TENDER NOTICE

Tenderers are invited from suppliers / contractors registered with Ministry of Finance (MOF) / Pusat Khidmat Kontraktor (PKK) / Construction Industry Development Board Malaysia (CIDB) and Tenaga Nasional Berhad (TNB) for supply / work as follows:

Tender No:	**RFX 4000054435**
Description:	**TWO (2)-YEAR CONTRACT FOR THE PROVISION OF TECHNICAL MANPOWER FOR MACHINING WORKS FOR REPAIR CENTRE KLANG (RCK)**
MOF/CIDB Kod Bidang:	**MOF : 130101/ 130102/ 130201 / 130202/ 140101/ 140102 / 220504 / 220505 / 220508 / 220509**
Tender Fee:	**RM 500.00**
Floatation Start Date:	**29/9/2026**
Closing Date and Time:	**09/10/2026, 5.00 pm**
Sale & Submission of Tender Document:	**e-tender**

1. Tender Briefing & Site Visit

Date	Time	Location
N/A	**N/A**	**N/A**

2. Contact info for General / Document Enquiries

a) Nama: Ruzaiha bt. Elias
Emel : ruzaiha.elias@tnb.com.my

3. Contact info for Technical / Specification Enquiries

a) Nama: Mohd Azri bin Mohd Azam
Emel : azri.azam@tnb.com.my

4. Term & Conditions

***Seperti yang dinyatakan di dalam tender dokumen* / Please refer tender document for detail & complete mandatory criteria**

Notice of e-Tender Requirement:

- This is an electronic tender under the implementation of Supply Chain Management System (SCMS). Tender document can only be acquired online; therefore it is not available for sale at TNB tender counter.
- For guidelines on tender participation, please visit SRM website : https://www.tnb.com.my/doing-business-with-tnb/suppliers/supplier-relationship- management
- Manual or hardcopy submission may result in rejection of your tender response
- This tender is only open for participation to suppliers that have registered as Supplier Self-Service (SUS Supplier).
- All relevant certificates must be updated in SUS Portal to enable supplier's participation

Tender Fee Payment

- **Payments made for tender fee are not refundable.**
- RFx or eTender should be made via online payment . Kindly refer to the userguide for online payment here: https://www.tnb.com.my/assets/files/PANDUAN_PENGGUNA_(SUPPLIER)_PEMBAYARAN_PEMBEKAL(FPX).pdf
- For Normal/ manual tender, please refer to the tender advertisement and initiator of the tender.

All existing TNB Suppliers who wish to charge TNB with SST must send a copy of Royal Malaysian Customs Department letter to TNB Supplier Registration Unit via e-mail to proc@myssctnb.com.my.

Tenaga Nasional Berhad does not bind itself to accept the lowest or any tender nor to assign any reason for the rejection of any tender nor will it be responsible for any cost incurred by the tenderers