

Ruj.Kami: **KUTT-MXS/PS/KTEM-RAKI/170124/01**

Ruj.Tuan: KUTT.KN/TEL/A2/01/2024/0007/KIL (4)

Tarikh : 04 NOV 2024

KORIDOR UTILITI TEKNOLOGI TERENGGANU SDN BHD

Tingkat 1 & 2, Blok PT 4049

Jalan Sultan Zainal Abidin

20300 Kuala Terengganu

Terengganu Darul Iman



U/P : Ketua Pegawai Eksekutif

PERMOHONAN KEBENARAN IZIN LALU DAN PERMIT KERJA-KERJA PEMASANGAN UTILITI TELEKOMUNIKASI SECARA KAEDAH PENANAMAN TIANG DAN KOREKAN TERBUKA DI TAMAN DESA MURNI, 21300 KUALA TERENGGANU, TERENGGANU UNTUK TETUAN MAXIS BROADBAND SDN. BHD (KTEM-RAKI)

- Serahan Dokumen Lengkap Bagi Permohonan Permit Kerja

Dengan segala hormatnya perkara di atas adalah dirujuk.

2. Bersama-sama ini kami sertakan dokumen bersama lampiran berkaitan untuk rujukan dan kelulusan pihak tuan:-

- i. Senarai Semak Kelulusan Permit Kerja
- ii. Borang Kelulusan Permit Kerja (BKPK)
- iii. Caj Wang Cagaran

3. Sebarang pertanyaan atau kemusykilan berhubung perkara ini, pihak tuan boleh menghubungi pegawai kami Syed Abdul Rahman Bin Syed Ali.....di talian....0179554982.....dan pada emel rahmansa@maxis.com.my untuk keterangan lanjut.

4. Perhatian serta kerjasama pihak tuan amat dihargai dan diucapkan terima kasih.

Sekian.

Yang Benar,

Syed Abdul Rahman Bin Syed Ali
Maxis Permitting Associate

Maxis Broadband Sdn Bhd (234053-D)
Level 14, Menara Maxis
Kuala Lumpur City Centre
50088 Kuala Lumpur, Malaysia

KORIDOR UTILITI TEKNOLOGI TERENGGANU			
SENARAI SEMAK KELULUSAN PERMIT KERJA			
NOMBOR RUJUKAN KUTT		KUTT.KN/TEL/A2/01/2024/0007	
PBM/PBT		JABATAN KERJA RAYA KUALA NERUS	
PERKARA			
PEMOHON DIMINTA UNTUK MELENGKAPKAN DOKUMEN YANG BERTANDA <input type="checkbox"/>			
* DOKUMEN DAN BORANG PERLU DISEDIAKAN SEBANYAK <u>3</u> SALINAN KECUALI CEK / BANK DRAF *			
BIL	KETERANGAN	PEMOHON	SEMAKAN KUTT
1	Surat Serahan Dokumen Lengkap Bagi Permohonan Kelulusan Permit Kerja	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Borang Kelulusan Permit Kerja (<i>Borang KUTT/P-02/2021/BKPK</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Pelan Pemetaan Infrastruktur Utiliti (Salinan Cetak Dan <i>Softcopy AUTOCAD</i>)	<input type="checkbox"/>	<input type="checkbox"/>
4	Laporan Kerja Penandaan Sempadan	<input type="checkbox"/>	<input type="checkbox"/>
5	Pelan Pengurusan Trafik Yang Disahkan Oleh Pegawai Yang Bertauliah (Salinan Cetak Dan <i>Softcopy PDF</i>)	<input type="checkbox"/>	<input type="checkbox"/>
6	Gambar Jalan Terlibat	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Kaedah Kerja "Method Of Statement" Yang Disahkan Oleh Jurutera Professional (<i>Cop Dan Tandatangan</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Senarai Semak Permohonan Permit (<i>Borang JKR/P-01/2022</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	Borang Permohonan Korekan Jalan (<i>Borang JKR/P-02/2022</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Surat Aku-Janji (<i>Borang JKR/P-03/2022</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Borang Pemeriksaan Jalan/Aset Jalan (<i>Borang JKR/P-04/2022</i>)	<input type="checkbox"/>	<input type="checkbox"/>
12	Pengesahan Perlantikan Perunding Jurutera Awam (<i>Borang JKR/P-05/2022</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Checklist Sebelum Memulakan Kerja Pemasangan Utiliti (<i>Borang JKR/P-06/2022</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Borang PBT	<input type="checkbox"/>	<input type="checkbox"/>
15	Jadual Kerja Yang Disahkan Oleh Jurutera (<i>Cop Dan Tandatangan</i>)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Salinan Sijil – Sijil Berkaitan	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> 16	Insurans (CAR, PL & WC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17	Caj Wang Cagaran	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18	Caj Wang Hangus	<input type="checkbox"/>	<input type="checkbox"/>

* TANDATANGAN DAN COP DI BORANG HARUSLAH SALINAN ASAL.

*SILA KEMBALIKAN BORANG SEMAKAN INI BERSERTA DOKUMEN YANG TELAH DILENGKAPKAN KEPADA KUTT UNTUK SEMAKAN

UNTUK KEGUNAAN PEJABAT SAHAJA

SEMAKAN RO	SEMAKAN PKD
<p>FATIMAH NUR SABIHA BINTI BADRUL HISHAM Pegawai Pendaftar Koridor Utiliti Teknologi Terengganu</p> <p style="text-align: center;">TERIMA 15 JAN 2025 KORIDOR UTILITI TEKNOLOGI TERENGGANU</p>	



standard
chartered

saadiq
islamic

ISLAMIC BANKING
LEVEL 24, EQUATORIAL PLAZA,
JALAN SULTAN ISMAIL,
MALAYSIA

LETTER OF GUARANTEE	OUR REF. NO. 397020022851-LS
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DATE : 17OCT24

TO :
PENGARAH KERJA RAYA NEGERI
TERENGGANU
JABATAN KERJA RAYA NEGERI
(REFER BELOW FOR FULL ADDRESS)

AMOUNT
MYR311,700.00 ***

MAXIS BROADBAND SDN BHD

PENGARAH KERJA RAYA NEGERI TERENGGANU
JABATAN KERJA RAYA NEGERI TERENGGANU,
TINGKAT 12, WISMA NEGERI,
20200 KUALA TERENGGANU,
TERENGGANU

THIS GUARANTEE IS MADE ON 17th DAY OF OCT.2024

IN CONSIDERATION OF THE GOVERNMENT OF MALAYSIA (HEREINAFTER REFERRED TO AS THE 'GOVERNMENT') ALLOWING MAXIS BROADBAND SDN BHD (HEREINAFTER REFERRED TO AS THE 'CONTRACTOR') FOR THE APPLICATION OF CONSTRUCTION OF ACCESS ROAD / LAYING OF PUBLIC UTILITY INSTALLATION TO THE EXISTING FEDERAL ROAD AS STIPULATED IN GOVERNMENT'S APPROVAL DATED 30TH APRIL 2024 (REFERENCE NO. JKRKN.200-7/2/2 (7)) 'PERMOHONAN KEBENARAN IZIN LALU DAN PERMIT KERJA-KERJA PEMASANGAN UTILITI TELEKOMUNIKASI SECARA KAEDAH PENANAMAN TIANG DAN KOREKAN TERBUKA DI TAMAN DESA MURNI, 21300 KUALA TERENGGANU, TERENGGANU UNTUK TETUAN MAXIS BROADBAND SDN. BHD. (KTEM-RAKI)' WE, THE UNDERSIGNED (HEREINAFTER REFERRED TO AS THE 'GUARANTOR'), AT THE REQUEST OF THE CONTRACTOR IRREVOCABLY UNDERTAKE A GUARANTEE TO THE GOVERNMENT AS FOLLOWS:

- UPON WRITTEN DEMAND BY THE GOVERNMENT, THE GUARANTOR SHALL FORTHWITH PAY TO THE GOVERNMENT THE AMOUNT SPECIFIED IN SUCH DEMANDS NOTWITHSTANDING ANY CONTESTATION OR PROTEST BY THE CONTRACTOR OR GUARANTOR OR BY ANY OTHER THIRD PARTY AND WITHOUT PROOF OR CONDITIONS. PROVIDED ALWAYS THAT THE TOTAL OF ALL DEMAND SO MADE SHALL NOT EXCEED THE SUM OF RINGGIT MALAYSIA THREE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED ONLY (RM311,700.00).
- THE GOVERNMENT RESERVES THE RIGHT TO MAKE ANY PARTIAL DEMANDS IF IT SHALL SO DESIRE AND THE TOTAL OF ALL SUCH PARTIAL DEMANDS SO MADE SHALL NOT EXCEED THE SUM OF RINGGIT MALAYSIA THREE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED ONLY (RM311,700.00) AND OUR LIABILITY OF THE GUARANTOR TO PAY THE GOVERNMENT THE AFORESAID SHALL CORRESPONDINGLY BE REDUCED PROPORTIONATE TO ANY PAYMENT OF PARTIAL DEMANDS HAVING BEEN MADE BY THE GUARANTOR.

*** END OF PAGE ONE ***

Standard Chartered Saadiq Berhad (Reg. No 200801022118)

Trade Services Centre
Level 24, Equatorial Plaza

PAGE 1 OUT OF 2 PAGE(S)
Jabatan Ismail
50250 Kuala Lumpur



A Standard Chartered Group Company
Standard Chartered Saadiq Berhad (Reg. No 200801022118)

sc.com/my



ISLAMIC BANKING
LEVEL 24, EQUATORIAL PLAZA,
JALAN SULTAN ISMAIL,
MALAYSIA

CONTINUATION OF
LETTER OF GUARANTEE

OUR REFERENCE NUMBER
397020022851-LS

3. THE GUARANTOR SHALL NOT BE DISCHARGED OR RELEASED FROM THIS GUARANTEE BY ANY ARRANGEMENT BETWEEN THE CONTRACTOR AND THE GOVERNMENT WITH OR WITHOUT THE CONSENT OF THE CONTRACTOR OR BY ANY ALTERATION IN THE OBLIGATIONS UNDERTAKEN BY THE CONTRACTOR OR BY ANY FORBEARANCE, WHETHER AS TO PAYMENT, TIME, PERFORMANCE OR OTHERWISE.



4. THE GUARANTEE GIVEN BY THE GUARANTOR IS A CONTINUING GUARANTEE. THIS GUARANTEE SHALL REMAIN EFFECTIVE UNTIL 30TH APRIL 2026 (HEREINAFTER REFERRED TO AS THE 'INITIAL EXPIRY DATE'). THE GUARANTOR SHALL, UPON THE REQUEST OF THE GOVERNMENT, EXTEND THE INITIAL EXPIRY DATE OF THIS GUARANTEE FOR A FURTHER PERIOD OF ONE (1) YEAR FROM THE INITIAL EXPIRY DATE (HEREINAFTER REFERRED TO AS THE 'EXTENDED EXPIRY DATE'). THE MAXIMUM AGGREGATE AMOUNT THAT THE GOVERNMENT SHALL BE ENTITLED TO UNDER THIS GUARANTEE SHALL NOT EXCEED THE SAID SUM OF RINGGIT MALAYSIA THREE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED ONLY (RM311,700.00).

5. ALL OBLIGATION AND LIABILITIES OF THE GUARANTOR UNDER THIS GUARANTEE SHALL CEASE UPON THE DETERMINATION OF THIS GUARANTEE ON THE INITIAL EXPIRY DATE OR THE EXTENDED EXPIRY DATE AS THE CASE MAY BE SAID TO THE EXTENT THAT THE GOVERNMENT SHALL PREVIOUSLY HAVE CALLED UPON THE GUARANTOR IN WRITING TO PAY SPECIFIED MONEYS PAYABLE UNDER THE CONTRACT THEN REMAINING OUTSTANDING.

6. ALL CLAIMS IF ANY, IN RESPECT OF THIS GUARANTEE BE RECEIVED BY THE BANK DURING THE VALIDITY PERIOD OF THIS GUARANTEE OR WITHIN FOUR (4) WEEKS FROM THE EXPIRY DATE OF THIS GUARANTEE WHICHEVER IS THE LATER.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE EXECUTED THIS GUARANTEE THE DAY AND YEAR FIRST ABOVE WRITTEN.

***** END *****

FOR STANDARD CHARTERED SAADIQ BERHAD (823437-K)  (AUTHORISED SIGNATORY)	FOR STANDARD CHARTERED SAADIQ BERHAD (823437-K)  (AUTHORISED SIGNATORY)
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 LAILAIZZATI ZULKIFLEE
MA 1920
Manager Trade Services

 MUHAMMAD TAUFIQ SHAHRUL EFFENDI
MA1820
MANAGER TRADE SERVICES

Standard Chartered Saadiq Berhad (Reg. No 200801022118)
Trade Services Centre
Level 24, Equatorial Plaza
Jalan Sultan Ismail
50250 Kuala Lumpur





KERAJAAN MALAYSIA

IBU PEJABAT
LEMBAGA HASIL DALAM NEGERI MALAYSIA
MENARA HASIL
PERSIARAN RIMBA PERMAI
CYBER 8, 63000 CYBERJAYA
SELANGOR DARUL EHSAN

**RESIT RASMI SETEM**

ASAL



STAMP OFFICIAL RECEIPT

(Sila lekatkan resit rasmi setem ini ke atas surat cara sebagai bukti penyeteman)
Please attach this stamp official receipt to the instrument as evidence of stamping

Cara Bayaran *Payment Method* KREDIT TAMBAH NILAI
No. Adjudikasi *Adjudication No.* GDFAA00287E06BF
Jenis Surat Cara *Type Of Instrument* LETTER OF GUARANTEE-1 (ISLAMIC)
SURAT CARA UTAMA
Tarikh Surat Cara *Date Of Instrument* 17/10/2024
Balasan *Consideration* RM 311,700.00
Maklumat Pihak Pertama / Penjual / Pemberi *First Party / Vendor / Transferor / Assignor*
STANDARD CHARTERED SAADIQ BERHAD, NO SYARIKAT 200801022118
Maklumat Pihak Kedua / Pembeli / Penerima *Second Party / Purchaser / Transferee / Assignee*
JABATAN KERJA RAYA NEGERI TERENGGANU, NO SYARIKAT 0000
Butiran Harta / Suratcara *Property / Instrument Description*
397020022851 - ISS

Dengan ini disahkan surat cara ini dsetem dan diindors seperti maklumat di bawah:
This is to certify this instrument is stamped and indorsed as below:

No. Resit Rasmi Setem <i>Stamp Official Receipt No.</i>	B1990Z241231223
Tarikh Penyeteman <i>Date of Stamping</i>	18/10/2024
Duti Setem Dikenakan <i>Amount of Stamp Duty</i>	RM 10.00
Penalti <i>Penalty</i>	RM 0.00
Pelarasan <i>Adjustment</i>	RM 0.00
Jumlah Dibayar <i>Total Amount Paid</i>	RM 10.00
Indorsemen <i>Indorsement (Akte Setem 1949)</i>	Seksyen 37

Pemungut Duti Setem

No. Kelulusan Perbendaharaan *Treasury Approval No.* : KK/BSKK/10/600-2/1/2(60)Tarikh Cetak *Printed Date* : 18/10/2024 01:30:51

Pengesahan ketulenan Resit Rasmi Setem ini boleh dipastikan di stamps.hasil.gov.my atau melalui aplikasi telefon pintar
The authenticity of this Stamp Official Receipt can be verified at stamps.hasil.gov.my or by mobile app

Ini adalah cetakan komputer dan tidak perlu ditandatangani
This is a computer generated printout and no signature is required

--- tamat/end ---