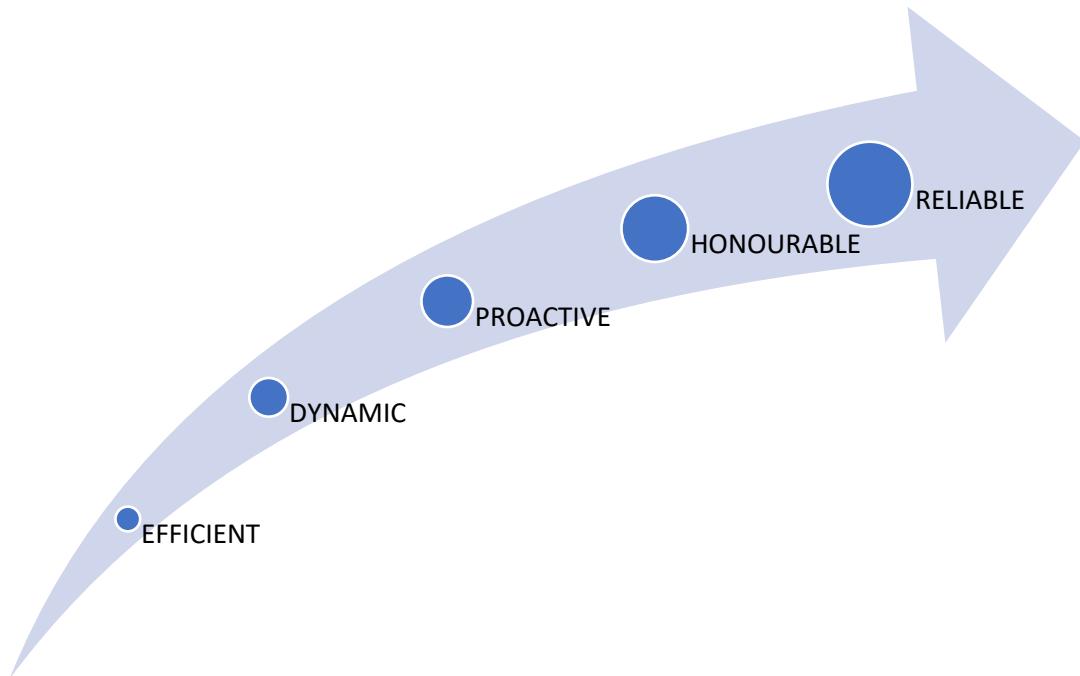
JAK MAX (M) SDN BHD is a one-stop management system which have all the expertise in managing the administration, finance, marketing and operation works. JAK MAX (M) SDN BHD ventures into and leads various fields of work in various sectors to create a work group of various expertise and skills as well as administrative personnel of the organization under one roof.

JAK MAX (M) SDN BHD provides employment opportunities as a skilled or semi-skilled workforce who are professional and responsible in producing quality products and subsequently improving the quality of management. JAK MAX (M) SDN BHD has a professional workforce capable of providing high quality and best services.

JAK MAX (M) SDN BHD attaches great importance to the quality of work in the service provided to customers. In addition, after-sales service is provided and follow-up actions will be given attention to ensure work ethics are followed to meet customer satisfaction.

MOTTO AND SPECIALIZATION

MOTTO



SPECIALIZATION

JAK MAX (M) SDN BHD provide qualified management team, semi-skilled and skilled workers involved in the following:

- Building construction.
- Civil engineering.
- Telecommunication works.
- Cold water reticulation.
- Housekeeping works.
- Site clearing.
- Plantation.
- Road works.
- Infrastructure works.
- CCTV and barrier gate.

VISION DAN MISSION

VISION

"To be the leading company in Malaysia, meeting customer needs through innovation and excellence in execution"

MISSION

To achieve the vision, we are determined to do the following: -

- Striving for excellence in customer service and operational efficiency.
- Improve performance by providing higher value services.
- Be a private limited company between the governments.
- Getting new customers over time while maintaining existing customers.
- Being a native of Merced to come competitive in the challenging world of business.

COMPANY INFORMATION

Company name : JAK MAX (M) SDN BHD

Registration no. : 689532 – U

Registration date : 27hb April 2005

Address company : No 19, Jalan Ekoperniagaan 2/7,
Taman Ekoperniagaan, 81100 Johor Bahru, Johor.

Registered address: No 46 A Jalan Ara Satu, Taman Rinting, 81750
Masai Johor

No. Tel : 07- 3644756

Shareholder : Jasman bin Amat Kaironi
Jasree Arafat bin Jasman

Equity : 100% Bumiputra

Authorised capital : RM 5,000,000.00

Paid up capital : RM 5, 000, 000.00

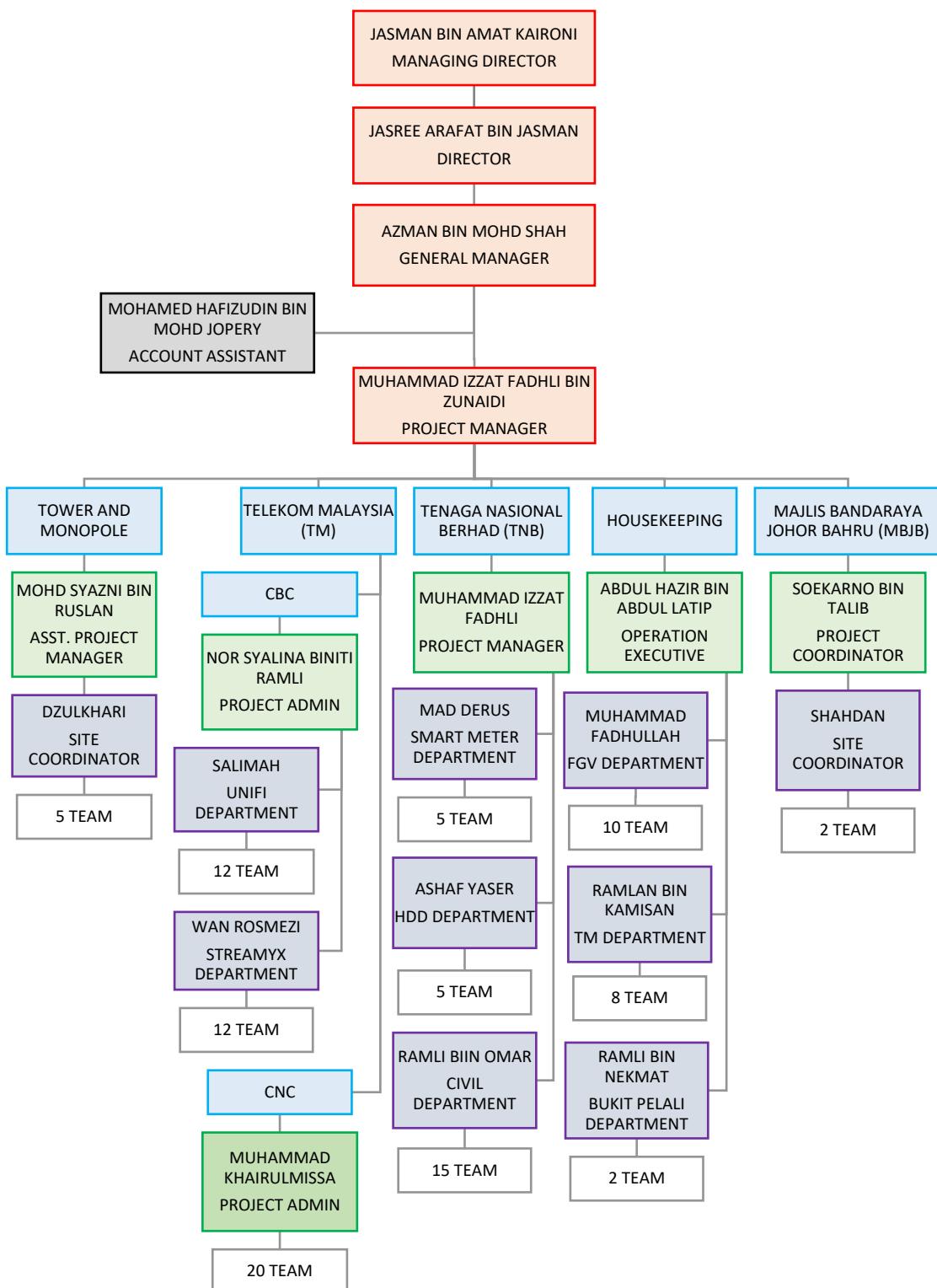
E-mail : jak _corp@yahoo.com

Bank name : Malayan Banking Berhad
No 85-87 Jalan Dedap 6 Taman Johor Jaya
81100 Johor Bahru

Bank account no. : MAYBANK 501217831691

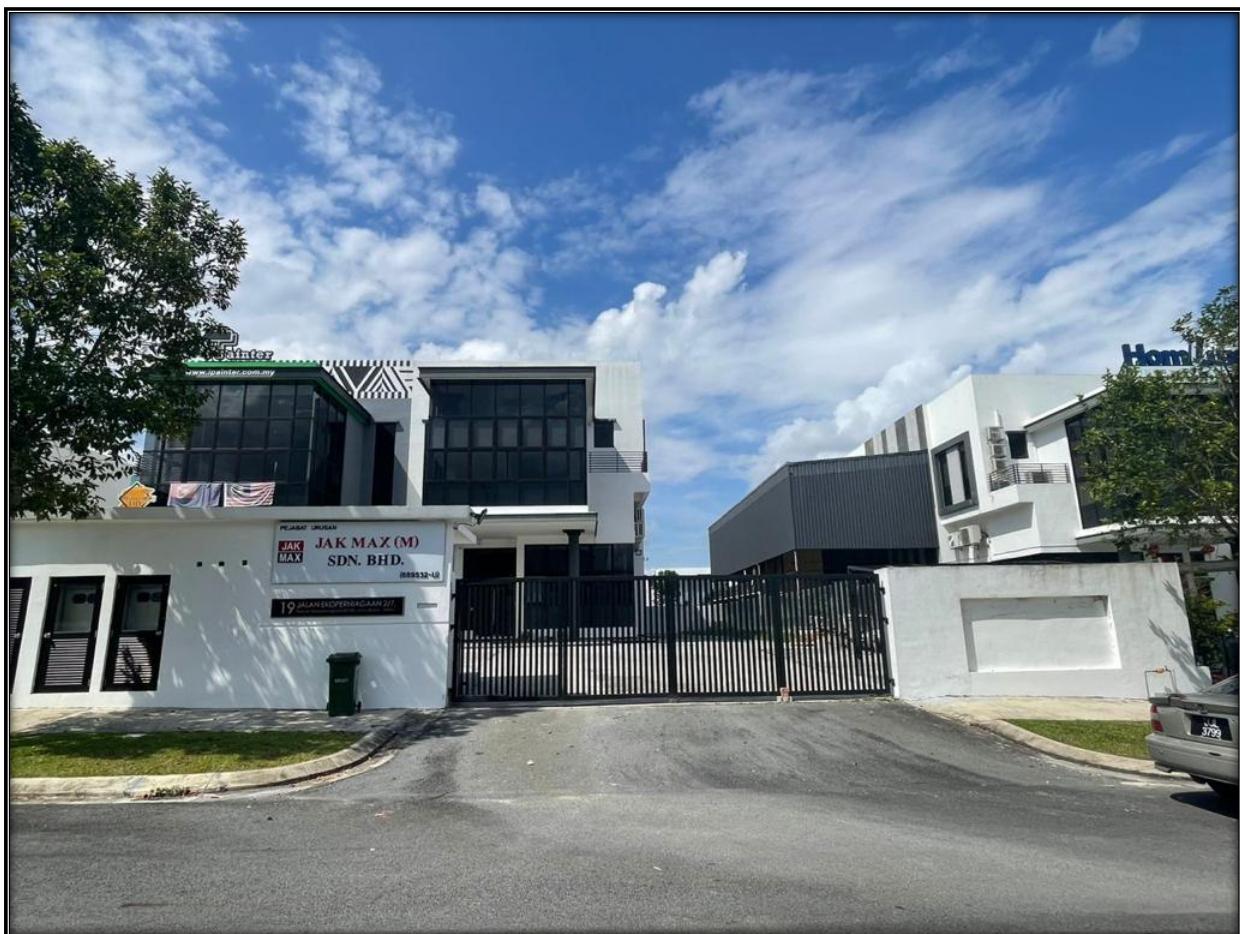
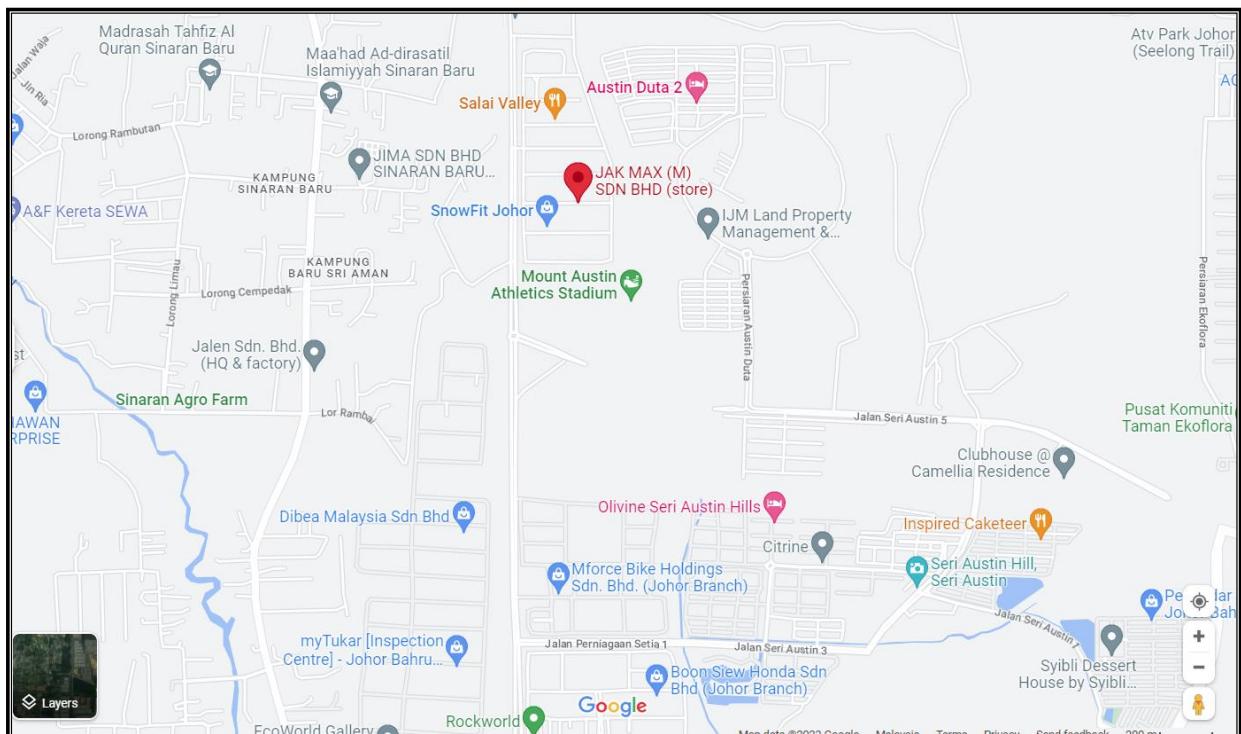
Business fields : Engaged in telecommunication infrastructure and services
maintenance for the Telekom Malaysia (TM) project as well as
repair work and upgrade the Tenaga National Berhad (TNB)

ORGANIZATION CHART

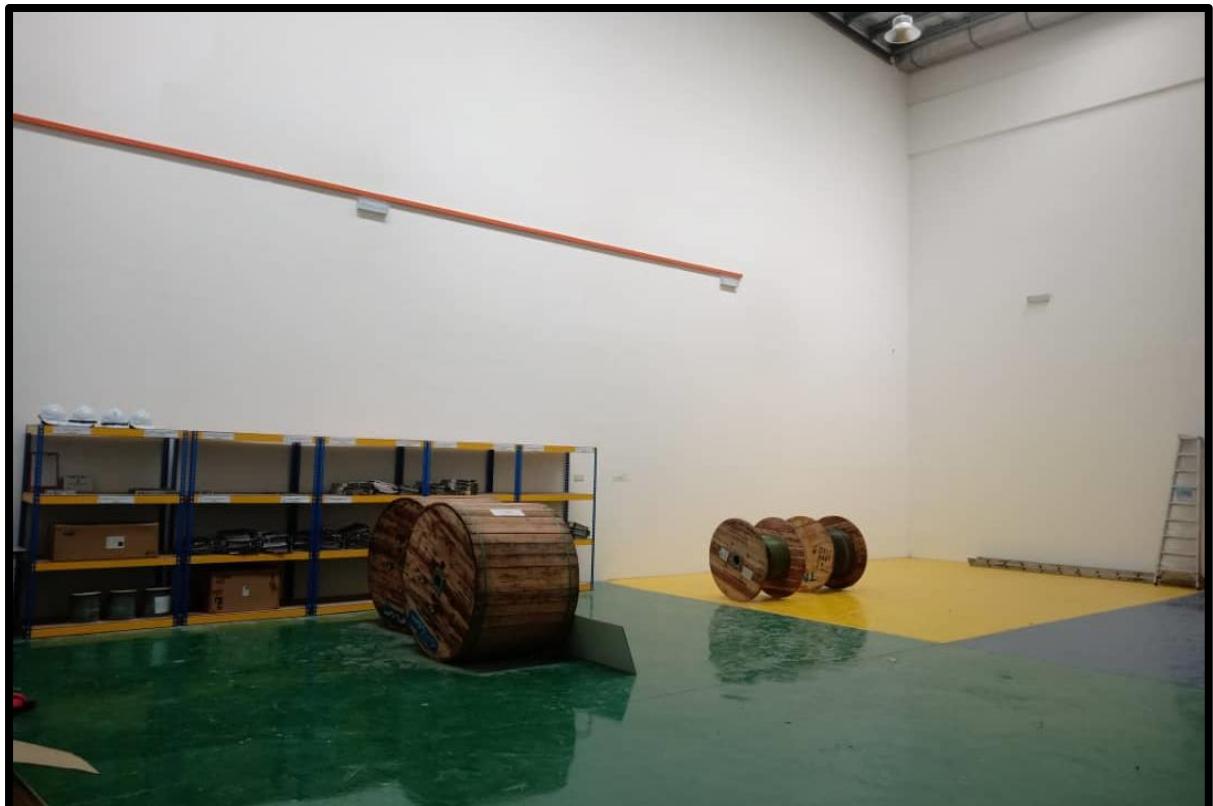


OFFICE LOCATION & STORE

LOCATION JAK MAX (M) SDN BHD



JAK MAX (M) SDN BHD (STORE)



LICENCE & CERTIFICATION

COMPANIES COMMISSION OF MALAYSIA (SSM)



Although all efforts have been carried out to ensure that the information provided is accurate and up to date, the Registrar of Companies will not be liable for any losses arising from any inaccurate or omitted information.

CORPORATE INFORMATION

Name	:JAK MAX (M) SDN. BHD.
Last Old Name	:Nil
Date Of Change	:Nil
Registration No.	:200501012484 (689532-U)
Incorporation Date	:27-04-2005
Type	:LIMITED BY SHARES PRIVATE LIMITED
Status	:EXISTING
Registered Address	:46 JALAN ARA 1, TAMAN RINTING, MASAI JOHOR
Postcode	:81750
Origin	:MALAYSIA
Business Address	:NO. 01-31, JALAN AUSTIN PERDANA 2/22 TAMAN AUSTIN PERDANA JOHOR BAHRU JOHOR
Postcode	:81100
Nature Of Business	:ADVERTISING AGENCY , DEBT COLLECTOR AGENT AND GENERAL CONTRACTOR.



MY2208242683454

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TEL : 03-2299 4400 FAX : 03-2299 4411



Date: Wed Aug 24 14:40:30 2022

Printing Date: 24/08/2022



SUMMARY OF SHARE CAPITAL

Name : JAK MAX (M) SDN. BHD.
 Registration No. : 200501012484 (689532-U)

TOTAL
 ISSUED
 (RM)
 5,000,000.0000

	CASH	OTHERWISE THAN CASH
ORDINARY	2,991,600	2,008,400
PREFERENCE	0	0
OTHERS	0	0



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TEL : 03-2299 4400 FAX : 03-2299 4411



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DIRECTORS/OFFICERS

Name : JAK MAX (M) SDN. BHD.
 Registration No. : **200501012484 (689532-U)**

Name/Address	IC/Passport	Designation	Date Of Appointment
JASMAN BIN AMAT KAIRONI NO. 2, JALAN AUSTIN PERDANA 2/10 TAMAN AUSTIN PERDANA 81100 JOHOR BAHRU JOHOR	590116-01-5945	DIRECTOR	27-04-2005
JASREE ARAFAT BIN JASMAN NO. 2, JALAN AUSTIN PERDANA 2/10 TAMAN AUSTIN PERDANA 81100 JOHOR BAHRU JOHOR	901123-01-5455	DIRECTOR	20-04-2011
MOHD SHAFIE BIN SIAN NO. 1, JALAN TEMBUSU 22, TAMAN BUKIT RINTING, 81750 MASAI JOHOR	620105-01-6541	SECRETARY	03-11-2020
FAZITA BINTI A. HAMID @ MUSTHAPA NO. 1, JALAN KEMAJUAN, DESA RAHMAT, TAMPOI, 81200 JOHOR BAHRU JOHOR	661204-01-5190	SECRETARY	03-11-2020



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SHAREHOLDERS / MEMBERS

Name : JAK MAX (M) SDN. BHD.
 Registration No. : 200501012484 (689532-U)

IC/Passport/ Registration No	Name/Company Name	Total of share
901123-01-5455	JASREE ARAFAT BIN JASMAN	500,000.00
590116-01-5945	JASMAN BIN AMAT KAIRONI	4,500,000.00



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COMPANY CHARGES

Name : JAK MAX (M) SDN. BHD.
 Registration No. : 200501012484 (689532-U)

- | | | |
|------------------|---|--------------------------|
| 1. Charge Number | : | 001 |
| Total Of Charge | : | OPEN CHARGE |
| Date Of Creation | : | 19-05-2015 |
| Name Of Chargee | : | OCBC AL-AMIN BANK BERHAD |
| Charge Status | : | UNSATISFIED |
| 2. Charge Number | : | 002 |
| Total Of Charge | : | OPEN CHARGE |
| Date Of Creation | : | 08-08-2016 |
| Name Of Chargee | : | OCBC AL-AMIN BANK BERHAD |
| Charge Status | : | UNSATISFIED |



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Printing Date: 24/08/2022



SUMMARY OF FINANCIAL INFORMATION

Name	:	JAK MAX (M) SDN. BHD.
Registration No.	:	200501012484 (689532-U)
Auditor	:	AZIYAH & CO. (AF1381)
Auditor Address	:	NO.57 & 57A, JALAN SERI IMPIAN 1 TAMAN IMPIAN EMAS 81300, SKUDAI JOHOR
Exempt Private Company	:	N/A
Financial Year End	:	31-12-2020
Unqualified Reports (Y/N)	:	Y
Consolidated Accounts (Y/N)	:	N
Date of Tabling	:	15-12-2021

BALANCE SHEET ITEMS

Non-Current Assets	:	1,350,062.00
Current Assets	:	3,253,617.00
Non-Current Liabilities	:	328,114.00
Current Liabilities	:	634,075.00
Share Capital	:	5,000,000.00
Reserve	:	0.00
Retain Earning	:	-1,358,510.00
Minority Interest	:	0.00

INCOME STATEMENT ITEMS

Revenue	:	3,459,141.00
Profit/(loss) before tax	:	-848,463.00
Profit/(loss) after tax	:	-880,878.00
Net dividend	:	0.00
Minority Interest	:	0.00

** END OF REPORT **

This information are from the company's document registered as at 18-05-2022

Registrar of Companies
Dated : 24-08-2022

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TEL : 03-2299 4400 FAX : 03-2299 4411



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2. Validate the document as per the information shown at the top panel of the Adobe Reader.

Hardcopy Verification

SSM DCTC Web Checker

1. Open internet browser and type <https://ssm4u.com.my>.
2. Click "REGISTER" to register user ID.
3. Click "SIGN IN" and key in user ID and password if user already register in SSM4U.
4. Click icon "DCTC READER & CHECKER"
5. Key in Serial No, complete reCAPTCHA and click "SEARCH" button.
6. Ensure the copy viewed in internet browser matches the printed copy.

SSM DCTC QR Code Reader

1. Install "SSM DCTC QR READER" from Google Play (Android) or App Store (iOS) on smartphone.
2. Run the application.
3. Press "TAP SCREEN TO SCAN" and point your smartphone camera to the QR Code that can be found at the bottom of digital certified true copy document.
4. The smartphone will display the original copy of the document store SSM Database that has been digitally certified by appointed Certified Authority.
5. Ensure the copy appeared in the smartphone matches the printed copy.



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TEL : 03-2299 4400 FAX : 03-2299 4411

Construction Industry Development Board (CIDB)



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 : 0120090128-JH121789
Nama Kontraktor : JAK MAX (M) SDN. BHD.
Alamat Berdaftar : 46 JALAN ARA 1, TAMAN RINTING,
81750 JOHOR BAHRU
JOHOR
Daerah : JOHOR BAHRU
Tarikh Mula Berdaftar : 28/01/2009

<u>GRED</u>	<u>KATEGORI</u>	<u>PENGKHUSUSAN</u>
G7	B	B03 B04 B07
G7	CE	CE01 CE02 CE10 CE14 CE21 CE24 CE31 CE42
G7	ME	E01 E02 E03 E04 E05 E06 E07 E08 E09 E10 E11 E15 E16 E17 E18 E19 E21 E22 E24 E32 E33 M15

Tarikh Mula Berkuatkuasa : 03/10/2022

Tarikh Habis Tempoh Perakuan : 29/09/2025

STATUS: AKTIF



Ketua Eksekutif

Lembaga Pembangunan Industri Pembinaan Malaysia

Tarikh: 03/10/2022



SIJIL PEROLEHAN KERJA KERAJAAN

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

No. Pendaftaran : 0120090128-JH121789
Nama Kontraktor : JAK MAX (M) SDN. BHD.
Alamat Berdaftar : 46 JALAN ARA 1, TAMAN RINTING,
81750 JOHOR BAHRU
JOHOR
Daerah : JOHOR BAHRU
Tarikh Mula Berdaftar : 28/01/2009

<u>GRED</u>	<u>KATEGORI</u>
G7	B (Pembinaan Bangunan)
G7	CE (Pembinaan Kejuruteraan Awam)
G7	ME (Mekanikal dan Elektrikal)

<u>PEGAWAI SYARIKAT YANG DITAUZHAKAN</u>	<u>NO. K/P</u>
JASREE ARAFAT BIN JASMAN	901123015455
JASMAN BIN AMAT KAIRONI	590116015945

Tarikh Mula Berkuatkuasa : 03/10/2022
Tarikh Habis Tempoh Perakuan : 29/09/2025

Ketua Eksekutif
Lembaga Pembangunan Industri Pembinaan Malaysia
Tarikh: 03/10/2022



INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO)



Certification No.: ASCB 4148360 Serial No.: 001476

PLATINUM SHAUFFMANTZ VERITAS
INTERNATIONAL

Certification

Awarded to

JAK MAX (M) SDN BHD

NO. 01-31, JALAN AUSTIN PERDANA 2/22, TAMAN AUSTIN PERDANA, 81100
JOHOR BAHRU, JOHOR DARUL TAKZIM, MALAYSIA.

Platinum Shauffmantz Veritas certify that the above organization
has been audited against the requirements of:

ISO 9001:2015

"Quality Management System"

And is registered for the following scope of activities:

**PROVISION OF SUPPLY, INSTALLATION, MAINTENANCE AND CLEANING
SERVICES**

Reg. No.: MAS 101424

Initial Certificate Date: 26TH APRIL 2019
Previous Expiry Date : 25TH APRIL 2022
Certificate Date : 25TH APRIL 2022
Expiry Date : 25TH APRIL 2025
Reassessment Date : 20TH APRIL 2022
2nd Year Audit : 26TH MARCH 2023
3rd Year Audit : 26TH MARCH 2024



This is an accredited certificate authorised for issue by Accreditation Service for Certifying Bodies (ASCB) who have assessed Platinum Shauffmantz Veritas against defined criteria and in cognisance of ISO 17021:2015 'Conformity Assessment – Requirements for bodies providing audit and certification of management systems'. Notes: (i) Conformity Assessment and Conformity Assessment Body are only terms defined within section 2.1 an 2.4 of ISO 17000:2004 'Conformity Assessment – Vocabulary and General Principles'.

SCOPE: 35 (81.21)

DATO' A. AZIZ MAT
DPMF (PK), JSW, KMM
FMSA, FIQM, Hon.FIAQMA, Kazakhstan
Certification Director



In the issuance of this certificate, PSV assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with PSV requirement for systems certification. Validity may be confirmed via website www.shauffmantz.com or by scanning the QR code with a smartphone. The certificate remains the property of PSV, to whom it must be returned upon request.





Certificate of Achievement

This is to Certify that

JAK MAX (M) SDN. BHD.

0120090128-JH121789

Grade Registered : G7

has been evaluated according to the SCORE criterias set by the Board and

has achieved the rating of



(3 Star)

for the year

2022

(Valid until 26/06/2024)

Good management and technical capabilities, compliance to best practices and good project management.



SC072041

Ketua Eksekutif

Lembaga Pembangunan Industri Pembinaan Malaysia

27/06/2022

**MINISTRY OF ENTREPRENEUR
DEVELOPMENT AND
COOPERATIVES
(MEDAC)**



PUSAT KHIDMAT KONTRAKTOR

KEMENTERIAN PEMBANGUNAN USAHAWAN DAN KOPERASI
SIJIL TARAF BUMIPUTERA
KONTRAKTOR KERJA

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>GRED PENDAFTARAN</u>	<u>KATEGORI</u>	<u>TEMPOH SAH LAKU</u>
0120090128-JH121789	G7	B	DARI : 11/10/2022
	G7	CE	HINGGA : 29/09/2025
	G7	ME	

NAMA DAN ALAMAT BERDAFTAR

JAK MAX (M) SDN. BHD.
46 JALAN ARA 1, TAMAN RINTING,
81750 JOHOR BAHRU
JOHOR
JOHOR BAHRU

<u>PEGAWAI SYARIKAT YANG DITAULIAHKAN</u>	<u>NO. K/P</u>
JASREE ARAFAT BIN JASMAN	901123015455
JASMAN BIN AMAT KAIRONI	590116015945

(DR. NORIMAN BIN ROJULAI)
Pengarah
Pusat Khidmat Kontraktor
Kementerian Pembangunan Usahawan dan Koperasi

Tarikh: 11/10/2022



MINISTRY OF FINANCE (MOF)



KEMENTERIAN KEWANGAN MALAYSIA

SIJIL AKUAN PENDAFTARAN SYARIKAT BUMIPUTERA

NO. SIJIL : BP60944709013428310

NO. RUJUKAN PENDAFTARAN : 357-02092911

TEMPOH SAH LAKU : 18/01/2023 - 17/01/2026

Bahawa dengan ini diperakui syarikat :

JAK MAX (M) SDN. BHD. (689532-U)
NO. 01-31, JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
JOHOR BAHRU
81100 MUKIM TEBRAU
JOHOR, MALAYSIA

Telah diiktiraf sebagai Syarikat Bumiputera oleh Kementerian Kewangan Malaysia. Taraf Bumiputera bukannya hak dan boleh ditarik balik sekiranya syarikat gagal mematuhi syarat/kriteria yang ditetapkan. Kelulusan ini adalah tertakluk kepada syarat-syarat seperti yang dinyatakan di Sijil Akuan Pendaftaran Syarikat Bumiputera (Lampiran C).

t.t

AB RAHIM BIN AB RAHMAN

Perbendaharaan Malaysia Semenanjung

b.p. Ketua Setiausaha Perbendaharaan
Kementerian Kewangan Malaysia

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 18/01/2023

(Sijil ini adalah cetakan komputer dan tidak memerlukan tandatangan)



KEMENTERIAN KEWANGAN MALAYSIA
SIJIL AKUAN PENDAFTARAN SYARIKAT

NO. SIJIL : K60944709013428310
NO. RUJUKAN PENDAFTARAN : 357-02092911
TEMPOH SAH LAKU : 18/01/2023 - 17/01/2026

Bahawa dengan ini diperakui syarikat :

JAK MAX (M) SDN. BHD. (689532-U)
NO. 01-31, JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
JOHOR BAHRU
81100 MUKIM TEBRAU
JOHOR, MALAYSIA

Telah berdaftar dengan Kementerian Kewangan Malaysia dalam bidang bekalan/perkhidmatan di bawah sektor, bidang dan sub-bidang seperti di Lampiran A. Kelulusan ini adalah tertakluk kepada syarat-syarat seperti yang dinyatakan di Lampiran B. Individu yang diberi kuasa oleh syarikat bagi urusan perolehan Kerajaan adalah seperti berikut :

ENCIK JASREE ARAFAT BIN JASMAN	901123015455	PENGARAH
ENCIK JASMAN BIN AMAT KAIRONI	590116015945	JAK MAX (M) SDN BHD

t.t

AB RAHIM BIN AB RAHMAN

Bahagian Perolehan Kerajaan

b.p. Ketua Setiausaha Perbendaharaan

Kementerian Kewangan Malaysia

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 18/01/2023

(Sijil ini adalah cetakan komputer dan tidak memerlukan tandatangan)

LAMPIRAN A

NO SIJIL : K60944709013428310
NO RUJUKAN PENDAFTARAN : 357-02092911
TEMPOH SAH LAKU : 18/01/2023 - 17/01/2026

BIL	TARIKH DAFTAR BIDANG	KOD BIDANG	KETERANGAN	STATUS
1	18/01/2023	020301	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PERKAKAS ELEKTRIK DAN ELEKTRONIK/ PERKAKAS ELEKTRIK DAN AKSESORI	Aktif
2	18/01/2023	020802	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PAKAIAN DAN KELENGKAPAN/ KELENGKAPAN PAKAIAN	Aktif
3	18/01/2023	030101	SUKAN, REKREASI DAN ALAT MUZIK (PERALATAN, BEKALAN DAN AKSESORI SUKAN DAN REKREASI)/ PAKAIAN SUKAN DAN AKSESORI/ PAKAIAN SUKAN DAN AKSESORI	Aktif
4	18/01/2023	030201	SUKAN, REKREASI DAN ALAT MUZIK (PERALATAN, BEKALAN DAN AKSESORI SUKAN DAN REKREASI)/ CENDERAMATA DAN HADIAH/ CENDERAMATA DAN HADIAH	Aktif
5	18/01/2023	030501	SUKAN, REKREASI DAN ALAT MUZIK (PERALATAN, BEKALAN DAN AKSESORI SUKAN DAN REKREASI)/ PERALATAN SUKAN PADANG, GELANGGANG, REKREASI, TAMAN PERMAINAN, KECERGASAN DAN SUKAN AIR/ PERALATAN SUKAN	Aktif
6	18/01/2023	040101	MAKANAN, MINUMAN DAN BAHAN MENTAH/ MAKANAN, MINUMAN DAN BAHAN MENTAH KERING/BASAH/ MAKANAN DAN BAHAN MENTAH KERING/BASAH	Aktif
7	18/01/2023	040103	MAKANAN, MINUMAN DAN BAHAN MENTAH/ MAKANAN, MINUMAN DAN BAHAN MENTAH KERING/BASAH/ MAKANAN BERMASAK ISLAM	Aktif
8	18/01/2023	060401	KIMIA, BAHAN KIMIA DAN PERALATAN MAKMAL/ CAT, ANTI KAKIS DAN BAHAN TAMBAH/ CAT	Aktif
9	18/01/2023	060501	KIMIA, BAHAN KIMIA DAN PERALATAN MAKMAL/ PERALATAN MAKMAL/ PERALATAN MAKMAL SERTA AKSESORI	Aktif
10	18/01/2023	070101	PERTANIAN, PERHUTANAN DAN TERNAKAN/ BAJA DAN RACUN/ BAJA DAN NUTRIEN	Aktif
11	18/01/2023	070102	PERTANIAN, PERHUTANAN DAN TERNAKAN/ BAJA DAN RACUN/ RACUN SERANGGA/PEROSAK,RUMPAI/TUMBUHAN	Aktif
12	18/01/2023	070303	PERTANIAN, PERHUTANAN DAN TERNAKAN/ UBAT, MAKANAN TERNAKAN/TUMBUHAN, PERALATAN DAN AKSESORI/ PERALATAN DAN KELENGKAPAN PERTANIAN/TERNAKAN/AKUATIK	Aktif
13	18/01/2023	080101	KEJURUTERAAN AWAM, BINAAN DAN KELENGKAPAN KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM	Aktif
14	18/01/2023	090101	BAHAN BINAAN DAN PERALATAN KESELAMATAN JALAN RAYA/ BAHAN BINAAN/ BAHAN BINAAN	Aktif
15	18/01/2023	090201	BAHAN BINAAN DAN PERALATAN KESELAMATAN JALAN RAYA/ PERALATAN KESELAMATAN JALAN RAYA/ PERALATAN KESELAMATAN JALAN RAYA/PERABOT JALAN RAYA	Aktif
16	18/01/2023	110201	PENGANGKUTAN, KOMPONEN DAN AKSESORI/ JENTERA BERAT/ JENTERA BERAT	Aktif
17	18/01/2023	130101	PERALATAN KEJURUTERAAN DAN MESIN PENGETAHUAN/ MESIN, KELENGKAPAN BENGKEL DAN MESIN PENGETAHUAN/ MESIN DAN	Aktif

KELENGKAPAN BENGKEL				
18	18/01/2023	130202	PERALATAN KEJURUTERAAN DAN MESIN PENGELUARAN/JANAKUASA ELEKTRIK DAN PERALATAN GENERATOR/ALAT GANTI DAN BATERI/ MESIN DAN KELENGKAPAN KHUSUS	Aktif
19	18/01/2023	140101	PERALATAN KEJURUTERAAN ELEKTRIK DAN ELEKTRONIK/ MESIN DAN JENTERA PENJANAAN DAN PENGAGIHAN TENAGA ELEKTRIK SERTA AKSESORI/ MOTOR DAN ALATUBAH/ALATGANTI	Aktif
20	18/01/2023	140301	PERALATAN KEJURUTERAAN ELEKTRIK DAN ELEKTRONIK/ KABEL, WAYAR ELEKTRIK DAN AKSESORI/ KABEL ELEKTRIK DAN AKSESORI	Aktif
21	18/01/2023	140302	PERALATAN KEJURUTERAAN ELEKTRIK DAN ELEKTRONIK/ KABEL, WAYAR ELEKTRIK DAN AKSESORI/ WAYAR ELEKTRIK DAN AKSESORI	Aktif
22	18/01/2023	140503	PERALATAN KEJURUTERAAN ELEKTRIK DAN ELEKTRONIK/ SISTEM, KOMPONEN ELEKTRIK, ELEKTRONIK, LAMPU DAN AKSESORI/ LAMPU,KOMPONEN LAMPU DAN AKSESORI	Aktif
23	18/01/2023	221001	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ PEMBERSIHAN BANGUNAN DAN PEJABAT	Aktif
24	18/01/2023	221002	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ MEMBERSIH KAWASAN	Aktif
25	18/01/2023	221003	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ MENGANGKAT SAMPAH	Aktif
26	18/01/2023	221006	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ MEMBERSIH PANTAI/SUNGAI/TERUSAN/EMPANGAN/TASIK	Aktif
27	18/01/2023	221104	PERKHIDMATAN/ GUNA TENAGA/ TENAGA BURUH	Aktif
28	18/01/2023	221402	PERKHIDMATAN/ PENGINDAHAN/ HIASAN JALAN/KAWASAN	Aktif
29	18/01/2023	221503	PERKHIDMATAN/ PENYEWAAN DAN PENGURUSAN/ KENDERAAN/JENTERA/KENDERAAN REKREASI	Aktif

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 18/01/2023

ENERGY COMMISSION

ST(SJB)JHR/C/KE/00970/2015

NO: 2021/01011

BORANG Q

(peraturan 75)

AKTA BEKALAN ELEKTRIK 1990

**PERAKUAN PENDAFTARAN SEBAGAI
KONTRAKTOR ELEKTRIK**

Mengikut peraturan 75 Peraturan-Peraturan Elektrik 1994, Perakuan ini dikeluarkan kepada

JAK MAX (M) SDN BHD
(nama syarikat)

dan memberi kuasa kepada pemegang untuk menjalankan perniagaan kerja elektrik sebagai Kontraktor Elektrik di :

NO 01-31 JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU
JOHOR

(alamat perniagaan dan cawangan)

di bawah kelas :



selama tempoh 3 tahun** dari tarikh dikeluarkan yang ditunjukkan di :

Tarikh dikeluarkan : 11/04/2021
Tarikh Habis Tempoh : 10/04/2024
No. Pendaftaran : ST(SJB)JHR/C/KE/00970/2015
Fi RM : 7,000.00


Nazlin Binti Ab Alim Sileki
Pengarah Kawasan
Suruhanjaya Tenaga
Pejabat Kawasan (Negara) Johor
Johor Bahru, Johor

** Tidak kurang daripada satu tahun dan tidak lebih daripada lima tahun.

Perakuan Pendaftaran Kontraktor

TENAGA NASIONAL BERHAD

(TNB)



TENAGA NASIONAL

(201986-W)

Dengan ini disahkan bahawa

JAK MAX (M) SDN. BHD.

**46 JALAN ARA 1
TAMAN RINTING
81750,JOHOR BAHRU,JOHOR**

*Telah berdaftar dengan Tenaga Nasional Berhad sebagai
Kontraktor Kerja*

di bawah kategori yang tercatat dalam sijil ini

GRED	KATEGORI	PENGKHUSUSAN
G7	B	B03, B04, B07****
	CE	CE01, CE02, CE10, CE14, CE21, CE24, CE31, CE42****
	ME	E01, E02, E03, E04, E05, E06, E07, E08, E09, E10, E11, E15, E16, E17, E18, E19, E21, E22, E24, E32, E33, M15****

BUTIR-BUTIR PENDAFTARAN

NO PENDAFTARAN TNB : 3040034
NO PENDAFTARAN SYARIKAT : 689532U
NO SIJIL PENDAFTARAN : 0120090128-JH121789
TEMPOH SAHLAKU SEHINGGA : 29.09.2025
TARAF BUMIPUTERA : BUMIPUTERA
LAIN-LAIN PENDAFTARAN : PPK0000/2022,PKK0000/2022,KK(B)0000/2020,K
K(B)0000/2020

Tarikh tempoh sahlaku pendaftaran ini adalah tertakluk kepada tempoh sahlaku Pendaftaran sijil-sijil Kementerian Kewangan(KK), Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB) dan sijil-sijil professional yang berkaitan.

**Amir Mahmud bin Abdullah
Ketua Pegawai Perolehan
Bahagian Procurement & Supply Chain
Tenaga Nasional Berhad**

Tarikh kelulusan : 25.10.2022

Ini adalah cetakan komputer dan tidak memerlukan tandatangan.



TENAGA NASIONAL

(25586-W)

Dengan ini disahkan bahawa

JAK MAX (M) SDN. BHD.
NO. 01-31, JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
JOHOR BAHRU
81100 , JOHOR BAHRU , JOHOR

*Telah berdaftar dengan Tenaga Nasional Berhad sebagai
Pembekal & Kontraktor Perkhidmatan
di bawah kategori yang tercatat dalam sijil ini*

020301, 020802, 030101, 030201, 030501, 040101, 040103, 060401, 060501, 070101,
070102, 070303, 080101, 090101, 090201, 110201, 130101, 130202, 140101, 140301,
140302, 140503, 221001, 221002, 221003, 221006, 221104, 221402, 221503***

BUTIR-BUTIR PENDAFTARAN

NO PENDAFTARAN TNB	:	3040034
NO PENDAFTARAN SYARIKAT	:	689532U
NO SIJIL KEMENTERIAN KEWANGAN	:	K60944709013428310
TEMPOH SAHLAKU SEHINGGA	:	17.01.2026
TARAF	:	BUMIPUTERA
LAIN-LAIN PENDAFTARAN	:	SPKK0000 /2022,PPK0000 /2022,PKK0000/2022.

Tarikh tempoh sahlaku pendaftaran ini adalah tertakluk kepada tempoh sahlaku Pendaftaran sijil-sijil Kementerian Kewangan(KK), Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB) dan sijil-sijil professional yang berkaitan.

Amir Mahmud bin Abdullah
Ketua Pegawai Perolehan
Bahagian Procurement & Supply Chain
Tenaga Nasional Berhad

Tarikh kelulusan : 07.04.2023

Ini adalah cetakan komputer dan tidak memerlukan tandatangan.

JOHOR CENTRE FOR CONSTRUCTION (JCCD)



JCCD
JOHOR CENTRE FOR CONSTRUCTION DEVELOPMENT



SIJIL KONTRAKTOR JOHOR

Adalah dengan ini diperakui bahawa kontraktor yang dinyatakan di bawah ini telah berdaftar dengan Johor Centre for Construction Development (JCCD). Pendaftaran ini adalah tertakluk kepada syarat-syarat am yang telah ditetapkan di belakang perakuan ini.

No. Pendaftaran : **JCCD/SKJ/20/02/01970**

Nama Kontraktor : **JAK MAX M SDN BHD**

Alamat Berdaftar :
**NO 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU, JOHOR**

Gred, kategori dan pengkhususan berdaftar

67	B	B03, B04, B07
67	CE	CE14, CE21, CE31
67	FM	F01
67	ME	E01, E02, E03, E04, E05, E06, E07, E08, E09, E10, E11, E15, E16, E17, E18, E19, E21, E22, E24, E32, E33, M15

Tarikh Mula Berkuatkuasa :

01 JULAI 2021

Tarikh Tamat Tempoh Perakuan :

31 DISEMBRI 2023

* Perakuan ini hendaklah diperbaharui setiap tahun, selewat-lewatnya 30 hari sebelum tarikh tamat tempoh.

YAB DATUK IR. HAJI HASNI B. HAJI MOHAMMAD
MENTERI BESAR JOHOR

FELDA GLOBAL VENTURES HOLDING BERHAD

(FGV)



C E R T I F I C A T E

FGV HOLDINGS BERHAD 800165-P

(Formerly known as Felda Global Ventures Holdings Berhad)

VENDOR REGISTRATION DECLARATION

REGISTRATION REFERENCE NO. : **B-01081800054-01**
VALIDITY PERIOD : **26/08/2021 - 26/08/2024**

It is hereby acknowledged that the vendors set out below have been registered with FGV HOLDINGS BERHAD and are eligible to participate in quotation / tender offers at FGV Group Companies.

NAME AND REGISTERED ADDRESS

JAK MAX (M) SDN. BHD. (Company No. : 689532-U)
46 JALAN ARA 1, TAMAN RINTING,

CATEGORY CODE IS AS FOLLOW :

<u>CATEGORY CODE</u>	<u>DESCRIPTION</u>	<u>GRADE</u>
04 - Perkhidmatan	04 - Mencuci & Membersih	

Important:

Application for renewal of certificate shall be made at least 30 days before the expiry date of the certificate.



Issued Date: 26/08/2021

UNIVERSITI TEKNOLOGI MALAYSIA (UTM)



SIJIL PENDAFTARAN SYARIKAT

No. Sijil Pendaftaran : **BP201211001707**

Tempoh : **16/01/2022 - 16/01/2024**

Bahawa dengan ini diperakui syarikat :

JAK MAX (M) SDN BHD

Telah berdaftar dengan Universiti Teknologi Malaysia dalam bidang bekalan / perkhidmatan di bawah kepala dan sub-kepala berikut :

221402,010102,030101,030201,040101,040103,070101,070102,070303,080101,090101,
130101,140101,030501,140301,140302,140503,060501,110301,221001,221002,221003,
221006,221104,221105,090201,222003,130202,020802

t.t
NASIMIN BIN NGADI
b/p Bendahari
UNIVERSITI TEKNOLOGI MALAYSIA
Tarikh : 16/01/2022

(Sijil ini adalah cetakan komputer dan tidak memerlukan tandatangan)

**MAJLIS
BANDARAYA
JOHOR BAHRU**



مَحَلِّيْسْ بَانْدَارَا يَوْهُرْ بَاهْرُ

MAJLIS BANDARAYA JOHOR BAHRU

TETUAN ALS AVENUE SDN BHD
NO. 59-01, JALAN CANTIK 3,
TAMAN PELANGI INDAH, TEBRAU,
81800 JOHOR BAHRU,
JOHOR.

Ruj. Tuan :

Ruj. Kami : MBJB/U/2020/47/SWN/1

Tarikh : 06 April 2022
04 Ramadhan 1443H

Tuan,

MBJB/SH/137/2021 (SEBUTHARGA SEMULA)

SEWAAN JENTERA KREN/ SKYFLIFT/ MESIN UNTUK KEGUNAAN UNIT TINDAKAN CEPAT, BAHAGIAN BENGKEL KEJURUTERAAN, JABATAN KEJURUTERAAN, MAJLIS BANDARAYA JOHOR BAHRU BAGI TEMPOH 24 BULAN

Sukacita dimaklumkan bahawa Mesyuarat Jawatankuasa Sebutharga Majlis Bil.3/2022 bertarikh 05 April 2022 telah memutuskan bahawa Tuan/Syarikat tuan dipilih untuk melaksanakan projek di atas.

2. Namun begitu Surat Setuju Terima Sebutharga akan dikeluarkan kepada tuan tertakluk kepada perkara-perkara berikut :

- i. Tiada perubahan dasar di pihak MBJB untuk melaksanakan projek tersebut.
- ii. MBJB memperolehi peruntukan yang mencukupi untuk menampung kos projek.
- iii. Pendaftaran tuan dengan CIDB, Pusat Khidmat Kontraktor atau Kementerian Kewangan Malaysia sebagai Kontraktor Kerja/Penyelenggaraan/Bekalan masih lagi berkuatkuasa dan bebas daripada tindakan tatatertib.

3. Surat ini hanyalah satu pemberitahuan sahaja mengenai keputusan yang telah dibuat oleh Lembaga Jawatankuasa Sebutharga. Pihak tuan tidak boleh memulakan sebarang kerja atau pun memasuki tapak projek sehingga Surat Setuju Terima Sebutharga dikeluarkan kepada tuan oleh DATUK BANDAR, MAJLIS BANDARAYA JOHOR BAHRU. Sekiranya pihak tuan mengambil tindakan yang melibatkan kos perbelanjaan sebelum Surat Setuju Terima Sebutharga dikeluarkan, pihak MBJB tidak akan bertanggungjawab ke atas perbelanjaan tersebut.

Sekian, terima kasih.

“BERKHIDMAT UNTUK NEGARA”

Saya yang menjalankan amanah,

(DATO' HAJI MOHD. NOORAZAM BIN DATO' HAJI OSMAN)
Datuk Bandar,
Majlis Bandaraya Johor Bahru

RE/M/Sebutharga/termas/10/ER

JOHOR BAHRU BANDARAYA BERTARAF ANTARABANGSA, BERBUDAYA DAN LESTARI

MENARA MAJLIS BANDARAYA JOHOR BAHRU
NO. 1, JALAN LINGKARAN DALAM,
BUKIT SENYUM,
80300 JOHOR BAHRU, JOHOR.

Tel : +607-2198000
Faks : +607-2230619
Email : info@mbjb.gov.my
Laman Web : www.mbjb.gov.my



CERTIFIED TO ISO 9001 : 2015
CERT. NO : MY-QMS 62269

No. Kontrak: MBJB/SH/137/2021 (SEBUTHARGA SEMULA)

MAJLIS BANDARAYA JOHOR BAHRU

**SURAT SETUJU TERIMA
(Sebut Harga Perkhidmatan)**

Rujukan Kami : MBJB/U/2020/47/SWN/1
Tarikh : 06 April 2022
04 Ramadan 1443H

TETUAN ALS AVENUE SDN BHD
NO. 59-01, JALAN CANTIK 3,
TAMAN PELANGI INDAH, TEBRAU,
81800 JOHOR BAHRU,
JOHOR.

Tuan,

Sebut harga : SEWAAN JENTERA KREN/ SKYLIFT/ MESIN UNTUK
untuk KEGUNAAN UNIT TINDAKAN CEPAT, BAHAGIAN BENGKEL
KEJURUTERAAN, JABATAN KEJURUTERAAN, MAJLIS
BANDARAYA JOHOR BAHRU BAGI TEMPOH 24 BULAN

No. Kontrak : MBJB/SH/137/2021 (SEBUTHARGA SEMULA)

Dengan ini dimaklumkan bahawa Mesyuarat Jawatankuasa Sebutharga Bil.3/2022 yang telah bersidang pada 05 APRIL 2022 telah bersetuju menerima tawaran sebut harga syarikat tuan dengan harga sebanyak Ringgit DUA RATUS LAPAN PULUH EMPAT RIBU DUA RATUS SAHAJA (RM284,200.00) yang merupakan harga sebut harga bagi tempoh kontrak selama 24 BULAN tertakluk kepada dokumen sebut harga 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, suatu kontrak yang mengikat terbentuk antara Kerajaan dengan syarikat tuan. Satu dokumen kontrak hendaklah ditandatangani dalam kadar segera dengan memasukkan semua terma dalam *Lampiran A*. Sehingga dokumen kontrak tersebut ditandatangani, Surat ini hendaklah terus mengikat kedua-dua pihak.

Tandatangan & Cop (Kerajaan) : ..DATO' HAJI MOHD. NORAZAM BIN DATO' HAJI OSMAN
BATUK RANJAR
MAJLIS BANDARAYA JOHOR BAHRU

Tandatangan & Cop (Syarikat) :ALS.AVENUE SDN BHD
(Co. No. 577639-A)
1 No. 59-01, Jalan Cantik 3,
Taman Pelangi Indah,
81800 Ulu Tiram, Johor
Tel: 03-6736 5959
Email: alsvenuesb@gmail.com

No. Kontrak: MBJB/SH/137/2021 (SEBUTHARGA SEMULA)

3. Bersama surat ini dikembarkan pelarasan harga dan kadar harga dalam *Jadual Kadar Harga Pelarasan dan/atau Ringkasan Sebut harga atau Senarai Kuantiti, mengikut yang mana berkenaan, setelah diteliti dan dilaksanakan oleh Kerajaan tentang kemunasabahannya yang mana akan menjadi sebahagian daripada terma-terma kontrak. Untuk makluman tuan, Jumlah Harga Kontrak seperti di atas adalah kekal dan tidak berubah.

4. Tarikh milik tapak seperti yang disebutkan dalam Syarat-syarat Kontrak ialah pada **19 APRIL 2022**. Adalah dimaklumkan bahawa tiada perkhidmatan boleh dibuat melainkan jika syarikat tuan telah mengemukakan kepada Kerajaan dokumen-dokumen berikut:

- (a) Suatu Bon Pelaksanaan yang tidak boleh dibatalkan yang berjumlah Ringgit **TIGA RIBU LIMA RATUS LIMA PULUH DUA DAN SEN LIMA PULUH SAHAJA** sebanyak (RM3,552.50) nilai setahun;
- (b) Suatu Polisi Insurans Tanggungan Awam yang tidak boleh dibatalkan yang berjumlah Ringgit **SATU RATUS RIBU SAHAJA (RM100,000.00)**;
- (c) Suatu Polisi Insurans Kerja yang tidak boleh dibatalkan yang berjumlah Ringgit **DUA RATUS LAPAN PULUH EMPAT RIBU DUA RATUS SAHAJA (RM284,200.00)**;
- (d) Nombor-nombor pendaftaran di bawah Skim Keselamatan Sosial Pekerja (PERKESO) dan/atau;
- (e) Suatu Polisi Pampasan Pekerja yang tidak boleh dibatalkan yang berjumlah Ringgit **LIMA PULUH ENAM RIBU LAPAN RATUS EMPAT PULUH SAHAJA (RM56,840.00)**;

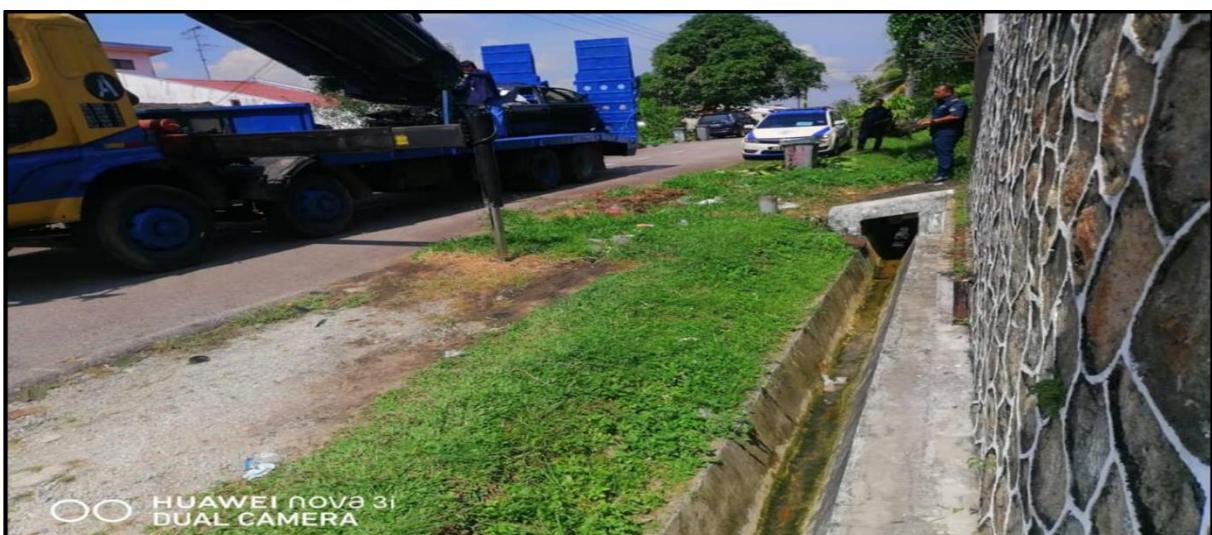
Tandatangan & Cop (Kerajaan) : ...DATO' HAJI MOHD NORAZMI BIN DATO' HAJI OSMAN
DATUK BANDAR
MAJLIS BANDARAYA JOHOR BAHRU

Tandatangan & Cop (Syarikat) :AL'S AVENUE SDN BHD
(Co. No: 577639-A)
No. 59-01, Jalan Cantik 3,
2Taman Pelangi Indah,
81800 Ulu Tiram, Johor
Tel: 03-6736 5959
Email: alsavenuesb@gmail.com

KERJA-KERJA MEROBOH GERAI/BANGUNAN LAMA



KERJA-KERJA MENGANGKAT KERETA BURUK TERSADAI



TENAGA NASIONAL BERHAD WORKS

TNB SESALUR ATAS VOLTAN RENDAH (SAVR)



Tenaga Nasional Berhad (200866-W)
Wisma TNB, No 19 Jalan Timur, 46200 Petaling Jaya, Selangor

Tel: +6 03 7967 9000
Fax: +6 03 7960 0341 / 0351
www.tnb.com.my

No. Kontrak : TNB1446/2019

Tarikh : 26 MAC 2019

OAH: 5700011325

JAK MAX (M) SDN BHD
(3040034)

Tuan,

**PELANTIKAN SYARIKAT SEBAGAI KONTRAKTOR KERJA BUMIPUTERA TNB
SKOP KERJA-SESALUR ATAS VOLTAN RENDAH BAGI JOHOR**

Tenaga Nasional Berhad (selepas ini dirujuk sebagai "TNB") bersetuju untuk melantik syarikat tuan sebagai **Kontraktor Kerja Bumiputera (KKB)** bagi kategori kerja **SESALUR ATAS VOLTAN RENDAH** untuk **Tenaga Nasional Berhad**. Adakah dimaklumkan, tawaran di atas adalah tertakluk kepada pematuhan tuan terhadap syarat-syarat berikut :-

- 1) Pelantikan sebagai Kontraktor Kerja Bumiputera bermula dari **27 MAC 2019 SEHINGGA 31 JULAI 2019**. TNB berhak untuk melanjutkan tempoh perjanjian kontrak ini tertakluk kepada prestasi yang memuaskan. Pihak KKB bersetuju menerima lanjutan perjanjian tersebut (sekiranya ada) dengan terma-terma dan syarat kontrak sedia ada.
- 2) Penerimaan Kadar Jadual Harga yang ditawarkan oleh TNB kepada pihak tuan.
- 3) Persetujuan tuan untuk menandatangani satu kontrak dengan TNB dan mematuhi terma-terma dan syarat kontrak TNB untuk kerja-kerja di atas.
- 4) Di masa akan datang TNB tidak tertakluk untuk menyambung kontrak ini dan mungkin akan melaksanakan tender terbuka.
- 5) Mempunyai Kad Kelayakan Teknikal (KKT) untuk melaksanakan kerja mengikut skop yang dianugerahkan.
- 6) Memastikan syarat-syarat mandatori pelantikan sentiasa dipatuhi.
- 7) Pelantikan ini adalah **BERSYARAT** di mana pihak tuan perlu mempunyai mesin dan peralatan yang lengkap seperti senarai semak ketika pangauditan dibuat. Mesin dan peralatan perlu disediakan dalam tempoh 30 hari dari surat lantikan ini.

Sehubungan dengan itu, pihak tuan dikehendaki untuk menandatangani Surat Jawapan Tawaran yang dilampirkan bersama surat ini.

Sekian, terima kasih.

[Signature]
“**BETTER.BRIGHTER**”
“TNB MENGAMALKAN DASAR TIADA HADIAH”

Ir. KAMALIAH BINTI ABDUL KADIR
Program Director
(Procurement & Supply Chain – Group Wide Function)
Bahagian Procurement & Supply Chain, TNB

KERJA – KERJA SESALUR ATAS VOLTAN RENDAH (SAVR) DI BANDAR CEMERLANG, JOHOR.



KERJA – KERJA MEMASANG SERBIS KE PREMIS PENGGUNA MENGGUNKAN TOWER WAGON.



KERJA – KERJA MEMASANG NORMAL OFF POINT (BLACK BOX) DI KAWASAN PERUMAHAN TOWN HOUSE BANDAR CEMERLANG, JOHOR.

TNB ENERGY SERVICES HDD & UNDERGROUND CABLE 11KV



CONTRACT TNBES NO. C0013/2021

Date : 7 February 2020

JAK MAX (M) SDN BHD

No 01-31,
Jalan Austin Perdana 2/22,
81100 Johor Bahru,
Johor.

Dear Sir,

LETTER OF ACCEPTANCE

SUPPLIER : JAK MAX (M) SDN BHD
CONTRACT NO : C0013/2021
CONTRACT TITLE : CONTRACT OF "MSVT-MENUKAR SISTEM SEDIADA 6.6KV KEPADA 11KV BAGI 5 BUAH PENCAWANG ELEKTRIK DI KAWASAN MAJIDEE, JOHOR BAHRU (FASA 1) IAITU: 1)PE KG SETANGGI, 2)PE PM K.HJH HASNAH (SPUR) 3)PE RUMAH MURAH MAJIDEE, 4)PE TOK SIAK NO.2 (SPUR), 5)PE PANGSAPURI KAKITANGAN MBJB (D-IMJ-S18-1603)".

With reference to **minutes of meeting** dated 7th November 2019 and your revised **quotation** dated 13th December 2019 respectively, TNB ENERGY SERVICES SDN. BHD., (hereinafter referred to as "TNBES") has the pleasure to inform you that we accept your offer for the above purchase based on the following terms and conditions:

1. CONTRACT PRICE

The total Contract Price for the above purchase is **RM1,716,066.40 (RINGGIT MALAYSIA ONE MILLION SEVEN HUNDRED SIXTEEN THOUSAND AND SIXTY-SIX AND FOURTY CENTS ONLY)**

- (i) In the event any sales and services taxes (SST) are imposed by the relevant authorities, the contract price shall be adjusted to include the SST. You shall include the SST in the invoices upon such SST being enforced by the relevant authorities provided you are being a registered person under the relevant SST Legislation.
- (ii) For the purpose of Clause 1 (i) above, SST Legislation shall mean the Service Tax Act 2018 and/or the Sales Tax Act 2018 including its rules, regulations or guidelines issued by the relevant authorities in charge of such taxes.
- (iii) All payment shall be made in accordance with this Contract and the same shall be made in Ringgit Malaysia.

2. REFERENCE

- (i) A formal contract document will be prepared in due course for execution by the Service provider and Purchaser. Pending completion of the formal contract document, **minutes of meeting** dated 7th November 2019 and your **revised quotation** dated 13th December 2019, and this Letter of Acceptance.

Tingkat 3, Blok A, Menara PKNS-PJ, No.17, Jalan Yong Shook Lin, 46050 Petaling Jaya, Selangor Page 1
Tel: 603-7662 5111 (General Line) Fax: 603-7662 5112 / 5113 Web: www.tnbes.com.my





CONTRACT TNBES NO. C0014/2021

Date : 7 February 2020

JAK MAX (M) SDN BHD

No 01-31,
Jalan Austin Perdana 2/22,
81100 Johor Bahru,
Johor.

Dear Sir,

LETTER OF ACCEPTANCE

SUPPLIER : JAK MAX (M) SDN BHD
CONTRACT NO : C0014/2021
CONTRACT TITLE : CONTRACT OF "MSVT-MENUKAR SISTEM SEDIADA 6.6KV KEPADA 11KV YANG MELIBATKAN 4 BUAH PENCAWANG ELEKTRIK DI KAWASAN MAJIDEE, JOHOR BAHRU (FASA 3) IAITU: 1)PE FOON YEW NO.1, 2)PE MAJIDEE PARK, 3)PE KAMTEX HOLDING, 4)PE KEBUN TEH JALAN PERDANA (D-IMJ-S18-1604)".

With reference to **minutes of meeting** dated 7th November 2019 and your revised **quotation** dated 13th December 2019 respectively, TNB ENERGY SERVICES SDN. BHD., (hereinafter referred to as "TNBES") has the pleasure to inform you that we accept your offer for the above purchase based on the following terms and conditions:

1. CONTRACT PRICE

The total Contract Price for the above purchase is **RM917,227.00 (RINGGIT MALAYSIA NINE HUNDRED SEVENTEEN THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY)**

- (i) In the event any sales and services taxes (SST) are imposed by the relevant authorities, the contract price shall be adjusted to include the SST. You shall include the SST in the invoices upon such SST being enforced by the relevant authorities provided you are being a registered person under the relevant SST Legislation.
- (ii) For the purpose of Clause 1 (i) above, SST Legislation shall mean the Service Tax Act 2018 and/or the Sales Tax Act 2018 including its rules, regulations or guidelines issued by the relevant authorities in charge of such taxes.
- (iii) All payment shall be made in accordance with this Contract and the same shall be made in Ringgit Malaysia.

2. REFERENCE

- (i) A formal contract document will be prepared in due course for execution by the Service provider and Purchaser. Pending completion of the formal contract document, **minutes of meeting** dated 7th November 2019 and your revised **quotation** dated 13th December 2019, and this Letter of Acceptance

Tingkat 3, Blok A, Menara PKNS-PJ, No.17, Jalan Yong Shook Lin, 46050 Petaling Jaya, Selangor
Page 1
Tel: 603-7662 5111 (General Line) Fax: 603-7662 5112 / 5113 Web: www.tnbes.com.my



KERJA – KERJA HORIZONTAL DIRECTIONAL DRILLING (HDD) DI TAMAN CHERATING PERDANA, PAHANG



GAMBAR SEMASA KERJA ROD PILOT DAN TARIK PAIP HDPE 6 INCH DI KG SETANGGI, JOHOR BAHRU.

KERJA – KERJA HORIZONTAL DIRECTIONAL DRILLING (HDD) DI TAMAN CHERATING PERDANA, PAHANG



JOINT PIT DISEDIAKAN BAGI KERJA JOINTING KABEL

KABEL HDPE 6 INCH DIRENTANG

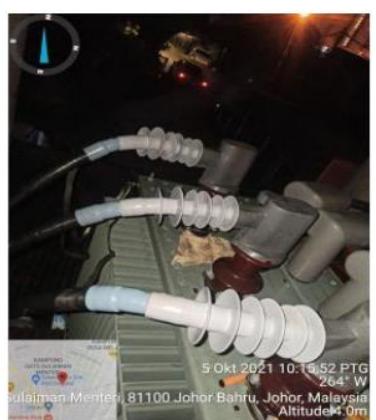


MESIN HDD GOODENG 32T DIGUNAKAN SEMASA KERJA DRILLING PAIP.

**KERJA – KERJA MERENTANG KABEL XLPE 11KV SINGLE CORE DI KG SETANGGI,
JOHOR**



SHUTDOWN PROJEK PAKEJ 3 (IMJ-1603) - PE HJH HASNAH



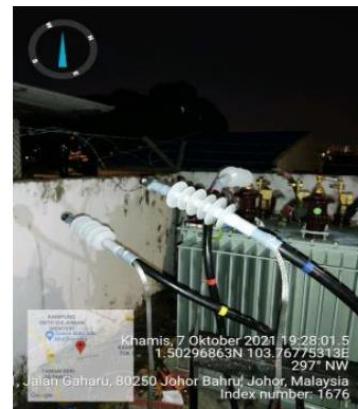
**SHUTDOWN PROJEK PAKEJ 3 (IMJ-1603) - PE HJH HASNAH – STRAIGHT THRU
JOINT 11KV**



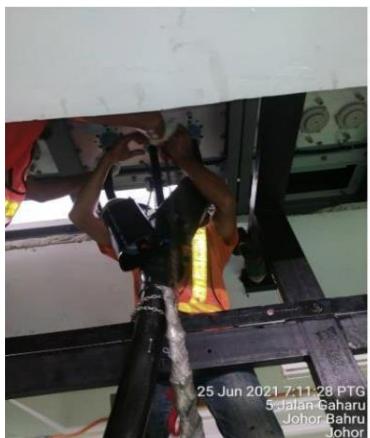
SHUTDOWN PROJEK PAKEJ 3 (IMJ-1603) - PE KG SETANGGI (TERMINATION RMU)



SHUTDOWN PROJEK PAKEJ 3 (IMJ-1603) - PE KG SETANGGI (TERMINATION JOINT TRANSFORMER)



SHUTDOWN PROJEK PAKEJ 3 (IMJ-1603) – PPU SOUTHKEY (TERMINATION GIS)



TNB HORIZONTAL DIRECTIONAL DRILLING (HDD)



Tenaga Nasional Berhad (200866-W)
No 129, Jalan Bangsar, 59200 Kuala Lumpur

Tel: +6 03 2296 5566
Fax: +6 03 2283 3686
www.tnb.com.my

No. Kontrak : TNB 408/2023
Tarikh : 20 Disember 2022

PENGARAH SYARIKAT
JAK MAX (M) SDN. BHD.
3040034

Y. Bhg. Datuk/Dato'/Tuan/Puan

PELANTIKAN SYARIKAT SEBAGAI KONTRAKTOR KERJA/PERKHIDMATAN BUMIPUTERA TNB BAGI SKOP KERJA KPB HDD JOHOR,MELAKA,NEGERI SEMBILAN,PAHANG

Dengan segala hormatnya perkara di atas adalah dirujuk.

2. Tenaga Nasional Berhad (selepas ini dirujuk sebagai "TNB") telah bersetuju untuk melantik syarikat Y. Bhg. Datuk/Dato'/Tuan/Puan sebagai Kontraktor Kerja/Perkhidmatan Bumiputera TNB bagi skop kerja KPB HDD JOHOR,MELAKA,NEGERI SEMBILAN,PAHANG.

3. Pelantikan sebagai Kontraktor Kerja/Perkhidmatan Bumiputera TNB serta penawaran kontrak ini sehingga **31/12/2025** berdasarkan terma-terma dan syarat kontrak yang akan ditandatangani oleh pihak Y. Bhg. Datuk/Dato'/Tuan/Puan bagi skop kerja di atas.

4. TNB berhak untuk melanjutkan tempoh pelantikan dan kontrak ini berdasarkan terma-terma dan syarat kontrak sedia ada tertakluk kepada prestasi 4 & 5 bintang serta tiada isu-isu lain.

5. Pihak Y. Bhg. Datuk/Dato'/Tuan/Puan perlu memastikan syarat-syarat mandatori pelantikan sentiasa dipatuhi sepanjang tempoh kontrak ini. Syarat-syarat pelantikan adalah seperti berikut:-

- i. Pendaftaran sebagai vendor TNB mengikut kod bidang pelantikan mestilah masih sah laku dan bertaraf bumiputera.
- ii. Orang Kompeten mestilah mempunyai pendaftaran yang sah dengan Suruhanjaya Tenaga untuk syarikat Y. Bhg. Datuk/Dato'/Tuan/Puan.
- iii. Mempunyai peralatan kerja yang telah ditetapkan bagi skop kerja yang dilantik.
- iv. Mempunyai Kad Kelayakan Teknikal yang ditetapkan.
- v. Mestilah mengekalkan markah prestasi CASE 4 dan 5 Bintang untuk syarikat sedia ada.

6. Nilai kerja yang ditawarkan tertakluk kepada keperluan TNB dan akan dibayar mengikut kadar harga Senarai Jadual Harga Tetap (SJHT) yang boleh dirujuk dalam Portal Vendor TNB dengan melayari <https://pvt.tnb.com.my>.

7. Pihak Y. Bhg. Datuk/Dato'/Tuan/Puan dikehendaki untuk menandatangani **Surat Jawapan Tawaran dan Integrity Pact** yang dilampirkan bersama surat ini.

Sekian, terima kasih.

"*BETTER. BRIGHTER*"

Shahzely Zainal Abidin
Head (Cost & Supply Market Intelligence)
Bahagian Procurement & Supply Chain,
Tenaga Nasional Berhad

**KERJA – KERJA HORIZONTAL DIRECTIONAL DRILLING (HDD) DI TAMAN
CHERATING PERDANA, PAHANG**



KAD KELAYAKAN TEKNIKAL (KKT) HDD

 TENAGA NASIONAL	 ILSAS THE INTEGRATED LEARNING SOLUTION
KONTRAKTOR PERKHIDMATAN BUMIPUTERA TNB	
	
Warganegara : MALAYSIA Syarikat : JAK MAX (M) SDN BHD No IC/ Pasport: 950810-03-5993	
MUHAMMAD IZZAT FADHLI BIN ZUNAIDI SKOP KERJA: HORIZONTAL DIRECTIONAL DRILLING (HDD)	
TEMPOH SAHLAKU JULAI 2020 - JULAI 2023	

 TENAGA NASIONAL	 ILSAS THE INTEGRATED LEARNING SOLUTION
KONTRAKTOR PERKHIDMATAN BUMIPUTERA TNB	
	
Warganegara : MALAYSIA Syarikat : JAK MAX (M) SDN BHD No IC/ Pasport: 751231-02-5641	
MOHD SUKRI BIN CHE MAT SKOP KERJA HORIZONTAL DIRECTIONAL DRILLING (HDD)	
TEMPOH SAHLAKU JULAI 2020 - JULAI 2023	

 TENAGA NASIONAL	 ILSAS THE INTEGRATED LEARNING SOLUTION
KONTRAKTOR PERKHIDMATAN BUMIPUTERA TNB	
	
Warganegara : MALAYSIA Syarikat : JAK MAX (M) SDN BHD No IC/ Pasport: 941229-06-5289	
ABDUL RAUF BIN HASBULLAH SKOP KERJA HORIZONTAL DIRECTIONAL DRILLING (HDD)	
TEMPOH SAHLAKU JULAI 2020 - JULAI 2023	

TNB SIVIL



Tenaga Nasional Berhad (200866-W)
No 129, Jalan Bangsar, 59200 Kuala Lumpur

Tel: +6 03 2296 5566
Fax: +6 03 2283 3686
www.tnb.com.my

No. Kontrak : TNB 1077/2023
Tarikh : 26 Januari 2023

PENGARAH SYARIKAT
JAK MAX (M) SDN. BHD.
3040034

Y. Bhg. Datuk/Dato'/Tuan/Puan

PELANTIKAN SYARIKAT SEBAGAI KONTRAKTOR KERJA/PERKHIDMATAN BUMIPUTERA TNB BAGI SKOP KERJA KKB SIVIL JOHOR

Dengan segala hormatnya perkara di atas adalah dirujuk.

2. Tenaga Nasional Berhad (selepas ini dirujuk sebagai "TNB") telah bersetuju untuk melantik syarikat Y. Bhg. Datuk/Dato'/Tuan/Puan sebagai Kontraktor Kerja/Perkhidmatan Bumiputera TNB bagi skop kerja KKB SIVIL JOHOR.
3. Pelantikan sebagai Kontraktor Kerja/Perkhidmatan Bumiputera TNB serta penawaran kontrak ini sehingga **31/12/2025** berdasarkan terma-terma dan syarat kontrak yang akan ditandatangani oleh pihak Y. Bhg. Datuk/Dato'/Tuan/Puan bagi skop kerja di atas.
4. TNB berhak untuk melanjutkan tempoh pelantikan dan kontrak ini berdasarkan terma-terma dan syarat kontrak sedia ada tertakluk kepada prestasi 4 & 5 bintang serta tiada isu-isu lain.
5. Pihak Y. Bhg. Datuk/Dato'/Tuan/Puan perlu memastikan syarat-syarat mandatori pelantikan sentiasa dipatuhi sepanjang tempoh kontrak ini. Syarat-syarat pelantikan adalah seperti berikut:-
 - i. Pendaftaran sebagai vendor TNB mengikut kod bidang pelantikan mestilah masih sah laku dan bertaraf bumiputera.
 - ii. Orang Kompeten mestilah mempunyai pendaftaran yang sah dengan Suruhanjaya Tenaga untuk syarikat Y. Bhg. Datuk/Dato'/Tuan/Puan.
 - iii. Mempunyai peralatan kerja yang telah ditetapkan bagi skop kerja yang dilantik.
 - iv. Mempunyai Kad Kelayakan Teknikal yang ditetapkan.
 - v. Mestilah mengekalkan markah prestasi CASE 4 dan 5 Bintang untuk syarikat sedia ada.
6. Nilai kerja yang ditawarkan tertakluk kepada keperluan TNB dan akan dibayar mengikut kadar harga Senarai Jadual Harga Tetap (SJHT) yang boleh dirujuk dalam Portal Vendor TNB dengan melayari <https://pvt.tnb.com.my>.
7. Pihak Y. Bhg. Datuk/Dato'/Tuan/Puan dikehendaki untuk menandatangani Surat Jawapan Tawaran dan Integrity Pact yang dilampirkan bersama surat ini.

Sekian, terima kasih.

"BETTER. BRIGHTER"

Shahzely Zainal Abidin
Head (Cost & Supply Market Intelligence)
Bahagian Procurement & Supply Chain,
Tenaga Nasional Berhad

**KERJA – KERJA SIVIL DI DALAM PENCAWANG ELEKTRIK DI LORONG FAIZAL,
PONTIAN**



**KERJA MENGIKAT BATA BURNT CLAY DI PE LORONG FAIZAL, PEKAN
NENAS**



**METAL DECK 0.48MM THICKNESS TELAH SIAP DI PASANG PE
MELODIES, JOHOR BAHRU**

KERJA-KERJA MEMOTONG RUMPUT DIDALAM KAWASAN PENCAWANG TNB



KERJA MENUKAR PINTU PE JENIS MILD STEEL DALAM PENCAWANG TNB DI BANDAR TENGGARA, JOHOR.



KERJA - KERJA SIVIL PAT LAPIS TAMPOK BENUT

Membekal, Menurap Dan Memadatkan Permukaan Jalan Dengan Premix beserta lapisan tack coat,prime coat dan cat garisan jalan (Siang)

Sebelum



Semasa



Selepas



3 Meter = lebar Premix

Membekal, meratakan & memadatkan permukaan tanah dengan 50mm sand blanket dan #crusher run# setebal 200mm (Siang)

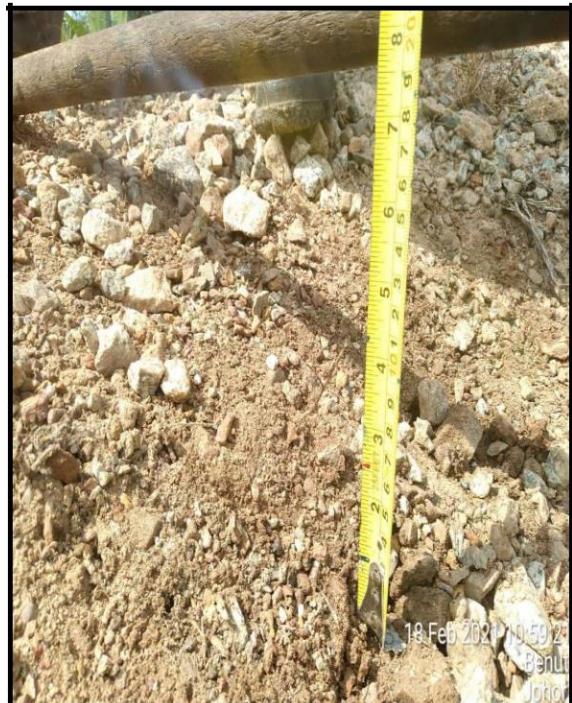
Sebelum



Semasa

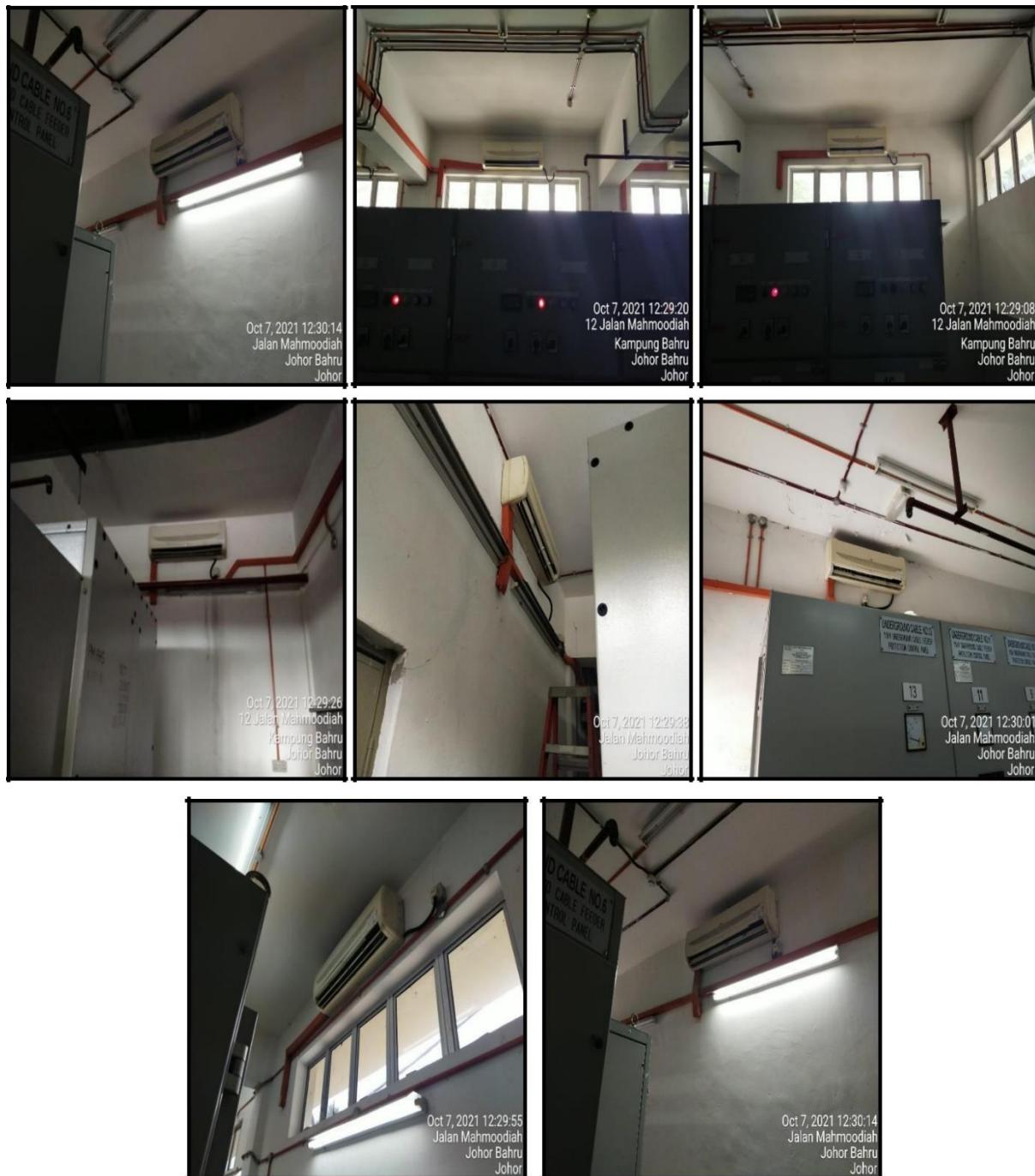


Selepas



Merombak, Membekal Dan Memasang Penghawa Dingin Wall Mounted Type termasuk aksesori (non inverter). a) penghawa Dingin 2.5 HP.

Sebelum



Selepas



Merombak Pagar Rosak, Membekal <(>&<) Memasang ""PVC Coated G.I. Chain-Linked Fencing Setinggi 1830mm Dan ""50mm x 50mm x 6mm L Angled Mild Steel Post ""



TNB SMART METER



Tenaga Nasional Berhad (200866-W)
No 129, Jalan Bangsar, 59200 Kuala Lumpur

Tel: +6 03 2296 5566
Fax: +6 03 2283 3686
www.tnb.com.my

No. Kontrak : TNB 119/2023
Tarikh : 7 Disember 2022

PENGARAH SYARIKAT
JAK MAX (M) SDN. BHD.
3040034

Y. Bhg. Datuk/Dato'/Tuan/Puan

PELANTIKAN SYARIKAT SEBAGAI KONTRAKTOR KERJA/PERKHIDMATAN BUMIPUTERA TNB BAGI SKOP KERJA KKB SMART METER JOHOR

Dengan segala hormatnya perkara di atas adalah dirujuk.

2. Tenaga Nasional Berhad (selepas ini dirujuk sebagai "TNB") telah bersetuju untuk melantik syarikat Y. Bhg. Datuk/Dato'/Tuan/Puan sebagai Kontraktor Kerja/Perkhidmatan Bumiputera TNB bagi skop kerja **KKB SMART METER JOHOR**.
3. Pelantikan sebagai Kontraktor Kerja/Perkhidmatan Bumiputera TNB serta penawaran kontrak ini **sehingga 31/12/2025** berdasarkan terma-terma dan syarat kontrak yang akan ditandatangani oleh pihak Y. Bhg. Datuk/Dato'/Tuan/Puan bagi skop kerja di atas.
4. TNB berhak untuk melanjutkan tempoh pelantikan dan kontrak ini berdasarkan terma-terma dan syarat kontrak sedia ada tertakluk kepada prestasi 4 & 5 bintang serta tiada isu-isu lain.
5. Pihak Y. Bhg. Datuk/Dato'/Tuan/Puan perlu memastikan syarat-syarat mandatori pelantikan sentiasa dipatuhi sepanjang tempoh kontrak ini. Syarat-syarat pelantikan adalah seperti berikut:-
 - i. Pendaftaran sebagai vendor TNB mengikut kod bidang pelantikan mestilah masih sah laku dan bertaraf bumiputera.
 - ii. Orang Kompeten mestilah mempunyai pendaftaran yang sah dengan Suruhanjaya Tenaga untuk syarikat Y. Bhg. Datuk/Dato'/Tuan/Puan.
 - iii. Mempunyai peralatan kerja yang telah ditetapkan bagi skop kerja yang dilantik.
 - iv. Mempunyai Kad Kelayakan Teknikal yang ditetapkan.
 - v. Mestilah mengekalkan markah prestasi CASE 4 dan 5 Bintang untuk syarikat sedia ada.
 - vi. Mestilah menyediakan minima dua (2) pasukan kerja sepanjang tempoh kontrak bagi penganugerahan *Outline Agreement Number (OAN)* Asset Development, Maintenance dan Kecemasan. Kegagalan mematuhi syarat minima tersebut memberi hak kepada TNB untuk mengulangkaji skop tawaran sedia ada. Sebarang ketidakpatuhan kepada terma dan syarat kontrak, TNB berhak untuk mengambil tindakan berdasarkan terma dan syarat kontrak.
6. Nilai kerja yang ditawarkan tertakluk kepada keperluan TNB dan akan dibayar mengikut kadar harga Senarai Jadual Harga Tetap (SJHT) yang boleh dirujuk dalam Portal Vendor TNB dengan melayari <https://pvt.tnb.com.my>.
7. Pihak Y. Bhg. Datuk/Dato'/Tuan/Puan dikehendaki untuk menandatangani **Surat Jawapan Tawaran dan Integrity Pact** yang dilampirkan bersama surat ini.

Sekian, terima kasih.

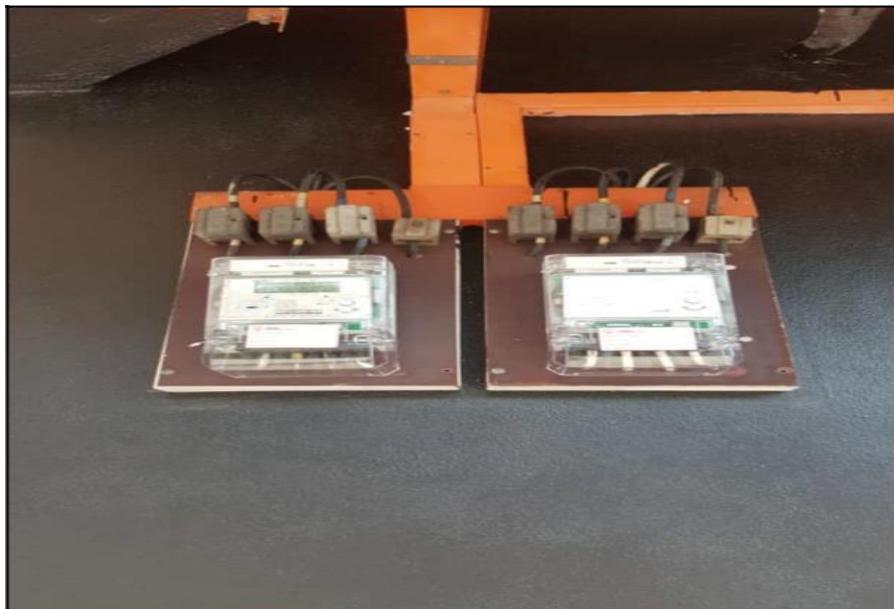
"BETTER. BRIGHTER"

Shahzely Zainal Abidin
Head (Cost & Supply Market Intelligence)
Bahagian Procurement & Supply Chain,
Tenaga Nasional Berhad

KERJA – KERJA MEMASANG SMART METER DI KLANG VALLEY



**GAMBAR ‘TOOL BOX TALK’ SEBELUM MEMULAKAN KERJA
MENUKAR SMART METER DI KLANG VALLEY.**



**GAMBAR MENUNJUKKAN SMART METER TIGA FASA TELAH
SIAP DIPASANG**

KERJA – KERJA MEMASANG SMART METER DI KLANG VALLEY



KERJA – KERJA MENUKAR METER DIGITAL KEPADA SMART METER DI KLANG VALLEY.

**TELEKOM
MALAYSIA™**

TM CERTIFIED NETWORK CONTRACTOR (CNC) – CNC LITE

TM Group



Our Ref.: (11) CR 24_2022/ADD BACTH 4/LOA CNC LITE

3 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD.

NO. 01-31, JALAN AUSTIN PERDANA 2/22, TAMAN AUSTIN PERDANA, 81100 JOHOR BAHRU

Tel: 07-351 8611

Fax: 09-296 7979

Email: jak_corp@yahoo.com

Attn: **EN JASMAN AMAT KAIRONI**

BY TMODS/EMAIL

CONTRACT NO.: K1350694/22

**CONTRACT TITLE: CONTRACT FOR CERTIFIED NETWORK CONTRACTOR (CNC)
TURNKEY FOR DEVELOPMENT & MAINTENANCE FOR TELEKOM MALAYSIA BERHAD
(TM) – CNC LITE (Southern) (the “Contract”)**

1. We, Telekom Malaysia Berhad (“TM”, “we” or “our”), are pleased to inform that **JAK MAX (M) SDN. BHD.** (“CNC Lite”, “you”, “yourselves” or “your”) is hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Contract, Specifications, Price Schedule and other contract documents of the above Contract.
2. The Contract Value and Contract Period of this Contract shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM is not obliged to extend the Contract Period upon its expiry or increase the Contract Value should the Contract Value is fully utilized.
4. You are required to execute and sign the formal Contract between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Contract, your Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Contract as attached in the RFP Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in Item 1-3 of the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. We acknowledge that you have executed the documents in Item 4-6 of the Schedule to the Letter of Award, which shall form an integral part of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.

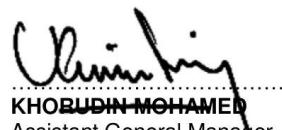
6. If you fail to comply with the provisions of paragraph 4 above within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Contract is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,
 - (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice.
7. We reserve our right to impose consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it under the law against you.
8. Subject to paragraph 4 above, your Proposal submitted from **15th June 2022** in connection with this Contract shall be deemed FINAL and constitute an integral part of the Contract. TM reserves the discretion to revoke this Letter of Award if there is any change(s) made to the Proposal after the date of this Letter of Award, without TM's prior written consent.

Kindly signify your acceptance of this Contract by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM states otherwise, this Letter of Award shall cease to have effect.

Notwithstanding the above, please take note that TM has an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,


.....
KHOBUDIN MOHAMED
Assistant General Manager
Fulfillment
Group Procurement
Telekom Malaysia Berhad

KERJA-KERJA CNC LITE



TM CERTIFIED BROADBAND CONTRACTOR (CBC)



Our Ref.: (57) CSS/2020/T/01/A1S/CBC

30 November 2020

LETTER OF AWARD

JAK MAX (M) SDN BHD (200501012784 (689532-U))
NO.01-31, JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU
JOHOR



BY HAND/ EMAIL

CONTRACT NO.: K1330581/20

CONTRACT TITLE: CONTRACT FOR CERTIFIED BROADBAND CONTRACTOR FOR BROADBAND INSTALLATION AND RESTORATION FOR TELEKOM MALAYSIA BERHAD ("TM") (the "Contract")

REGION: SOUTHERN

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that **JAK MAX (M) SDN BHD** are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Contract, Specifications, Price Schedule and other contract documents of the above Contract.
2. The Contract Value and Extended Contract Period of this Contract shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM is not obliged to extend the Contract Period upon its expiry or to increase the Contract Value should the Contract Value is fully utilized.
4. You are required to execute and sign the formal Contract between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Contract, your Proposal submission as clarified and amended in the Schedule to the Letter of Award and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.

Telekom Malaysia Berhad (198401016183)
Group Procurement
Level 4 (North) Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia
Tel: 603 2241 1561 Fax: 03- 2241 2970 www.tm.com.my

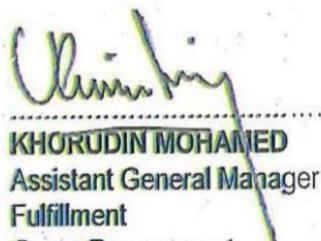
6. If you fail to comply with the provisions of paragraph 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Contract is signed by you:
 - (a) Withhold the issuance of any new purchase order/work order.
 - (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice.
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
8. Subject to paragraph 4 above, your Proposal submitted on **16 October 2020** in connection with this Contract shall be deemed FINAL and constitute the integral parts of the Contract. TM reserves the discretion to revoke this Letter of Award if there is any change(s) made to the Proposal after the date of this Letter of Award without TM's prior written consent.

This Letter of Award is sent to you in duplicate. Kindly signify your acceptance of this letter by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

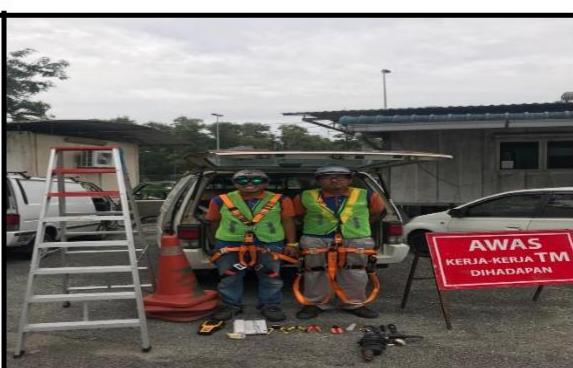
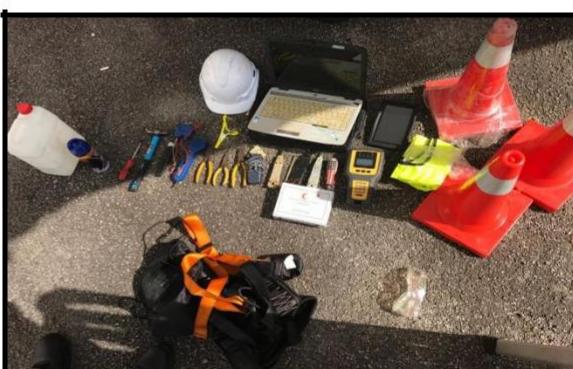
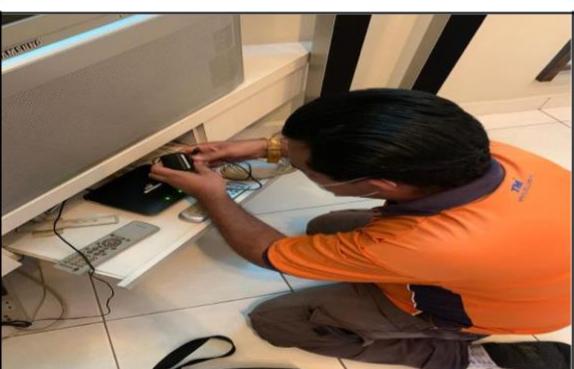
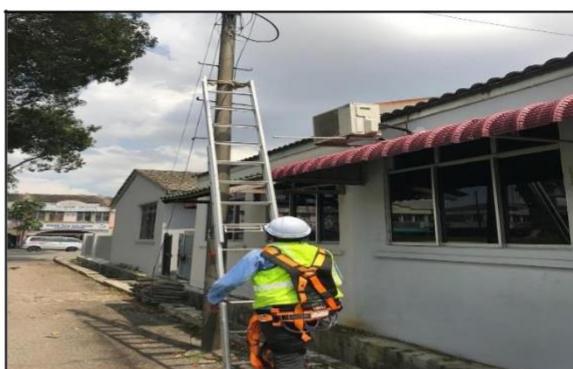
Notwithstanding the above, please take note that TM has an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,


KHORUDIN MOHAMED
Assistant General Manager
Fulfillment
Group Procurement
Telekom Malaysia Berhad

KERJA-KERJA PEMBAIKAN STREAMYX (BAU) DI KAWASAN ZON PANDAN



KERJA – KERJA PEMBAIKAN UNIFI DI KAWASAN ZON PANDAN



AUDIT TEAM



PERALATAN DAN KELENGKAPAN BAGI KERJA – KERJA CERTIFIED BROADBAND CONTRACTOR



OTDR MULTI FIELD TESTER



OPTICAL POWER METER



OPTIMUS II

**PERALATAN DAN KELENGKAPAN BAGI KERJA – KERJA CERTIFIED
BROADBAND CONTRACTOR**



MESIN SPLICING



**DOUBLE LANYARD & SNAP HOOK
CUTTER**



**LAMPU PICIT, POWER METER,
FC-6S**

TM

HOUSEKEEPING

TM Group

Our reference: (15) TM/RPO/SOUTHERN/RFQ/LOA-JU 2



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540820/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP
JU 2) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN. BHD.** [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor
Name in Full: JASMAN BIN AMAT KAIRONI
Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on
behalf of

JAK MAX (M) SDN BHD (689532-U)
No.01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru,
Tel: 07-3644756 HP: 017-7440696
Email: jak_corp@yahoo.com

.....
Vendor's Seal or Stamp
Date:1..9..2012.....

- (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
 8. Subject to Para 4 above, your Proposal submitted on 09/05/2022 and 22/08/2022 in connection with this Agreement shall be deemed FINAL and constitute the integral parts of the Agreement. TM reserve the discretion to revoke this Letter of Award if there is any change(s) made to the Tender/Proposal after the date of this Letter of Award without TM's prior written consent.

This Letter of Award is sent to you in duplicate. Kindly signify your acceptance of this Agreement by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

Notwithstanding the above, please take note that TM have an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad

28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

TM Group

Our reference: (12) TM/RPO/SOUTHERN/RFQ/LOA-JS 5



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540817/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP JS
5) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN. BHD.** [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor
Name in Full: JASMAN BIN AMAT KAIRONI
Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on behalf of

JAK MAX (M) SDN BHD (689532-U)
No.01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru,
Tel: 07-3644756 H/P: 017-7440698
Email: jak_corp@yahoo.com

.....
Vendor's Seal or Stamp
Date:1.9.2008.....

- (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
 8. Subject to Para 4 above, your Proposal submitted on 09/05/2022 and 22/08/2022 in connection with this Agreement shall be deemed FINAL and constitute the integral parts of the Agreement. TM reserve the discretion to revoke this Letter of Award if there is any change(s) made to the Tender/Proposal after the date of this Letter of Award without TM's prior written consent.

This Letter of Award is sent to you in duplicate. Kindly signify your acceptance of this Agreement by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

Notwithstanding the above, please take note that TM have an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad

28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50872 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

TM Group

Our reference: (11) TM/RPO/SOUTHERN/RFQ/LOA-JS 4



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540816/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP JS
4) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN. BHD.** [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor
Name in Full: JASMAN BIN AMAT KAIRONI
Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on behalf of

JAK MAX (M) SDN BHD (689532-U)
No.01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru.
Tel: 07-3644756 H/P: 017-7440896
Email: jek_corp@yahoo.com

.....
Vendor's Seal or Stamp
Date: ...1..9..2022.....

- (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
 8. Subject to Para 4 above, your Proposal submitted on 09/05/2022 and 22/08/2022 in connection with this Agreement shall be deemed FINAL and constitute the integral parts of the Agreement. TM reserve the discretion to revoke this Letter of Award if there is any change(s) made to the Tender/Proposal after the date of this Letter of Award without TM's prior written consent.

This Letter of Award is sent to you in duplicate. Kindly signify your acceptance of this Agreement by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

Notwithstanding the above, please take note that TM have an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad

28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

TM Group

Our reference: (10) TM/RPO/SOUTHERN/RFQ/LOA-JS 3



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540815/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP JS
3) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN BHD**. [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor

Name in Full: JASMAN BIN AMAT KAIRONI

Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on
behalf of

JAK MAX (M) SDN BHD (689532-U)
No.91-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru.
Tel: 07-3844756 H/P: 017-7440896
Email: jak_corp@yahoo.com

.....
Vendor's Seal or Stamp

Date: ...1...9...2022.....

- (b) Withhold the payment for any work/service rendered, and/or
(c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
 8. Subject to Para 4 above, your Proposal submitted on 09/05/2022 and 22/08/2022 in connection with this Agreement shall be deemed FINAL and constitute the integral parts of the Agreement. TM reserve the discretion to revoke this Letter of Award if there is any change(s) made to the Tender/Proposal after the date of this Letter of Award without TM's prior written consent.

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Notwithstanding the above, please take note that TM have an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad

28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

TM Group

Our reference: (08) TM/RPO/SOUTHERN/RFQ/LOA-JS 1



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540813/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP JS
1) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN. BHD.** [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor
Name in Full: JASMAN BIN AMAT KAIRONI
Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on
behalf of

JAK MAX (M) SDN BHD (689532-U)
No.01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru.
Tel: 07-3644756 Hwy: 017-7440696
Email: jek_corp@yahoo.com

.....
Vendor's Seal or Stamp
Date:1:9:2022.....

- (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
 8. Subject to Para 4 above, your Proposal submitted on 09/05/2022 and 22/08/2022 in connection with this Agreement shall be deemed FINAL and constitute the integral parts of the Agreement. TM reserve the discretion to revoke this Letter of Award if there is any change(s) made to the Tender/Proposal after the date of this Letter of Award without TM's prior written consent.

This Letter of Award is sent to you in duplicate. Kindly signify your acceptance of this Agreement by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

Notwithstanding the above, please take note that TM have an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad
28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

TM Group

Our reference: (19) TM/RPO/SOUTHERN/RFQ/LOA-JU 6



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540824/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP
JU 6) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN BHD**. [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor
Name in Full: JASMAN BIN AMAT KAIRONI
Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on behalf of

JAK MAX (M) SDN BHD (689532-U)
No.01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru.
Tel: 07-3644756 HP: 017-7440696
Email: jak_corp@yahoo.com

.....
Vendor's Seal or Stamp
Date:1.9.2020.....

- (b) Withhold the payment for any work/service rendered, and/or
 - (c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
 8. Subject to Para 4 above, your Proposal submitted on 09/05/2022 and 22/08/2022 in connection with this Agreement shall be deemed FINAL and constitute the integral parts of the Agreement. TM reserve the discretion to revoke this Letter of Award if there is any change(s) made to the Tender/Proposal after the date of this Letter of Award without TM's prior written consent.

This Letter of Award is sent to you in duplicate. Kindly signify your acceptance of this Agreement by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award. In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

Notwithstanding the above, please take note that TM have an absolute discretion to revoke this Letter of Award at any time before your acceptance without any liability against any losses, costs, expenses or damages that may be incurred by you pursuant to the revocation of this Letter of Award by TM.

Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad

28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

TM Group

Our reference: (16) TM/RPO/SOUTHERN/RFQ/LOA-JU 3



Date: 26 August 2022

LETTER OF AWARD

JAK MAX (M) SDN. BHD. [200501012484 (689532U)]
NO. 01-31, JALAN AUSTIN PERDANA 2/22,
TAMAN AUSTIN PERDANA,
81100 JOHOR BAHRU, JOHOR



Tel: 013 7702500
Fax: 07 3517879
Email: Jak_Corp@yahoo.com

Attn.: JASMAN BIN AMAT KAIRONI

BY TMODS/EMAIL

AGREEMENT NO.: K1540821/22

AGREEMENT TITLE: PROPOSED MANAGEMENT OF HOUSEKEEPING SERVICES
(CATEGORY 2) FOR SOUTHERN REGION FOR TELEKOM MALAYSIA BERHAD (GROUP
JU 3) (the "Agreement")

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN. BHD. are hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Agreement, Specifications, Price Schedule and other contract documents of the above Agreement.
2. The Agreement Value and Agreement Period of this Agreement shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Agreement Period upon its expiry or increase the Agreement Value should the Agreement Value is fully utilized.
4. You are required to execute and sign the formal Agreement between TM and yourselves within two (2) months from the date of the Letter of Award. Pending the execution of the formal Agreement, your Tender/Proposal submission as clarified and amended in the Schedule to the Letter of Award, the Terms and Conditions of Agreement as attached in the RFQ Documents and this Letter of Award shall constitute a binding agreement between yourselves and TM.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.
6. If you fail to comply with the provisions of paragraphs 4 above stated within two (2) months from the date of this Letter of Award, TM reserves any or all of the following rights until the formal Agreement is signed by you –
 - (a) Withhold the issuance of any new purchase order/work order,

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

ACKNOWLEDGMENT OF ACCEPTANCE

The undersigned hereby acknowledge receipt and acceptance of the above Letter of Award, a copy of which had been retained and confirmed that apart from those stated in this Letter of Award, no terms, conditions or stipulations additional to those that had already been mutually agreed, have been imposed by the issuance of this Letter of Award.

Based on the above, the undersigned, a duly authorized representative of **JAK MAX (M) SDN. BHD.** [200501012484 (689532U)] hereby unconditionally agree, consent and accept this Letter of Award.



.....
Signature of Vendor
Name in Full: JASMAN BIN AMAT KAIRONI
Designation: MANAGING DIRECTOR

in the capacity of duly authorized to sign for and on behalf of

JAK MAX (M) SDN BHD (689532-U)
No.01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru.
Tel: 07-3644756 H/P: 017-7440696
Email: jmk_corp@yahoo.com

.....
Vendor's Seal or Stamp
Date: ...1..9..2022.....

- (b) Withhold the payment for any work/service rendered, and/or
(c) Terminate this Letter of Award by written notice
7. We reserve our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.
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Thank you.

Yours sincerely,

.....
SYAHIZAM BIN MOHAMED DIAH
Manager
Regional Procurement Office Southern
Group Procurement
Telekom Malaysia Berhad

28 Aug 2022

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

Corporate



Our reference :(004)RPO/MLK/eLOA/05/2021

Date : 04/05/2021

LETTER OF AWARD

JAK MAX (M) SDN BHD
NO 01-31 JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU
JOHOR

Tel No: 013 7702500 / 07 3511922
Fax No: 60 07 351787

Attn: EN JASMAN BIN AMAT KAIRONI

CONTRACT NO.: K1440252/21

CONTRACT TITLE: PROPOSED SUPPLY AND DELIVER DISINFECTION CLEANING SERVICES FOR TM SOUTHERN REGION (JOHOR SELATAN) FOR TELEKOM MALAYSIA BERHAD (the "Contract")

Internal Ref No :SR0118022021

1. We, Telekom Malaysia Berhad ("TM"), are pleased to inform you that JAK MAX (M) SDN BHD is hereby appointed for the provision of works/services as abovementioned subject to the terms and conditions herein provided, the Attachments herein, the Terms and Conditions of Contract, Specifications, Price Schedule and other contract documents of the above Contract.
2. The Contract Value and Contract Period of this Contract shall be as stated in the Schedule to the Letter of Award.
3. For the avoidance of doubt, TM are not obliged to extend the Contract Period upon its expiry or increase the Contract Value should the Contract Value is fully utilized.
4. This Letter of Award inclusive its Schedule to the Letter of Award, the Terms and Conditions as provided under **Appendix A** together with all other attachments appended to this Letter of Award shall constitute a binding agreement between yourselves and TM. Notwithstanding the above, you may be required to execute a formal Contract between TM and yourselves if TM deems fit. In the event of any conflict between any provisions of this Letter of Award and the Terms and Conditions, the provisions of the Terms and Conditions shall prevail.
5. You are required to submit the documents as provided in the Schedule to the Letter of Award within fourteen (14) working days from the date of this Letter of Award. Unless stated otherwise, the documents and/or requirements stated under this paragraph 5 shall be a condition precedent to the validity of this Letter of Award.

6. We reserves our right to impose a consequence action against you via suspension or blacklisting and you may also be liable to pay for all costs that TM and/or respective subsidiaries will incur as a result of your breach to this Letter of Award without prejudice to TM and/or the respective subsidiaries' right to pursue all remedies available to it at law against you.

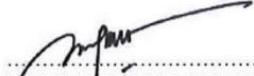
Kindly signify your acceptance of this Contract by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this Letter of Award.

In the event we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM state otherwise, this Letter of Award shall cease to have effect.

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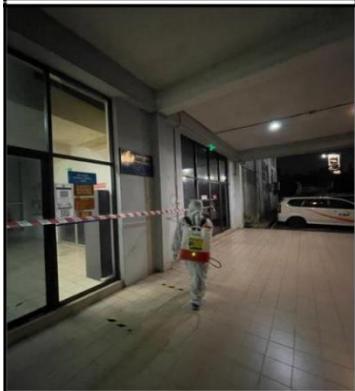
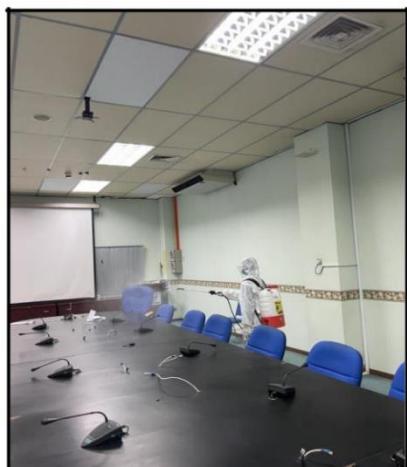
Thank you.

Yours sincerely,



ZANARIAH BT MANSOR
Manager
RPO Southern
Division Fulfillment
Group Procurement
Telekom Malaysia Berhad

**SUPPLY AND DELIVER DISINFECTION CLEANING SERVICES FOR TELEKOM
MALAYSIA BERHAD BUILDING AT SOUTHERN REGION JOHOR SELATAN (SANITASI
COVID-19)**



TM Group



Our ref.: (04) JHR/2019/CLEANING SERVICES-PENINSULAR (VO-MWO) 01 December 2020 2020

JAK MAX (M) SDN BHD
NO 01-31 JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PEREDANA
81100 JOHOR BAHRU
JOHOR

Tel No: 013 7702500/ 07 3518611
Email : Jak_Corp@yahoo.com



Attr.: En Jasman Bin Amat Kaironi

BY HAND/EMAIL

CONFIDENTIAL

SUPPLEMENTARY AGREEMENT NO.1 FOR AGREEMENT NO.: K1540207/19(3400029512)
AGREEMENT TITLE: AGREEMENT FOR CLEANING SERVICES AT TM BUILDINGS IN
PENINSULAR FOR TELEKOM MALAYSIA BERHAD ("TM") (the "Principal Agreement")

1. We, Telekom Malaysia Berhad ("TM") are pleased to inform you that we hereby agree to amend or modify the terms and conditions to the Principal Agreement, in accordance with the terms and conditions herein contained and to the extend herein provided, particularly stipulated in **Attachment A** of this letter.
2. This letter shall serve as a Supplementary Agreement No.1 and shall constitute a binding agreement between yourselves and TM. This Supplementary Agreement No.1 shall be supplementary to and be read together with the Principal Agreement, save and to the extent of the amendment to the Principal Agreement, agreed herein, the terms and conditions of the Principal Agreement, shall continue to apply, be valid and subsisting.
3. You are required to deposit a Performance Guarantee with an amount of RM718.90 for the purpose of an Additional Agreement Value and to submit to TM within fourteen (14) working days from the date of this Supplementary Agreement No.1.
4. You are required to renew your insurance and to produce for inspection, the policies, cover notes and receipt for premium paid to TM within fourteen (14) working days from the date of this Supplementary Agreement No.1.
5. You are further required to submit to TM a duly executed of the Declaration of Independency as per **Attachment B** within fourteen (14) working days of the date of this letter.
6. The provision of the paragraph 3, 4 and 5 shall be a **condition precedent** to the validity of this letter.

Telekom Malaysia Berhad 19841016183 (128740-P)
Group Procurement
Level 4, North Wing, Menara TM, Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia. Tel: 03 2240 1935 Fax: 03 2241 2970 www.tm.com.my

7. For purposes of Related Party Transaction/Recurrent Related Transaction pursuant to Chapter 10, Bursa Malaysia Securities Berhad's Main Market Listing Requirements, you are required to complete the Declaration on RPT/RRPT form ("Declaration Form") as per **Attachment C** and return it to TM together with the duly signed Acknowledgment of Acceptance appended herein. Please note that the information provided in the Declaration Form may also be used by TM for the purpose of Malaysian Financial Reporting Standard (MFRS) 124 Related Party Disclosures issued by Malaysian Accounting Standard Board.
8. This Supplementary Agreement No. 1 and the amendments herein shall take effect from **1st February 2020**.

This letter is sent to you in duplicate. Kindly signify your acceptance of this letter by signing the Acknowledgement of Acceptance appended herein and return the same within fourteen (14) working days of the date of this letter. In the event, we do not receive the same within the time stipulated, we shall treat that you are no longer interested in pursuing the transaction and unless TM states otherwise, this letter shall cease to have effect.

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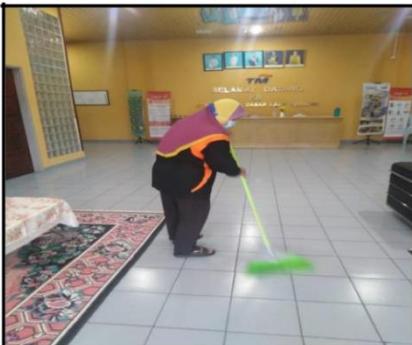
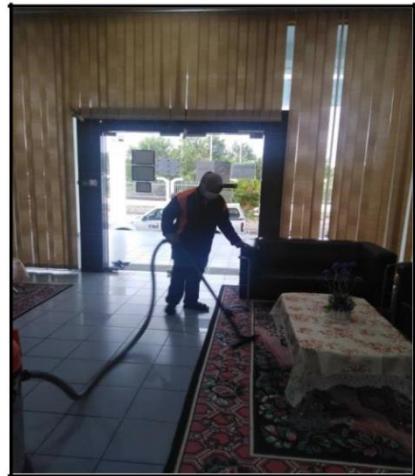
Thank you.

Yours sincerely,



.....
ZANARIAH MANSOR
Manager
RPO Southern
Group Procurement
Telekom Malaysia Berhad

**CONTRACT CLEANING FOR SERVICES AT TM BUILDING IN SOUTHERN REGION
FOR TELEKOM MALAYSIA BERHAD JOHOR UTARA – JOHOR SELATAN**



FGV

FGV Johor Bulkers Sdn Bhd
(Formerly known as Felda-Johore Bulkers Sdn Bhd)

Mohd Nasir Bin Zakaria
Snr. Executive (Admin)
Group of Companies
FGVJB



Surat kami : FGVJB-JMSM-Hygiene/EZ/MNZ/2020(01)

M +6012 761 2265
E nasir@fjb.com.my

30 Disember 2020



JAK MAX (M) SDN BHD
No. 01-31, Jalan Austin Perdana 2/22
Taman Austin Perdana
81100 Johor Bahru

U.p. : En Abdul Hazir Bin Abdul Latip

Tuan,

**FGVJB/ADM/MNZ/05/2020
SERVICE CONTRACT TO SUPPLY AND INSTALL DIGITAL AIR DEODORISER, SANITARY BIN
AND SANITARY DEODORIZER AT FGV JOHOR BULKERS SDN BHD (TERMINAL 1, 2 & 3) FOR
THE PERIOD OF THREE YEARS (2 + 1).**

Tawaran kerja yang tersebut di atas adalah dirujuk.

Sukacita dimaklumkan bahawa Syarikat tuan telah berjaya dalam tawaran sebutharga kerja-kerja yang tersebut di atas bagi tempoh **1 Jan 2021 hingga 31 Dis 2023** pada harga tawar **BO** setahun at: **10 untuk Tiga Tahun.** Dengan ini pihak tuan diminta mengatur jadual untuk memulakan kerja-kerja memasang peralatan di lokasi yang telah dimaklumkan dalam syarat-syarat tawaran.

Pihak Syarikat akan mengeluarkan Works Order bagi tujuan pengesahan perlantikan tersebut.

Sekian untuk makluman dan tindakan lanjut dari pihak tuan.

Terima kasih.

Yang benar
b/p **FGV JOHOR BULKERS SDN BHD**

[Signature]
HJH ASLILA BINTI MOHD BAKRI
HRBP, Syarikat Kumpulan FJB

s.k. : Ketua Pegawai Eksekutif
Ketua Operasi Syarikat Kumpulan

Rise with P.R.I.D.E
Partnership – Respect – Integrity – Dynamism – Enthusiasm

FGV Johor Bulkers Sdn Bhd 20547-U
(Formerly known as Felda-Johore Bulkers Sdn Bhd)
Lorong Sawit Satu, Johor Port Area, 81700 Pasir Gudang, Johor, Malaysia
T +607251 1830 / 251 1869 / 251 1712 F +607 252 5946 / 251 2790

www.fjb.com.my



FGV KERNEL PRODUCTS SDN BHD (353786-P)

AKUAN TEMURUNDING

No Tender	RFQ/SMB/007/2021 @ Q210098954		
Jenis Kerja	Menyediakan Tenaga Kerja Berinsurans, Pengangkutan, Peralatan, Perkakasan Dan Lain-Lain Yang Berkaitan Bagi Melakukan Kerja-Kerja Meracun Dan Memotong Rumput Di Kawasan Kilang Bagi Tempoh Setahun di Kilang Isi Sawit Semambu,		
Projek	Kilang Isi Sawit Semambu		
Tarikh Perundingan			
Nama Kontraktor	Jak Max (M) Sdn Bhd		
Jumlah Harga Asal		Jumlah Harga Baru (Dirunding)	

No	Item	Harga Asal (RM)	Harga Dirunding (RM)	Nota
1.	Melakukan Kerja-Kerja Meracun Dan Memotong Rumput Di Kawasan Kilang Bagi Tempoh Setahun .			*Bayaran: 60 Hari Selepas Siap Kerja

*SPK akan Dikeluarkan Oleh Pihak Kilang Setiap Bulan Sebelum Melakukan Kerja

Saya Mengistiharkan Dan Mengesahkan Bahawa Harga Dirunding Di Atas Adalah Betul Dan Benar.

Tandatangan kontraktor

Cop kontraktor:

Nama : ABDIL HAIZIR BIN ABDUL LATIP

JAK MAX (M) SDN BHD (088632-U)
No. 01-31, Jalan Austin Perdana 2/22,

Taman Austin Perdana,

81100 Johor Bahru.

Tel: 07-3644756 H/P: 017-7440696

Email: jak.corp@yahoo.com

Tarikh: 15/3/2021

No KP : 861228 - 23 - 5645

Jawatan : EXECUTIVE OPERATION

Kami, ahli-ahli jawatankuasa temurundung bersama-sama mengesahkan bahawa harga dirundingkan di atas adalah betul dan benar.

Mohammad Taufek Bin Roslee

Ahmad Marzuki bin said

Ref : RFC-KMTSMB/001/2021
Date : 22 FEBRUARY 2021



JAK MAX SDN BHD
No. 01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru, Johor.

Attn: Abdul Hazir Bin Abdul Latip (Executive Operation)

Dear Sirs,

Re	: LETTER OF AWARD ("LOA")
Project	: To provide insured manpower and else necessary for conducting PKE Pallet processing work, bagging PKE loose, loading cargo, unloading raw material and other general works at Kilang Makanan Ternakan Semambu for a term of two (2) years (1 March 2021 until 28 February 2023)
Contractor	: Jak Max Sdn Bhd

We thank you for your quotation submission dated 16 February 2021. We are pleased to appoint your company as our Contractor for the abovementioned Project based on the following terms and conditions (*terms used in this LOA shall have the same meanings as defined or ascribed thereto in the tender documents*) :-

1. **SCOPE OF WORK**
 - 1.1 The scope of work under this LOA shall be as set forth in **Item 1 of Table 1** ("Work").
2. **TERM**
 - 2.1 The term of the Work shall be as set forth in **Item 2 of Table 1** ("Term").
 - 2.2 The Contractor shall commence the Work on the date as set out in **Item 2 of Table 1** ("Commencement Date") and in accordance with the timeline as set out in **Item 3 of Table 1** ("Work Timeline").
3. **PRICE & PAYMENT**
 - 3.1 The price in consideration for the Work shall be as set forth in **Item 4 of Table 1** ("Price").
 - 3.2 The Price shall remain fixed during the Term stated in this LOA. Any additional expenses incurred during the Term stated in this LOA shall be borne by the Contractor.
 - 3.3 The payment terms of the Price shall be as set forth in **Item 5 of Table 1** ("Payment Terms").
 - 3.4 The Company's obligation to make payment of the Price shall be conditional upon the submission by the Contractor of an invoice and all other supporting documentation as may be reasonably required by the Company and the requisite payment shall be made by the Company within the timeline as set out in **Item 5 of Table 1**. For the avoidance of doubts, no payment due under this LOA shall be due or payable by the Company until the Contractor has fulfilled its obligation under Clause 6.1.

FGV Kernel Products Sdn Bhd (353786-A)
(Formerly known as Felda Kernel Products Sdn Bhd)
Level 2E, Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur
Tel: 603-2789 0000 Fax: 603-2789 1166

fgvholdings.com

CONTRACT SUPPLY MANPOWER FOR CONDUCTING PKE PALLET PROCESSING WORK, BAGGING PKE LOSE, LOADING CARGO & UNLOADING RAW MATERIAL AT FGV KERNEL PRODUCTION, SEMAMBU KUANTAN





FGV Johor Bulkers Sdn Bhd

(Formerly known as Felda-Johore Bulkers Sdn Bhd)

Surat kami : FGVJB-JMSM/EZ/MNZ/2020(01)

30 Disember 2020

JAK MAX (M) SDN BHD
No. 01-31, Jalan Austin Perdana 2/22
Taman Austin Perdana
81100 Johor Bahru

U.p. : En Abdul Hazir Bin Abdul Latip

Tuan,

**FGVJB/ADM/MNZ/06/2020
KERJA-KERJA MEMOTONG DAN MEMBERSIHKAN RUMPUT DI KAWASAN FGV JOHOR
BULKERS SDN BHD (TERMINAL 1, 2 & 3), FGV BULKERS SDN BHD - TERMINAL 4, FGV
GRAINS TERMINAL SDN BHD DAN LANGSAT BULKERS SDN BHD**

Tawaran kerja yang tersebut di atas adalah dirujuk.

Sukacita dimaklumkan bahawa Syarikat tuan telah berjaya dalam tawaran sebutharga kerja-kerja yang tersebut di atas bagi tempoh **1 Jan 2021 hingga 31 Dis 2021** pada harga tawaran **sebulan atau setahun**. Dengan ini pihak tuan diminta mengatur jadual untuk memulakan kerja-kerja memotong rumput di kawasan yang telah dimaklumkan dalam syarat-syarat tawaran.

Pihak Syarikat akan mengeluarkan Works Order bagi tujuan pengesahan perlantikan tersebut.

Sekian untuk makluman dan tindakan lanjut dari pihak tuan.

Terima kasih.

Yang benar
b/p **FGV JOHOR BULKERS SDN BHD**

b/p *[Signature]*

HJH ASLILA BINTI MOHD BAKRI
HRBP, Syarikat Kumpulan FJB

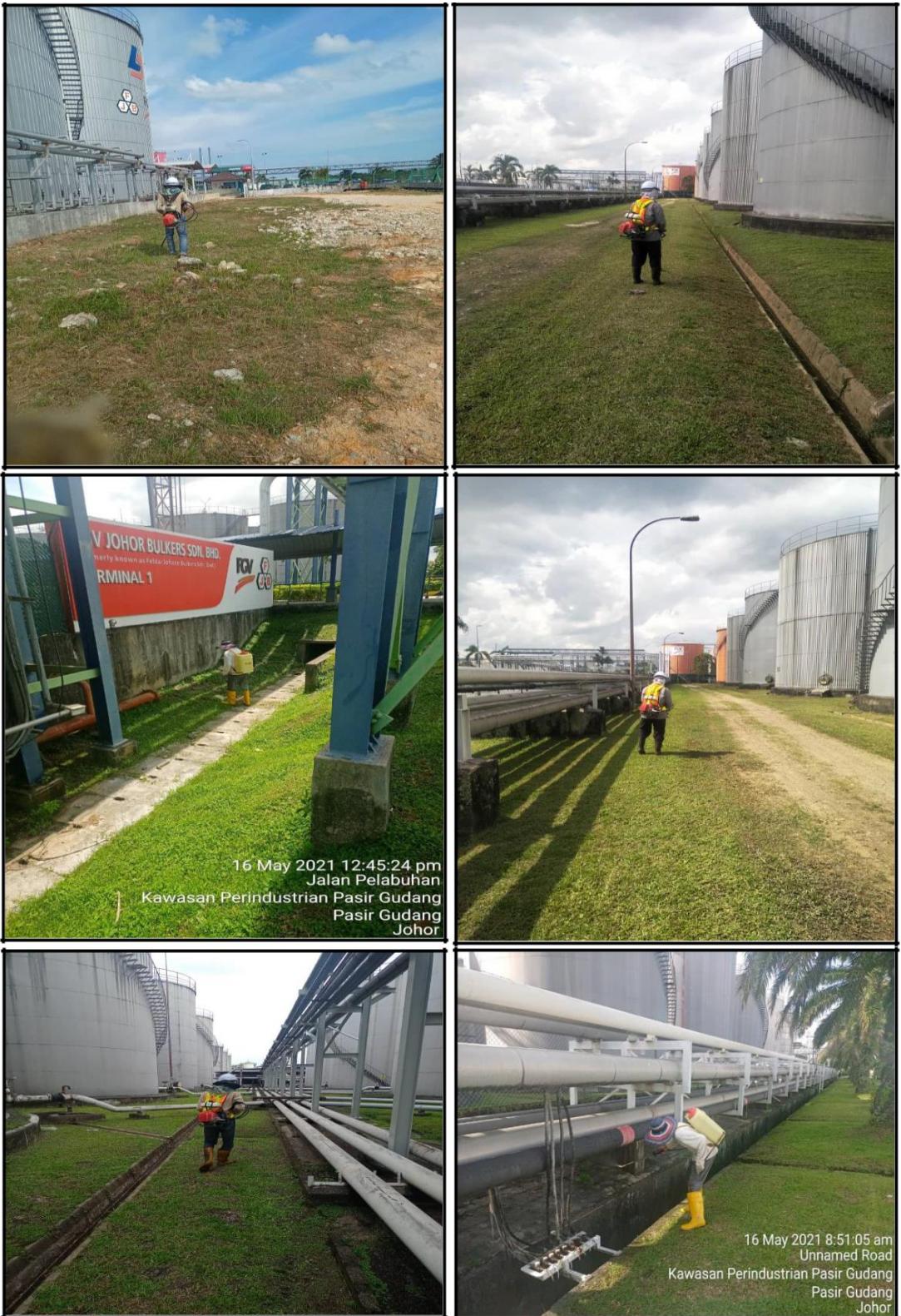
s.k. : Ketua Pegawai Eksekutif
Ketua Operasi Syarikat Kumpulan

Rise with P.R.I.D.E
Partnership – Respect – Integrity – Dynamism – Enthusiasm

FGV Johor Bulkers Sdn Bhd 20547-U
(Formerly known as Felda-Johore Bulkers Sdn Bhd)
Lorong Sawit Satu, Johor Port Area, 81700 Pasir Gudang, Johor, Malaysia
T +607251 1830 / 251 1869 / 251 1712 F +607 252 5946 / 251 2790

www.fjb.com.my

CONTRACT FOR GRASS CUTTING SERVICES AT FGV JOHOR BULKERS SDN BHD



MONOPOLE TOWER

AGREEMENT

ROHAS

CRESTCOM SDN BHD (705983-X)
PERAKUAN BAYARAN INTERIM NO.1 (FINAL)

TAJUK KERJA : PROPOSED INSTALLATION OF TELECOMMUNICATION INFRASTRUCTURE FOR PROJECT
30m LPS RDS

NAMA & ALAMAT KONTRAKTOR : JAX MAX (M) SDN BHD
No. 01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
Johor Darul Takzim

NO. KONTRAK (JOB NO.) CATG. CODE:

SITE ID : JDC0802LSR130D TAMAN PULAI MUTIARA

JUMLAH HARGA ASAL KONTRAK : RM

PELARASAN KEPADA JUMLAH HARGA KONTRAK :
Tambahkan seperti di P.P.J.H.K. No. : RM

Potongan seperti di P.P.J.H.K. No. : RM -

Tambahan/Potongan RM RM -----

HARGA BARU KONTRAK : RM

NO. PERNILAIAN : 1(FINAL)

TARIKH PENILAIAN : May 31, 21

**NILAI KERJA DILAKSANAKAN DAN BAHAN-BAHAN DAN
BARANG-BARANG TAKPASANG.**

- | | | | |
|---|----|---|----|
| 1. Kontraktor Utama | RM | - | RM |
| (a) Nilai kerja yang dilaksanakan | RM | - | RM |
| (b) 75% dari nilai bahan-bahan dan barang-barang tak pasang | RM | - | RM |
| 2. Subkontraktor-subkontraktor Dinamakan (Jumlah b/h dari Lampiran A1 - Jumlah Ruangan 4) | RM | - | RM |
| 3. Pembekal-pembekal Dinamakan (Jumlah b/h dari Lampiran A2 - Jumlah Ruangan 4) | RM | - | RM |

PELARASAN TURUN NAIK HARGA
Kenalkan/penurunan harga bahan-bahan (Sila lihat Lampiran B* untuk keterangan lebih lanjut)

RM -----
RM -----

KURANGAN

- | | | | |
|---|----|----|----|
| 1. Wang Tahanan (jika berkenaan) | RM | - | RM |
| (a) Kontraktor Utama, 5% | RM | - | RM |
| (b) Subkontraktor-subkontraktor Dinamakan (Jumlah b/h dari * Lampiran A1 Ruangan 5) | RM | - | RM |
| (c) Pembekal-pembekal Dinamakan (Jumlah b/h dari Lampiran A2 Jumlah Ruangan 5) | RM | - | RM |
| 2. Bayaran Interim yang terdahulu (bil.)
Dibawa Ke Hadapan : | RM | - | RM |
| | RM | RM | RM |

* masukkan lampiran yang berkaitan sama ada untuk kontrak bangunan atau kejuruteraan awam.

DATED THIS **08** DAY OF **NOVEMBER**, **2022**

BETWEEN

RT TELECOM SDN BHD
(Company No. 198801009056 (176413-V))
("Contractor")

AND

JAK MAX (M) SDN BHD
(Company No. 199503104297)
("Sub-Contractor")

SUB-CONTRACT AGREEMENT

(Contract Reference Number: RTT-CRN-22-021)

SUB-CONTRACT AGREEMENT

THIS SUB-CONTRACT AGREEMENT ("Agreement") is made this **08** day of **NOV 2022**

BETWEEN

RT TELECOM SDN BHD (Company No. 198801009056 (176413-V)), a company incorporated and registered in Malaysia and having its registered office at 15th Floor, Rohas Pure Circle, East Wing, 9, Jalan P. Ramlee, 50250, Kuala Lumpur (the "Contractor") of the one part;

AND

JAK MAX (M) SDN BHD (Company No. 200501012484 (689532-U), a company incorporated and registered in Malaysia and having its registered office at No. 01-31 Jalan Austin Perdana 2/22, Taman Austin Perdana, 81100 Johor Bahru (the "Sub-Contractor") of the other part.

The Contractor and the Sub-Contractor shall collectively be referred to as the "Parties", and "Party" shall mean any one of them.

RECITAL

WHEREAS:

- A. A Network Facilities Provider (NFP) duly registered with Malaysian Communications and Multimedia Commission (MCMC) ("Client") has awarded the Contractor with a contract for carrying out works in connection with a project identified as "Universal Service Provision (USP) under Invitation Ref No: MCMC/USPD/PDUD(01)/JENDELA_P1/TC/11/2020(05)_rev2021(03)" "Revised Invitation to Register Interest and submit a draft Universal Service Plan as a Universal Service Provider under the Communications and Multimedia (Universal Service Provision) Regulations 2002 for the installation of network facilities and deployment of network service for the provisioning of public cellular services at the Universal Service Targets under the Jalinan Digital Negara (JENDELA) Phase 1 Initiative" " ("Project").
- B. The Contractor is desirous of appointing the Sub-Contractor to complete the Sub-Contract Works (as hereinafter defined) in connection with the Project and to carry out the obligations of the Contractor under the Project including but not limited to the Scope of Sub-Contract Works as agreed and set out in this Agreement.
- C. The Sub-Contractor has confirmed and represented to the Contractor that the Sub-Contractor is capable and willing to undertake the duties and responsibilities in respect of Sub-Contract Works required for the Project and possesses the required expertise, knowledge and availability of capable, skilled and experienced personnel for the purpose of coordinating, conducting and completing the Sub-Contract Works.
- D. The Parties are now desirous of entering into this Agreement to regulate the rights and obligations of the Parties in relation to the completion of the Sub-Contract Works upon the terms and conditions contained in this Agreement.

IT IS AGREED AS FOLLOWS:

1. DEFINITION

- 1.1 In this Agreement unless the context requires otherwise:

IN WITNESS WHEREOF the hands of the duly authorized representatives of the Parties hereto have hereunto been set on the date first before written.

CONTRACTOR

SIGNED by)

for and on behalf of
RT TELECOM SDN BHD
(Company No. 176413-V)



SUB-CONTRACTOR

SIGNED by)

for and on behalf of
JAK MAX (M) SDN BHD
(Company No. 200501012484)
in the presence of:)

JAK MAX (M) SDN BHD (600632-U)
No. 01-31, Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru.
Tel: 07-3644766 H/P: 017-7440696
Email: jak_corp@yahoo.com

AGREEMENT D'HARMONI



PURCHASE ORDER

NO: C01-2021 (JM)

TO

JAK MAX (M) SDN BHD
No. 01-31 Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru, Johor.
Johor Darul Takzim.
Tel : 07-364 4756

25. Mar. 2021

Attn : ENCIK JASMAN BIN AMAT KAIRONI

ORDER DESCRIPTION

No	Description	Qty	Price(RM)	Total
	SJ6720 - FELDA TUNGGAL To Construct and Complete 24M LP RDS at height and other work related. At a part of Jalan Bunga Orkid, (Felda Tunggal), Mukim Pengerang, Daerah Kota Tinggi, Johor Darul Ta'zim.	1		

AUTHORISED BY :

TOTAL

Amount due

Ringgit Malaysia:

Eight Thousand Three Hundred Sixty Four only

.....
Dato' Haji Mohd Rehat Bin Ahmad
Chief Operating Officer

No. 30-02, Jalan Kencana Mas 1/5, Tebrau Business Park, Taman Daya, 81100 Johor Bahru, Johor Darul Takzim
Tel: 07-357 3399 Fax: 07-353 9889



CRESTCOM SDN BHD

(705983-X)

PURCHASE ORDER				
TO		NO: C02-2021 (JM)		
<p>JAK MAX (M) SDN BHD No. 01-31 Jalan Austin Perdana 2/22, Taman Austin Perdana, 81100 Johor Bahru, Johor. Johor Darul Takzim. Tel : 07-364 4756</p>		25. May. 2021		
Attn : ENCIK JASMAN BIN AMAT KAIRONI				
ORDER DESCRIPTION				
No	Description	Qty	Price(RM)	Total
	MTUT - TAMAN PULAI MUTIARA To Construct and Complete 30M LP SLIM RDS at height and other work related. At a part of Tanah Lot 197602, Taman Pulai Mutiara, Mukim Pulai, Daerah Johor Bahru, Johor Darul Ta'zim.	1		
AUTHORISED BY :		<u>TOTAL</u> <u>Amount due</u>		
 Dato' Haji Mohd Rehat Bin Ahmad Chief Operating Officer		<p><u>Ringgit Malaysia:</u> Sixteen Thousand Four Hundred Seven only</p>		

No. 30-02, Jalan Kencana Mas 1/5, Tebrau Business Park, Taman Daya, 81100 Johor Bahru, Johor Darul Takzim
Tel: 07-357 3399 Fax: 07-353 9889



CRESTCOM SDN BHD

(705983-X)

PURCHASE ORDER

NO: C01-2022 (JM)

5. Apr. 2022

TO

JAK MAX (M) SDN BHD
No. 01-31 Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru, Johor.
Johor Darul Takzim.
Tel : 07-364 4756

Attn : ENCIK JASMAN BIN AMAT KAIRONI

ORDER DESCRIPTION

No	Description	Qty	Price(RM)	Total
	6055D - JALAN DANAU 4, TAMAN DESA JAYA To Construct and Complete 30M LP SLIM RDS at height and other work related. At a part of Tanah Lot 101756, Jalan Danau 4, Taman Desa Jaya, Mukim Plentong, Daerah Johor Bahru, Johor Darul Ta'zim.	1		

AUTHORISED BY :

.....
Dato' Hj. Mohd Rehat Bin Ahmad
Chief Operating Officer

TOTAL

Amount due

Ringgit Malaysia:
Seventeen Thousand Fifteen only

No. 30-02, Jalan Kencana Mas 1/5, Tebrau Business Park, Taman Daya, 81100 Johor Bahru, Johor Darul Takzim
Tel: 07-357 3399 Fax: 07-353 9889



CRESTCOM SDN BHD

(705983-X)

PURCHASE ORDER

NO: C04-2022 (JM)

1, Jun. 2022

TO

JAK MAX (M) SDN BHD
No. 01-31 Jalan Austin Perdana 2/22,
Taman Austin Perdana,
81100 Johor Bahru, Johor.
Johor Darul Takzim.
Tel : 07-364 4756

Attn : ENCIK JASMAN BIN AMAT KAIRONI

ORDER DESCRIPTION

No	Description	Qty	Price(RM)	Total
	HAMN - JALAN HARMONIUM 21/10, TAMAN DESA TEBRAU To Construct and Complete 30M LP SQB RDS at height and other work related. At a part of Tanah Lot 61684, Jalan Harmonium 21/10, Taman Desa Tebrau, Mukim Tebrau, Daerah Johor Bahru, Johor Darul Ta'zim.	1		

AUTHORISED BY:

.....
Dato' Hj. Mohd Rehat Bin Ahmad
Chief Operating Officer

TOTAL

Amount due

Ringgit Malaysia:
Twenty Thousand Three Hundred
Thirty Three and Cents Fifty Only

No. 30-02, Jalan Kencana Mas 1/5, Tebrau Business Park, Taman Daya, 81100 Johor Bahru, Johor Darul Takzim
Tel: 07-357 3399 Fax: 07-353 9889

AGREEMENT

YTL



YTL COMMUNICATIONS SDN. BHD. 793634-V
18th Floor, Menara YTL, 205, Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia
www.yes.my

TB/YX-KJWJE-1/L&M/S/TEL.SAT/034

30 July 2022

JAK MAX (M) SDN BHD (JA0051)
NO. 01-31 JALAN AUSTIN PERDANA 2/22
TAMAN AUSTIN PERDANA
81100 JOHOR BAHRU
JOHOR DARUL TAKZIM
Tel : +607-3644756
H/P : +6012-7668049

Attn : ENCIK MOHD SYAZNI BIN RUSLAN

Subcon Copy

Dear Sir

THE INSTALLATION OF NETWORK FACILITIES AND DEPLOYMENT OF NETWORK SERVICE FOR THE PROVISIONING OF PUBLIC CELLULAR SERVICES AT THE UNIVERSAL SERVICE TARGETS UNDER THE JALINAN DIGITAL NEGARA (JENDELA) PHASE 1 – PART 1 (YX-KJWJE-1)

- SUPPLY, DELIVER AND INSTALL THE TOWER STRUCTURE(S) AND ITS ANCILLARIES (TURNKEY CME WORKS) CLUSTER 18 (JOHOR)
- Subcontract No. TB/YX-KJWJE-1/L&M/S/TEL.SAT/034

Further to your quotation, we are pleased to confirm our acceptance of your offer (subject to the Conditions of Subcontract, Specification, attached Revised Bills of Quantities/Schedule of Rates and the terms and conditions of this letter) at the Estimated Subcontract Sum of Ringgit Malaysia : Three Hundred Twenty Thousand Two Hundred Sixty Seven Only (RM320,267.00).

2 Subcontract Sum

The Subcontract Sum (including all the rates and prices submitted) shall be exclusive of any sales and services tax which may become payable under the Sales Tax Act 2018 and Services Act 2018 respectively.

3 Subcontract Agreement

You are to enter into a Subcontract Agreement with us which shall be executed at a later date. Meanwhile, this Letter of Acceptance shall constitute a binding Subcontract between us which Subcontract shall subsist even if no formal Subcontract Agreement is ever signed.

4 Subletting and Assignment

- 4.1 In accordance with Clause 14.1 of the Conditions of Subcontract, you shall not assign the Subcontract or any part thereof, or any benefit, interest or any money due or which may be due.
- 4.2 In accordance with Clause 14.2 of the Conditions of Subcontract, you shall not sublet the whole of the Subcontract Works. Any subletting of any part of the Subcontract Works shall be subject to our prior approval.

5 Access to Workshops etc

You shall allow our staff or any representative appointed by us access to your workshop or places where any part of the Subcontract Works are being manufactured, fabricated or prepared. Our staff and/or appointed representative shall be entitled to inspect, examine, test, and witness the testing of any of the materials, equipment or any other part of the Subcontract Works to be supplied and installed under the Subcontract. If any of the materials, equipment or any other part of the Subcontract Works are being manufactured, fabricated or prepared in workshops or places other than those of your own, you shall secure similar rights of access, inspection, examination, testing etc for our staff and appointed representative as if the workshop or place was your own.

6 Employment of Workmen

- 6.1 Notwithstanding the provisions of Clause 28.1 of the Conditions of Subcontract, you may with the prior approval of our Site Manager, employ non-citizens or non-permanent residents of Malaysia provided that each of such employees possess a valid Pass complying with the Immigration Act 1959/1963 and the Passports Act 1966 and any subsequent modification and re-enactment thereof. In respect of each and every of such employee, you are required to submit to our Site Manager, a copy of the employee's passport and/or "Surat Perjalanan Laksana Pasport" (SPLP) and work permit. Under no circumstance shall a non-citizen or non-permanent resident of Malaysia who does not possess a valid Pass be employed. Your attention is drawn to subsections (1), (3) and (5) of Section 55B of the Immigration Act 1959/1963 which read as follows:

" (1) Any person who employs one or more persons, other than a citizen or a holder of an Entry Permit, who is not in possession of a valid Pass shall be guilty of an offence and shall, on conviction, be liable to a fine of not less than ten thousand ringgit but not more than fifty thousand ringgit for each such employee."

" (3) Where, in the case of an offence under subsection (1), it is proved to the satisfaction of the court that the person has at the same time employed more than five such employees that person shall, on conviction, be liable to imprisonment for a term of not less than six months but not more than five years."

" (5) Where the offence under subsection (1) has been committed by a body corporate, any person who at the time of the commission of the offence was a member of the board of directors, a manager, a secretary or a person holding an office or a position similar to that of a manager or secretary of the body corporate shall be guilty of that offence and shall be liable to the same punishment to which the body corporate is liable under subsection (1) or (3)."

- 6.2 To comply with the Internal Security (Registration of Labour) Regulation 1960 you are to maintain a register of your workmen, giving all the particulars required by Regulation 3. You are required to submit this register together with two (2) recent photographs of each workmen to our Site Manager within fourteen (14) days of posting or delivery by hand of this Letter of Acceptance.

7 Site Representative

You are to submit for our approval the name and curriculum vitae of an efficient and experienced site representative.

8 Site Regulations

You are to ensure that your employees and workmen abide by the site rules set out. These will help in creating a safe and harmonious working environment for all parties.

9 Contractor's All Risks Insurance Policy

In accordance with Clause 44 of the Conditions of Subcontract, we are insured on a Contractor's All Risks Insurance Policy covering the Contract Sum incorporating a Public Liability Claim Limit of **Ringgit Malaysia** : Only (RM.....) per claim. Claims made on the policy for loss, damage, theft and such other provisions in the insurance policy shall be subject to the following excess per occurrence:

- (a) Acts of God/Subsidence/Upheaval/ Landslide/Landslip/Inundation To be insert later
- (b) Collapse from Any Cause To be insert later
- (c) Theft To be insert later
- (d) Faulty Design And/or Defective Material and/or Workmanship (resultant damage) To be insert later
- (e) Others To be insert later
- (f) Vibration, Removal or Weakening Of Support/Underground Services To be insert later
- (g) Other Third Party Property Damage To be insert later

In the event of a claim made on the insurance policy as a result of loss, damage, theft and/or such like, the excess shall be borne by you. Please also note that there shall be no obligation on us to make any claim for or on your behalf in respect of any occurrence covered by the insurance policy and no liability whatsoever shall be attached to us for failing to maintain the policy, to give any notice to the insurance company, and for any other matter relating to the policy or claims thereto.

Further, apart from other exclusions, any legal liability arising out of the use of any vehicle where indemnity is provided by any motor insurance policy or where insurance or security is required by law to be borne by you, such liability shall be pursued under your motor or other insurance policy with all due haste.

9 Contractor's All Risks Insurance Policy (Cont'd)

In the event that the Subcontract Works require usage of your own tools and equipment/machinery, you shall be responsible for the regular servicing and maintenance of such tools and equipment/machinery including undertaking all repairs promptly should breakdown occur for any reasons whatsoever to ensure that the Subcontract Works can proceed in accordance with the approved programme of work.

You shall provide adequate insurance coverage for your own tools and equipment/machinery including adequate coverage for your own operator.

10 Workmen's Compensation Policy

Notwithstanding Clause 45.2 of the Conditions of Subcontract, you are required to take out and maintain a workmen's compensation insurance policy to cover your liabilities in respect of the workmen employed by you. You shall before the commencement of work, deposit with our Site Manager the insurance policy together with the receipt of premiums paid. In respect of workmen who are non-citizens or non-permanent residents of Malaysia, you shall take out and maintain a foreign worker's compensation insurance policy in compliance with the Workmen's Compensation (Foreign Workers Compensation Scheme (Insurance) Order 1998) and any subsequent amendment thereto. You shall before the commencement of work, deposit with our Site Manager the insurance policy together with the receipt of premiums paid.

11 SOCSO Registration and Contributions

In accordance with Clause 45.3, you are required to register your workmen and pay at your own cost and expense all contributions required to be paid under the Social Security Scheme (SOCSO) and comply with the provisions of the Employees' Social Security Act, 1969. You shall before the commencement of work furnish to our Site Manager your code number of registration as an employer with SOCSO, and shall upon commencement of work and whenever necessary thereafter furnish to our Site Manager the SOCSO registration numbers of workmen employed by you together with evidence of contributions made.

12 Performance Bond

In accordance with Clause 46 of the Conditions of Subcontract, you are required to submit to us a Performance Bond in the sum of Ringgit Malaysia : (RM.....) being 5% of the Subcontract Sum. A sample performance bond as extracted from the Tender Document is enclosed.

13 Subcontract Period and Commencement of Subcontract Works

In accordance with Clause 47.1 of the Conditions of Subcontract, you shall commence the Subcontract Works within seven (7) days from the date of the Order to Commence Work. Your programme of work which shall be subject to our approval, shall conform to our programme of work. Your total Subcontract Works shall in any event be completed within ninety three (93) days from the date of the Order to Commence Work.

14 Payment

- (a) Unless otherwise determined by us, all payments payable under the Sub-Contract shall be remitted into your nominated bank account ("**Nominated Bank Account**"). Accordingly, you must provide us with the relevant details of your nominated bank account as required by us together with a copy of bank statement to facilitate remittance into the Nominated Bank Account.
- (b) Remittance of monies into the Nominated Bank Account shall constitute a good and sufficient discharge of our payment obligations under the Sub-Contract until our actual receipt of written notification from you of any changes to the details of the Nominated Bank Account.
- (c) It is your responsibility to inform us immediately in the event of any changes to the Nominated Bank Account by sending us a written confirmation together with the completed details of your new bank account details as required by us.

15 Taxes

- 15.1 The Sub-Contractor is solely responsible and liable for payment of, and undertakes that it will pay, or ensure the payment of, all Taxes in respect of the supply of the Sub-Contract Works in accordance with all Law.
- 15.2 The Sub-Contract Sum (including all the rates and prices submitted) is exclusive of SST (if any).
- 15.3 The Sub-Contractor declares and confirms that the Sub-Contractor shall be liable to be registered as a taxable person under the Sales Tax Act and Services Tax Act. The Sub-Contractor shall comply with the provisions of the Sales Tax Act and Services Tax Act applicable to it including all fines and penalties imposed by the relevant Authorities arising from any non or late payment of the SST.
- 15.4 The Sub-Contractor shall provide the Main Sub-Contractor with all the required tariff codes, documents and other information (including without limitation, invoices from its sub-subcontractors and suppliers) required by the Main Sub-Contractor so as to assist the Main Sub-Contractor in applying for and obtaining an exemption from SST (in part or in whole) for the Project.
- 15.5 In the event the Main Sub-Contractor is unable to obtain an exemption from SST for the Project, the Main Sub-Contractor shall pay to the Sub-Contractor the exact amount of SST imposed on the Sub-Contractor by its sub-subcontractors and suppliers as evidenced by the invoices of its sub-subcontractors and suppliers provided that the Main Sub-Contractor shall not be obliged to make such payment if the Sub-Contractor has failed to comply with its obligations under Clause 15.4.

15 Taxes (Cont'd)

- 15.6 If after the date of the Sub-Contract, the Sub-Contractor is exempted or relieved in whole or in part from the payment of any Taxes included in the Sub-Contract Sum, the Sub-Contractor shall promptly notify the Main Sub-Contractor of such exemption or relief and, at the option of the Main Sub-Contractor, the Sub-Contract Sum shall be correspondingly decreased by such amount of Taxes that is exempted or relieved or such amount of Taxes that is exempted or relieved shall be paid to the Main Sub-Contractor as a debt due and payable.

16 Notice of Claims

If you consider that you may have grounds to claim any payment in addition to payments due to you under this Subcontract, you shall give notice and submit in writing a detail and accurate estimate complete with all necessary documentation and supporting calculations to us within fourteen (14) days from the occurrence of the event giving rise to the claim. This shall be a condition precedent to your right to be paid for any variation or to make any claim for additional payment.

17 Deductions

Where any amount is owing to, or to be paid to, or reimbursed to us or any of our associated or related companies by the Sub-Contractor (including amounts owing by any of the Sub-Contractor's associated or related firms or companies), whether under the provisions of this Sub-Contract or any other contract or sub-contract, we may, without prejudice to any other remedies that we or our associated or related companies may have, deduct the amount from any payment due to the Sub-Contractor. Where the amount has not been ascertained, we may, pending ascertainment, deduct an amount reasonably estimated by us in that regard and upon ascertainment the payment shall be adjusted accordingly.

18 Letter of Acceptance

This Letter of Acceptance shall form part of the Subcontract Documents and Agreement, and is sent to you in duplicate. Kindly acknowledge receipt by returning to us the **ORIGINAL** copy, duly signed and witnessed and retain one copy.

Thank you.

Yours faithfully

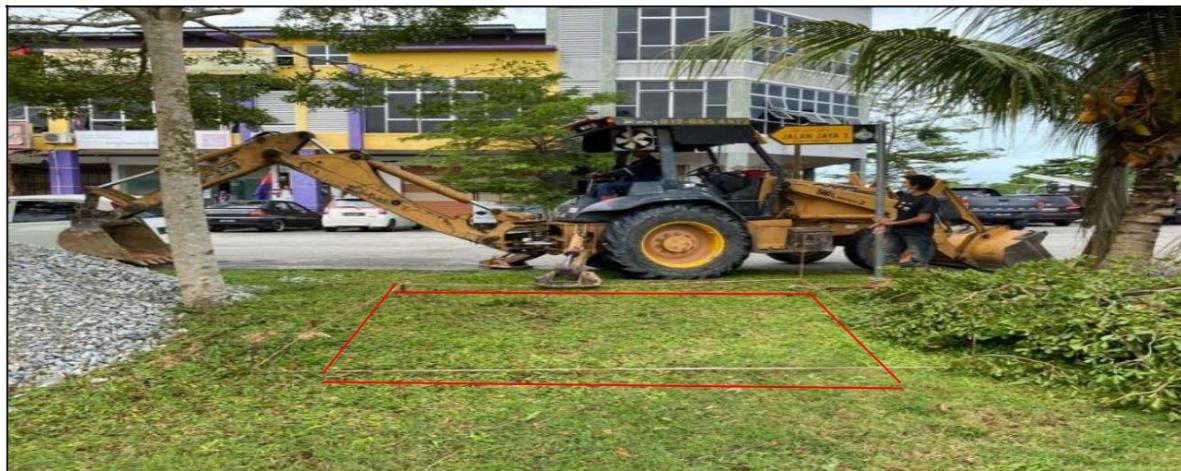
YTL COMMUNICATIONS SDN. BHD

[Company No. 20070105505 (793634-V)]

.....
DATO' YEOH SEOK HONG, DPMs, DSPN, JP
B.E. (Hons) Civil & Structural Engineer, HonDSc.
Managing Director

KERJA – KERJA MEMASANG LPS RDS MONOPOLE DI FELDA TUNGGAL, KOTA TINGGI, JOHOR

SETINGGI 30M



**KERJA - KERJA MEMASANG LPS RDS MONOPOLE DI TAMAN PULAI PERDANA,
SKUDAI, JOHOR SETINGGI 30M**

SETTING SITE



SITE EXCAVATE



CADWELD ON PROGRESS



**KERJA – KERJA MEMASANG LPS RDS MONOPOLE DI TAMAN PULAI PERDANA,
SKUDAI JOHOR SETINGGI 30M**



FILLING CRUSHER RUN TO GROUND



ACCESS ROAD



**KERJA – KERJA MEMASANG LPS RDS MONOPOLE DI TAMAN PULAI PERDANA,
SKUDAI JOHOR SETINGGI 30M**



AFTER CEMENT RENDER



**KERJA – KERJA MEMASANG LPS RDS MONOPOLE DI TAMAN PULAI PERDANA,
SKUDAI JOHOR SETINGGI 30M**

2 NOS MOUNTED GROUNDING BUSBAR INSTALLED



EARTH CHAMBER



SITE COMPOUND



**KERJA – KERJA MEMASANG LPS RDS MONOPOLE DI TAMAN PULAI PERDANA,
SKUDAI, JOHOR SETINGGI 30M**



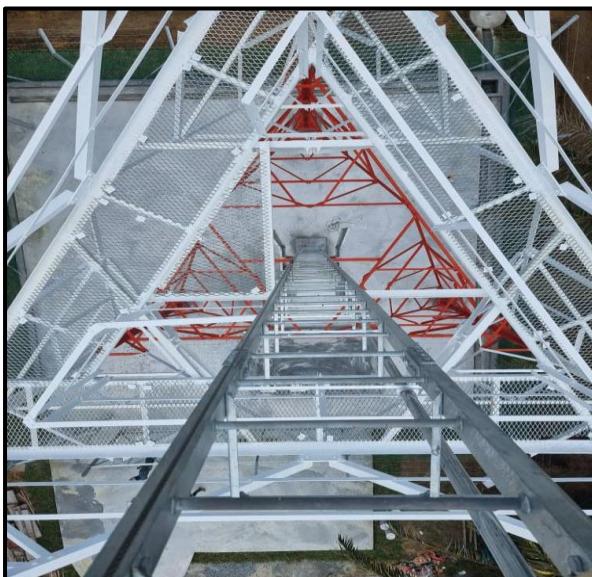
**KERJA – KERJA MEMBINA RAPOLE TELEKOMUNIKASI DI DAERAH PENGERANG,
KOTA TINGGI, JOHOR SETINGGI 24M**



KG. PARIT SAMSU, MUAR



KG JAYA SEPAKAT, KULAI



KG. TERIANG BESAR, MERSING

