

Alloy Toll Management Sdn Bhd	Doc. No. : PM 05
	Version No. : 2.6
Contract Review	Effective Date : 26/07/2018
	Page : 1 of 3

1.0 PURPOSE

The purpose of this procedure is to explain the process of obtaining contracts by Alloy Toll Management Sdn.Bhd.

2.0 SCOPE

ALLOY TOLL MANAGEMENT SDN BHD is a single project company. As such, the scope of this procedure covers the stages from negotiation till the award of the Toll Operation Contract to ALLOY TOLL MANAGEMENT SDN BHD.

3.0 PROCEDURE

- 3.1** When both the Kuala Lumpur – Karak highway and the East Cost Expressway was privatised, the Concession Agreement was granted by the Government to ANIH Berhad. ANIH Berhad through an agreement assigned its rights and transferred its liabilities and obligations to Alloy Consolidated Sdn.Bhd. Alloy Consolidated then appointed its subsidiary company: ALLOY TOLL MANAGEMENT SDN. BHD. to carry out its operation, management and maintenance obligations in respect of tolling and other equipment at the Toll Plazas' and the collection of toll from toll-paying vehicles using the Highway.
- 3.2** Prior to the award of the Toll Operation Contract by ANIH Berhad to ALLOY Consolidated Sdn.Bhd. the Directors of Alloy Consolidated and ANIH Berhad had directly negotiated and agreed on the terms and conditions of the Toll Operations Contract. ALLOY TOLL MANAGEMENT SDN BHD does not bid for contracts/tenders on its own.
- 3.3** The Concession Agreement entered into by the Government Of Malaysia and ANIH Berhad contain the rights, liabilities and obligations of ANIH Berhad. ALLOY TOLL MANAGEMENT SDN. BHD. makes us of this Concession Agreement to carry out the obligations of ANIH Berhad.
- 3.4** Any amendments to the Concession Agreement are jointly agreed between the Government Of Malaysia and ANIH Berhad. These changes are then documented in the form of a supplementary concession agreement and signed by both parties. The supplementary concession agreement is then copied to ALLOY TOLL MANAGEMENT SDN BHD by ANIH Berhad.
- 3.5** In the event of non-conformance to conditions of the Concession Agreement on the part of ALLOY TOLL MANAGEMENT SDN BHD, the Malaysian Highway Authority will document the same and inform ANIH Berhad who in turn will copy the documentation to ALLOY TOLL MANAGEMENT SDN BHD for their action.

Alloy Toll Management Sdn Bhd	Doc. No. : PM 05
	Version No. : 2.6
Contract Review	Effective Date : 26/07/2018
	Page : 2 of 3

4.0 APPLICABLE CLAUSES

- 4.4 Quality Management System and Its Processes
- 8.2.2 Determination of Requirements Related to Products and Services
- 8.2.3 Review of Requirements Related to Products and Services

5.0 QUALITY RECORDS

No.	Document Title	Person In Charge (PIC)	Retention Period (Year)
1	Concession Agreement between Government of Malaysia and ANIH Berhad.	Top Management	-
2	Supplementary Concession Agreement.	Top Management	-
3	Highway Operations and Maintenance Contract between ANIH Berhad and Alloy Consolidated Sdn.Bhd.	Top Management	-
4	Novation Agreement between ANIH Berhad, Alloy Consolidated Sdn Bhd and Alloy Toll Management Sdn. Bhd	Top Management	-
5	Correspondence between Malaysian Highway Authority / ANIH Berhad / Alloy Toll Management Sdn Bhd.	Top Management	-

Alloy Toll Management Sdn Bhd	Doc. No. : PM 05
	Version No. : 2.6
Contract Review	Effective Date : 26/07/2018
	Page : 3 of 3

DOCUMENT AMENDMENT REGISTER

NO	DATE	REASON	CHAPTER	VERSION
1	26/5/2000	Original Release	All	1.1
2	11/6/2002	Procedure updated to be in-line with ISO 9001 : 2000	All	2.0
3	01/11/2005	Procedure updated to be in-line with new format	All	2.1
4	14/02/2006	To include East Coast Expressway	3.1	2.2
5	02/01/2008	Document Authorization: Management Representative - DGM	All	2.3
6	21/12/2012	Change MTD Prime Sdn Bhd to ANIH Berhad.	All	2.4
7	23/03/2018	Procedure updated to be in-line with ISO 9001:2015. Amendment; - Revision No. changes to Version No. as agreed in the 4 th ISO New Standard Transition meeting. - New format for Quality Records table.	4.0 5.0	2.5
8	27/06/2018	Amendment; Applicable Clauses; 8.2.2 Determination of Requirements Related to Products and Services 8.2.3 Review of Requirements Related to Products and Services Quality Records; Person In Charge (PIC).	4.0 5.0	2.6