

WEIDA STEEL INDUSTRIES SDN. BHD.

Attachment for HRC Exemption - Additional Quantity Application

Updated as at 01.10.2026

Confirmed Order On Hand									
No	Customer	Pipe Size (ND)	Pipe OD (mm)	Thickness (mm)	Pipe Length (L)	KG/M	M/Length	Total KG	Remark
1	Buildworld	600	610	6.3	2,386	94	10	2,237,891.00	Appendix A
2	Southernhem Industries S/B	1,100	1,118	8.0	560	219	10	1,226,332.00	Appendix B
		750	762	6.3	522	117	10	612,869.00	Appendix B
3	Iktisas NMS S/B	350	356	4.5	200	39	10	77,926.00	Appendix C
		400	406	4.5	1,600	45	10	713,604.00	Appendix C
		450	457	5.0	1,900	56	10	1,058,934.00	Appendix C
		500	508	5.0	3,300	62	10	2,046,722.00	Appendix C
		600	610	6.3	550	94	10	515,860.00	Appendix C
Total					11,018			8,490,138.00	



CONTROLLED DOCUMENT
FORM 13-REV0

SOUTHERNHEM INDUSTRIES SDN BHD (541051-H)

Lot 1200, Block 7, MTL D, Jalan Demak Laut 5,
Demak Laut Industrial Estate, 93050 Kuching, Sarawak.
P. O. Box A1308 Kenyalang Park, 93824 Kuching, Sarawak.
Tel : 082-432155, 432791 Fax : 082-433155
SALES TAX NO : Y60-1808-21018785



PURCHASE ORDER

Order No. : 19961

WEIDA STEEL INDUSTRIES SDN BHD

Lot 1043, Block 7, MTL D Jalan Demak Laut
3, Demak Laut Industrial Park, 93050
Kuching, Sarawak.

TEL : 082-882219

FAX :

Attn: Alfred Pui

Date : 24/09/2026

Payment Terms : L/C

Delivery Date :

Your Ref No. :

Page : 1 of 1

Deliver To : Self-collection

Item	Tax Code	Description	Qty	UOM	Price RM	Disc.	Total RM
1.		1100mm/1118mmOD x 8.0mmthk 10m LONG MSCL Straight Pipe (Bitumen Coating)	552	Lgths	10,366.0		5,722,032.00
2.		1100mm/1118mmOD x 8.0mmthk 10m LONG MSCL Straight Pipe (Zinc Coating)	8	Lgths	10,366.0		82,928.00
3.		750mm/762mmOD x 6.3mmthk x 10m LONG MSCL Straight Pipe (Bitumen Coating)	515	Lgths	6,049.00		3,115,235.00
4.		750mm/762mmOD x 6.3mmthk x 10m LONG MSCL Straight Pipe (Zinc Coating)	7	Lgths	6,049.00		42,343.00

Delivery term: Ex-factory, Kuching

Payment term: Letter of Credit (LC) 60days

Delivery period: Item 1 & 3 = 80lths by December 2026

Remaining balance- To be discussed and confirmed.

Remarks: This quantity ordered is based on the BQ.

Final quantity order will be +-5% from the BQ quantity.

RINGGIT MALAYSIA EIGHT MILLION NINE HUNDRED SIXTY TWO
THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY

Sub Total (Excluding SST) 8,962,538.00

Tax @ 0% on 0.00 0.00

Total (Inclusive of SST) 8,962,538.00

Tax Summary Amount(RM) Tax(RM)

Authorised Signature (s)

Issued By

**IKTISAS NMS SDN BHD** (1050945-X)

1st Floor, Lot 3269, Block 8 Jalan Tun Ahmad Zaidi Adruce,
93150 Kuching, Sarawak, Email: iktisasnms@gmail.com
Phone: 082-523 913 Fax: 082-523 431

PURCHASE ORDER : INMS/WSI/00843

Welda Steel Industries Sdn Bhd
Wisma Hock Peng, 1st - 2nd Floor,
No. 123 Green Heights, Jalan Lapangan Terbang,

Attn : Alex Liew
TEL : 082-456456

FAX : 082-459000

Your Ref. : Q26-0175(R1)

Requisition No :

Terms : 30 Days

Date : 17/9/2026

Page : 1 of 1

No	Description	Qty	Price/Unit	Discount	Amount
To Supply:-					
MSCL Straight Pipes					
1.	350ND/355.6OD x 4.5mm thk. x 10m Length	200 length	2,150.00		430,000.00
2.	400ND/406.4OD x 4.5mm thk. x 10m Length	1,600 length	2,345.00		3,752,000.00
3.	450ND/457OD x 5.0mm thk. x 10m Length	1,900 length	2,860.00		5,434,000.00
4.	500ND/508OD x 5.0mm thk. x 10m Length	3,300 length	3,180.00		10,494,000.00
5.	600ND/610OD x 6.3mm thk. x 10m Length	550 length	4,580.00		2,519,000.00

Project: Proposed Kanowit Regional Water Supply System, Sibul Division

Payment Term:

- 5% Deposit of Order Value: 25% Payable Upon Order Confirmation; Balance 75% Payable Within 3 Months and Prior to First Delivery.
- Balance 95% of Order Value: Payable via Letter of Credit (LC) 75 Days.
- The 5% Deposit Shall be Retained until the Completion of Supply and Deducted from the Final Batch Invoice.

RINGGIT MALAYSIA : TWENTY TWO MILLION SIX HUNDRED AND TWENTY NINE THOUSAND ONLY

Total (RM) **22,629,000.00**



Authorised Signature