COMPANY PROFILE

UNI - PRIORITY SDN. BHD.

(748185-X)

03 3884 8594 / 016 - 356 5068 / 019 - 2645068

unipriorityssb@yahoo.com

No. 15, Jalan Zapin 1, Bandar Bukit Raja,
40150 Klang,
Selangor Darul Ehsan.

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COMPANY BACKGROUND

Uni - Priority Sdn. Bhd. is a wholly-owned Bumiputra construction company incorporated in 2006.

The company's core business involves civil engineering works, building works, and maintenance projects (services).

The company is now registered with Kementerian Kewangan Malaysia (Bumiputra Status) and CIDB G3 (PKK Bumiputra Status). The company is diversifying into the construction area to take advantage of opportunities from the nation's infrastructure building development.

OUR VISION

The company's vision is to become a leading Bumiputra contractor, achieving this goal by continually improving all aspects of its operations, environmental, social, and economic which to create a better tomorrow than today. The vision is put into action through programs focused on environmental safety, activities benefiting society, and a commitment to building shareholder value, making the company truly sustainable.

OUR MISSION

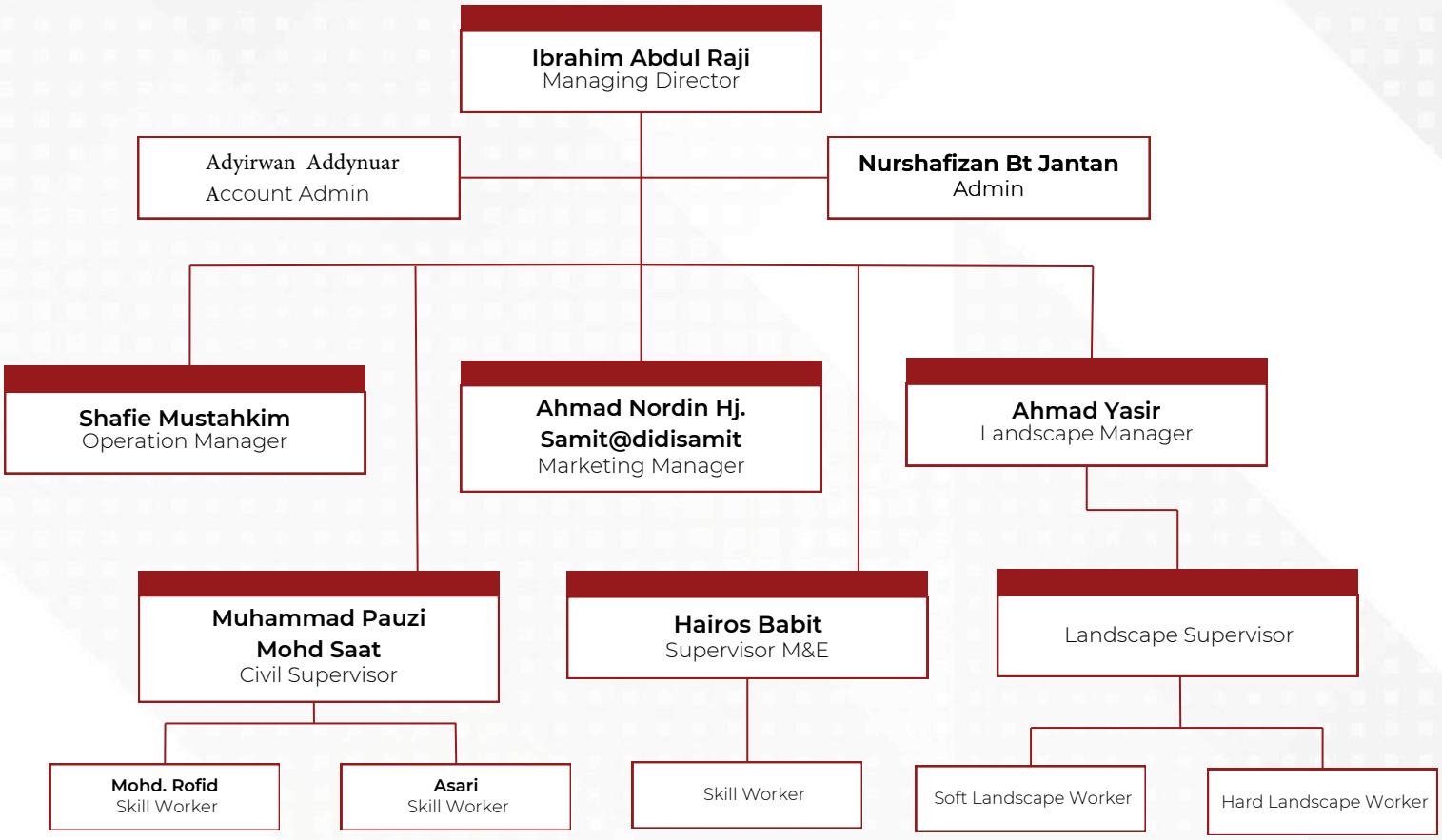
Our roadmap begins with our enduring mission, which declares our purpose as a company and serves as the standard against which we weigh our actions and decisions. At Uni - Priority Sdn. Bhd. , we aim to:

- **Deliver Excellence:** We are committed to delivering projects that meet or even exceed our clients' needs and objectives.
- **Inspire Optimism and Satisfaction:** We strive to inspire moments of optimism and satisfaction among our clients by providing the best service and products that offer value for money.
- **Maintain Professionalism:** We are confident in our professional approach and will always prioritize our clients' objectives.

COMPANY INFORMATION

NAME	UNI - PRIORITY SDN. BHD.
COMPANY NO.	(748185 - X)
ADDRESS	NO. 15, JALAN ZAPIN 1, BANDAR BUKIT RAJA, 40150 KLANG, SELANGOR DARUL EHSAN.
TELEPHONE NO.	03 3884 8594 / 016 - 356 5068 / 019 - 2645068
EMAIL ADDRESS	unipriorityssb@yahoo.com
DATE OF INCORPORATION	21 SEPTEMBER 2006
BANKER	PUBLIC BANK SUBANG JAYA
ACCOUNT NUMBER	3138643928
AUTHORISED CAPITAL	RM 100, 000.00
PAID - UP CAPITAL	RM 100, 000.00

ORGANIZATION STRUCTURE



UNI-PRIORITY SDN. BHD.
(748185-X)



R E S U M E

I B R A H I M A B D U L R A J I

Address :
No. 5, Jalan Sungai Kapar Indah 1E/KU7,
Sungai Kapar Indah,
42200 Kapar, Klang,
Selangor Darul Ehsan
No. Telefon : 019-264 5068

BIODATA	
	▪ Nationality : Malaysian ▪ Date of Birth : 12 February 1978 ▪ Sex: : Male ▪ Marital Status : Married ▪ Health : Excellent ▪ Language : Bahasa Malaysia / English ▪ Liceance : B2 , D
EDUCATION	
	1998–2000 Institut Bina Usahawan (EDI), Ulu Klang, Selangor. ▪ *Diploma in Civil Engineering* **1991 - 1995** Sek Men Bagan Terap, Sabak Bernam, Selangor ▪ *Sijil Pelajaran Malaysia*

EXPERIENCE

Company : UNI- Priority Sdn. Bhd.
Date Appointment : April 2016 – Dec 2022
Position : Project. Manager

Company : Sinnma Maju Sdn. Bhd
Date Appointment : June 2015 – March 2016
Position : Project Manager

Company : Kapina Enterprise
Date Appointment : 1st April 2012- Jan 2015
Position : Project Manager

Company : HIA Architects Sdn. Bhd.
Date Appointment : 1st June 2011 - 30 March 2012
Position : Clerk Of work

Company : A+R ASSOCIATES
Date Appoinment : 1st July 2010 – 30 May 2011
Position : Resident Landscape Clerk-of-Work

Company : Jurutera Perunding ZAABA Sdn. Bhd.
Date Appointment : 1st July 2009 – 30th June 2010
Position : Clerk-of-Work

Company : Sime Darby Property Berhad
Date Appointment : 1st July 2008 – 30th Jun 2009
Position : Project Executive

Company : Sime Darby Property Berhad
Date Appointment : December 2007 – Jun 2008
Position : Technical Supervisor

Syarikat Pembangunan Hartanah Guthrie Sdn. Bhd.
January 2006 – November 2007
Position : Clerk-of-Work

	Company : Syarikat Pembangunan Hartanah Guthrie Sdn. Bhd. **Date Appointment : Jun 2004 – Dec 2005** ***Position : Maintenance Technician.*** **Company : Syarikat Pembangunan Hartanah Guthrie Sdn. Bhd.** **Date Appointment : April 2000 – May 2004** ***Position: Technician.*** **Company : Syarikat Pembangunan Hartanah Guthrie Sdn. Bhd.** **Date Appointment : May 1997 – Mar 2000** ***Position : Project Clerk***

OUR SERVICES

Our Services are Enlisted:

Registered under **CIDB**:

- Kerja-Kerja Cat
- Pemasangan Jubin dan Kerja Lepaan
- Kerja Am Bangunan
- Pemasangan Bumbung dan *Cladding*
- Logam
- Lanskap
- Pembinaan Jambatan
- Kerja-Kerja Am Kejuruteraan Awam
- Pembinaan Jalan dan Pavmen
- Sistem Perlindungan Cerun
- Sistem Kawalan Pengairan dan Banjir
- Kelengkapan Mekanikal Pelbagai

Registered under **Kementerian Kewangan**:

- Papan Tanda dan Aksesori
- Kimia Makmal
- Kimia Industri
- Baja dan Nutrien
- Racun Serangga/Perosak, Rumpai/Tumbuhan
- Peralatan dan Kelengkapan Pertanian/Ternakan/Akuatik
- Kelengkapan dan Kemudahan Awam
- Tenaga Buruh
- Perikanan dan Akuakultur
- Pertanian/Tanaman/Ladang/Taman/Hutan dan Ladang Hutan

RELATED
CERTIFICATES

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

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	:UNI-PRIORITY SDN. BHD.
Last Old Name	:NAJ MEDIA PRODUCTIONS SDN. BHD.
Date Of Change	:07-05-2012
Registration No.	**:200601028429(748185-X)**
Incorporation Date	:21-09-2006
Type	:LIMITED BY SHARES PRIVATE LIMITED
Status	:EXISTING
Registered Address	:NO. 15 JALAN ZAPIN 1 BANDAR BUKIT RAJA KLANG SELANGOR
Postcode	:41050
Origin	:MALAYSIA
Business Address	:NO. 15 JALAN ZAPIN 1 BANDAR BUKIT RAJA KLANG SELANGOR
Postcode	:41050
Nature Of Business	:CONSTRUCTION, LANDSCAPE CARE AND MAINTENANCE SERVICE ACTIVITIES.

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

SUMMARY OF SHARE CAPITAL

Name : UNI-PRIORITY SDN. BHD.

Registration No. : **200601028429(748185-X)**

TOTAL
ISSUED
(RM)
100,000.0000

	CASH	OTHERWISE THAN CASH
ORDINARY	100,000	0
PREFERENCE	0	0
OTHERS	0	0

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

DIRECTORS/OFFICERS

Name : UNI-PRIORITY SDN. BHD.

Registration No. : **200601028429(748185-X)**

Name/Address	IC/Passport	Designation	Date Of Appointment
RAHMANIAH BINTI ABD. HAMID 1741,JALAN TOK PEGOH KG SEBERANG SUNGAI TAPAH 30020 IPOH PERAK	620205-08-5480	SECRETARY	09-01-2008
IBRAHIM BIN ABDUL RAJI NO. 5 JALAN SUNGAI KAPAR INDAH 1E/KU7 SUNGAI KAPAR INDAH MALAYSIA 42200 KAPAR SELANGOR	780212-10-6019	DIRECTOR	15-02-2017

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

SHAREHOLDERS/MEMBERS

Name : UNI-PRIORITY SDN. BHD.

Registration No. : **200601028429(748185-X)**

IC/Passport/ Registration No	Name/Company Name	Total of share
780212-10-6019	IBRAHIM BIN ABDUL RAJI	100,000.00

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

COMPANY CHARGES

Name : UNI-PRIORITY SDN. BHD.

Registration No. : **200601028429(748185-X)**

NO INFORMATION

SURUHANJAYA SYARIKAT MALAYSIA
COMPANIES COMMISSION OF MALAYSIA

SUMMARY OF FINANCIAL INFORMATION

Name	:	UNI-PRIORITY SDN. BHD.
Registration No.	:	**200601028429(748185-X)**
Auditor	:	T.L. LIM AND COMPANY (AF1104)
Auditor Address	:	9B, 2ND FLOOR JALAN GOH HOCK HUAT 41400, KLANG SELANGOR
Exempt Private Company	:	N/A
Financial Year End	:	31-12-2022
Unqualified Reports (Y/N)	:	Y
Consolidated Accounts (Y/N)	:	N
Date of Tabling	:	27-06-2023

BALANCE SHEET ITEMS

Non-Current Assets	:	0.00
Current Assets	:	111,448.00
Non-Current Liabilities	:	0.00
Current Liabilities	:	15,255.00
Share Capital	:	100,000.00
Reserve	:	0.00
Retain Earning	:	-3,807.00
Minority Interest	:	0.00

INCOME STATEMENT ITEMS

Revenue	:	384,500.00
Profit/(loss) before tax	:	11,452.00
Profit/(loss) after tax	:	9,502.00
Net dividend	:	0.00
Minority Interest	:	0.00

** END OF REPORT **

This information are from the company's document registered as at 28-12-2023

Registrar of Companies
Dated : 02-01-2024

This information is computer generated. No signature is required.

KEMENTERIAN KEWANGAN MALAYSIA

SIJIL AKUAN PENDAFTARAN SYARIKAT

NO. SIJIL	:	K10104090894080246
NO. RUJUKAN PENDAFTARAN	:	357-0002344572
TEMPOH SAH LAKU	:	04/02/2025 - 29/02/2028

Bahawa dengan ini diperakui syarikat :

UNI-PRIORITY SDN. BHD. (748185-X)
NO. 15
JALAN ZAPIN 1
BANDAR BUKIT RAJA
KLANG
41050 KLANG
SELANGOR, 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 IBRAHIM BIN ABDUL RAJI	780212106019	DIRECTOR
ENCIK AHMAD YASIR BIN ISMAIL	700702025235	MANAGER

t.t

DATO' INDERA AB RAHIM BIN AB RAHMAN
Bahagian Perolehan Kerajaan
b.p. Ketua Setiausaha Perbendaharaan
Kementerian Kewangan Malaysia

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 04/02/2025

(Sijil ini adalah cetakan komputer dan tidak memerlukan tandatangan)

NO SIJIL : K10104090894080246

NO RUJUKAN PENDAFTARAN : 357-0002344572

TEMPOH SAH LAKU : 04/02/2025 - 29/02/2028

BIL	TARIKH DAFTAR BIDANG	KOD BIDANG	KETERANGAN	STATUS
1	25/01/2025	020101	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PERABOT, KELENGKAPAN DAN AKSESORI/ PERABOT,PERABOT MAKMAL DAN KELENGKAPAN BERASASKAN KAYU/ROTAN/FABRIK/LOGAM/PLASTIK	Aktif
2	25/01/2025	020201	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ MESIN-MESIN PEJABAT DAN AKSESORI/ MESIN MESIN PEJABAT DAN AKSESORI	Aktif
3	25/01/2025	070101	PERTANIAN, PERHUTANAN DAN TERNAKAN/ BAJA DAN RACUN/ BAJA DAN NUTRIEN	Aktif
4	25/01/2025	070102	PERTANIAN, PERHUTANAN DAN TERNAKAN/ BAJA DAN RACUN/ RACUN SERANGGA/PEROSAK,RUMPAI/TUMBUHAN	Aktif
5	25/01/2025	070201	PERTANIAN, PERHUTANAN DAN TERNAKAN/ TANAMAN,TERNAKAN, BAKA TANAMAN/TERNAKAN DAN SAMPEL (BAHAN YANG TELAH DI AWETKAN)/ TANAMAN/BAKA/BENIH SEMAIAN	Aktif
6	25/01/2025	080101	KEJURUTERAAN AWAM, BINAAN DAN KELENGKAPAN KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM	Aktif
7	25/01/2025	090201	BAHAN BINAAN DAN PERALATAN KESELAMATAN JALAN RAYA/ PERALATAN KESELAMATAN JALAN RAYA/ PERALATAN KESELAMATAN JALAN RAYA/PERABOT JALAN RAYA	Aktif
8	25/01/2025	130101	PERALATAN KEJURUTERAAN DAN MESIN PENGELUARAN/ MESIN, KELENGKAPAN BENGKEL DAN MESIN PENGELUARAN/ MESIN DAN KELENGKAPAN BENGKEL	Aktif
9	25/01/2025	140302	PERALATAN KEJURUTERAAN ELEKTRIK DAN ELEKTRONIK/ KABEL, WAYAR ELEKTRIK DAN AKSESORI/ WAYAR ELEKTRIK DAN AKSESORI	Aktif
10	25/01/2025	140503	PERALATAN KEJURUTERAAN ELEKTRIK DAN ELEKTRONIK/ SISTEM, KOMPONEN ELEKTRIK, ELEKTRONIK, LAMPU DAN AKSESORI/ LAMPU,KOMPONEN LAMPU DAN AKSESORI	Aktif
11	25/01/2025	220201	PERKHIDMATAN/ PENYELENGGARAAN/PEMBAIKAN MESIN, PERABOT PEJABAT/KEDIAMAN/ MESIN-MESIN PEJABAT/KEDIAMAN	Aktif
12	25/01/2025	221001	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ PEMBERSIHAN BANGUNAN DAN PEJABAT	Aktif
13	25/01/2025	221002	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ MEMBERSIH KAWASAN	Aktif
14	25/01/2025	221003	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ MENGANGKAT SAMPAH	Aktif
15	25/01/2025	221006	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ MEMBERSIH PANTAI/SUNGAI/TERUSAN/EMPANGAN/TASIK	Aktif
16	25/01/2025	221012	PERKHIDMATAN/ KHIDMAT KEBERSIHAN DAN RAWATAN/ PENGURUSAN ATAU PENGENDALIAN KEMUDAHAN (FASILITI) SISA PEPEJAL	Aktif
17	25/01/2025	221401	PERKHIDMATAN/ PENGINDAHAN/ BANGUNAN/HIASAN DALAMAN	Aktif

18	25/01/2025	221402	PERKHIDMATAN/ PENGINDAHAN/ HIASAN JALAN/KAWASAN	Aktif
19	25/01/2025	222102	PERKHIDMATAN/ PERKHIDMATAN PERLADANGAN, PERIKANAN, HAIWAN DAN HIDUPAN LIAR/ HORTIKULTUR	Aktif
20	25/01/2025	222104	PERKHIDMATAN/ PERKHIDMATAN PERLADANGAN, PERIKANAN, HAIWAN DAN HIDUPAN LIAR/ PERTANIAN/TANAMAN/LADANG/TAMAN/HUTAN DAN LADANG HUTAN	Aktif

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 04/02/2025

KEMENTERIAN KEWANGAN MALAYSIA

SIJIL AKUAN PENDAFTARAN SYARIKAT BUMIPUTERA

NO. SIJIL	:	BP10104090894126581
NO. RUJUKAN PENDAFTARAN	:	357-0002344572
TEMPOH SAH LAKU	:	26/03/2025 - 29/02/2028

Bahawa dengan ini diperakui syarikat :

UNI-PRIORITY SDN. BHD. (748185-X)
NO. 15
JALAN ZAPIN 1
BANDAR BUKIT RAJA
KLANG
41050 KLANG
SELANGOR, 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

DATO' INDERA AB RAHIM BIN AB RAHMAN

Perbendaharaan Malaysia Semenanjung
b.p. Ketua Setiausaha Perbendaharaan
Kementerian Kewangan Malaysia

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 04/02/2025

(Sijil ini adalah cetakan komputer dan tidak memerlukan tandatangan)

SIJIL PEROLEHAN KERJA KERAJAAN

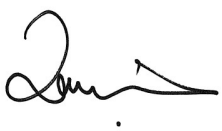
Adalah disahkan syarikat/Firma ini adalah berdaftar dengan Lembaga Pembangunan Industri Pembinaan Malaysia dan tertakluk kepada syarat-syarat termaktub bersama sijil ini.

No. Pendaftaran	:	**0120131023-PK153056**
Nama Kontraktor	:	**UNI-PRIORITY SDN. BHD.**
Alamat Berdaftar	:	**NO. 15 JALAN ZAPIN 1 BANDAR BUKIT RAJA 41050 KLANG SELANGOR**
Daerah	:	**KLANG**
Tarikh Mula Berdaftar	:	**23/10/2013**

GRED	KATEGORI	
G3	B	(Pembinaan Bangunan)
G3	CE	(Pembinaan Kejuruteraan Awam)
G3	ME	(Mekanikal dan Elektrikal)

PEGAWAI SYARIKAT YANG DITAULIAHKAN	NO. K/P
AHMAD YASIR ISMAIL	700702025235
IBRAHIM BIN ABDUL RAJI	780212106019

Tarikh Mula Berkuatkuasa :	**12/01/2025**
Tarikh Habis Tempoh Perakuan :	**11/01/2028**



Ketua Eksekutif

Lembaga Pembangunan Industri Pembinaan Malaysia

Tarikh: 12/01/2025

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	:	0120131023-PK153056
Nama Kontraktor	:	UNI-PRIORITY SDN. BHD.
Alamat Berdaftar	:	NO. 15 JALAN ZAPIN 1 BANDAR BUKIT RAJA 41050 KLANG SELANGOR
Daerah	:	KLANG
Tarikh Mula Berdaftar	:	23/10/2013

GRED	KATEGORI	PENGKHUSUSAN
G3	**B**	**B04 B09 B13 B14 B15**
G3	**CE**	**CE01 CE02 CE06 CE08 CE14 CE21**
G3	**ME**	**M15**

Tarikh Mula Berkuatkuasa : **11/01/2025**

Tarikh Habis Tempoh Perakuan : **11/01/2028**

STATUS: AKTIF

Ketua Eksekutif

Lembaga Pembangunan Industri Pembinaan Malaysia

Tarikh: 11/01/2025

KEMENTERIAN PEMBANGUNAN
USAHAWAN DAN KOPERASI
MINISTRY OF ENTREPRENEUR DEVELOPMENT AND COOPERATIVES

PUSAT KHIDMAT KONTRAKTOR

KEMENTERIAN PEMBANGUNAN USAHAWAN DAN KOPERASI
SIJIL TARAF BUMIPUTERA
KONTRAKTOR KERJA

Adalah dengan ini syarikat tuan seperti tercatit di dalam Sijil ini diiktiraf sebagai kontraktor kerja bertaraf Bumiputera. Pemberian pengiktirafan ini adalah tertakluk kepada syarat-syarat termaktub di belakang sijil.

NO. SIJIL PENDAFTARAN	GRED PENDAFTARAN	KATEGORI	TEMPOH SAH LAKU
0120131023-PK153056	**G3**	**B**	**DARI : 18/02/2025**
	G3	**CE**	**HINGGA : 11/01/2028**
	G3	**ME**	

NAMA DAN ALAMAT BERDAFTAR

UNI-PRIORITY SDN. BHD.
NO. 15 JALAN ZAPIN 1 BANDAR BUKIT RAJA
41050 KLANG
SELANGOR
KLANG

PEGAWAI SYARIKAT YANG DITAULIAHKAN	NO. K/P
AHMAD YASIR ISMAIL	700702025235
IBRAHIM BIN ABDUL RAJI	780212106019

Pengarah
Pusat Khidmat Kontraktor
Kementerian Pembangunan Usahawan dan Koperasi

Tarikh: 18/02/2025

SALINAN

SISTEM TENDER ONLINE SELANGOR 2.0
PEJABAT SETIAUSAHA KERAJAAN NEGERI SELANGOR

PENGESAHAN PENDAFTARAN SYARIKAT

Dengan Ini Disahkan Bahawa

UNI-PRIORITY SDN BHD

No. Pendaftaran: 748185-X

telah berdaftar dengan

Unit Perancang Ekonomi (UPEN) Selangor

pada

16/05/2014

No Pendaftaran	748185-X
Daerah	Klang
No Rujukan Sijil CIDB	0120131023-PK153056
Tarikh Sahlaku Sijil CIDB	11 Jan 2025 - 11 Jan 2028
No Rujukan Pendaftaran MOF	357-02211925
Tarikh Sahlaku Pendaftaran MOF	04 Feb 2025 - 29 Feb 2028
Gred	• **(G3) KEUPAYAAN TIDAK MELEBIHI RM1,000,000.00** Jumlah Bidang Pengkhususan: 12
Kod Pengesahan Sijil	QH7S2TUJ

CamScanner

SUMMARY OF PAST PROJECT

UNI - PRIORITY SDN. BHD.

SUMMARY OF PAST PROJECT

UNI - PRIORITY SDN. BHD.

YEAR 2022 - YEAR 2023

NO.	Description	Amount Contract / Contract Period	Client
1	Proposed Urgent Maintenance Works of the clogged Manhole at Unit 3-G-7,1-LG2-03 and Public toilet at D'Vida Bukit Jelutong ,Seksyen U8, Shah Alam, Selangor Darul Ehsan	RM4,400.00/ 1 Week	Sime Darby Property Berhad
2	PROPOSED RECTIFICATION CONCRETE SLAB VENTILATION EXHAUST FAN AT SALES GALLERY, BANDAR BUKIT RAJA, KLANG, SELANGOR DARUL EHSAN. P.O No. (UED)APO20222494	RM4,800.00/ 1 Week	Sime Darby Property (Bukit Raja) Sdn Bhd
3	PROPOSED SUPPLY AND INSTALLATION NEW CCTV AT SERUNAI APARTMENT, BANDAR BUKIT RAJA, KLANG, SELANGOR DARUL EHSAN	RM 70,825.00/ 1 month	Sime Darby Property (Bukit Raja) Sdn Bhd
4	PROPOSED TO SUPPLY AND INSTALL SPEED HUMP AND POLYCARBONATE 32" CONVEX MIRROR FOR SERUNAI APARTMENT, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN (P.O Ref. SDPBR/BBR/TCS/2022/PO-19)	RM 24,450.00/ 2 Weeks	Sime Darby Property (Bukit Raja) Sdn Bhd
5	PROPOSED ONE-OFF CLEARING WORK FOR MANHOLE AND INSPECTION CHAMBER AT BLOCK B, SERUNAI APARTMENT, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN. (SDPBR/BBR/TCS/2022/PO-20)	RM 4,100.00/ 1 Week	Sime Darby Property (Bukit Raja) Sdn Bhd
6	PROPOSED RECTIFICATION OF DEFECT WORKS FOR UNIT A-05-09, B-02-19, B-12-01, A-02-09, A-06-01, A-07-08, A-05-10, & B-12-16 SERULING APARTMENT AT BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN. BHD. (SDPBR/BBR/TCS/2022/LOA-16)	RM 23,850.00/ 1 Month	Sime Darby Property (Bukit Raja) Sdn Bhd
7	PROPOSED RECTIFY SEWER AND GUTTER UNDERGROUND PIPE FOR HOUSE NO. 12A, JALAN MAHLIGAI 2C, BANDAR BUKIT RAJA, KLANG, SELANGOR DARUL EHSAN. (UED) APO20222319	RM 4,750.00/ 1 Week	Sime Darby Property (Bukit Raja) Sdn Bhd
8	TO PROPOSED REMOVE SAFETY BOX, UPGRADE AND RECTIFICATION WORKS AT ROOM SALES GALLERY, BANDAR BUKIT RAJA KLANG, SELANGOR DARUL EHSAN. (UED)APO20222241	RM 3,800.00/ 1 Week	Sime Darby Property (Bukit Raja) Sdn Bhd
9	PROPOSED RECTIFICATION OF DEFECT WORKS FOR UNIT NO. 2 JALAN NGAJAT 3, 9 JALAN NGAJAT 1, 16 JALAN NGAJAT 1, 22 JALAN NGAJAT 2, 23 JALAN NGAJAT 1, 26 JALAN NGAJAT 2, 30 JALAN NGAJAT 2 and 36 JALAN NGAJAT 1 , (CASIRA 1) AT BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN. BHD. (SDPBR/BBR/TCS/2021/LOA-73)	RM 24,750.00	Sime Darby Property (Bukit Raja) Sdn Bhd

SUMMARY OF PAST PROJECT

UNI - PRIORITY SDN. BHD.

YEAR 2022 - YEAR 2023

NO.	Description	Amount Contract / Contract Period	Client
10	PROPOSED RECTIFICATION OF DEFECT WORKS FOR UNIT NO.2A JALAN NGAJAT 3, 5 JALAN NGAJAT 1, 6 JALAN NGAJAT 3, 18 JALAN NGAJAT 2, 20 JALAN NGAJAT 1, 25 JALAN NGAJAT 1, 30 JALAN NGAJAT 1, 36 JALAN NGAJAT 1 AND 32A JALAN NGAJAT 1, (CASIRA 1) AT BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN. BHD. (SDPBR/BBR/TCS/2021/LOA-52)	RM20,600.00/ 1 Month	Sime Darby Property (Bukit Raja) Sdn Bhd
11	PROPOSED DEMOLISH COUNTER TABLE AND SUPPLY AND INSTALL NEW TEMPLERED CLEAR GRALSS AT SALES GALLERY, BANDAR BUKIT RAJA KLANG, SELANGOR DARUL EHSAN. (UED)APO20222201	RM9,500.00 / 2 Weeks	Sime Darby Property (Bukit Raja) Sdn Bhd
12	PROPOSED REPLACEMENT OF ELECTRICAL BULB AT SERENIA CITY, SALES GALLERY, SEPANG, SELANGOR DARUL EHSAN. (SDPSC/SC/TCS/2020-QUO-016)	RM9,626.00/ 2 Weeks	Sime Darby Property (Serenia City) Sdn Bhd
13	PROPOSED RECTIFICATION BLOCKAGE GULLY TRAP, GULLY SUMP AND MANHOLE SEWERAGE AND PIPE BURST AT UNIT C-1-5 PANGSAPURI REBANA, BANDAR BUKIT RAJA KLANG, SELANGOR DARUL EHSAN.	RM4,800.00/ 3 Days	Sime Darby Property (Bukit Raja) Sdn Bhd

SUMMARY OF PAST PROJECT

UNI - PRIORITY SDN. BHD.

YEAR 2024

NO.	Description	Amount Contract / Contract Period	Client
1	PROPOSED CLEANING SERVICES AND TOILETRIES SUPPLY FOR SALES GALLERY, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD.	RM213,728.00/ One Year	Sime Darby Property Berhad
2	PROPOSED TO RECTIFY SLAB LEAKING UNIT A-15-12 AT SERUNAI APARTMENT, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN. BHD.	RM2,600.00/ One Off	Sime Darby Property (Bukit Raja) Sdn Bhd
3	PROPOSED TO RECTIFICATION DOOR MULTIPUPOSE HALL , RSKU SERUNAI APARTMENT AT BANDAR BUKIT RAJA, KLANG, SELANGOR DARUL EHSAN.	RM5,400.00/ One Off	Sime Darby Property (Bukit Raja) Sdn Bhd
4	PROPOSED TO PROVIDE SAFETY HOOK, RECTIFY DEFECT ROOF LEAK AND WATER PIPE LEAK AT SALES GALLERY BANDAR BUKIT RAJA.	RM3,050.00/ One Off	Sime Darby Property (Bukit Raja) Sdn Bhd
5	PROPOSED TO RECTIFY ROOF SLAB LEAK AT FEMALE TOILET, DAMAGE POLYCARBONATE AWNING AND LEAKING WORKS AT SALES GALLERY BANDAR BUKIT RAJA.	RM7,800.00/ One Off	Sime Darby Property (Bukit Raja) Sdn Bhd
6	PROPOSED TO RECTIFY DEFECT TOILET AT SEKOLAH MENENGAH KEBANGSAAN TELOK GADONG, KLANG, SELANGOR DARUL EHSAN.	RM7,200.00/ One Off	AKARKARISMA ENTERPRISE
7	PROPOSED TO RECTIFY DEFECT TOILET AT SEKOLAH MENENGAH KEBANGSAAN JALAN KEBUN, KLANG, SELANGOR DARUL EHSAN.	RM6,200.00/ One Off	AKARKARISMA ENTERPRISE
8	CADANGAN MEMOTONG POKOK YG BERHAMPIRAN DENGAN SURAU AL FAIZIN, SUNGAI KAPAR INDAH, KAPAR, KLANG, SELANGOR DARUL EHSAN	RM3,500.00/ One Off	Surau Al Faizin, SKI

SUMMARY OF PAST PROJECT
UNI - PRIORITY SDN. BHD.
YEAR 2024

NO.	Description	Amount Contract / Contract Period	Client
9	TO SUPPLY AND INSTALL 5 UNITS WATER PUMP AND 10 UNITS WATER TANK AT 5 UNIT TEMPORARY LABOUR QUARTER AT PULAU INDAH.	RM27,217.50/ 2 Weeks	Urbancube Sdn Bhd
10	PROPOSED TO SUPPLY AND INSTALL EXTRA 5 UNITS WATER PUMP AND 15 UNITS WATER TANK AT 5 UNIT TEMPORARY LABOUR QUARTER AT PULAU INDAH.	RM34,200.00/ 2 Weeks	Urbancube Sdn Bhd
11	PROPOSED TO REPAIR WATER PIPE LEAK & WATER PONDING SLAB FOR UNIT 15 & UNIT 4 AND RECTIFY BLOCKAGE WC, GULLY TRAP AT CENTRE LABOUR QUARTER, PULAU INDAH.	RM9,100.00/ One Week	Urbancube Sdn Bhd
12	PROPOSED DEFECT RECTIFICATION WORKS FOR TOILET 15 FLOOR, 16 FLOOR , 17 FLOOR, 18 FLOOR, 19 FLOOR, 20 FLOOR, 21 FLOOR, 22 FLOOR AND 23 FLOOR AND TILE LIF LOBBY FOR 15 FLOOR, 19 FLOOR, 21 FLOOR, 17 FLOOR AND 16 FLOOR AT AT MENARA ZURICH, SEREMBAN NEGERI	RM43,700.00/ One Month	Sodexo Malaysia Sdn Bhd

SUMMARY OF PAST PROJECT

UNI - PRIORITY SDN. BHD.

YEAR 2024 - YEAR 2025

NO.	Description	Amount Contract / Contract Period	Client
1	TO SUPPLY AND INSTALL 5 UNITS WATER PUMP AND 10 UNITS WATER TANK AT 5 UNIT TEMPORARY LABOUR QUARTER AT PULAU INDAH.	RM27,217.50/ 2 Weeks	Urbancube Sdn Bhd
2	PROPOSED TO SUPPLY AND INSTALL EXTRA 5 UNITS WATER PUMP AND 15 UNITS WATER TANK AT 5 UNIT TEMPORARY LABOUR QUARTER AT PULAU INDAH.	RM34,200.00/ 2 Weeks	Urbancube Sdn Bhd
3	PROPOSED TO REPAIR WATER PIPE LEAK & WATER PONDING SLAB FOR UNIT 15 & UNIT 4 AND RECTIFY BLOCKAGE WC, GULLY TRAP AT CENTRE LABOUR QUARTER, PULAU INDAH.	RM9,100.00/ One Week	Urbancube Sdn Bhd
4	PROPOSED DEFECT RECTIFICATION WORKS FOR TOILET 15 FLOOR, 16 FLOOR , 17 FLOOR, 18 FLOOR, 19 FLOOR, 20 FLOOR, 21 FLOOR, 22 FLOOR AND 23 FLOOR AND TILE LIF LOBBY FOR 15 FLOOR, 19 FLOOR, 21 FLOOR, 17 FLOOR AND 16 FLOOR AT AT MENARA ZURICH, SEREMBAN NEGERI SEMBILAN.	RM43,700.00/ One Month	Sodexo Malaysia Sdn Bhd
5	PROPOSED TO RECTIFY ROOF SLAB LEAK AT FEMALE TOILET, DAMAGE POLYCARBONATE AWNING AND LEAKING WORKS AT SALES GALLERY BANDAR BUKIT RAJA	RM7,800.00/ One Off	Sime Darby Property (Bukit Raja) Sdn Bhd
6	PROPOSED TO RECTIFY DEFECT TOILET AT SEKOLAH MENENGAH KEBANGSAAN TELOK GADONG, KLANG, SELANGOR DARUL EHSAN.	RM7,200.00/ One Off	AKARKARISMA ENTERPRISE

UNI-PRIORITY SDN. BHD.
(748185-X)

SUMMARY OF PAST PROJECT

UNI - PRIORITY SDN. BHD.

YEAR 2024 - YEAR 2025

7	PROPOSED TO RECTIFY DEFECT TOILET AT SEKOLAH MENENGAH KEBANGSAAN JALAN KEBUN, KLANG, SELANGOR DARUL EHSAN.	RM6,200.00/ One Off	AKARKARISMA ENTERPRISE
8	PROPOSED TO RECTIFY DEFECT TOILET AT SEKOLAH MENENGAH KEBANGSAAN RAJA LUMU, KLANG, SELANGOR DARUL EHSAN.	RM3,500.00/ One Off	Surau Al Faizin, SKI
9	CADANGAN LANDSKAP BAGI CADANGAN PEMBANGUNAN PERINDUSTRIAN Di atas lot 189403 (PT159742), Persiaran Pulau Lumut/KS12, Taman Marina, Mukim Klang, Selangor Darul Ehsan Untuk Tetuan : Pulau Indah Power Plant Sdn. Bhd.	RM327,477.50/ 4 Months	PEC POWERCON SDN BHD
10	TO SUPPLY AND INSTALL NEW VYNIL 3MM THICKNESS AS APPROVED BY CLIENT WITH EXISTING PATTERN (HERRINGBONE AND DIAMON FOR ASTRAZANEKA OFFICE, MUTIARA DAMANSARA.	RM87,650.00/ 2 Weeks	ASTRAZANEKA
11	PROPOSED CLEANING SERVICES AND TOILETRIES SUPPLY FOR SALES GALLERY BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN. BHD.	RM213,728.00 / 1 YEAR	Sime Darby Property (Bukit Raja) Sdn Bhd
12	TO INSTALL NEW HDPE POLYPIPE SAIZ 32MM FROM SYABAS TO DOUBLE STOREY SHOP LOT 6A LAGUNA PARK	RM6,200 / 2 Days	Urbancube Sdn Bhd
13	TO SUPPLY AND INSTALL NEW SINGLE ROOF WAKAF AT SBB SALES GALLERY, PULAU INDAH, KLANG	RM8,500 / 7 Days	Urbancube Sdn Bhd
14	PROPOSED TO REMOVE FUGAL/FUGUS AT FEATURE CONCRETE CEILING SLAB AT ASTRAZANEKA OFFICE, MENARA NUCLEUS, MUTIARA DAMANSARA, PETALING JAYA	RM46,495.73 / 2 Weeks	ASTRAZANEKA

LIST OF SUPPLIES
SUB - CONTRACTORS

UNI-PRIORITY SDN. BHD.
(748185-X)

KNK MANUFACTURING SDN BHD 928934-U

70-1 JALAN WANGSA DELIMA 6, PUSAT BANDAR WANGSA MAJU (KLSC) 53300 KUALA LUMPUR
TEL NO : 03- 4142 1040, 03-4142 0545 FAX NO : 03-4142 1015

Date 25th March, 2014

Ref No KNK/UPSB/HH/AF/01-14

To Whom It May Concern

We hereby certify that **UNI PRIORITY SDN. BHD.** , a company incorporated at 26.1st Floor, Jalan SS 15/4C, 47500 Subang Jaya as our distributor for the **KNK MANUFACTURING SDN. BHD** for the Interlocking Brick products

We will have no hesitation to continue supporting **UNI PRIORITY SDN. BHD.** with all materials required by them in any future projects. They have been granted a credit facility of **RM 1,000,000.00** on a 60 days term.

Thank you.

Yours faithfully.

KNK MANUFACTURING SDN. BHD.

MOHD HAFIZUDDIN MUSTAFAR

Director

LOT 3228, BATU 30, MUKIM ULU YAM, 44300 ULU YAM, SELANGOR DARUL EHSAN

自 然 香 園 藝 有 限 公 司
WAJAR-WANGI NURSERY SDN. BHD.

(Company No. 391770-X)
Lot 5245 Nursery-KJ 20/7 Kg. Jawa, Panchor 84500 Muar, Johor.
Tel : 06-980 0016 Fax : 06-980 0015 HP : 012-623 8989

DATE : 5th December 2016

UNI-PRIORITY SDN BHD

No.26, 1st Floor, Jalan SS 15/4C,
47500 Subang Jaya,
Selangor Darul Ehsan

Attn: Mr.Ibrahim Abdul Raji

Dear Sir,

APPROVAL OF CREDIT FACILITIES

We refer to the above matter.

2. We are glad to inform that your application for credit facilities has been approved. Followings are particular about the facilities:

a. Limit of Credit	:	RM 500,000.00
b. Period for Repayment	:	90 days
c. Type of Credit	:	Trees and Shrubs

3. Pleased find attached herewith Articles of Agreement duty signed and stamped (your copy) for your safe keeping.

Thank you.

WAJAR-WANGI NURSERY SDN BHD

.....
(Managing Director)

RT RESOURCES SDN BHD (753667-D)

14, Jalan Klang Sentral 2/KU5, Klang Sentral, Bukit Raja, Meru, 41050 Klang, Selangor, Malaysia.
Tel: +603-3341 3227 Fax: +603-3342 0317 Email: rtresources@gmail.com

Date : 5th December 2016

UNI-PRIORITY SDN BHD
No. 26, 1st Floor, Jalan SS 15/4C,
47500 Subang Jaya,
Selangor DarulEhsan

Attn.: Mr. Ibrahim Abdul Raji

Dear Sir,

APPROVAL OF CREDIT FACILITIES

We refer to the above matter.

2. We are glad to inform that your application for credit facilities has been approved. Followings are particular about the facilities:

a.	Limit of Credit	:	RM 30,000.00
b.	Period for repayment	:	60 days
c.	Type of Credit	:	General Material

3. Pleased find attached herewith Articles of Agreement duty signed and stamped (your copy) for your safe keeping

Thank you.

RT RESOURCES SDN BHD

RT RESOURCES SDN BHD 753667-D

.....
(Managing Director)

AWARDED &
COMPLETED PROJECT

UNI-PRIORITY SDN. BHD.
(748185-X)

Sime Darby Property

Developing Sustainable Futures

Sime Darby USJ Development Sdn Bhd
T +(603) 7849 5000
F +(603) 7849 5020
W www.simedarbyproperty.com
Toll Free: 1800 88 1818

10th Floor, Block C
No. 2, Jalan PJU 1A/7A
Ara Damansara, PJU 1A
47301 Petaling Jaya
Selangor Darul Ehsan
Malaysia

CMD-TENDER/TT3/BBR-Pond 4H1&4H2/LA/2017/08446

23 November 2017

BBR/DLS/POND PH 4H1 & 4H2/16/10237

Uni Priority Sdn Bhd
26, 1st Floor, Jalan SS 15/4C
47500 Subang Jaya
Selangor Darul Ehsan

Tel.: 03 – 5637 5295
Fax: 03 – 5637 5876

Attn.: En. Ibrahim Bin Raji

Dear Sir,

BBR/DLS/POND PH 4H1 & 4H2/16/10237
PROPOSED CONSTRUCTION AND COMPLETION OF LANDSCAPING WORKS FOR RETENTION POND PHASE 4H/1 & 4H/2 AT BANDAR BUKIT RAJA (STAGE 1), MUKIM KAPAR, DAERAH KLANG, SELANGOR DARUL EHSAN.
- Letter of Acceptance

We refer to your tender for the above mentioned project and have the pleasure to inform that your offer has been accepted subject to the Condition of Contract, Specifications, Drawings, Bills of Quantities and this letter.

The acceptance of your tender is subject to the following Terms and Conditions:-

1.0 Contract Sum

1.1 The contract sum for the above mentioned works shall be **RM720,703.54 (Ringgit Malaysia: Seven Hundred Twenty Thousand Seven Hundred Three And Sen Fifty Four Only)** inclusive Goods and Services Tax (GST) as follows:-

A	**Tender Price Excluding GST**	**RM**	**679,909.00**
B	**GST Amount**	**RM**	**40,794.54**
C	**Total Tender Price Including GST Amount (A+B)**	**RM**	**720,703.54**

1.2 You are to note that the Contract Documentation Fees in the form of Bankers' Cheque of **RM1,060.00.00 (Ringgit Malaysia: One Thousand and Sixty Only) (RM1,000.00 +RM60.00 [Goods and Services Tax 6%])** shall be paid to **Sime Darby USJ Development Sdn Bhd** within **two (2) weeks** from the date of receipt of this Letter of Acceptance.

2.0 Completion Period

2.1 The completion time for the works inclusive of mobilisation, all public holidays and off days etc. shall be **four (4) months** commencing from the date of site possession.

AROMA TROPICS
Landscape Consultant

CERTIFICATE OF PRACTICAL COMPLETION

Job title and no : **BBR / DLS / POND PH 4H1 & 4H2 / 16 / 10237**
PROPOSED CONSTRUCTION AND COMPLETION OF LANDSCAPING WORKS FOR RETENTION POND PHASE 4H/1 & 4H/2 AT BANDAR BUKIT RAJA (STAGE 1), MUKIM KAPAR, DAERAH KLANG, SELANGOR DARUL EHSAN

To (Work Contractor) : **Uni-Priority Sdn. Bhd.**
No.26, 1st Floor,
Jalan SS 15/4C,
47500 Subang Jaya, Selangor

We hereby certify that in accordance with the Standard Form of Contract, all outstanding items and all defects, shrinkages and other faults, which appeared during the defects liability period in respect of

(delete a or b as necessary)

a. the works were completed and taken into possession on : 15th June 2018

and that the said defects liability period and maintenance will end on : 14th December 2019

b. ~~a part or section of the works namely~~ :

the approximate value of which we estimate to be :
was completed and taken into possession on :

and that in relation to the said part or section of the Works, the defects liability period will expired :

We declare that one moiety of the retention monies deducted under previous certificates of the said works or sections thereof is to be released.

Signed :.....
For and on behalf of Aroma Tropics Sdn. Bhd.

Date : 25 June 2018

Original to : ☐ Work Contractor

Copies to : ☐ SDPB (Contract Department) ☐ SDPB (Township)
☐ SDPB (Landscape Department) ☐ Landscape Consultant

UNI-PRIORITY SDN. BHD.
(748185-X)

Developing Sustainable Futures

Property

Sime Darby Property (Ainsdale) Sdn Bhd
(200801003748)
T +(606) 761 2778 (Sales Gallery)
T +(603) 7849 5500 (Sales Gallery)
T +(603) 7849 5071 (Opration Office)
T +(603) 7849 5574 (Project Office)
W www.simedarbyproperty.com
Toll Free : 1800 88 1118
No. 1, Jalan Ainsdale 1/1
Bandar Ainsdale
70200, Seremban
Negeri Sembilan Darul Khusus
Malaysia

Our Ref. : SDPA/LOA_Uni Priority/02/2021-0001

Date : 26/3/2021

UNI-PRIORITY SDN BHD
26, 1st Floor, Jalan SS 15/4C
47500 Subang Jaya
Selangor

Tel: 019-264 5068

Attn: En. Ibrahim A.Raji

Dear Sir,

BU4(N9)/BA/TCS/PAVEMENT & KERB/21003
Proposed Pavement and Road Kerb Rectification Works at Persiaran Ainsdale Selatan and Jalan Labu, Bandar Ainsdale, Seremban, Negeri Sembilan.
Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 Contract Sum

1.1 The Contract Sum for the abovementioned works shall be **RM 45,204.90 (Ringgit Malaysia: Forty Five Thousand Two Hundred Four and Cents Ninety Only).**

2.0 Completion Period

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be **Thirty (30) days** commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 Date of Site Commencement

3.1 To be determined : 1/4/2021

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be **Head of Township, Bandar Ainsdale.**

4.0 Date for Completion

4.1 To be determined : 30/4/2021

4.2 You will institute such period control procedures including provision of competent site supervisory staff and adequate plant, materials and labour to ensure that the abovementioned, completion date (or any authorised extension thereto) is strictly adhered to.

Sime Darby Property

Our Ref. SDUD/BBR/TCS/2017/LM-02

Date 1 NOVEMBER 2017

Uni Priority Sdn Bhd
No. 26, 1st Floor, Jalan SS 15/4C, 47500
Subang Jaya, Selangor Darul Ehsan

Tel :019-264 5068

Attn: Mr. Muhammad Danial Bin Roslan

Dear Sir,

SDUD/BBR/TCS/2017/LM-02
MAINTENANCE TRASH SCREEN AT MAIN DRAIN BANDAR BUKIT RAJA
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 Contract Sum

1.1 The Contract Sum for the above mentioned works shall be **RM69,400.00(Ringgit Malaysia: Sixty Nine Thousand Four Hundred Only)** excluding of 6% of Goods and Services Tax. (Preliminaries RM1,000.00)(RM 5,700.00 per month excluding of GST)

Contract Sum exclusive of 6% GST	:	RM	69,400.00
Add : 6% GST	:	RM	4,164.00
Contract Sum Inclusive of 6% GST	:	**RM**	73,564.00

2.0 Completion Period

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be **Twelve (12) months** commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 Date of Site Commencement

3.1 To be determined. 15 NOVEMBER 2017

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be **General Manager, Business Unit 2, Bandar Bukit Raja.**

Correspondence Address:
T +(603) 3361-7288 F +(603) 3361-7250 (SALES) / 7251 (PROJECT) / 7220 (CRM)
Bandar Bukit Raja Sales Gallery, Jalan Cawelan 1E, Off Persiaran Bata Belah
42100 Bandar Bukit Raja, Klang Bandar Diraja, Selangor Darul Ehsan, Malaysia

Sime Darby Property (Bukit Raja) Sdn Bhd
T
F
W
Toll Free:

Property

Our Ref. : SDPBR/BBR/TCS/2021/LOA-52

Date 05/01/2022

UNI PRIORITY SDN BHD
No. 26, 1st Floor, Jalan SS 15/4C, 47500
Subang Jaya, Selangor Darul Ehsan

Tel : 03-5637 5637

Attn: En. Ibrahim Abdul Raji

Dear Sir,

SDPBR/BBR/TCS/2021/QUO-52
PROPOSED RECTIFICATION OF DEFECT WORK FOR UNIT NO. 2A JALAN NGAJAT 3, 5 JALAN NGAJAT 1, 6 JALAN NGAJAT 3, 18 JALAN NGAJAT 2, 20 JALAN NGAJAT 1, 25 JALAN NGAJAT 1, 30 JALAN NGAJAT 1, 36 JALAN NGAJAT 1 & 32A JALAN NGAJAT 1 (CASIRA1) AT BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 Contract Sum

1.1 The Contract Sum for the above mentioned works shall be RM 20,600.00 (Ringgit Malaysia: Twenty Thousand Six Hundred Only).

2.0 Completion Period

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be One (1) Month commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 Date of Site Commencement

3.1 To be determined : 10 JAN 2022

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be Head of Township, Bandar Bukit Raja.

Sime Darby Property (Bukit Raja) Sdn Bhd ....
T [illegible]
F [illegible]
W [illegible]
Toll Free: 1 800 88 1111

[illegible]

Property

Our Ref. : SDPBR/BBR/TCS/2021/LOA-72

Date : 8/3/2022

UNI-PRIORITY SDN BHD
No. 15, Jalan Zapin 1,
Bandar Bukit Raja,
41050 Klang, Selangor

Tel :03 – 3290 6153

Attn: En. Ibrahim

Dear Sir,

SDPBR/BBR/TCS/2021/QUO-72
PROPOSED ONE OFF MAINTENANCE WORKS TO PERSIARAN SUNGAI KERAMAT AND PERSIARAN BATU BELAH AT BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD.
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 Contract Sum

1.1 The Contract Sum for the above mentioned works shall be RM 10,500.00 (Ringgit Malaysia: Ten Thousand Five Hundred Only).

2.0 Completion Period

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be 14 Day commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 Date of Site Commencement

3.1 To be determined : 14 March 2022

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be Head of Township, Bandar Bukit Raja.

Property

SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD

DATE : 30/8/2022 **PO REFERENCE NO: SDPBR/BBR/TCS/2022/PO-19**

Sime Darby Property (Bukit Raja) Sdn Bhd
Sales Gallery, Persiaran Batu Belah Jalan Gamelan 1E
Bandar Bukit Raja 41050 Klang Selangor Darul Ehsan

Tel : 03 – 3361 7222 Fax : 03 – 33617220

To : **UNI-PRIORITY SDN BHD**
No.15, Jalan Zapin 1,
Bandar Bukit Raja,
40150 Klang, Selangor.

PROJECT : **PROPOSED TO SUPPLY AND INSTALL SPEED HUMP AND POLYCARBONATE 32" CONVEX MIRROR FOR SERUNAI APARTMENT, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN**

Contact Person	Scope of Work	Delivery Method	Delivery Date	Completion Date	Payment Terms
Norhanani	As description below	One off job			30 Days

NO.	DESCRIPTION	QUANTITY	PRICE / UNIT	AMOUNT (RM)
1	To supply and install rubber hump (8000mm) for Serunai Apartment, Bandar Bukit Raja	1	2,500.00	2,500.00
2	To supply and install rubber hump (4500mm) for Serunai Apartment, Bandar Bukit Raja	11	1,650.00	18,150.00
3	To supply and install Policarbonate convex mirror for Serunai Apartment, Bandar Bukit Raja	4	950.00	3,800.00
	TOTAL AMOUNT			**RM 24,450.00**

Prepared by:

NORHANANI BINTI ABU HASSAN
Technical Supervisor II

Verified by:

NASRUDDIN SHEIKH SAMSUDIN
Manager, Township & Community Services
Bandar Bukit Raja 1, 2 & 3

Recommended by:

LOONG HENG HAN
Head of Township,
Bandar Bukit Raja 1, 2 & 3

Approved by:

FAIZAL A. HAMID
Head, Business Unit 2

Sime Darby Property (Bukit Raja) Sdn Bhd
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W
Toll Free

Property

Our Ref. : SDPBR/BBR/TCS/2022/LOA-29

Date : 02/11/2022

UNI PRIORITY SDN BHD
No 15, Jalan Zapin 1,
Bandar Bukit Raja,
41050 Klang, Selangor

Tel : 012-280 6301

Attn: En. Ibrahim Abdul Raji

Dear Sir,

SDPBR/BBR/TCS/2022/QUO-29
PROPOSED CLEANING SERVICES AND TOILETRIES SUPPLY FOR SALES GALLERY, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 Contract Sum

1.1 The Contract Sum for the above mentioned works shall be **RM 213,728.00 (Ringgit Malaysia: Two Hundred Thirteen Thousand Seven Hundred Twenty Eight Only)**

2.0 Completion Period

2.1 The completion period for the Works inclusive of mobilisabon, all public holidays and off days etc. shall be one (1) year commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 Date of Site Commencement

3.1 To be determined : 01 NOVEMBER 2022

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be Head of Township, Bandar Bukit Raja.

Sime Darby Property (Bukit Raja) Sdn Bhd
T +(603) 7849 5000
F +(603) 7849 5699
W www.simedarbyproperty.com
Toll Free: 1 800 88 1118

Block G, 10th Floor, No. 2,
Jalan PJU 1A/7A, Ara
Damansara, PJU 1A, 47301
Petaling Jaya, Selangor
Darul Ehsan, Malaysia

Sime Darby Property

Our Ref. : SDPBR/BBR/TCS/2022/LOA-25

Date : 23/08/2022

UNI PRIORITY SDN BHD
No. 15, Jalan Zapin 1,
Bandar Bukit Raja,
41050 Klang, Selangor.

Tel : 012-280 6301

Attn: En. Ibrahim Abdul Raji

Dear Sir,

SDPBR/BBR/TCS/2022/QUO-25
PROPOSED LANDSCAPE MAINTENANCE AND GRASS CUTTING AT RESERVED LAND JALAN MAHLIGAI, JALAN SINGGAHSANA AND JALAN ASTAKA (ZONE 9), EASTERN DIVISION, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 **Contract Sum**

1.1 The Contract Sum for the above mentioned works shall be RM 44,200.00 (Ringgit Malaysia: Forty Four Thousand Two Hundred Only).

2.0 **Completion Period**

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be One (1) year commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 **Date of Site Commencement**

3.1 To be determined : 2 August 2022

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be Head of Township, Bandar Bukit Raja.

Sime Darby Property (Bukit Raja) Sdn Bhd
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Toll Free:

Sime Darby Property

Our Ref. : SDPBR/BBR/TCS/2022/LOA-24

Date : 06/09/2022

UNI PRIORITY SDN BHD
No. 15, Jalan Zapin 1,
Bandar Bukit Raja,
41050 Klang, Selangor.

Tel : 012-280 6301

Attn: En. Ibrahim Abdul Raji

Dear Sir,

SDPBR/BBR/TCS/2022/QUO-24
PROPOSED LANDSCAPE MAINTENANCE AND GRASS CUTTING AT OPEN AREA JALAN SUMAZAU, JALAN RODAT AND JALAN ZAPIN (ZONE 3), BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 **Contract Sum**

1.1 The Contract Sum for the above mentioned works shall be RM 86,200.00 (Ringgit Malaysia: Eighty Six Thousand Two Hundred Only).

2.0 **Completion Period**

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be One (1) year commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 **Date of Site Commencement**

3.1 To be determined : 2 August 2022

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be Head of Township, Bandar Bukit Raja.

Sime Darby Property (Bukit Raja) Sdn Bhd

T +(603) 7849 5000
F +(603) 7849 5090
W www.simedarbyproperty.com
Toll Free: 1 800 88 1118

Block G, 10th Floor, No. 2,
Jalan PJU 1A/7A, Ara
Damansara, PJU 1A, 47301
Petaling Jaya, Selangor
Darul Ehsan, Malaysia

Sime Darby Property — Delivering Sustainable Futures

Our Ref. : SDPBR/BBR/TCS/2022/LOA-16

Date : 22/6/2022

UNI PRIORITY SDN BHD
No.15, Jalan Zapin 1,
Bandar Bukit Raja,
41050 Klang, Selangor.

Tel : 012-280 6301

Attn: En. Ibrahim Bin Abdul Raji

Dear Sir,

SDPBR/BBR/TCS/2022/QUO-16
PROPOSED RECTIFICATION OF DEFECT WORK FOR UNIT A-05-09, B-02-19, B-12-01, A-02-09, A-06-01, A-07-08, A-05-10 & B-12-16 SERULING APARTMENT AT BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD
- Letter of Acceptance

We refer to your quotation for the above mentioned project and have the pleasure to inform that your offer has been accepted and subject to the following Terms and Conditions :-

1.0 Contract Sum

1.1 The Contract Sum for the above mentioned works shall be RM 23,850.00 (Ringgit Malaysia: Twenty Three Thousand Eight Hundred Fifty Only).

2.0 Completion Period

2.1 The completion period for the Works inclusive of mobilisation, all public holidays and off days etc. shall be One Month,commencing from the date of Site Commencement. You shall be deemed to have visited the Site and be fully aware of the site conditions. No claims will be entertained on the ground of inadequate information or ignorance of site conditions.

3.0 Date of Site Commencement

3.1 To be determined : 27 June 2022

3.2 You shall liaise with Project Director (P.D) or his representative with regard to your Commencement of works. The P.D shall be Head of Township, Bandar Bukit Raja.

PURCHASE ORDER

SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD

DATE : **30/8/2022** PO REFERENCE NO: **SDPBR/BBR/TCS/2022/PO-20**

Sime Darby Property (Bukit Raja) Sdn Bhd
Sales Gallery, Persiaran Batu Belah Jalan Gamelan 1E
Bandar Bukit Raja 41050 Klang Selangor Darul Ehsan

Tel : 03 – 3361 7222 Fax : 03 – 33617220

To : **UNI-PRIORITY SDN BHD**
No.15, Jalan Zapin 1,
Bandar Bukit Raja,
40150 Klang, Selangor.

PROJECT : **PROPOSED ONE-OFF CLEARING WORK FOR MANHOLE AND INSPECTION CHAMBER AT BLOCK B, SERUNAI APARTMENT, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN**

Contact Person	Scope of Work	Delivery Method	Delivery Date	Completion Date	Payment Terms
Norhanani	As description below	One off job			30 Days

NO.	DESCRIPTION	QUANTITY	PRICE / UNIT	AMOUNT (RM)
1	To flushing blockage manhole at Block B, Serunai Apartment, Bandar Bukit Raja	1	900.00	2,500.00
2	To flushing blockage Inspection Chamber at Block B, Serunai Apartment, Bandar Bukit Raja	4	800.00	3,200.00
	TOTAL AMOUNT			**RM 4,100.00**

Prepared by;

NORHANANI BINTI ABU HASSAN
Technical Supervisor II

Verified by;

NASRUDDIN SHEIKH SAMSUDIN
Manager-Township & Community Services
Bandar Bukit Raja 1, 2 & 3

Recommended by;

LOONG HENG HAN
Head of Township,
Bandar Bukit Raja 1, 2 & 3

Approved by;

FAIZAL A. HAMID
Head, Business Unit 2

Purchase order

PURFM7057-1

Sodexo Malaysia Sdn Bhd (198801001800 (169157-P))

sodexo

Vendor information	Delivery
Uni-Priority Sdn Bhd 1010015821 15, JALAN ZAPIN 1, BANDAR BUKIT RAJA 41050 Klang, Selangor Darul Ehsan, Malaysia. Telephone: 0192645068 Email: ibrahimraji59@yahoo.com Contact: IBRAHIM Email: ibrahimraji59@yahoo.com	Requested date 11/03/2024 Zurich - Seremban Menara Zurich Seremban Lot 5318, Jalan Lintang, 70200 Seremban, Negeri Sembilan, Malaysia. Mastura.IBRAHIM@sodexo.com

Purchase Order Details		Billing information
Requisitioner	MY300503 Zurich - Seremban	Sodexo Malaysia Sdn Bhd (198801001800 (169157-P)) Unit 8-1, Level 8, Tower 2A UOA Business Park, 1, Jalan Pengaturcara U1/51A, 40150 Shah Alam, Selangor Darul Ehsan, Malaysia.
Order	PURFM7057	
Date	07/03/2024	
Contact	MAXIMO SYSTEM ID	

Phone: +603 5568 1100 Fax: +603 5568 1101

Please note: ALL INVOICES MUST INDICATE THE PURCHASE ORDER NUMBER.

Item	Description	External code	Quantity	Unit	Delivery	Price	Amount
Building construction- support- maintenance- repair services							
NCMXFM49	DEFECT RECTIFICATION WORKS FOR TOILET GROUND FLOOR, 1ST, 5TH, 7TH, AND 13TH FLOOR.		1,00	EA	11/03/2024	4 450,00	4 450,00

Currency	MYR	Total	4 450,00
Terms of payment	30 DAYS END OF MONTH	GST	0,00
		Total amount	4 450,00

Conditions of Purchase Order:

Upon acceptance of this purchase order ("PO"), the Vendor agrees that where it is a party to an existing agreement with Sodexo for the supply of goods and/or services ("Supply Agreement"), the Supply Agreement shall govern this PO, and the Supply Agreement and this PO shall constitute an entire agreement. Where the Vendor has not entered into a Supply Agreement with Sodexo, the Sodexo Standard Terms & Conditions (the "Standard T&Cs"), available at https://my.sodexo.com/sodexo%2Dsupplier%2Dstandard%2Dterms%2Da.html shall apply to this PO, and the Standard T&Cs and this PO shall constitute an entire agreement, and if the Supply Agreement has been entered into afterwards, the Supply Agreement shall prevail over the Standard T&Cs.

UNI-PRIORITY SDN. BHD.
(748185-X)

Purchase order

PURFM7115-1

Sodexo Malaysia Sdn Bhd (198801001800 (169157-P))

sodexo

Vendor information	Delivery
Uni-Priority Sdn Bhd 1010015821 15, JALAN ZAPIN 1, BANDAR BUKIT RAJA 41050 Klang, Selangor Darul Ehsan, Malaysia. Telephone: 0192645068 Email: ibrahimraji59@yahoo.com Contact: IBRAHIM Email: ibrahimraji59@yahoo.com	Requested date 18/03/2024 Zurich - Seremban Menara Zurich Seremban Lot 5318, Jalan Lintang, 70200 Seremban, Negeri Sembilan, Malaysia. Mastura.IBRAHIM@sodexo.com

Purchase Order Details		Billing information
Requisitioner	MY300503 Zurich - Seremban	Sodexo Malaysia Sdn Bhd (198801001800 (169157-P)) Unit 8-1, Level 8, Tower 2A UOA Business Park, 1, Jalan Pengaturcara U1/51A, 40150 Shah Alam, Selangor Darul Ehsan, Malaysia.
Order	PURFM7115	
Date	19/03/2024	
Contact	MAXIMO SYSTEM ID	

Phone: +603 5568 1100 Fax: +603 5568 1101

Please note: ALL INVOICES MUST INDICATE THE PURCHASE ORDER NUMBER.

Item	Description	External code	Quantity	Unit	Delivery	Price	Amount
Building construction- support- maintenance- repair services							
NCMXFM49	Defect Rectification Works for Toilet 15 Floor, 16 Floor, 17 Floor		1,00	EA	18/03/2024	43 700,00	43 700,00

Currency	MYR	Total	43 700,00
Terms of payment	30 DAYS END OF MONTH	GST	0,00
		Total amount	43 700,00

Conditions of Purchase Order:

Upon acceptance of this purchase order ("PO"), the Vendor agrees that where it is a party to an existing agreement with Sodexo for the supply of goods and/or services ("Supply Agreement"), the Supply Agreement shall govern this PO, and the Supply Agreement and this PO shall constitute an entire agreement. Where the Vendor has not entered into a Supply Agreement with Sodexo, the Sodexo Standard Terms & Conditions (the "Standard T&Cs"), available at https://my.sodexo.com/sodexo%2Dsupplier%2Dstandard%2Dterms%2Da.html shall apply to this PO, and the Standard T&Cs and this PO shall constitute an entire agreement, and if the Supply Agreement has been entered into afterwards, the Supply Agreement shall prevail over the Standard T&Cs.

UNI-PRIORITY SDN. BHD.
(748185-X)

Property

SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD
(Company No. 198001002885 (56669-W))
Tax ID No:
Tel No +(603) 7849 5000
Fax No +(603) 7849 5690
www.property.simedarby.com
LEVEL 10, BLOCK G,
NO2, JALAN PJU 1A/7A,
ARA DAMANSARA, PJU 1A
47301 PETALING JAYA SELANGOR MALAYSIA

PURCHASE ORDER

PO No : (UED)APO20244017
Date : 30/04/2024
Reference No : UNI-0175/2024

Vendor No : 12960

Vendor Tax ID Number : 000755331072

UNI-PRIORITY SDN BHD

NO 26, 1ST FLOOR,
JALAN SS 15/4C,
SUBANG JAYA,
47500 SUBANG JAYA,
SELANGOR, MALAYSIA.
Attention : IBRAHIM ABD RAJI

No.	Item No	Description	Intended Add.	UOM	Qty	Original Price	Tax Rate	Discount Rate	Total
1	K6220070 DC Site maintenance: Others	PROPOSED TO RECTIFY DAMAGE POLYCARBONATE AT SALES GALLERY	.	Unit	1.0000	2,200.00	0.00	0%	2,200.00
2	K6220070 DC Site maintenance: Others	PROPOSED TO RECTIFY LEAKING ISSUE AT SALES GALLERY	.	Unit	1.0000	1,600.00	0.00	0%	1,600.00
3	K6220070 DC Site maintenance: Others	PROPOSED TO RECTIFY ROOF SLAB LEAKING AT FEMAIL TOILET	.	Unit	1.0000	4,000.00	0.00	0%	4,000.00

Display Row No.: 3

Gross Amount(excluding Tax)	7,800.00
Discount amount	0.00
Tax Payable	0.00
Total Amount(including Tax)	7,800.00

Payment Term : 30 Day(s)
Date Required :
Remarks : PROPOSED TO RECTIFY AND MAKE GOOD DEFECT AT SALES GALLERY BANDAR BUKIT RAJA AS FOLLOWS ;

-PROPOSED TO RECTIFY ROOF SLAB LEAKING AT FEMAIL TOILET
-PROPOSED TO RECTIFY DAMAGE POLYCARBONATE AT SALES GALLERY
-PROPOSED TO RECTIFY LEAKING ISSUE AT SALES GALLERY

Legends

NA-I 0%

UNI-PRIORITY SDN. BHD.
(748185-X)

Property

SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD

(Company No. 198001002885 (56669-W))

GST ID No:

Tel No +(603) 7849 5000
Fax No +(603) 7849 5690
www.property.simedarby.com

LEVEL 10, BLOCK G,
NO2, JALAN PJU 1A/7A,
ARA DAMANSARA, PJU 1A
47301 PETALING JAYA SELANGOR MALAYSIA

PURCHASE ORDER

PO No : (UED)APO20233471
Date : 11/09/2023
Reference No : SDPBR/BBR/TCS/2023/QUO-83
Vendor No : 12960
Vendor Tax ID Number : 000755331072

UNI-PRIORITY SDN BHD

NO 26, 1ST FLOOR,
JALAN SS 15/4C,
SUBANG JAYA,
47500 SUBANG JAYA,
SELANGOR, MALAYSIA.
Attention : IBRAHIM ABD RAJI

No.	Item No	Description	Intended Add.	UOM	Qty	Original Price	Tax Rate	Discount Rate	Total
1	RA1021090	PRELIMINARIES	.	Nos	1.0000	3,500.00	0.00	0%	3,500.00
2	RA1021090	PROPOSED CLEANING SERVICES AND TOILETRIES SUPPLY FOR SALES GALLERY, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD	.	Nos	12.0000	17,519.00	0.00	0%	210,228.00

Display Row No.: 2

Gross Amount(excluding Tax)	213,728.00
Discount amount	0.00
Tax Payable	0.00
Total Amount(including Tax)	213,728.00

Payment Term : 30 Day(s)
Date Required :
Remarks : PROPOSED CLEANING SERVICES AND TOILETRIES SUPPLY FOR SALES GALLERY, BANDAR BUKIT RAJA, MUKIM KAPAR, KLANG, SELANGOR DARUL EHSAN FOR MESSRS SIME DARBY PROPERTY (BUKIT RAJA) SDN BHD

Legends

NA-I 0%

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CamScanner

BMD DARBY PROPERTY (BUKIT RAJA) SDN BHD

10th Floor, Block G,
No. 2, Jalan PJU 1A/7A,
Ara Damansara PJU1A,
47301 Petaling Jaya,
Selangor Darul Ehsan

Prepared By	Verified By	Approved By
MOHAMAD MAHIYUDIN MAHAMOOD Senior Executive, HOVP, DLP & Maintenance Management	NASRUDDIN SHEIKH SAMSUDIN Manager - Township & Community Services Bandar Bukit Raja	

Instructions:
Both this Order Number and Reference Number must be quoted on all your Delivery Notes, Invoices (in duplicate) and any other relevant correspondence. Please advise us in advance prior to delivery month.

This Purchase Order is pursuant to the general agreement between [ ] and [ ] dated [ ].
Note: To include this if there is an agreement.
OR
This Purchase Order is pursuant to the Letter of Award issued on [ ] to [ ] by [ ].
Note: To include this if there is a Letter of Award but no agreement.

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PEC POWERCON SDN BHD
Suite 18-6 Wisma UOA II, No. 21, Jalan Pinang,
50450, Kuala Lumpur, Malaysia

August 16, 2024,

UNI-PRIORITY SDN BHD
NO. 15, JALAN ZAPIN 1, BANDAR BUKIT RAJA
40150 KLANG, SELANGOR.

Subject: Letter of Award for Landscape Work of Power Block area of Pulau Indah CCPP Project, Selangor

Dear Sir,

We, PEC POWERCON SDN BHD (the "Contractor"), are pleased to designate UNI-PRIORITY SDN BHD (the "Sub-Contractor") as subcontractor for Landscape work of Power Block area of Pulau Indah CCPP Project, Selangor ("Works") and herewith issue a Letter of Award ("LOA") subject to the terms, conditions and stipulations in the following documents.

a) Sub-contractor's Bid Quotation dated 15th August 2024.
b) Work Schedule for Landscaping WOrk.
c) Method Statement for Landscaping Work.

In order to meet our project schedule, you are kindly requested to start the necessary work as requested by our project team with the final negotiated price, RM 327,480.00 (in words, Three hundred twenty-seven thousand four hundred eighty).

LOA shall be valid under the conditions below. If there are any breaches on below conditions by the Sub-Contractor, LOA will be canceled. The Sub-contractor shall not be entitled to issue any legal and commercial claims to the Contractor.

Commercial Items:

a) The Landscape Work Schedule shall be submitted within 24 hours from issuance of LOA.
b) Required documents for manpower (CIDB, Work Pass and etc for the project entry and works) and equipment (insurance policy, equipment inspection, operator license etc. for the project entry and works) shall be submitted within 72 hours from issuance of LOA.
c) After the Contractor's confirmation, the Sub-contractor shall mobilize the equipment within 5 days from the Contractor's written instruction.
d) For the final price, Contractor considered the warranty and maintenance period for the 3 months, if have any extended warranty and maintenance period by Contractor, Subcontractor shall be agreed, and payment will be paid separately.

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PEC POWERCON SDN BHD
Suite 18-6 Wisma UOA II, No. 21, Jalan Pinang,
50450, Kuala Lumpur, Malaysia

Technical Items:

a) Any defects to the grass, trees, shrubs and topsoil shall be replaced within the Warranty and Maintenance period.

b) Watering and Fertilizing work shall be done in accordance with the Method Statement that was prepared by Subcontractor at its cost.

c) Landscape Work shall be completed on 15th September 2024 including Phase 1 and Phase 2.

d) For the Trees and Shrubs, all the unit prices shall be included:
- Supply all labor, equipment, tools, transport, etc. and excavate hole overall size 1m x 1m x 1m and cart away excavated materials
- Supply all labor, equipment, tools, transport, etc. and mix properly 3 parts rich topsoil, 3 parts organic manure (rotted chicken manure) and 1/2 part approved slow-release N.P.K fertilizers to fill excavated holes and lightly ram to a height of the trees planting holes.
- ~~Placing all planting materials in planting holes including all necessary equipment, tools,~~ labor, consumables, transportation etc. of the trees.
- Supply all labor, materials etc. to provide stakes and ties for the trees (minimum staking size: 50mm x 50mm x 3m)
- If the drawing is revised, the unit price shall be updated proportionally as per the quantity mentioned in the drawing.

e) For the Cow Grass, Bermuda Grass and Topsoil, all the unit prices shall be included:
- All necessary machinery, equipment, tools, consumables, transportation and labor to be used to perform the work.
- Transportation with loading and unloading as necessary to perform the work.
- If the drawing is revised, the unit price shall be updated proportionally as per the quantity mentioned in the drawing.

f) For the Warranty and Maintenance
- The Subcontractor's obligation during the defect liability period, the Subcontractor shall allow here for maintaining all plantings and turfing for a period of three (3) months for Phase 1 and Phase 2 from the date of practical completion of the works including watering, grass cutting, mulching, cultivating, fertilizing, weeding, protective spraying, replacement of unacceptable materials, straightening of plants and other operations as specification and directed by The Contractor.
- Ditto but for all existing plants within the extent of maintenance (including removal of unwanted vegetation, clearing of debris from existing planting areas etc.) as per drawing.
- During the maintenance period, the Subcontractor shall be replaced any dying or vandalized plants to the original sizes and type at his own cost and is the Subcontractor's responsibility for the safe custody of all the trees, shrubs and plants etc. Until it is handed over to the Contractor after the maintenance period expires.

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PEC POWERCON SDN BHD
Suite 18-6 Wisma UOA II, No. 21, Jalan Pinang,
50450, Kuala Lumpur, Malaysia

The terms and conditions of the contract shall be made in due course through mutual agreement by both parties on the basis of our Bill of Quantity and Contract Agreement, both of which was attached to the tender document.

We would appreciate it very much if you would acknowledge and confirm the foregoing by signing and returning to us one (1) copy of this LOA within two (2) working days from the date of this LOA.

Looking forward to your acceptance of the above.

For and on behalf of
PEC POWERCON SDN BHD

[YOUNG HWAN KU]
[Project Manager]
[Date] 16th, August, 2024

For and on behalf of
UNI-PRIORITY SDN. BHD.

[Name] IBRAHIM
[Position] DIRECTOR
[Date] 19 Aug 2024

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Purchase order

PURFM9739-1

Sodexo Malaysia Sdn Bhd (198801001800 (169157-P))

Vendor information
Uni-Priority Sdn Bhd 1010015821

15, JALAN ZAPIN 1, BANDAR BUKIT RAJA
41050 Klang,
Selangor Darul Ehsan, Malaysia.
Telephone: 0192645068
Email: ibrahimraji59@yahoo.com
Contact: IBRAHIM Email: ibrahimraji59@yahoo.com

Delivery
Requested date 20/12/2024
AstraZeneca-Petaling Jaya
Level 12, Menara Nucleus, Mutiara Damansara
47800 Petaling Jaya,
Selangor Darul Ehsan, Malaysia.
Noorizwan.IBRAHIM@sodexo.com
nisrinnur.shahirah@sodexo.com

Purchase Order Details

Requisitioner	MY300550 AstraZeneca-Petaling Jaya-Office
Order	PURFM9739
Date	24/12/2024
Contact	MAXIMO SYSTEM ID

Billing information
Sodexo Malaysia Sdn Bhd (198801001800 (169157-P))
Unit 8-1, Level 8, Tower 2A
UOA Business Park,
1, Jalan Pengaturcara U1/51A,
40150 Shah Alam,
Selangor Darul Ehsan, Malaysia.

Phone: +603 5568 1100 Fax: +603 5568 1101

Please note: ALL INVOICES MUST INDICATE THE PURCHASE ORDER NUMBER.

Item	Description	External code	Quantity	Unit	Delivery	Price	Amount
Utilities							
NCMXFM95	To remove all existing plywood and vinyl at area floor.		350,00	EA	20/12/2024	45,00	15 750,00
NCMXFM95	To supply and install new plywood for support vinyl tiles and workmanship.		370,00	EA	20/12/2024	95,00	35 150,00
NCMXFM95	To supply and install new vinyl 3mm thickness as approved by client with existing pattern (herringbone & Di		350,00	EA	20/12/2024	105,00	36 750,00

Currency	MYR	Total	87 650,00
Terms of payment	30 DAYS END OF MONTH	GST	0,00
		Total amount	87 650,00

Conditions of Purchase Order:

Upon acceptance of this purchase order ("PO"), the Vendor agrees that where it is a party to an existing agreement with Sodexo for the supply of goods and/or services (“Supply Agreement”), the Supply Agreement shall govern this PO, and the Supply Agreement and this PO shall constitute an entire agreement. Where the Vendor has not entered into a Supply Agreement with Sodexo, the Sodexo Standard Terms & Conditions (the “Standard T&Cs”), available at https://sg.sodexo.com/legal/sodexo-supplier-terms Sodexo Supplier Standard Terms and Conditions shall apply to this PO, and the Standard T&Cs and this PO shall constitute an entire agreement, and if the Supply Agreement has been entered into afterwards, the Supply Agreement shall prevail over the Standard T&Cs.

Purchase order

PURFM9730-1

Sodexo Malaysia Sdn Bhd (198801001800 (169157-P))

Vendor information
Uni-Priority Sdn Bhd 1010015821

15, JALAN ZAPIN 1, BANDAR BUKIT RAJA
41050 Klang,
Selangor Darul Ehsan, Malaysia.
Telephone: 0192645068
Email: ibrahimraji59@yahoo.com
Contact: IBRAHIM Email: ibrahimraji59@yahoo.com

Delivery
Requested date 18/12/2024
AstraZeneca-Petaling Jaya
Level 12, Menara Nucleus, Mutiara Damansara
47800 Petaling Jaya,
Selangor Darul Ehsan, Malaysia.
Noorizwan.IBRAHIM@sodexo.com
nisrinnur.shahirah@sodexo.com

Purchase Order Details

Requisitioner	MY300550 AstraZeneca-Petaling Jaya-Office
Order	PURFM9730
Date	18/12/2024
Contact	MAXIMO SYSTEM ID

Billing information
Sodexo Malaysia Sdn Bhd (198801001800 (169157-P))
Unit 8-1, Level 8, Tower 2A
UOA Business Park,
1, Jalan Pengaturcara U1/51A,
40150 Shah Alam,
Selangor Darul Ehsan, Malaysia.

Phone: +603 5568 1100 Fax: +603 5568 1101

Please note: ALL INVOICES MUST INDICATE THE PURCHASE ORDER NUMBER.

Item	Description	External code	Quantity	Unit	Delivery	Price	Amount
Utilities							
NCMXFM95	To clear the fungus with anti fungus chemical		1,00	EA	18/12/2024	11 547,96	11 547,96
NCMXFM95	To paint area with under coat paint		1,00	EA	18/12/2024	15 194,68	15 194,68
NCMXFM95	To paint area with finishing final color with anti-fugus paint		1,00	EA	18/12/2024	19 753,09	19 753,09

Currency	MYR	Total	46 495,73
Terms of payment	30 DAYS END OF MONTH	GST	0,00
		Total amount	46 495,73

Conditions of Purchase Order:

Upon acceptance of this purchase order ("PO"), the Vendor agrees that where it is a party to an existing agreement with Sodexo for the supply of goods and/or services (“Supply Agreement”), the Supply Agreement shall govern this PO, and the Supply Agreement and this PO shall constitute an entire agreement. Where the Vendor has not entered into a Supply Agreement with Sodexo, the Sodexo Standard Terms & Conditions (the “Standard T&Cs”), available at https://sg.sodexo.com/legal/sodexo-supplier-terms Sodexo Supplier Standard Terms and Conditions shall apply to this PO, and the Standard T&Cs and this PO shall constitute an entire agreement, and if the Supply Agreement has been entered into afterwards, the Supply Agreement shall prevail over the Standard T&Cs.

PHOTOS OF PROJECTS

UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

LANDSCAPE MAINTENANCE AND GRASS CUTTING AT ZONE EASTERN DIVISION (ZONE9) BANDAR BUKIT RAJA (SDUD/BBR TCS/2018/Quo-11)

GRASS CUTTING

Before	After
	
	

UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

GRASS CUTTING

BEFORE	AFTER









UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (WALK AWAY)



UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (CONCRETE BENCH)





UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (DUSTBIN)











UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (GAZEBO)



UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (FOOT BRIDGE 1)



UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (SHRUB)









UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Construction and Completion of Landscaping Works for Retention Pond Phase 4H1 & 4H2/2 at Bandar Bukit Raja (Stage 1), Mukim Kapar, Daerah Klang, Selangor Darul Ehsan

PO Reference No:

BBR/DLS/POND PH/ 4H1&4H2/ 16/ 10237

WORK COMPLETION (TREE)







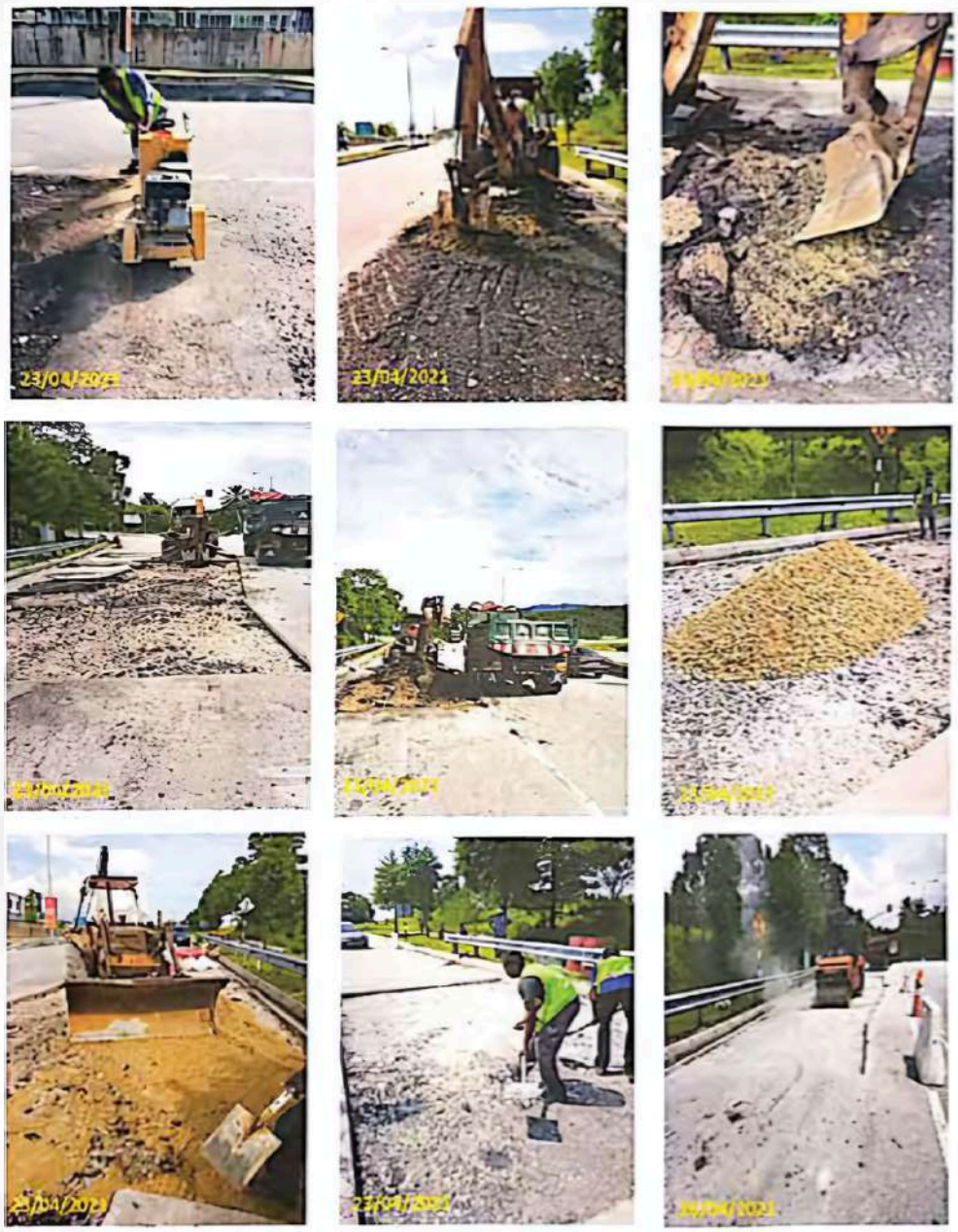


UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Pavement and Road Kerb Rectification Works at Persiaran Ainsdale, Selatan and Jalan Labu, Bandar Ainsdale, Seremban, Negeri Sembilan. (BU4(N9)/BA/TCS/PAVEMENT & KERB/21003)

JALAN LABU



UNI-PRIORITY SDN. BHD. (748185-X)

Project:

Proposed Pavement and Road Kerb Rectification Works at Persiaran Ainsdale, Selatan and Jalan Labu, Bandar Ainsdale, Seremban, Negeri Sembilan. (BU4(N9)/BA/TCS/PAVEMENT & KERB/21003)

PERSIARAN AINSDALE SELATAN



UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Pavement and Road Kerb Rectification Works at Persiaran Ainsdale, Selatan and Jalan Labu, Bandar Ainsdale, Seremban, Negeri Sembilan. (BU4(N9)/BA/TCS/PAVEMENT & KERB/21003)

KERB PAINTING

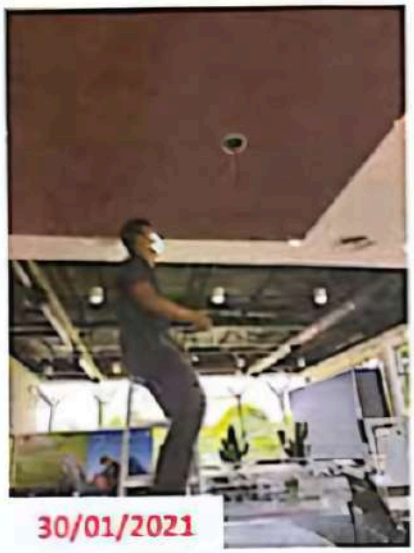


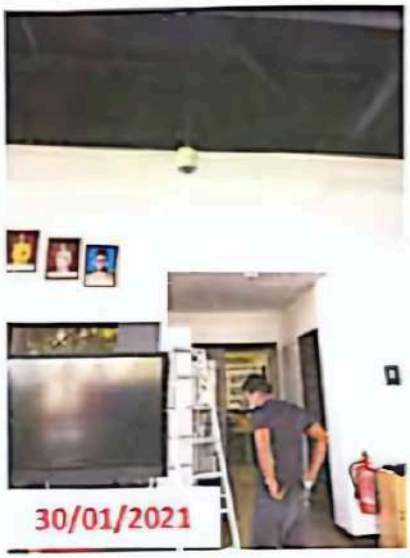
UNI-PRIORITY SDN. BHD.
(748185-X)

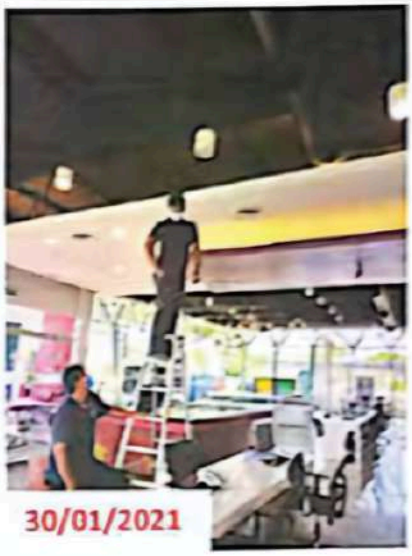
Project:

Proposed Replacement of Faulty Bulbs at Sale Gallery and Office, Bandar Bukit Raja (SDPBR/BBR TCS/2021/PO-01)

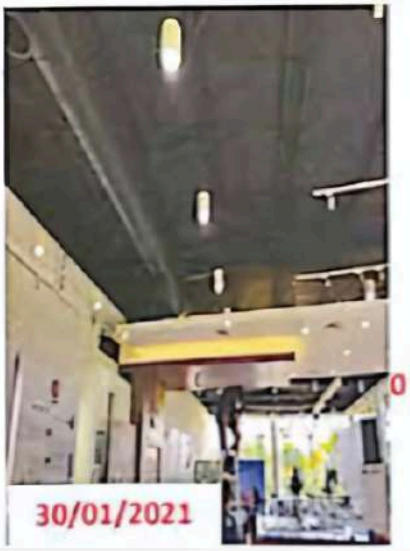
SALES GALLERY

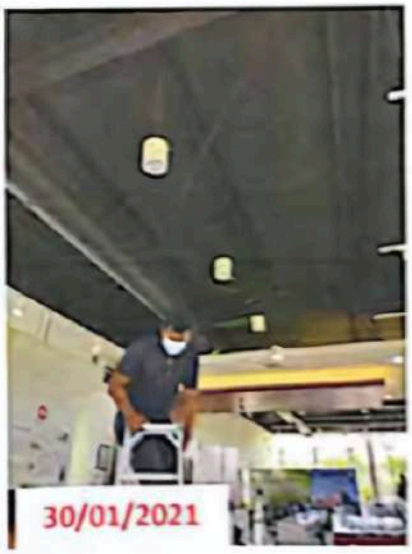












UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Replacement of Faulty Bulbs at Sale Gallery and Office, Bandar Bukit Raja (SDPBR/BBR TCS/2021/PO-01)

SALES GALLERY

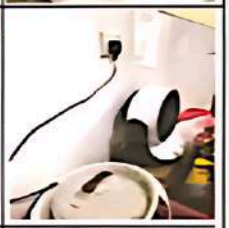
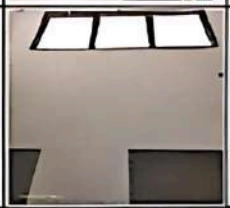
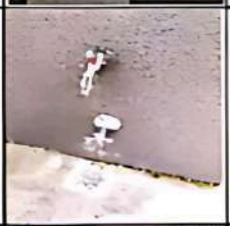
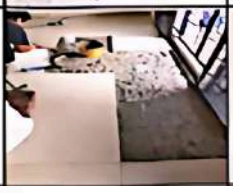
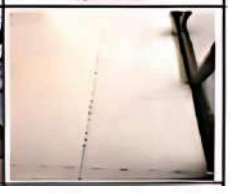


UNI-PRIORITY SDN. BHD.
(748185-X)

Project:

Proposed Rectification of Defect Work for Unit No. 7, Jalan Angkat 1, No. 11 Jalan Angkat 1, No. 22 Jalan Angkat 1, No. 26 Jalan Angkat 1, No. 28 Jalan Angkat 1 (Casira) at Bandar Bukit Raja, Mukim Kapar, Klang, Selangor Darul Ehsan. (SDPBR/BBR TCS/2020/PO-32)

NO. 26, JALAN ANGKAT 1

Make good and Rectify	Before	After
a. Timber flooring at staircase		
b. Not function Switch for aircond at master bedroom		
c. Not function switch at kitchen		
d. Water stain at Window at family area		
e. Leakage Water tap at car porch		
e. Hollow Tile at living area		

Project:

Upgrading ABS pipe to 32 mm polypipe 'SIRIM' with necessary fittings in the water tank area and repairing pipe leakage in the washing area at Sales Gallery in Bandar Bukit Raja (SDPBR/BBR TCS/2020/PO-23)

COMPLETION INSTALL WATER PUMP AND HOUSING







UNI-PRIORITY SDN. BHD.
(748185-X)

CONTACT US

UNI - PRIORITY SDN. BHD.

No. 15, Jalan Zapin 1,
Bandar Bukit Raja,
40150 Klang, Selangor Darul Ehsan.

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019 - 2645068

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UNI-PRIORITY SDN. BHD.
(748185-X)