

VENDOR DOCUMENTATION CHECKLISTS**Appendix 1F**

NO.	DOCUMENTS/ITEMS	YES (/) or NO (X)	REMARK (If Any)
1	Appendix 1 - Letter of consent for Bank reference		
2	Vendor Code of Ethics Guidelines & Vendor's Integrity Pledge (Appendix 2)		
3	Appendix 3 - Declaration of Interest by Vendor		
4	Corruption Risk Due Diligence Questionnaire		
5	Acknowledgement of Integrity Kit		
6	Company Profile		
7	Form 9 / Certificate of Incorporation		
8	Form 13 / Change of Company Name		
9	Form 24 / Return of Allotment of Shares		
10	Form 49 / Return Giving Particulars in Register of Directors, Managers and Secretaries and Changes of Particulars		
11	Form 44 / Notice of Situation of Registered Office and of Office Hours and Particulars of Changes		
12	3 Years' Latest Audited Accounts (not applicable for Individual, Sole Prop & Partnership)		
13	Awards, Certifications, MOF Registration, CIDB and Other Relevant Documents		

Checked/Verified By :**Concurred by:**

Name:
Designation :

Name:
Designation :