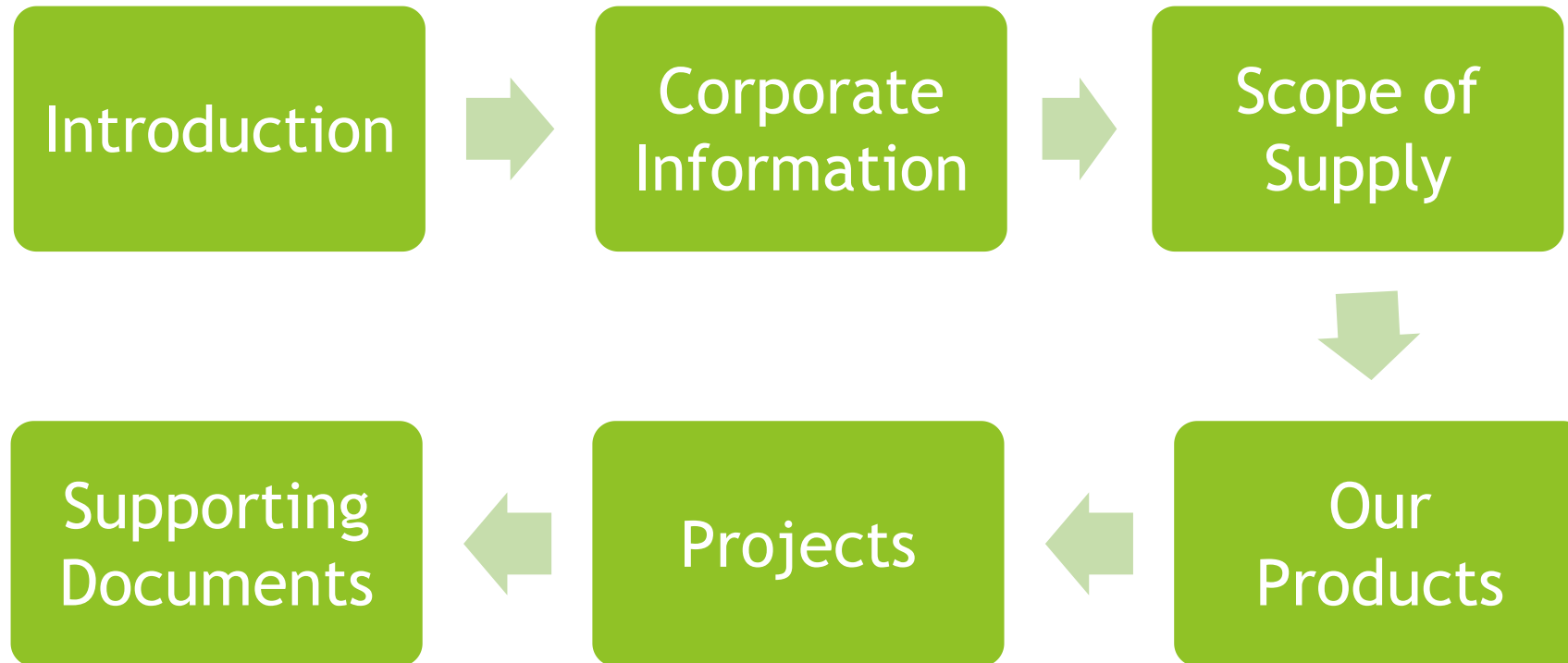




宏 鎰 重 型 機 械 吊 車 有 限 公 司  
HA HEAVY EQUIPMENT & CRANE SDN. BHD



# Content



# Introduction

- ❖ Established in the year 2016, we are in this business with 10 years of experience. We supplied heavy machinery and mobile crane, especially into the Oil & Gas refinery. We believe customers' total satisfaction through excellence in quality service and timely delivery.

# Vision

- ❖ To ensure our services are consistently excellent quality in order to deliver an excellent Quality and Services to our valued customers and innovate business to compete in the dynamic market.

# Mission

- To ensure our machine in line with the latest technology according to related industry standard.
- To ensure our supply and servicing is well experienced.
- To be a leading supplier on this field with up to date modern equipment and machinery to fulfilled our valued customers requirements through our excellent quality service.

# Company Details

Company Name : HA Heavy Equipment & Crane Sdn Bhd  
Address : No 60, Jalan BI 1 Taman Bertam Impian  
Tanjung Minyak, 76450 Melaka.  
Phone Number : 06 – 335 0681 / 011 – 2303 8889  
Date in Incorporated : 12 May 2016  
Registration No : 1184450 – H  
CIDB Reg. No : 0120210830-ML082752  
Director : Chai Chang Kui  
Main Activity : Rental of Machinery , Equipment , Crane & Services  
Person In Charge : Chai Chang Kui  
Contact : +6 011 – 2303 8889 / +6 011 – 2305 8889  
Email : enquiry@hahecsb.com.my  
Our Banker : **Malayan Banking Berhad (A/C No : 55406 – 2323 – 733)**  
**RHB Bank Berhad (A/C No : 2010 – 2600 – 174 – 558)**



The image shows a formal certificate of incorporation for a private company. It features the logo of the Suruhanjaya Syarikat Malaysia (SSM) and a QR code in the top right corner. The text is centered and includes the company name, registration number, and the date of incorporation. The certificate is signed by the Registrar of Companies, Datuk Nor Azimah Abdul Aziz, and includes a footer with the MYDATA logo and contact information.

**SSM**  
SURUHANJAYA SYARIKAT MALAYSIA  
COMPANIES COMMISSION OF MALAYSIA

COMPANIES ACT 2016  
(ACT 777)

**CERTIFICATE OF INCORPORATION  
OF PRIVATE COMPANY**

This is to certify that

**HA HEAVY EQUIPMENT & CRANE SDN. BHD.**  
**201601013519 (1184450-H)**

is, on and from the 20<sup>th</sup> day of April 2016, incorporated under the Companies Act 1965, and that the company is a company limited by shares and that the company is a private company.

Dated at **KUALA LUMPUR** this 15<sup>th</sup> day of March 2024.

  
**DATUK NOR AZIMAH ABDUL AZIZ**  
REGISTRAR OF COMPANIES  
MALAYSIA

*A copy or extract issued pursuant to Section 601(2).*

**MYDATA**  
Sdn Bhd

User Id: Susandan83 Date: Fri Mar 15 12:57:23 2024 Printing Date: 15/03/2024  
This certificate is generated from MYDATA SSM Services as at 15/03/2024 12:57:23  
MENARA SSM@SENTRAL, NO.7, JALAN STEBEN SENTRAL 5, KUALA LUMPUR SENTRAL, 50470 KUALA LUMPUR.  
TEL : 03-7721 4000 FAX : 03-7721 4001

# Organization Chart (Office)

**Chai Chang Kui**

Managing Director

011 - 2303 8889 , 011 - 2305 8889

Email :

boychai32@hahecsb.com.my

**Susan Dan**

Personal Assistant

016 - 381 6196

Email :

susandan@hahecsb.com.my

**Nur Nabila Liyana**

Sales Coordinator & Admin

011 - 2302 8889 / 06 - 335 0681

Email :

admin1@hahecsb.com.my

**Nurulaisyah**

Sales Coordinator & Admin

011-3323 0351 / 06 - 335 0681

Email :

admin3@hahecsb.com.my

**Nor Haznoridayu**

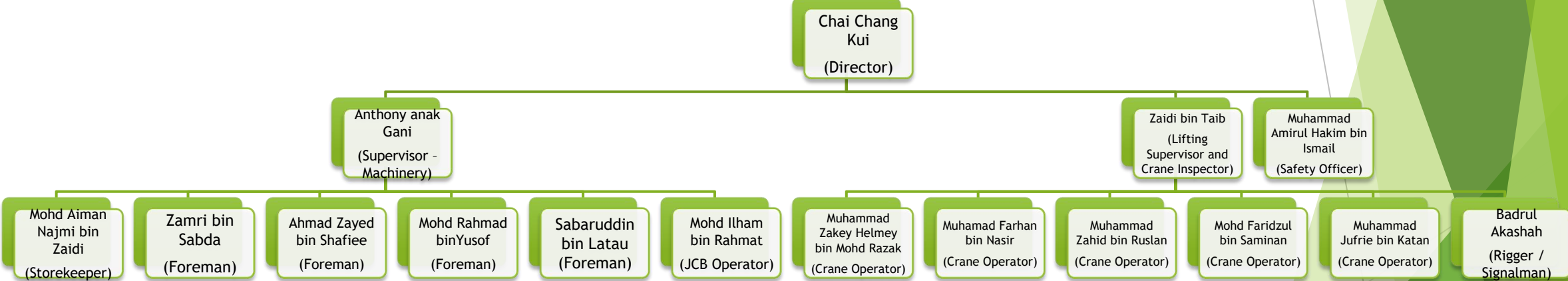
Sales Coordinator & Admin

011-3301 8889 / 06 - 335 0681

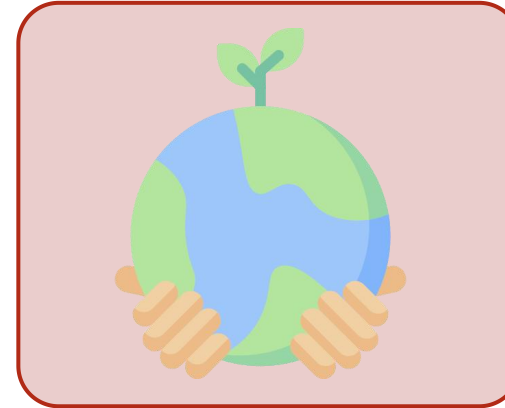
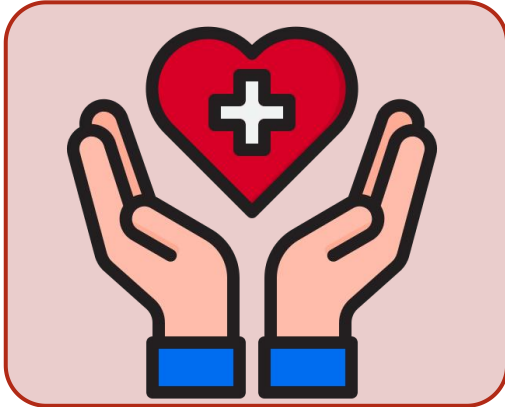
Email :

admin2@hahecsb.com.my

# Organization Chart (Operation)



# Health, Safety & Environment (HSE)



## - Wellness Programs:

Implement wellness initiatives such as fitness programs, mental health support, and medical body-check up.

## - Hygiene Practices:

Encourage regular handwashing, provide hand sanitizers, and maintain cleanliness in common areas.

## - Ergonomic Workstations:

Provide adjustable chairs and desks to support proper posture and reduce the risk of musculoskeletal issues.

## - Pay attention to surrounding.

Avoid distractions such as mobile phones or other electronic devices when in areas that require your full attention.

## - Adequate Lighting:

Ensure proper lighting throughout the office to prevent accidents and promote a safe working environment.

## - Office Equipment Safety:

Train employees on the safe operation of office equipment, such as photocopiers and printers.

## - Emergency Preparedness:

Conduct regular drills for fire

## - Hazard Identification

Be aware of potential hazards in your environment. Report any unsafe conditions or practices to the appropriate personnel.

## - Energy Efficiency:

Use energy-efficient appliances and lighting systems, and encourage employees to turn off lights and equipment when not in use.

## - Waste Management:

Implement a recycling program and encourage employees to reduce, reuse, and recycle materials.

## Scope of Supply

### Machineries

- Genset 5kva - 500kva
- Welding Machine Miller 500 DX
- Air Compressor 180 CFM - 920 CFM
- Diaphragm Pump 3 inch
- Air-Driven Reaction Fans 24 inch Corpus
- Water Pump 8"
- Distribution Board 100amp - 600amp
- Tower Light 100w to 1000w
- Battery Spotlight 35w c/w Charger
- Coring Machine Bosun Z1Z-180
- Air Manifold 3 Inchi / 4 Inchi 6 Outlet

### Mobile Crane/Skylift

- 25 Ton - 500 Ton
- Skylift 24M - 40M

### Forklift

- 3 Ton to 7 Ton

### Repair & Services

- Machinery Servicing

# Our Product

Genset 5kva - 800kva



# Our Product

Air Compressor 180cfm - 920cfm

**Denyo AIRMAN®**



# Our Product

Diesel Engine Water Pump 6 Inches / 8 Inches



# Our Product

Diaphragm Pump 1.5 Inch & 3 Inch With Spring Hose

**WILDEN**<sup>®</sup>



# Our Product

Air-Driven Reaction Fans 20 inch / 24 inch Coppus



# Our Product

Distribution Board 100 AMP / 300AMP (DB Board)  
Including 63A (4pin & 5pin) IP 67 & 16A 3pin IP67 Socket With 95mm X  
4Core X 5Meter Armoured Cable



# Our Product

Junction Box 240v c/w Socket 16A 3pin include Cable 2.5mm x 5mtr



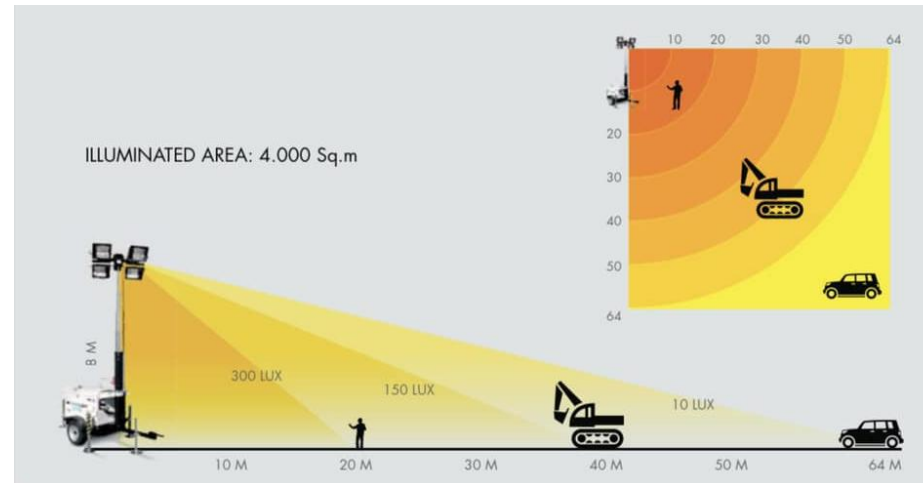
# Our Product

Welding Machine 500DX / 630DX - Goughing



# Our Product

Mobile Lighting Tower 4 X 320W LED (4 X 1000W)



# Our Product

Lighting Tower 4 X 100W LED (4 x 400W)



# Our Product

Battery Spotlight 35w c/w Charger



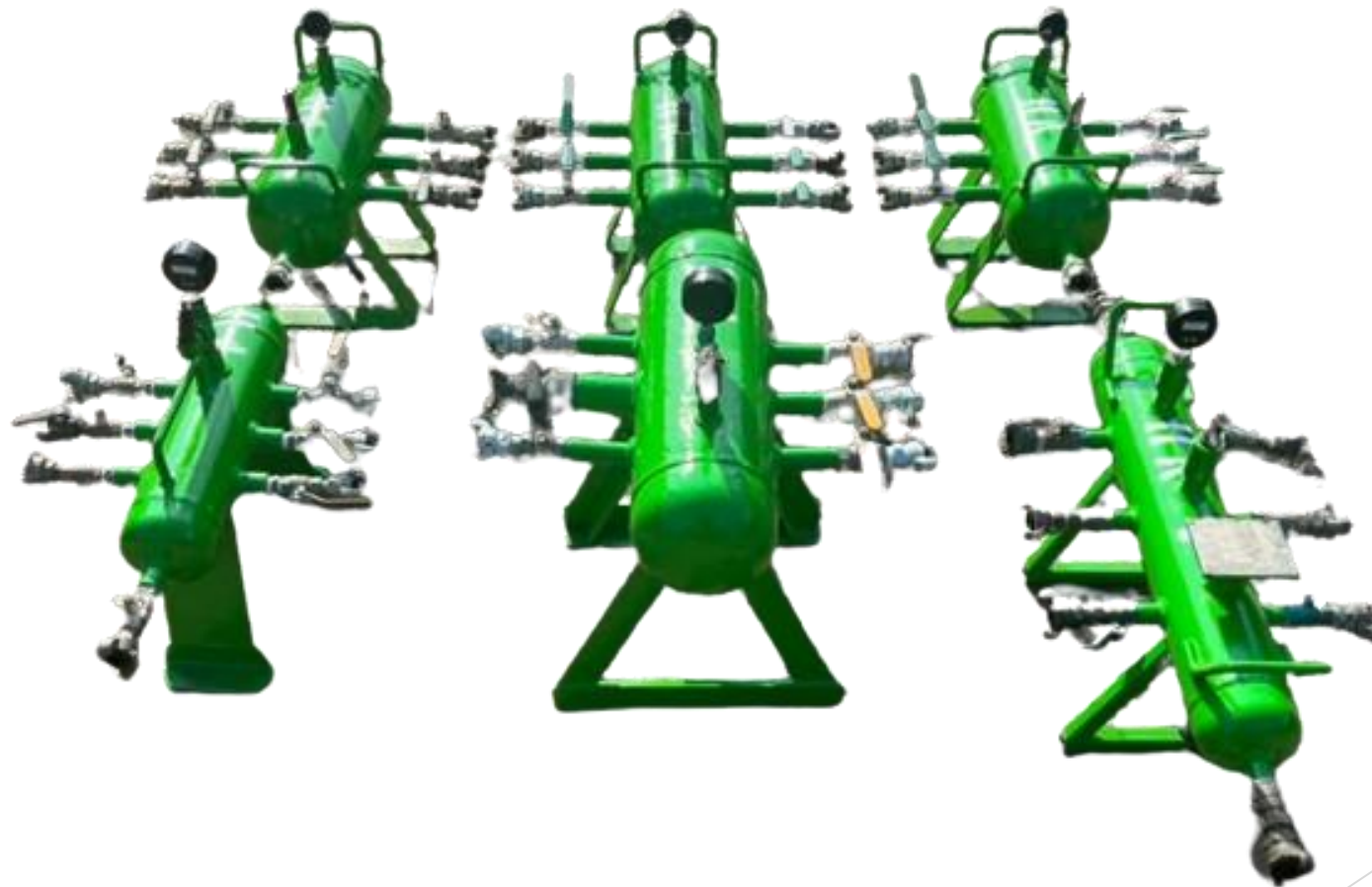
# Our Product

Coring Machine Bosun Z1Z-180 (2" - 10")



# Our Product

Air Manifold 3 Inchi / 4 Inchi 6 Outlet



# Our Product

Forklift 3 Ton, 7 Ton

**HELI**



# Our Product

Crane 25 Ton - 500 Ton

**DEMAG**

**TADANO KOBELCO**



# Our Product

Crane 25 Ton - 500 Ton

**DEMAG**



**TADANO KOBELCO**



# Our Product

Crane 25 Ton - 500 Ton

**DEMAG**



**TADANO KOBELCO**



# Our Product

Roller Compactor 1 Ton

**KANTO**



# Our Product

Lorry Tipper Truck 7.5 Ton



# Our Product

Backhoe Loader

**CASE**  
CONSTRUCTION



# PROJECT MILES

## Supply Machineries - RGT Offshore at Sungai Udang, Melaka



Job 2025 - Supply Machineries – Offshore at Tanjung Pengelih, Johor



JOB 2025 - Supply 10mtr Scissor Lift & Long Arm Excavator  
– MRCSB, Melaka



JOB 2025 – Supply Machinery for Emergency Shutdown April 2025 – PCFK Gurun, Kedah.



**Supply Crane -EMAS Project (Scope 3 – Piping footing 833nos)**



**Job 2024 – Supply of 400 Ton Crane at KOA Denko (Malaysia) Sdn Bhd for Lifting Equipment Onto The Construction Site Building (Crane 25 Ton - 2 Units, Crane 10 Ton – 1 Unit, Boomlift – 2 Units & Scissor Lift – 1 Unit).**



**Job 2024 – Supply of 8Inch Diesel Water Pump (MCWEL) with 50ft Suction and 20mtr Discharge Hose at Oil Palm Plant Rompin, Negeri Sembilan**



**Job 2024 – Supply of Coppus Air Blower 20 Inch & 24 Inch at Gebeng, Pahang.**



**Job 2024 – Supply of Crane 80Ton DEMAG AC205 & Crane 25Ton TADANO TR250M Lift And Move 1 Unit Hydraulic Press Machine Weighing 150Ton ,5 Sections Are Needed For The Machine To Be Taken Out At PANASONIC Factory Malacca**



**Job 2024 – Supply of Crane 45 Ton to lift up 6 Ton Sand Filter Tank at Recron Tanjung Kling, Melaka.**



**Job 2024 – Supply of Crane 80Ton DEMAG AC205 Lifting of the 10.5 ton Heat Exchanger at HRSB Bertam Yard, Melaka**



## Job 2024 – Supply of Machineries for TA Gurun, Kedah



## Job 2023 – Supply of Machinery at Jasin Melaka



## Job 2023 – Supply Crane 80ton for Housekeeping at Laydown Area MRCSB, Melaka.



# Job 2023 – Supply Water Pump 6” Include Hose for RIB Maintenance at MRCSB, Melaka.



# Job 2023 – Supply Crane 25ton for Storm Water Project at MRCSB, Melaka



# Job 2023 – Supply Crane 50 Ton Lifting and Installation Weighbridge at Recron, Melaka.



# Job 2023 – Supply Machineries at Kapar Energy Ventures, Kapar Selangor.

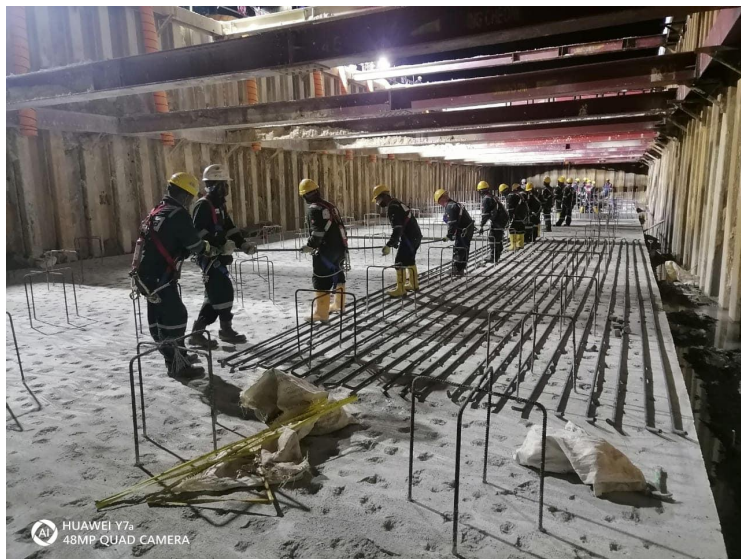
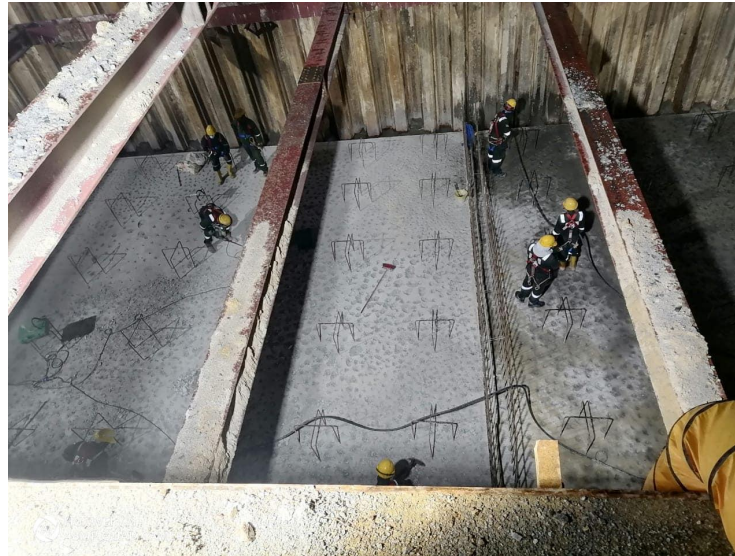


# Job 2022 – Tank Cleaning At Depot Petroleum KVDT, Dengkil,Putrajaya



# Job 2022 – Project EMAS Job

## Construction 50 Meter Coke Pit At Melaka



## Job 2022 – Project EMAS Job Retaining Wall Sulphur Pit at MRCSB-Lifting Concrete



**Job 2022 – Job Maintenance Flare at MRCSB, Melaka.  
Supply Crane 400Ton Liebherr LTM1400 Extend Full Luffing Jib 70M**



## Job 2022 – Earth work Project EMAS at MRCSB, Melaka.



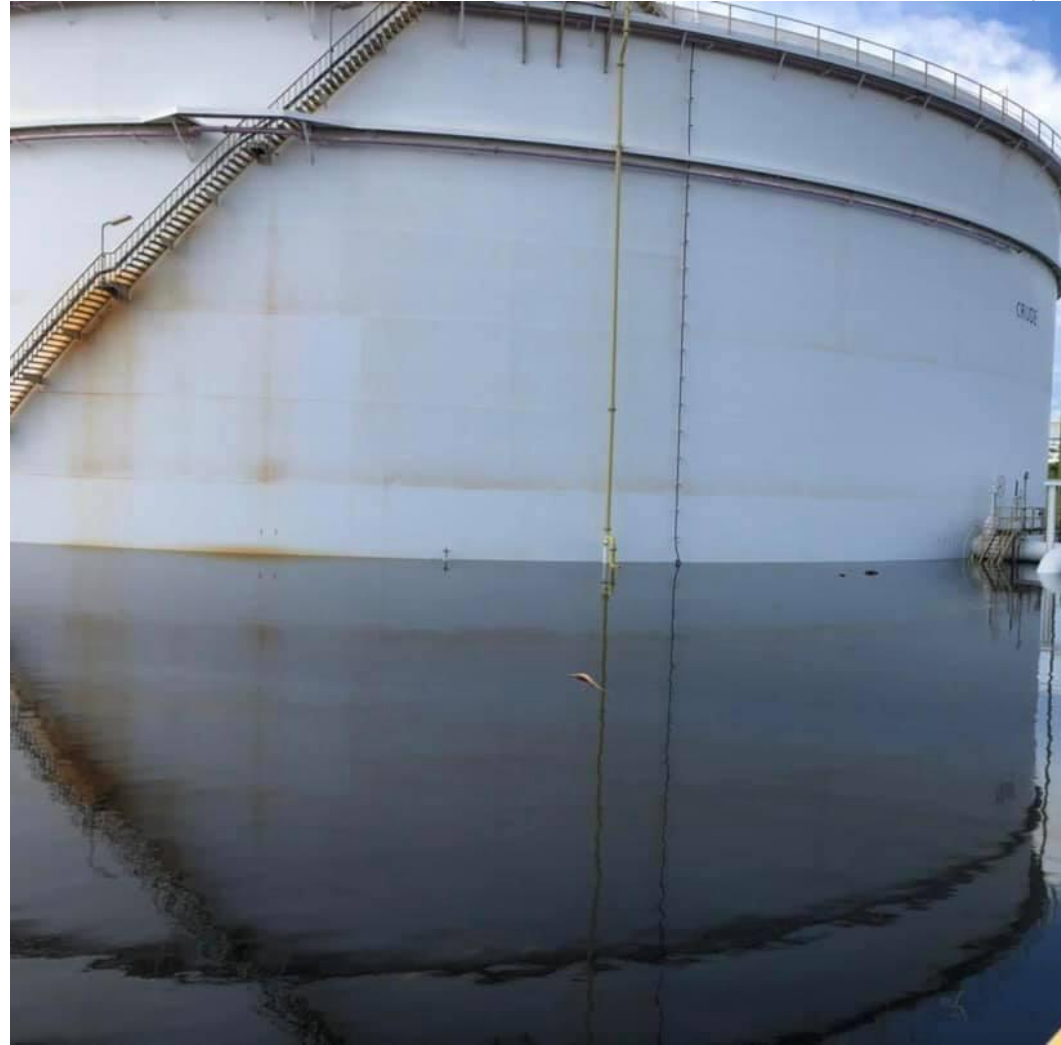
# Job 2022 – Turnaround May 2022 at MRCSB, Melaka. Supply Cabin, Crane and Machineries.



# Job 2021 – Job BRM/SCR2 Supply Excavator Breaker, Dumping Truck 10 Wheel, Backhoe Loader to MRCSB, Melaka.



# Job 2021 – Supply Diesel Water Pump Water Suction - The Flooded Oil Tank to MRCSB, Melaka.



**Job 2021 - Supply Crane 45 Ton**

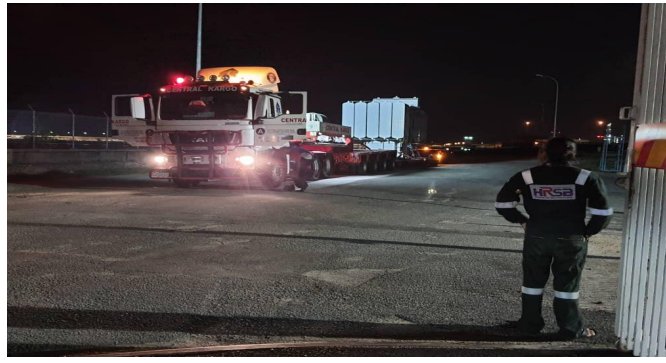
**Job Lifting 1 Unit Column 15 Ton & 2 Unit Column 9 Ton.**



# Job 2021 – Job Supply Crane 80 Ton & 25 Ton With Fly jib 64.3m Dismantled Tower Communications & Repair Access Road.



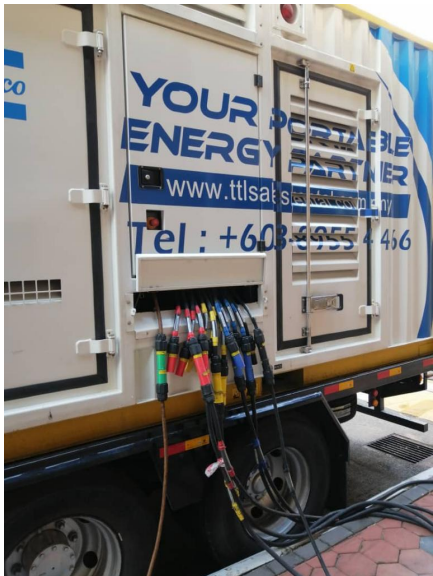
# Job 2020 - Supply of 360 ton Mobile Crane for Lifting Transformer 50 ton at MRCSB, Melaka and Multi Axle Drop Deck Combination



# Job 2020 – Provision Of Online Desludging And HDPE Rectification Work at MRSCB's Remote Impounding Basin 1 at Melaka



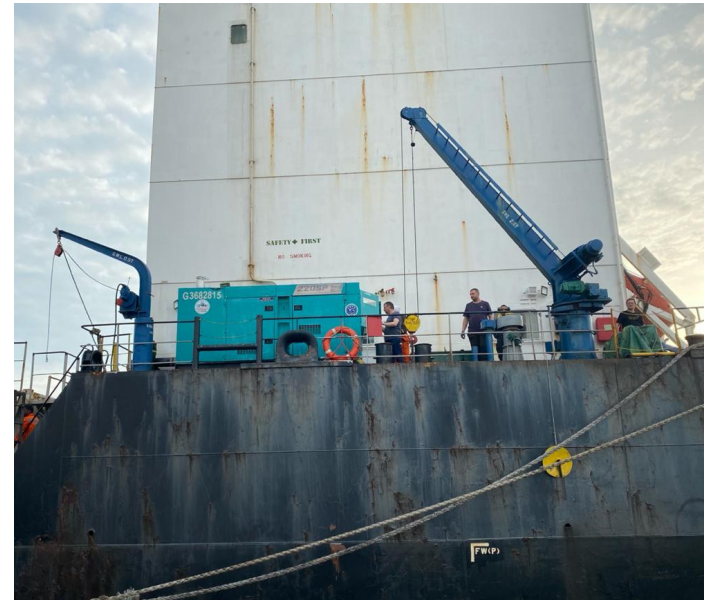
# Job 2020 – Job Supply Genset 1,000 KVA at Melaka-Manipal Medical College, Muar Johor.



**Job 2020 – Job Supply Crane 45 Ton at MRSCB Melaka.  
Project Name : Delima Hyundai**



# Job 2020 – Job Supply Crane 45 Ton & Rental of Generator 220KVA For MV Sentosa Trader Shipping Cargo Container



# Supply Crane at Refinery MRCSB, Melaka



# Supply Crane & Machinery at PCFK, Kedah



## Supply Machinery & Crane at PPMSB, Melaka



# Supply Machinery & Crane at PPMSB, Melaka



## Supply Machinery & Crane at MRCSB, Melaka



## Supply RGT Offshore at Sungai Udang, Melaka



## Job 2020 - Lifting Stop Block 7ton at Tg Bruas TNB Malacca, by Crane Kobelco Panther 500



## Job Turnaround Nov 2019 Supply Machinery at MRCB Malacca



# Appreciation Certification for Contractor Turnaround (TA) 2022 At Malaysia Refining Company Sdn Bhd (MRSB)





# Supporting Documents



# Our Clients





TEKNIK SELENGGARA SDN BHD



TOTAL DYNAMIC ENGINEERING SDN BHD  
Oil and Gas Contractor

**HYPERWAVE**  
Systems Engineering

**MHB**  
*engineering solutions*

**TIME**  
**MARINE**

**KONECRANES**



**NEWWIN**  
Get the solutions right

  
**pioneer**  
**engineering**  
*Always A Step Ahead*

 **ENPROSERVE**

# Customer Purchase Orders



No. 11, Jalan Sasi 9,  
Taman Cenang Baru,  
75265 Cheng Melaka  
Tel No. : 06-3125265  
Fax No. : 06-3125288

Branches:  Kuala Lumpur  Johor Bahru  Kota Bharu  Kuala Lumpur  Ipoh  Teluk Anson  Seremban  Malacca  Klang  Muar  Shah Alam  Melaka

## PURCHASE ORDER

HA HEAVY EQUIPMENT & CRANE SDN BHD  
No. 60, Jalan B1 1,  
Taman Bertam Implan Tanjung Minyak,  
75250, Melaka, Malaysia.  
Tel: 012-2600901 Fax: 06-3350681  
Email: hongalk\_hcc@hotmail.com

PO No. : 641  
PO Date : 26/3/2018  
Your Ref. : HAHECSB/TESSB/2017/Q4  
-REV  
Our Ref : CJ238

### TERM CONTRACT 1 YEAR (HEAVY CRANE) FOR MECHANICAL SERVICES AT MRCSB MELAKA

Currency in MYR

| Item | Description  | Daily (RM/Unit) | Weekly (RM/Unit) | Monthly (RM/Unit) | Mob/Demob (RM/Unit) |
|------|--|-----------------|------------------|-------------------|---------------------|
| 1.   | 25 Tone Mobile Crane Include Valid Operator (Main Boom)  | 1,500.00        | 8,600.00         | 28,000.00         | N/A                 |
| 2.   | 45 Tone Mobile Crane Include Valid Operator (Main Boom)  | 2,300.00        | 23,000.00        | 36,000.00         | N/A                 |
| 3.   | 80 Tone Mobile Crane Include Valid Operator (Main Boom)  | 5,500.00        | 32,000.00        | 55,000.00         | N/A                 |
| 4.   | 120 Tone Mobile Crane Include Valid Operator (Main Boom) | N/A             | 38,000.00        | 73,000.00         | 5,000.00            |
|      | MINIMUM RENTAL 1 WEEK                                    |                 |                  |                   |                     |
| 5.   | 160 Tone Mobile Crane Include Valid Operator (Main Boom) | N/A             | 55,000.00        | 105,000.00        | 8,000.00            |
|      | MINIMUM RENTAL 1 WEEK                                    |                 |                  |                   |                     |

#### Terms & Condition:

Payment Terms : 30 days

Validity : 1 Year (365) days from the date of issue



No. 11, Jalan Sasi 9,  
Taman Cenang Baru,  
75265 Cheng Melaka  
Tel No. : 06-3125265  
Fax No. : 06-3125288

Branches:  Kuala Lumpur  Johor Bahru  Kota Bharu  Kuala Lumpur  Ipoh  Teluk Anson  Seremban  Malacca  Klang  Muar  Shah Alam  Melaka

Please acknowledge acceptance of this order by return fax.

PO No. : CJ238\_641

Approved by:

Nik Hazlan Bin Nik Kasim  
Branch Manager



# Customer Purchase Orders

**DIALOG**

Dialog Plant Services Sdn Bhd (23216349)  
 47810 Puchong Jaya Selangor, Kuala Lumpur  
 Tel: 603 7725 2910 Fax: 603 7725 2910  
 Email: sales@dialogps.com

Purchase Order No. PO-344-P18409-000069  
 PO Ref: 180318418-00-00078  
 Date: 18/03/2018  
 Buyer: Nor Azra Fadz Amzah  
 T1: 603 7725 2753  
 Fax: 603 7725 2910  
 Email: norazra@dialogps.com

Project name: PCKISS Main Mechanical W018-0216 Project code: P18409

**Vendor Address:**  
 HA Heavy Equipment & Crane Sdn Bhd  
 No. 63, Jalan BT 1  
 Bandar Bukit Tinggi 1/5,  
 71200 Ayer Kuning, Kuala Lumpur,  
 Malaysia  
 ATN: Mr. Chai Tiong Kue Tel: 603 335 0861 Fax: 603 335 0861  
 Email: info@haheavy.com

**Delivery Address:**  
 Dialog Plant Services Sdn Bhd  
 Peta 10, Fajar, Puchong Jaya  
 P.O. Box 22,  
 47810 Puchong,  
 Kuala Lumpur,  
 Malaysia  
 Attn: Chai Kue Tel: 603 772 6977

**Important Note to Vendor:**  
 Vendor is receipt of this purchase order shall be subject to completion of a contract to supply the goods and/or services herein conditional to acceptance with Dialog's General Terms and Conditions (GTCC), previously provided under its website header.

Vendor agrees to supply the following:

| No.   | Item               | Description | Quantity | Unit | Price    | Usual    | Amount | Cost Code |
|---|--------------------|-------------|----------|------|----------|----------|--------|-----------|
| 1   | 180318418-00-00078 | 1.00 LS     | 12667.00 | E    | 12667.00 | 30000000 |        |           |
| <p>1.00 LS 12667.00 12667.00 30000000</p> <p>1.00 LS 372278 372278</p> <p>1.00 LS 00 00 953</p> <p>1.00 LS 1360023 1360023</p> <p>1.00 LS 133259 133259</p> |                    |             |          |      |          |          |        |           |

Page 1 of 3

**DIALOG**

Dialog Plant Services Sdn Bhd (23216349) Purchase Order No. PO-344-P18409-000069

1. Scope of Work  
 Provision of on-site services in accordance to Dialog's Request for quotation (RFQ) No.: 18-03-01-09872 dated 25.06.2018  
 Term is provided based on actual usage. If weekly usage exceeds three weeks, pre-rated monthly rate is applicable.  
 If daily usage exceeds the work, pre-rated monthly rate will apply.

2. Delivery Terms  
 Vendor to deliver or install as per delivery instruction from Dialog. Vendor is only chargeable from confirmed date of installation on-site.

3. Payment Terms  
 Net 30 days.

4. Warranty and Warranty Period  
 As per GTCC. In addition,  
 A. All equipment, plant or vehicle must:  
 i. Be in good working order and condition. In relation to transportation vehicles, all vehicles accepted shall be roadworthy, fully licensed and insured throughout the rental or supply period and comply with all Road Transport Act 1987 requirement.  
 ii. Be certified/licensed with the relevant required certification for use and handling of such equipment, including but not limited to:  
 (a) P166194;  
 (b) P166194; NIMEX (Approved);  
 (c) Green Card.  
 iii. Be properly insured, including but not limited to all risk physical damage insurance and motor vehicle liability insurance at vendor's cost.  
 When any equipment, plant or vehicle is defective or is rejected as not being satisfactory/complete or if the required usage exceeds that being rental, vendor shall replace within 24 hours at vendor's cost. If vendor fails to replace as recalled, Dialog may use or employ any other plant, copy and/or order shall be liable for all such additional costs.  
 B. All personnel/operators/contractors engaged to operate any equipment, plant or vehicle must:  
 i. Possess a valid all-gear category (C/D/E);  
 ii. Possess the relevant skill and experience and be conversant training in operation with any equipment, plant or vehicle;  
 iii. Be properly insured, including but not limited to workman's compensation at vendor's own cost;  
 iv. In relation to vehicle drivers, drivers must possess valid driving license of the appropriate category.

Page 2 of 3

**DIALOG**

Dialog Plant Services Sdn Bhd (23216349) Purchase Order No. PO-344-P18409-000069

5. Health, Safety and Environment  
 Supplier ensure compliance with conditions to comply with all JSC procedures and policies of Dialog and/or its client of site, including any special safety policies. Vendor to provide JOSH license certificate, inspection/maintenance log book, book of safety signs for site safety.

6. Other Document Reference  
 Should there be any conflict amongst the documents, the order of precedence shall be as follows:  
 a. This PO  
 b. Dialog's General Terms & Conditions of Purchase of Goods And/or Services (GTCC)  
 c. Vendor's quotation ref: HA/CCSE/RFQ/2012/15/011 Rev dated 26/10

Dialog Plant Services Sdn Bhd

Fong Ting Sui  
 Authorized By:  
 Designation: Asst. Proc. Manager  
 Date: 02/07/2018

Chai Tiong Kue  
 Authorized By:  
 Designation: Finance  
 Date: 02/07/2018

Frank Hussein Bin Sahib  
 Authorized By:  
 Designation: Corporate Project  
 Date: 02/07/2018

Acknowledged receipt by and on behalf of  
 HA Heavy Equipment & Crane Sdn Bhd

Name:  
 Designation:  
 Company Stamp:  
 Note:

Page 3 of 3

# Customer Purchase Orders



TEKNIK SELENGGARA SDN BHD (554944-A)  
K 8813-D1, BANGUNAN MPK KERTEH, 34300 KERTEH,  
KEMAMAN, TERENGGANU.  
TEL: 09-8265859 FAX: 09-8265857

ORIGINAL

Purchase Order No: PO/DCU/2018- 05(Rev 1)  
Date: 1/07/2018

Project Name: Provision of Supply, Delivery, Installation, and Testing of DCU U32 Staircase and Lift Rectification (Civil & Structure) for DCU Post Cure Project at MRCSB

Vendor Address: HA HEAVY EQUIPMENT & CRANE SDN BHD  
No. 60, Jalan BI 1, Tmn Bertam Implan, Tanjung Minyak, 79450 Melaka.

Delivery to: TEKNIK SELENGGARA SDN BHD  
K 8813-D1, Bangunan MPK Kerteh, 74300 Kerteh, Kemaman, Terengganu.

ATTN: Mr. Chai Chang Kui  
Tel/Fax: 06-335 0681  
Email: honggak\_hcc@hotmail.com

Important Notice to Vendor:  
Vendor's receipt of this purchase order shall constitute acceptance of a contract to supply the goods and/or services herein contained in accordance with Teknik Selenggara General Terms and Conditions ("GTC").

Vendor agrees to supply the following:

| No | Description   | Quantity | Unit Price (Monthly) | Mob Demob |
|----|---|----------|----------------------|-----------|
| 1  | Rental of Industrial Building At Lot 2871, Jalan PBR 27, Kawasan Perindustrian Bukit Rombak, Melaka.<br>Ref Quo : Verbal<br>Date : 28/06/2018   | 1 lot    | 2,000.00             | Nil       |
| 2  | Quotation For Supply of 300 Ton Mobile Crane at Unit 32, MRCSB, Sungai Udang, Melaka.<br>Ref Quo : HAHECSB/TSSB/2018/Q1 – REV(2)<br>DATE : 28/06/2018<br>Note : subject to TSSB Project Manager request | 1 unit   | 235,000.00           | 25,000.00 |

ORIGINAL

## 1. Delivery Term

Vendor to deliver or mobilise as per delivery instruction from TSSB.

## 2. Payment Term

- 1) Upon PO: 10%
- 2) Upon Mobilization Equipment: 10%
- 3) Upon 50% Progress: 30%
- 4) Upon Work Completion and Demobilization: 50%
- 5) For 2<sup>nd</sup> month & onwards ; 2 weeks after submission of Invoices

## 3. Warranty

All work shall be performed by suitably qualified, experienced and competent personnel. ALL personnel supplied by VENDOR/CONTRACTOR shall be competent, experienced and suitably qualified for the intended purpose which they are provided. Company reserves the right to require replacement by VENDOR/CONTRACTOR at VENDOR/CONTRACTOR'S cost, any personnel which COMPANY'S opinion do not comply the foregoing provision.

## 4. Defects

- 1) At the option of the COMPANY, any defects or other faults relating to the GOODS and/or SERVICES shall be rectified or made good by the VENDOR at its own cost within seven (7) days after receipt of COMPANY'S written notices or the COMPANY may rectify or make good such defects or faults on its own or through a third party contractor, whereupon VENDOR shall be liable for all costs and expenses incurred by the COMPANY (or third party contractor) whether direct or incidental, for such rectification, re performance, repair & replacement.
- 2) COMPANY'S inspection, testing, witness of test or payment of invoices shall not relieve VENDOR/CONTRACTOR from its warranty obligations.

## 5. TERMINATION

### 5.1 Termination for default

5.1.1 In the event of

- a) Any failure or refusal or inability of the VENDOR/CONTRACTOR to perform the WORK or any part thereof in an efficient, workmanlike, skilful, and careful manner or with required promptness and diligence, or
- b) any failure or refusal or inability of the VENDOR/CONTRACTOR to comply with any of the requirements of the purchase of GOODS or provision services, or
- c) any breach of any of the terms or conditions of the purchase of GOODS or provision of SERVICES and if such breach is capable of remedy and the VENDOR/CONTRACTOR fails or neglects to remedy such breach within the period set out by the COMPANY and

ORIGINAL

## 5.2 Termination for convenience

5.2.1 COMPANY may terminate the purchase of GOODS or provision of SERVICES in whole or in part at any time without cause by giving fourteen (14) days written notice to VENDOR/CONTRACTOR.

## 6. HEALTH, SAFETY and ENVIRONMENT

Supplied personnel/operators/workers/drivers to comply with all HSE procedures and policies of TEKNIK SELENGGARA and/or its client at site, including any drug and alcohol policies. Vendor to provide DOSH license certificate, inspection/maintenances log book, load charts etc. prior to entering site.

## 7. RETENTION FOR VENDOR / CONTRACTOR

Five (5) percent of the value of the WORK shall be retained by COMPANY until VENDOR/CONTRACTOR has provided all data and drawings listed in the vendor data requirement list (if any) and all others requirement as per SPECIFICATIONS.

  
Authorized by:  
Designation: Oper. Manger  
Date: 1/07/2018

  
Authorized by:  
Designation: CEO  
Date: 1/07/2018

Acknowledged receipt by for and on behalf of  
HA HEAVY EQUIPMENT & CRANE SDN BHD

Name:  
Designation:  
Company Stamp:  
Date:

# Customer Purchase Orders

HIGHBASE

HIGHBASE STRATEGIC SDN BHD (637184-W)  
 A-06-G, Jalan Medan Pusat Bandar 5, Paragon Point, Section 9,  
 43650 Bandar Baru Bangi, Selangor D.E.  
 Tel: +603-89261552 Fax: +603-89261553  
 http://www.highbase.com.my  
 GST ID No. 001897267200

**Purchase Order**

Supplier Address: HA HEAVY EQUIPMENT & CRANE SDN. BHD  
 NO. 66, JALAN BI 1,  
 TAMAN BERTAM IMPIAN TANJUNG HINYAK,  
 75250 MELAKA

Doc No. : HSB/18/09/1247  
 Date : 22/09/18  
 Requested By : A211  
 APE No : HSB/APE/18-020  
 MSR No. : MSR MY 250/18  
 Delivery Place : Highbase Tanjung Batu Yard  
 Ready On Site : 22/09/2018  
 Contact Person : Selvan 016-845 3213  
 Payment Terms : 90-Days- A/D Invoice  
 Page No : 1 of 3

Attn: MR. CHAI CHANG KUI  
 Tel: 06-3350681  
 Fax: 06-3350681

| No | Description | Qty | Unit | Price/Unit (RM) | Total Excl. GST (RM) | GST Amt @ 6% (RM) | Total Incl. GST (RM) |
|----|-------------|-----|------|-----------------|----------------------|-------------------|----------------------|
|----|-------------|-----|------|-----------------|----------------------|-------------------|----------------------|

PROJECT: T-72211-DES/SLDGING & MAINTENANCE WORKS (MSR MY 250/18)

To Rental & Hire Service of:

|  |   |      |            |            |            |  |            |
|--|---|------|------------|------------|------------|--|------------|
| 1.   | 170 Ton Mobile Crane c/v Full Luffing (30.5m) | 1.00 | Unit/Month | 140,000.00 | 140,000.00 |  | 140,000.00 |
| Duration of Rental: 22/09/2018 to 21/10/2018 (1 Month) |   |      |            |            |            |  |            |
| 2.   | Mob & Demob                                   | 1.00 | Lx         | 20,000.00  | 20,000.00  |  | 20,000.00  |

- Notes:
- Required Date: 22/09/2018 (EC by Alwin: 019-3205352 / Selvan: 016-8453213)
  - Quotation Ref: HAHECS6/HSS6/2018/Q12  
Max Duration Rental: - 1 Month
  - Purchase No. is to be quoted on your Delivery Order & Invoice.
  - The Original Invoice shall be attached together with copy of acknowledgement PO, DO & return Note (If Applicable)

HIGHBASE

HIGHBASE STRATEGIC SDN BHD (637184-W)  
 A-06-G, Jalan Medan Pusat Bandar 5, Paragon Point, Section 9,  
 43650 Bandar Baru Bangi, Selangor D.E.  
 Tel: +603-89261552 Fax: +603-89261553  
 http://www.highbase.com.my  
 GST ID No. 001897267200

**Purchase Order**

Supplier Address: HA HEAVY EQUIPMENT & CRANE SDN. BHD  
 NO. 66, JALAN BI 1,  
 TAMAN BERTAM IMPIAN TANJUNG HINYAK,  
 75250 MELAKA

Doc No. : HSB/18/09/1247  
 Date : 22/09/18  
 Requested By : A211  
 APE No : HSB/APE/18-020  
 MSR No. : MSR MY 250/18  
 Delivery Place : Highbase Tanjung Batu Yard  
 Ready On Site : 22/09/2018  
 Contact Person : Selvan 016-845 3213  
 Payment Terms : 90-Days- A/D Invoice  
 Page No : 2 of 3

Attn: MR. CHAI CHANG KUI  
 Tel: 06-3350681  
 Fax: 06-3350681

| No | Description | Qty | Unit | Price/Unit (RM) | Total Excl. GST (RM) | GST Amt @ 6% (RM) | Total Incl. GST (RM) |
|----|-------------|-----|------|-----------------|----------------------|-------------------|----------------------|
|----|-------------|-----|------|-----------------|----------------------|-------------------|----------------------|

- Delivery time is the essence of this Order and the applicable Delivery Date must be strictly adhered to. The Buyer reserves its rights to cancel the Order for the failure of the Supplier to fulfil the Order within the time stipulated and the Buyer shall be entitled to recover any loss or damage from the Supplier.
  - The Supplier shall immediately notify the Buyer if Supplier is likely unable to meet a Delivery Date under this Order. The Buyer may at its sole discretion issue Addendum to Purchase Order should the Buyer agrees to extend the duration of the delivery time for the Order.
- In each instance, any invoice issued by the Supplier in the absence of the Addendum to Purchase Order as the supporting document shall be deemed invalid.
- Unless otherwise stated in the Order, payment for the Order shall only be made within thirty (30) days from the date the Buyer receives the invoice issued by the Supplier and shall be subject to compliance of the Order and due acceptance thereof. The Supplier shall ensure that the invoice issued to the Buyer is correct.
- If necessary, the Supplier shall rectify and release such invoice upon instructions from the

HIGHBASE

HIGHBASE STRATEGIC SDN BHD (637184-W)  
 A-06-G, Jalan Medan Pusat Bandar 5, Paragon Point, Section 9,  
 43650 Bandar Baru Bangi, Selangor D.E.  
 Tel: +603-89261552 Fax: +603-89261553  
 http://www.highbase.com.my  
 GST ID No. 001897267200

**Purchase Order**

Supplier Address: HA HEAVY EQUIPMENT & CRANE SDN. BHD  
 NO. 66, JALAN BI 1,  
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 Contact Person : Selvan 016-845 3213  
 Payment Terms : 90-Days- A/D Invoice  
 Page No : 3 of 3

Attn: MR. CHAI CHANG KUI  
 Tel: 06-3350681  
 Fax: 06-3350681

| No | Description | Qty | Unit | Price/Unit (RM) | Total Excl. GST (RM) | GST Amt @ 6% (RM) | Total Incl. GST (RM) |
|----|-------------|-----|------|-----------------|----------------------|-------------------|----------------------|
|----|-------------|-----|------|-----------------|----------------------|-------------------|----------------------|

Base and the Buyer shall only make payment upon the Buyer's satisfaction to the recification hereof.

Delivery Forklift:  
 T-72211 at MRCSB

KINGTIG MALAYSIA - ONE HUNDRED AND SIXTY THOUSAND ONLY

|                   |            |      |            |
|-------------------|------------|------|------------|
| Total Amount Due: | 160,000.00 | 0.00 | 160,000.00 |
|-------------------|------------|------|------------|

Approved by:  
 For and On Behalf of  
 HIGHBASE STRATEGIC SDN BHD (637184-W)

Approved Signature

Approved this order and consider:  
 Authorized Signature:  
 Company's Dept:  
 Name:  
 Date:

# Customer Purchase Orders



**HRSB HYDROPOWER SDN BHD**  
 Lot 2044 Mukim Sungai Baru Ulu, Solok Duku  
 78300 Masjid Tanah, MELAKA, Malaysia.  
 Tel: 606-3852803 Fax: 606-3853802



## PURCHASE ORDER

**SUPPLIER NAME/ADDRESS:** 400-R045  
 Ha Heavy Equipment & Crane Sdn Bhd  
 No. 60, Jalan Di 1, Taman Bertam Impian  
 Tanjung Minyak 75250 Melaka, Melaka, Malaysia

**TEL:** +6011230 38883 **FAX:** +606-3350 681  
**ATTN:** MR. CHAI CHONG KUI GST NO:

**PROJECT CODE :** MP1808  
**USE DATE :**  
**PURCHASE ORDER NO:** POMEK-54  
**CURRENCY :** RM  
**TERMS :**

**YOUR REF. NO :**  
**DATE :** 25/04/2018

**SHIP TO:** HRSB HYDROPOWER SDN BHD  
 Lot 2044 Mukim Sungai Baru Ulu, Solok Duku, 78300  
 Masjid Tanah, Melaka, Malaysia.

| NO | ITEM/DESCRIPTION               | QUANTITY | UOM | UNIT PRICE | DISC | AMOUNT    |
|----|--------------------------------|----------|-----|------------|------|-----------|
| 1  | Crane 120 Ton<br>PR:PR-370     | 6 DAILY  |     | 7,000.0000 | 0.00 | 42,000.00 |
| 2  | Mob Demol 120 Ton<br>PR:PR-170 | 1 L/S    |     | 5,000.0000 | 0.00 | 5,000.00  |

Sub Total : 47,000.00  
 Total Discount :  
 Total Tax : 2,620.00  
 Grand Total : 49,620.00

Total Number of Items : 2

|  |   |   |
|--|---|---|
| <b>PREPARED BY:</b><br>FARAH EBLEENA ZAKARIA | <b>APPROVED BY:</b><br>DATUK NG MOHD SABRI BIN ZAKARI | <b>SUPPLIER'S ACKNOWLEDGEMENT</b>   |
| <b>CHECKED BY:</b><br>ZULFADHLI BIN JAMLI    |   |  |
| <b>PURCHASING DEPT.</b>                      |   |   |
| <b>DATE:</b> 25/04/2018                      | <b>DATE:</b> 14/05/2018                               | <b>DATE:</b>  |

Page 1 of 1

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**GUSTEAM CORPORATION SDN BHD**  
 NO 9, JALAN SURANG 7H, TWIN PARK (USJ 10), 47800 SUBANG JAYA, SELANGOR  
 Tel No : 803-8081 6459, 8081 6948 Fax No : 603-8081 8386 Email : inquiry@gusteam.com.my

## PURCHASE ORDER

**Ha Heavy Equipment & Crane Sdn Bhd**  
 No 60, Jalan Bi 1  
 Taman Bertam Impian Tanjung Minyak  
 76260 Melaka

**PO NO : 288218**  
**DATE : 22 January 2018**  
**Our GST No : 000177340416**

**Terms :**

| ITEM NO. | DESCRIPTION   | QUANTITY | UNIT PRICE | AMOUNT (RM) |
|----------|---|----------|------------|-------------|
| A        | Rental of Equipment at PPMSB Melaka for March TA 2018   |          |            |             |
| 1        | Air Compressor 180 cfm c/w PMT Cert - 1 month duration  | 1 unit   | 1,800.00   | 1,800.00    |
| 2        | Genset 125 @ 100kva include JBE Cert - 1 month duration | 1 unit   | 4,200.00   | 4,200.00    |
| 3        | Mob and Demob - each unit                               |          |            | 1,000.00    |

Your Quotation Ref : HAHECSB/GCSB/2018/Q1-REV

Amount : 7,000.00  
 Add 6% GST : 420.00  
 Total Amount : 7,420.00

  
 for GUSTEAM CORPORATION SDN BHD



## PURCHASE ORDER

HA HEAVY EQUIPMENT & CRANE SDN BHD  
NO. 60, JALAN BI 1  
TAMAN BERTAM IMPIAN  
TANJUNG MINYAK MELAKA 76450  
MALAYSIA

**Purchase Order Date** 22 Apr 2025  
**Delivery Date** 22 Apr 2025  
**Purchase Order Number** PO-ZRSB25-0077  
**Reference** SO-07152  
ZARAKID RESOURCES (M) SDN BHD  
NO. 34, JLN KF1, OFF JALAN MITC, AYER KEROH MELAKA 75450 MALAYSIA  
TEL : 013-292 4686 / 013-292 4891

| Description  | Quantity | Unit Price | Amount MYR       |
|--|----------|------------|------------------|
| RENTAL CRANE 80 TON - 10HRS/30 DAYS  | 1.00     | 70,000.00  | 70,000.00        |
| CRANE REG. NO. : BKW9978   |          |            |                  |
| REMARK :   |          |            |                  |
| RENTAL START : 22/4/2025 - 21/5/2025<br>***3RD MONTH***<br>QUO. REF. NO. : HAHECSB/04022025/Q3 |          |            |                  |
| Subtotal   |          |            | 70,000.00        |
| TOTAL PURCHASES TAX 0%   |          |            | 0.00             |
| <b>TOTAL MYR</b>   |          |            | <b>70,000.00</b> |

## DELIVERY DETAILS

**Delivery Address**  
EMAS PROJECT  
MALAYSIAN REFINING  
COMPANY SDN BHD,  
PERSIARAN PENAPISAN  
SUNGAI UDANG  
MELAKA  
76300  
MALAYSIA

**Attention**  
**Telephone**

**Delivery Instructions**

Company Registration No: 1311330-T. Registered Office: No. 34, Jalan KF1, Off Jalan Mitc, Hang Tuah Jaya, Ayer Keroh, Melaka, 75450, Malaysia.



## PURCHASE ORDER

HA HEAVY EQUIPMENT & CRANE SDN BHD  
NO. 60, JALAN BI 1  
TAMAN BERTAM IMPIAN  
TANJUNG MINYAK MELAKA 76450  
MALAYSIA

**Purchase Order Date** 20 Apr 2025  
**Delivery Date** 20 Apr 2025  
**Purchase Order Number** PO-ZRSB25-0075  
**Reference** SO-07147  
ZARAKID RESOURCES (M) SDN BHD  
NO. 34, JLN KF1, OFF JALAN MITC, AYER KEROH MELAKA 75450 MALAYSIA  
TEL : 013-292 4686 / 013-292 4891

| Description  | Quantity | Unit Price | Amount MYR       |
|--|----------|------------|------------------|
| RENTAL OF CRANE 45 TON-10 HRS / 30 DAYS                  | 1.00     | 38,000.00  | 38,000.00        |
| CRANE REG. NO. : BLR5067                                 |          |            |                  |
| RENTAL STARTS : 20/4/2025 - 19/5/2025<br>***3RD MONTH*** |          |            |                  |
| QUO. REF. NO. : HAHECSB/04022025/Q3                      |          |            |                  |
| Subtotal   |          |            | 38,000.00        |
| TOTAL PURCHASES TAX 0%                                   |          |            | 0.00             |
| <b>TOTAL MYR</b>   |          |            | <b>38,000.00</b> |

## DELIVERY DETAILS

**Delivery Address**  
EMAS PROJECT  
MALAYSIAN REFINING  
COMPANY SDN BHD,  
PERSIARAN PENAPISAN  
SUNGAI UDANG  
MELAKA  
76300  
MALAYSIA

**Attention**  
**Telephone**

**Delivery Instructions**

Company Registration No: 1311330-T. Registered Office: No. 34, Jalan KF1, Off Jalan Mitc, Hang Tuah Jaya, Ayer Keroh, Melaka, 75450, Malaysia.



Malaysia Marine and Heavy Engineering Sdn Bhd (MHE)  
 10031 Jalan Tasek, 11010 Telok Anson, Pulau Pinang, Malaysia  
 Tel: +604-251-2223 Fax: +604-251-2224



**SERVICE ORDER**

|  |                                    |                                   |
|--|------------------------------------|-----------------------------------|
| <b>SUBCONTRACTOR CODE</b><br>510021R84 | <b>DATE OF ORDER</b><br>30.10.2019 | <b>ORDER NUMBER</b><br>980060A373 |
|--|------------------------------------|-----------------------------------|

**TO:**  
**Company:** PA Heavy Equipment & Crane Sdn Bhd  
**Address:** KUCHI, JALAN B 1 TAMAN BERTAM MIPAN  
 TANJUNG MIMPAK, 34800 MAMPAKA, Malaysia  
**Person in Charge:**  
**Email Address:** lmrgrnk\_hqs@hotmail.com  
**Tel No.:** 01-21034584  
**Fax No.:** 33536681

**Header called "SUBCONTRACTOR"**  
 The ORDER shall consist in an instruction for SUBCONTRACTOR to make all necessary arrangements to proceed with the WORK immediately.

**Client Representative:** Azudin Bin Mohamed Azlan  
**Work Category Code:** 010000  
**Description:** inspection, testing, submission & L3C License for 1 nos Kribeh Crane  
**Project No/Cost Center:** 11540502  
**Project Cost Center Name:** PTSM - TAMAN  
**Project Client Name:** Malaysia Pelteng Co Sdn Bhd  
**Commencement Date:** 24.10.2019  
**Completion Date:** 26.10.2019  
**Delivery Terms (ICC Incoterms):** MHS - Integrated Eng. Sar Bhd 100  
**Terms of Payment:** 30 days upon approved invoice  
**Performance Security:**  
**Warranty:**

Any further inquiries on payment proceeds, kindly issue with:  
**FINANCE DEPARTMENT**  
 MALAYSIA MARINE AND HEAVY ENGINEERING SDN BHD  
 10031 JALAN TASEK  
 11010 TELOK ANSON, PULAU PINANG  
 TEL: 04-2512223 FAX: 04-2512224

|                           |
|---------------------------|
| <b>TOTAL AMOUNT (MYR)</b> |
| <b>10,000.00</b>          |

This ORDER is issued in one (1) copy. Kindly acknowledge receipt and confirm the acceptance of the terms herein by signing in the spaces provided below, in duplicate every page, and return the copy to us by fax/jurai within 24 hours of the receipt. SUBCONTRACTOR hereby acknowledge receipt and accepts all terms and conditions stipulated in this ORDER and all proceed with the WORK immediately.

For and on behalf of the SUBCONTRACTOR  
  
 Authorized Signature: Company Chop  
 Name: Winnie Chong  
 Designation: Administrator  
 Date: 31.10.2019

For and on behalf of  
 MALAYSIA MARINE AND HEAVY ENGINEERING SDN BHD  
 (HEREIN CALLED "MHE")  
 (This is computer generated document. No signature required)  
 Authorized Signature



Doc No: 1005-01-006-002

TIME MARINE SERVICES SDN BHD (10071664)  
 No 12, Jalan 5520/13, Taman Mayang Jaya  
 Road 6, 3rd Floor Unit, 56000 Cyberjaya,  
 Kuala Lumpur, MALAYSIA  
 Tel: 603-9174 3300 / 3937 Fax: 603-9174 3617  
 Email: info@time.com.my

**PURCHASE ORDER / SERVICE ORDER**

To: HA HEAVY EQUIPMENT & CRANE SDN BHD  
 No. 80, Jalan B1 1, Taman Bestari Impian Tanjung Minyak,  
 76100 Melaka,  
 MALAYSIA.

GST ID: 031637203728  
 Date: 30/09/19  
 Prepared By: Syedakmal  
 Checked By: Syedakmal  
 Qty: 1165.0000  
 Your Ref: HAI-ECB/2019/02-  
 8163  
 Total Page: 2/over

Attn: Ms Aida  
 Tel: +60 11 2301 8939  
 Fax: 06 931 6581  
 Email: aida@ha.com.my

PO NO: TEPS-19-002/PO-046-KE  
 DATE: TO PROVIDE RENTAL OF 750KVA GENERATOR SET IN MRCSSB

We are pleased to place order for the following items based on the price and conditions mentioned in your quotation.

| Item                   | Description of Goods/Services  | Qty | Unit | Unit Price (MYR) | Total Price (MYR) |
|------------------------|--|-----|------|------------------|-------------------|
| 1                      | To Provide Rental of Generator Set<br>Model: DCA-800SK<br>Maker/Model: KOMATSU SA42V140<br>Frequency: 50/60 Hz<br>Output: 750KVA<br>No of Phase: 3-Phase, 4-wire |     |      |                  |                   |
| 1.1                    | Monthly Rental per Unit = RM 21,000.00   |     |      |                  |                   |
| 1.2                    | Monthly Rental for Fuel(2) Unit  | 2   | Unit | 21,000.00        | 42,000.00         |
| 1.3                    | Job & Demob Cost   | 2   | Unit | 2,500.00         | 5,000.00          |
| 1.4                    | Application of JRE Cert Include Suruhanjaya Tenaga Fees, Calibration & Install Under Voltage   | 2   | Lot  | 6,500.00         | 13,000.00         |
| <b>TOTAL PRICE</b>     |  |     |      |                  | <b>60,000.00</b>  |
| Discount               |  |     |      | 0%               | 0.00              |
| <b>NET PRICE</b>       |  |     |      |                  | <b>60,000.00</b>  |
| GST(%)                 |  |     |      | 0%               | 0.00              |
| <b>NEW TOTAL PRICE</b> |  |     |      |                  | <b>60,000.00</b>  |

**Purchase order**



| Supplier Address   | Information  |
|--|--|
| HA Heavy Equipment And Crane Sdn Bhd<br>No 80, Jalan B1 1, Taman Bestari Impian<br>75250 Tanjung Minyak<br>Melaka  | Purchase Order Number: 4501872413<br>Order Date: 01/10/2019<br>Contact Person: Shenn Sim<br>Phone: +65 6680 1226<br>Fax: +65 668 1 6820<br>Email: shenn_sim@konecranes.com<br>Our Reference: 360502086 |
| Supplier number: 1020158   | Delivery Details<br>Terms of Payment: 30 days net<br>Currency: MYR<br>Incoterms @ 2010: DAP Melaka<br>Transportation Mode: Truck   |
| <b>Billing Address</b><br>Konecranes Sdn Bhd<br>12, Jalan 5520/13, Taman Mayang Jaya<br>Petaling Jaya SEL 47300<br>Malaysia  |  |
| <b>Delivery Address</b><br>3620464/09<br>1-00607447242HJ, Wan Rahiman Mansor,<br>+606-3522020<br>Malaysian Refrining Company Sdn Bhd<br>Bangunan Pantasabiran, Perlaran<br>Penapisan<br>76300 Sungai Udang<br>Malaysia |  |
| <b>Transportation</b>  | SR: 1-90607447242<br>PCR: 1-90607447242<br>SC: 360502086<br>Customer: Pelumas Melaka   |
| <b>Item Material Description</b>   | Quantity UM Unit Price Value Delivery  |
| 10 Supply Equipment at<br>Sales Order: 360502086 / 001230<br>Malaysia Refrining Company Sdn Bhd, Melaka<br>Crane 80Ton<br>Our Ref: HAI-ECB/2019/02   | 1 PC 53,000.00 PC 53,000.00 30.10.2019   |
| 20 Job & Demob<br>Sales Order: 360502086 / 001240  | 1 PC 1,800.00 PC 1,800.00 30.10.2019   |

Konecranes Sdn Bhd, No 12, Jalan 5520/13, Taman Mayang Jaya 47300, Petaling Jaya, Selangor Darul Ehsan, Malaysia  
 GST Regn No: 000109/001004, Regn No: 118904-N, www.konecranes.com

PROJECT: TERM CONTRACT FOR ENGINEERING PROCUREMENT, CONSTRUCTION AND COMMISSIONING FOR PSR-2 TURNAROUND PLANT CHANGE PROJECTS  
PROJECT OWNER: MALAYSIAN REFINING COMPANY SDN BHD  
CONTRACT NO: MRCSSB/02/23/20192 (1)

COMPANY: HYPERWAVE SYSTEMS ENGINEERING SDN BHD  
45 Jalan Koral 12A, Bandar Puting Jaya  
47100 Puchong Jaya, Selangor Malaysia  
T +603-8070 4438 F +603-8070 4463  
JOB Code: 2338  
Date: 15th July 2019  
Info ref Ref: J633-S27-074

VENDOR: HA HEAVY EQUIPMENT & CRANE SDN BHD  
NO. 69, JALAN B 1, TAMAN BERTAM IMPIAN  
TANJUNG MINYAK, 76450 MELAKA  
Fax: 06-3353681  
Tel: .  
Attention: C-HAI CHANG KUNG  
Ref. No: HA-HECSBH3ESB1201612003  
E-mail: hq@haheavy.com

**PROVISION OF RENTAL FOR HEAVY MACHINERIES FOR MRCSSB TURNAROUND PROJECT AT MALAYSIAN REFINING COMPANY SDN BHD**

**EXHIBIT 1: SCOPE OF WORK**

1. INTRODUCTION  
This Service Purchase Order is made between HYPERWAVE SYSTEMS ENGINEERING SDN BHD (hereinafter referred to as "HYPERWAVE"); and HA HEAVY EQUIPMENT & CRANE SDN BHD (hereinafter referred to as "HA HEAVY").

HYPERWAVE has been awarded the contract of TERM CONTRACT FOR ENGINEERING, PROCUREMENT, and CONSTRUCTION AND COMMISSIONING FOR PSR-2 TURNAROUND PLANT CHANGE PROJECTS (hereinafter referred to as "Main Contract") by MALAYSIAN REFINING COMPANY SDN BHD (hereinafter referred to as "MRCSSB").

HA HEAVY represents and declares that HA HEAVY has the necessary skills, knowledge and experience personnel, required resources and expertise in order to carry out the Works satisfactorily and in timely manner and is willing to undertake such works at HYPERWAVE's in accordance with the terms and condition provided for herein.

THIS DOCUMENT IS SUBJECT TO HYPERWAVE'S POSTANDARD TERMS AND CONDITIONS.

**EXHIBIT 2: COMMERCIAL & PAYMENT**

1. COMMERCIAL  
The price for the scope of work defined is based on UNIT RATE as per listed below

| Item | Description                        | Daily RM/UNIT | Weekly RM/UNIT | Monthly RM/UNIT | Mob Demob RM/UNIT |
|------|------------------------------------|---------------|----------------|-----------------|-------------------|
| 1.   | 25 Ton Mobile Crane                | 1,200.00      | 7,200.00       | 28,000.00       | NA                |
| 2.   | 45 Ton Mobile Crane                | 1,800.00      | 9,900.00       | 32,000.00       | NA                |
| 3.   | 90 Ton Mobile Crane                | 5,400.00      | 23,000.00      | 49,000.00       | NA                |
| 4.   | 120 Ton Mobile Crane               | 6,800.00      | 38,000.00      | 60,000.00       | 3,000.00          |
| 5.   | 160 Ton Mobile Crane               | 5,900.00      | 50,300.00      | 90,000.00       | 6,000.00          |
| 6.   | 200 Ton Mobile Crane               | 11,000.00     | 60,000.00      | 140,300.00      | 7,000.00          |
| 7.   | 300 Ton Mobile Crane               | 16,000.00     | 90,000.00      | 220,000.00      | 16,000.00         |
| 8.   | 500 Ton Mobile Crane               | 30,000.00     | 170,000.00     | 280,000.00      | 24,000.00         |
| 9.   | 40ft Trailer Include Driver        | 1,200.00      | 7,000.00       | 24,000.00       | NA                |
| 10.  | Backhoe Include Driver             | 850.00        | 3,800.00       | 15,000.00       | NA                |
| 11.  | Backhoe 200SK 1.00" Include Driver | 1,450.00      | 8,500.00       | 22,000.00       | 2,300.00          |
| 12.  | Skylift 24m Include Driver         | 700.00        | 4,300.00       | 15,500.00       | NA                |
| 13.  | Skylift 40m Include Driver         | 1,800.00      | 11,500.00      | 36,000.00       | NA                |
| 14.  | Air Compressor 100cfm c/w PMT Curt | 180.00        | 900.00         | 1,700.00        | NA                |
| 15.  | Air Compressor 330cfm c/w PMT Curt | 320.00        | 1,800.00       | 2,900.00        | NA                |
| 16.  | Air Compressor 825cfm c/w PMT Curt | 1,000.00      | 4,800.00       | 7,900.00        | NA                |
| 17.  | Air Compressor 320cfm c/w PMT Curt | 1,300.00      | 5,800.00       | 9,000.00        | NA                |
| 18.  | Genset Skva                        | 160.00        | 700.00         | 1,100.00        | NA                |
| 19.  | Genaset 60kva c/w JBE Cer          | 320.00        | 1,300.00       | 3,000.00        | NA                |

THIS DOCUMENT IS SUBJECT TO HYPERWAVE'S POSTANDARD TERMS AND CONDITIONS.

Please stamp sign, initial all pages and return a copy of this PURCHASE ORDER together with the acknowledgement receipt form to confirm your acceptance of the PURCHASE ORDER within 3 (THREE) Working days from the date of PO via email to [shahmeer@hyperwave.com](mailto:shahmeer@hyperwave.com)

Yours faithfully,  
For HYPERWAVE SYSTEMS ENGINEERING SDN. BHD.

| Init By:  | Checked By:   | Verified By:  | Approved By:  |
|---|---|---|---|
|  |  |  |  |
| PROJ. EXECUTIVE<br>SHAAMEER SHAHIR  | PROJECT ENGINEER<br>SUMNER TING   | PROJECT MANAGER<br>M. SHAHRIZAL<br>RAZIP  | PROJECT DIRECTOR<br>M. SHAIFUL M.<br>MOKHTAR  |

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# Office & Warehouse





宏 益 重 型 機 械 吊 車 有 限 公 司  
**HA HEAVY EQUIPMENT & CRANE SDN. BHD**

201601013519 (1184450-H)

No. 60, Jalan BI 1, Taman Bertam Impian Tanjung Minyak, 76450 Melaka.

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