



USER MANUAL (VENDOR) PENAMBAHBAIKKAN PROSES PENYERAHAN DOKUMEN TENDER

PROCUREMENT CYCLE DIGITALIZATION (PCD)

Version 2.0 , 14 Dec 2021

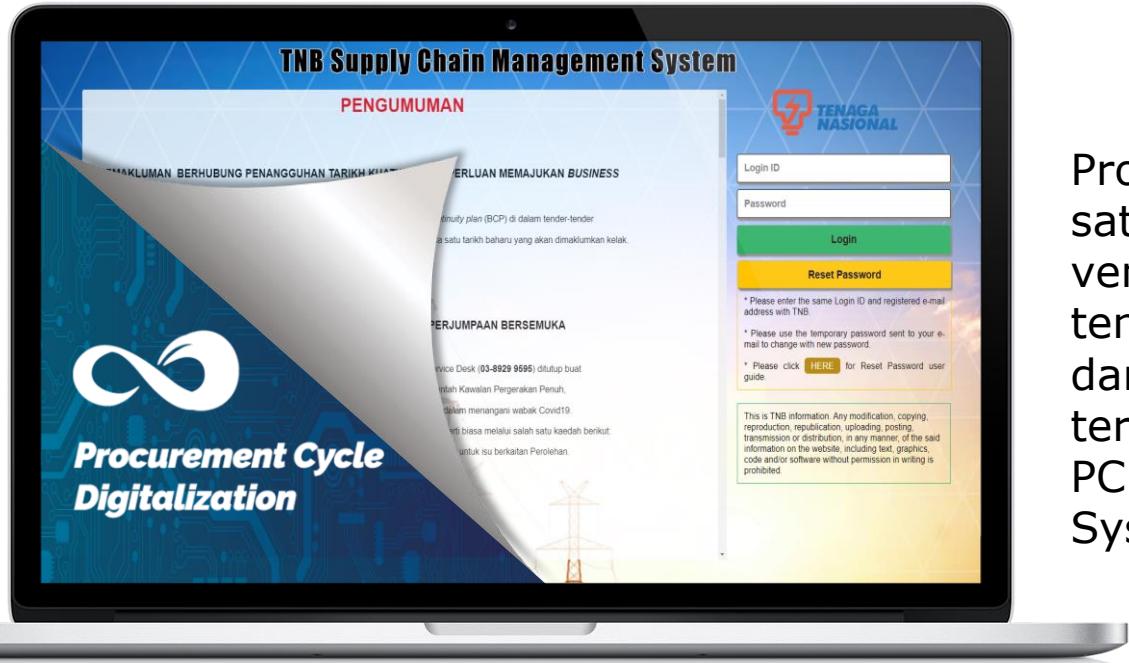
PREPARED BY:
PROCUREMENT CYCLE DIGITALIZATION (PCD)
PROCUREMENT & SUPPLY CHAIN, TENAGA NASIONAL BERHAD



Table of Content

NO	PROCESS	SUB-PROCESS	ROLES	PAGES
1.	<i>Vendor Submission</i>	<i>Quotation & Single Envelope</i>	<i>Vendor</i>	6
2.	<i>Vendor Submission</i>	<i>2 Envelope</i>		34
3.	<i>Vendor Submission</i>	<i>Direct Negotiation</i>		63
4.	<i>Vendor Submission</i>	<i>Perubahan maklumat selepas membuat penyerahan tender</i>		91

Procurement Cycle Digitalization (PCD)



Procurement Cycle Digitalization (PCD) adalah satu platform yang akan digunakan oleh pihak vendor bagi melakukan proses penyerahan tender secara menyeluruh dengan lebih jelas dan sistematik. Proses penyerahan Tender terkini akan melibatkan dua (2) system iaitu PCD dan juga Supply Chain management System (SCMS).

Penambahbaikan

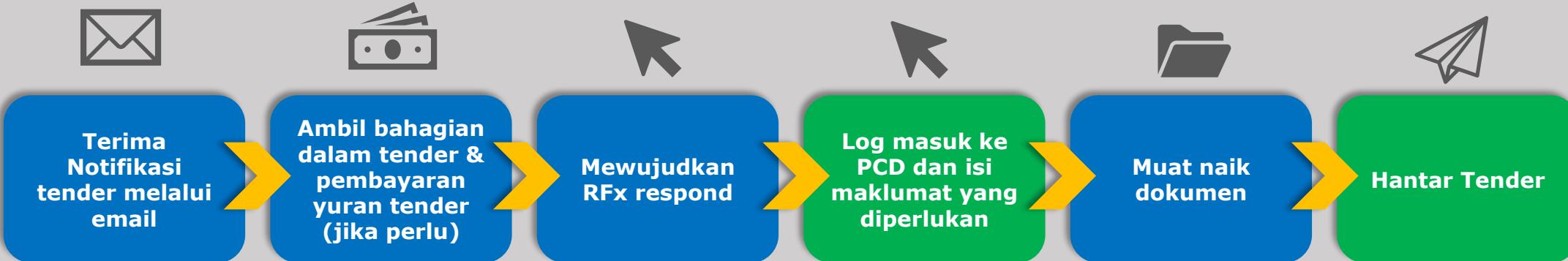
- ✓ Untuk membolehkan **unifikasi** dan **integrasi** proses-proses yang pelbagai di dalam Perolehan
- ✓ Menyediakan **visibiliti** dan **kebolehkesanan** (traceability) transaksi dan membolehkan proses mengesan perjanjian tahap perkhidmatan (Service-Level Agreement SLA) secara *real time*
- ✓ Menambahbaik **customer experience** dengan mengurangkan *back and forth handoffs* dalam setiap transaksi
- ✓ Menambahbaik **pengurusan** dan **tahap pematuhan** procedur

Carta Alir Proses Penyerahan Tender

SEKARANG/AS-IS



AKAN DATANG/TO-BE



PROCESS NO. 1

Quotation & Single Envelope

Langkah 1

TNB Supply Chain Management System

PENGUMUMAN

1. PEMAKLUMAN BERHUBUNG PENANGGUHAN TARikh KUATKUSAHA KEPERLUAN MEMAJUKAN BUSINESS CONTINUITY PLAN (BCP) DIDALAM DOKUMEN TENDER UTAMA TNB

Merujuk kepada makluman TNB sebelum ini berhubung keperluan memajukan *business continuity plan* (BCP) di dalam tender-tender utama TNB, adalah dimaklumkan bahawa tarikh kuatkuasa perkara ini ditangguhkan kepada satu tarikh baharu yang akan dimaklumkan kelak. Sebarang pertanyaan sila hantar e-mel ke sbm_supplier@tnb.com.my. Terima kasih.

2. NOTIS PENUTUPAN TALIAN TELEFON SINGLE SERVICE DESK DAN PERJUMPANA BERSEMUKA DENGAN ANGGOTA KERJA TGBS.

Adalah dimaklumkan bahawa bermula 01 Jun 2021(Selasa), talian telefon TGBS Single Service Desk (**03-8929 9595**) ditutup sementara waktu dan perjumpaan bersemuka juga tidak dibenarkan sepanjang tempoh Perintah Kawalan Pergerakan Penuh, sehingga suatu tarikh yang akan dimaklumkan kelak: lantaran selaras dengan inisiatif kerajaan dalam menangani wabak Covid19. Oleh yang demikian, pihak tuan/puan boleh memajukan sebarang aduan atau pertanyaan seperti biasa melalui salah satu kaedah berikut:

1. Email ke ssd-finance@tnb.com.my untuk isu berkaitan Kewangan / ssdproc@tnb.com.my untuk isu berkaitan Perolehan. atau
2. SMS ke talian 019-7040 678 (*SMS sahaja)

Segala kesultanan amatlah dikesali.

Terima kasih.

Login

Reset Password

* Please enter the same Login ID and registered e-mail address with TNB.
 * Please use the temporary password sent to your e-mail to change with new password.
 * Please click [HERE](#) for Reset Password user guide.

This is TNB information. Any modification, copying, reproduction, republication, uploading, posting, transmission or distribution, in any manner, of the said information on the website, including text, graphics, code and/or software without permission in writing is prohibited.

1.1. Log masuk ke : <https://srm.tnb.com.my>

1.2. Masukkan ID dan Password

1.3. Klik "Login"

Langkah 2

Bid Processing - SAP NetWeaver

srmqas.tnb.com.my/irj/portal

RFx and Auctions

Overview

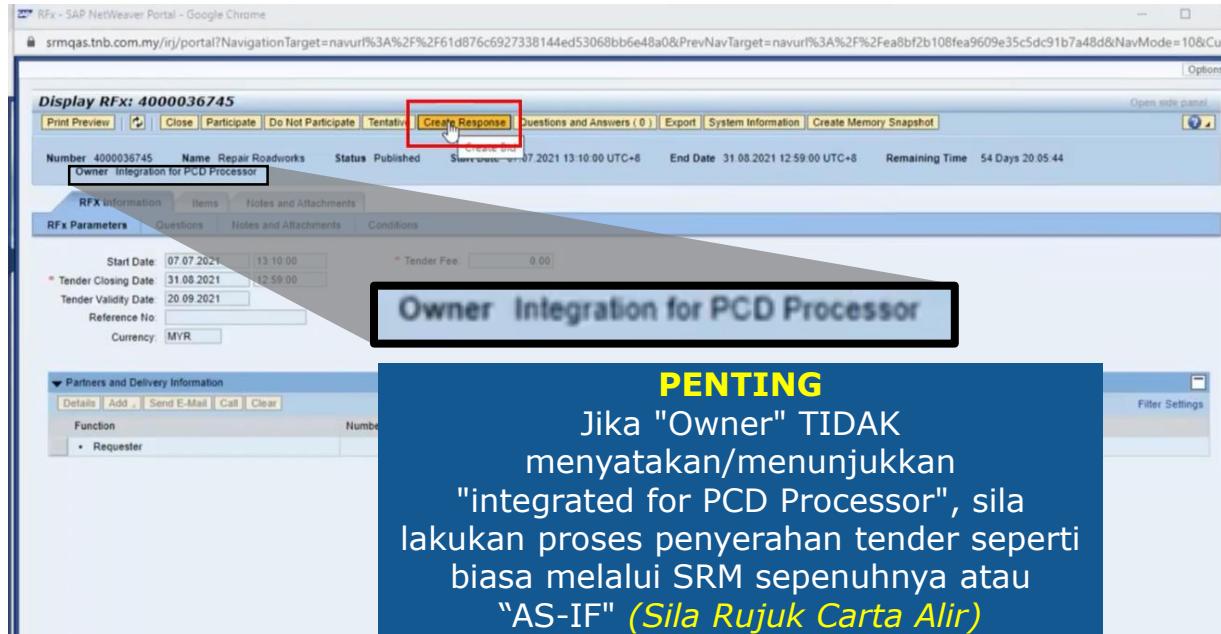
RFx and Auctions > Overview > RFx and Auctions

Event Number	Type of RFx	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Event Version	Response Version	Q&A	Start Time	End time
4000036740	Restricted RFx	Repair Roadworks	Single Envelope	Published	07.07.2021	31.08.2021	7000149723	Submitted	0	13:10:00	13:02:00		
4000036741	Restricted RFx	Repair Roadworks	Single Envelope	Published	07.07.2021	31.08.2021	No Bid Created	0	13:10:00	12:59:00			
4000036741	Restricted RFx	Supply barang	Quotation	Published	07.07.2021	07.07.2021	7000149720	Submitted	0	12:25:00	13:40:00		
4000036739	Restricted RFx	Pembekalan Fire Retardant & Fire Stop	Quotation	Published	07.07.2021	07.07.2021	7000149717	Accepted	0	11:05:00	11:50:00		
4000036712	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created	0	15:55:00	22:51:00			
4000036711	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created	0	15:55:00	22:49:00			
4000036710	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.05.2021	No Bid Created	0	15:25:00	22:22:00			
4000036709	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created	0	15:25:00	22:16:00			
4000036708	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created	0	15:25:00	22:14:00			
4000036707	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created	0	15:06:00	22:03:00			

Last Refresh 07.07.2021 16:52:51 UTC+8 Refresh

2.1. Klik Nombor RFx yang berkaitan

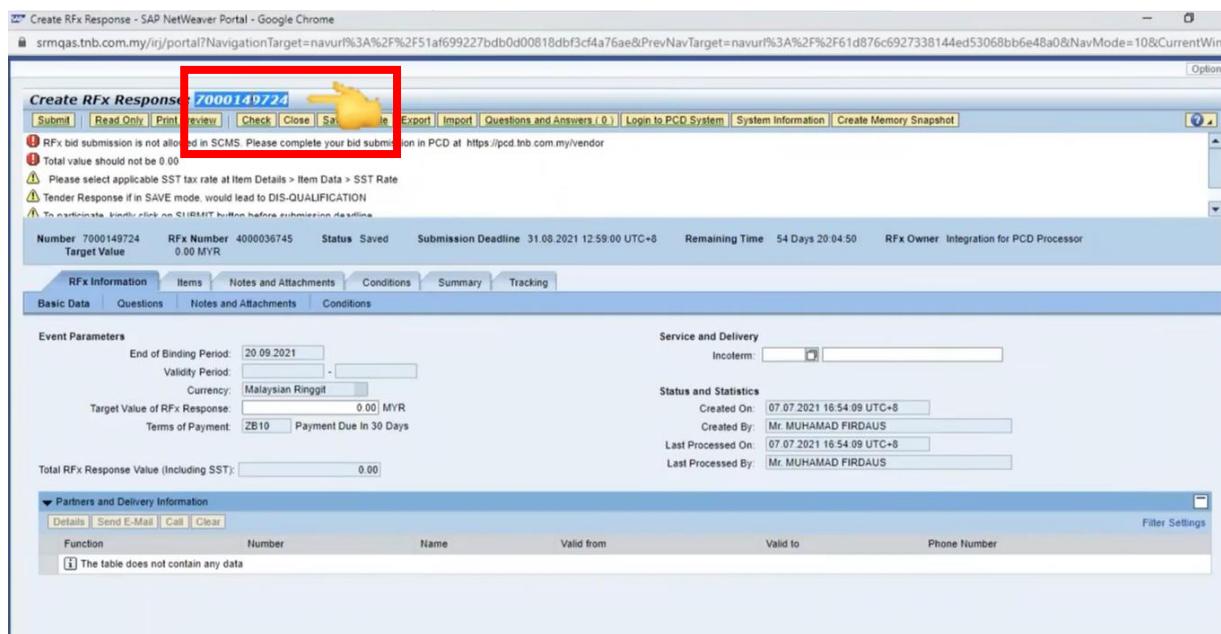
Langkah 3



PENTING
 Jika "Owner" TIDAK menyatakan/menunjukkan "integrated for PCD Processor", sila lakukan proses penyerahan tender seperti biasa melalui SRM sepenuhnya atau "AS-IF" (*Sila Rujuk Carta Alir*)

3.1. Klik "Create Response"

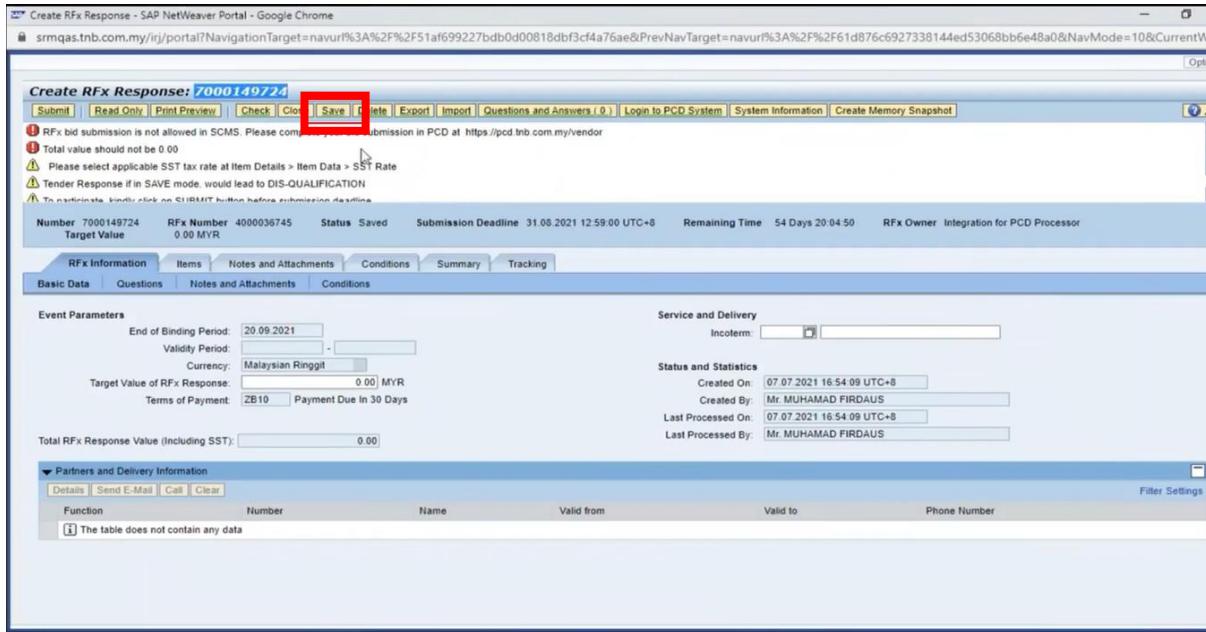
Langkah 4



4.1. No RFx Response akan dipaparkan

Sekiranya ini adalah **tender PCD**, petender perlu memasukkan detail harga dan berkaitan **di sistem PCD sahaja** dan **TIDAK mengusik/membuat perubahan harga/kuantiti** di dalam sistem SRM untuk mengelakkan sebarang isu berlaku.

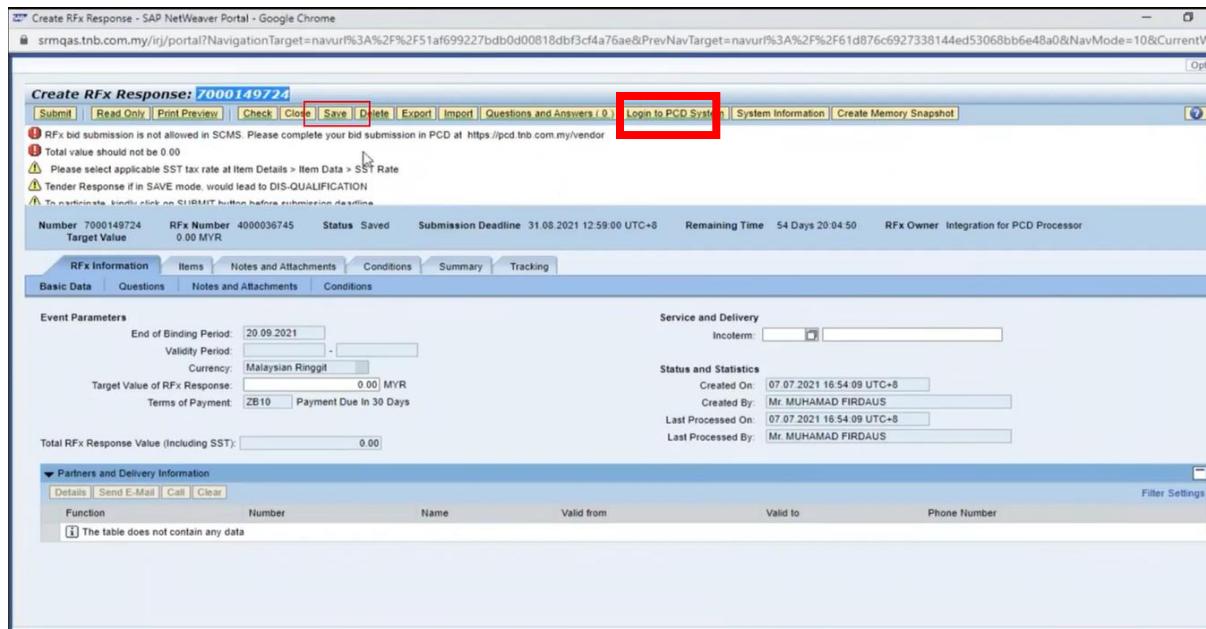
Langkah 5



The screenshot shows the SAP NetWeaver Portal interface for creating an RFx response. The top navigation bar includes options like 'Submit', 'Read Only', 'Print Preview', 'Check', 'Close', 'Save', 'Delete', 'Export', 'Import', 'Questions and Answers (0)', 'Login to PCD System', 'System Information', and 'Create Memory Snapshot'. The 'Save' button is highlighted with a red box. The main content area displays basic information about the RFx response, including the number (7000149724), target value (0.00 MYR), and submission deadline (31.08.2021 12:59:00 UTC+8). It also shows event parameters like end binding period (20.09.2021) and validity period (-), and service and delivery details. A status and statistics section provides creation and processing logs. A 'Partners and Delivery Information' table is present but empty.

5.1. Klik "Save"

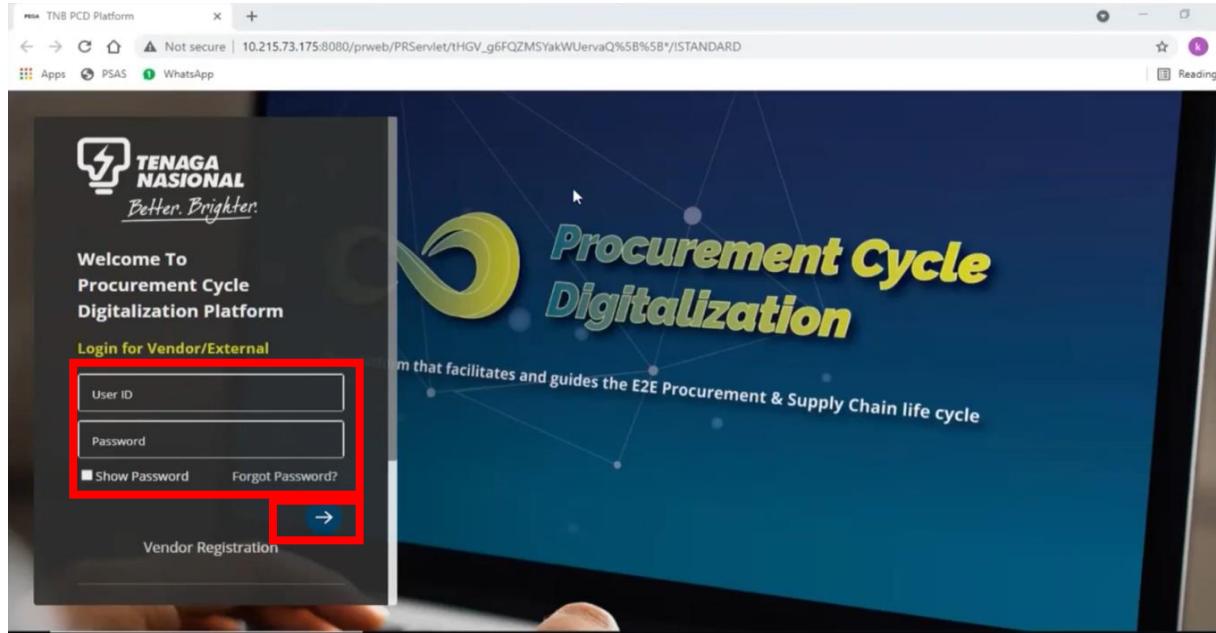
Langkah 6



This screenshot is identical to the one above, showing the 'Create RFx Response' page for RFX ID 7000149724. The 'Login to PCD System' button in the top menu bar is highlighted with a red box. The rest of the interface, including the basic information, event parameters, service and delivery details, and status and statistics, remains the same.

6.1. Klik "Login to PCD System"

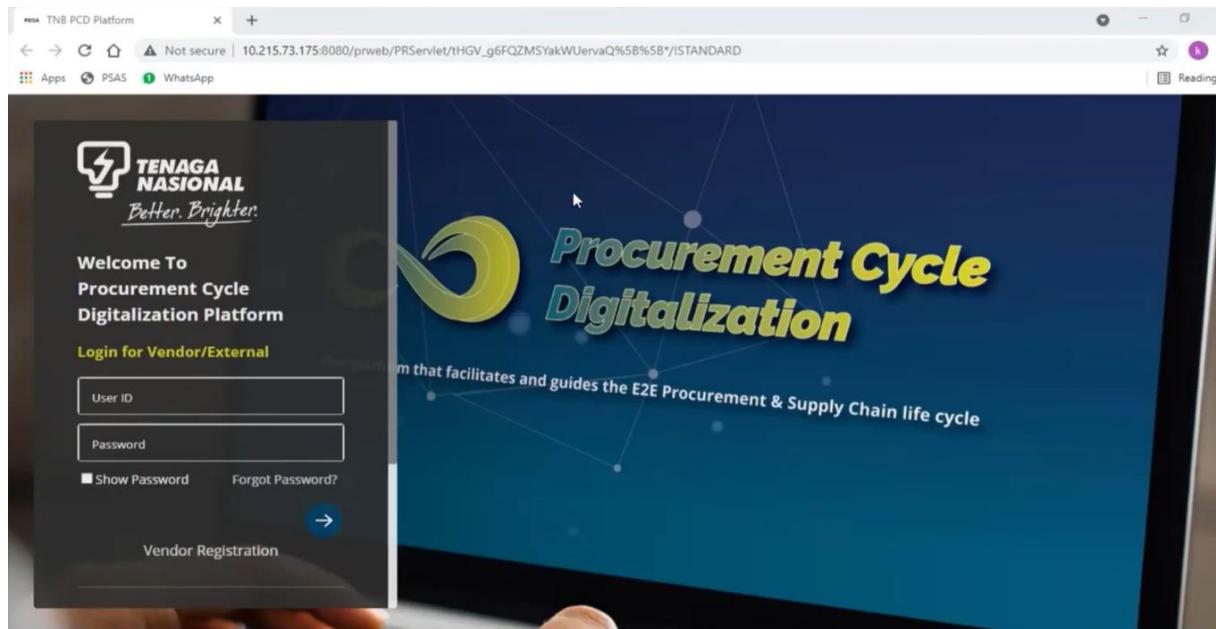
Langkah 7



- 7.1. Masukkan User ID & Pasword
- 7.2. Klik lambang → untuk Log Masuk

Jika anda sudah mempunyai PCD ID,
sila pergi ke **Langkah 10**

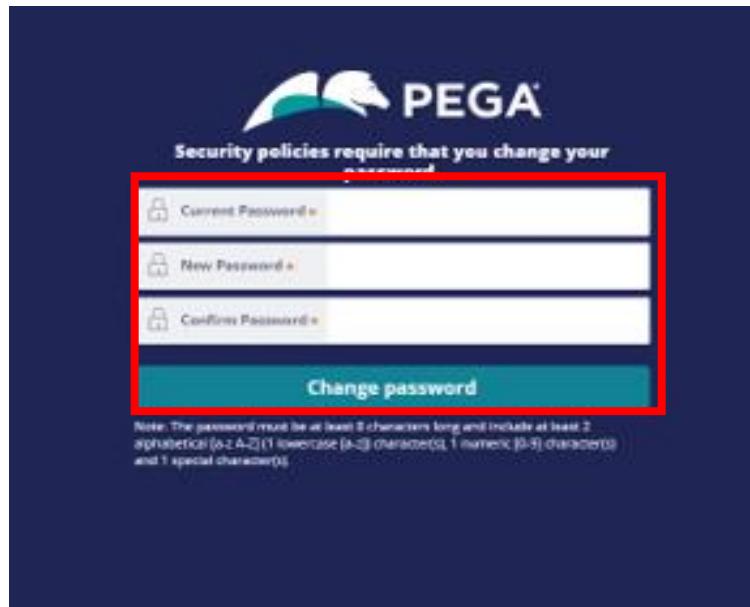
Langkah 8



Jika pertama kali login ke PCD:

- 8.1. Masukkan User ID Vendor (cth.30XXXXX)
- 8.2. Masukkan password sementara:
Rules@123
- 8.3. Jika keluar error "information was not recognized" atau 'account was locked', sila emel ke ssdproc@tnb.com.my

Langkah 9



Sistem akan memaparkan skrin untuk menukar Password Sementara kepada Password Tetap.

9.1. Klik “**Change password**”

Sila rekod dan simpan Password ini untuk mengakses sistem PCD.

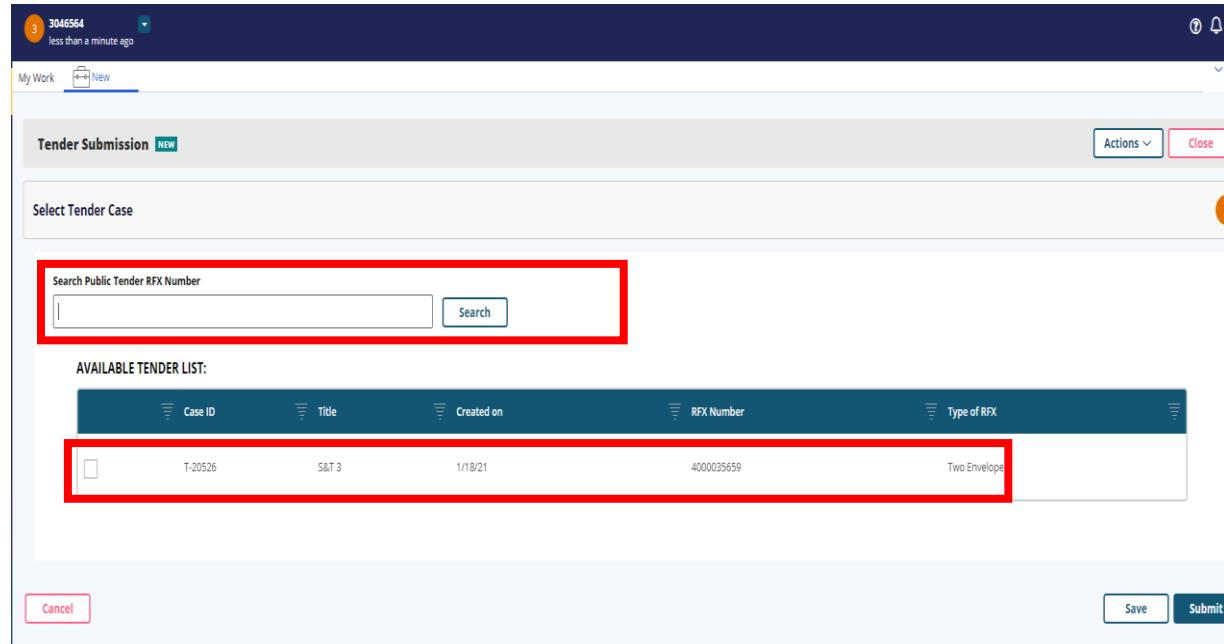
Langkah 10

10.1. Sila klik dropdown di sebelah nama Syarikat dan switch app ke **PCD: Vendor**

10.2. Klik “**New**”

10.3. Klik “**Tender Submission**”

Langkah 11



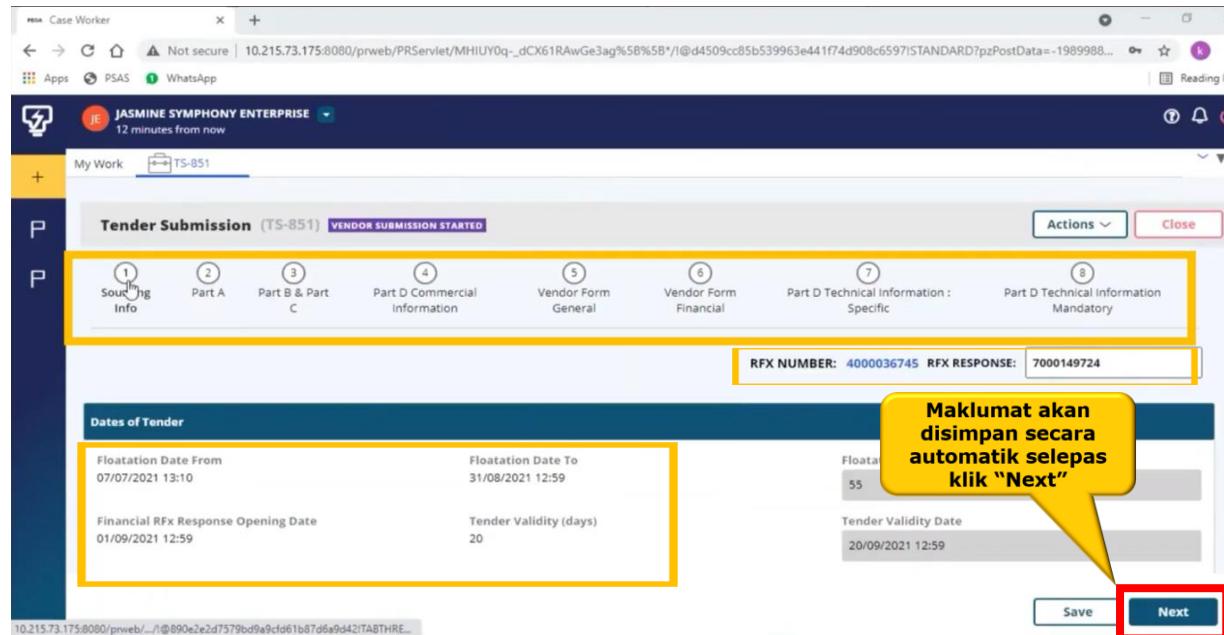
The screenshot shows the 'Tender Submission' screen. At the top, there is a search bar labeled 'Search Public Tender RFX Number' with a red box around it. Below the search bar is a table titled 'AVAILABLE TENDER LIST' with columns: Case ID, Title, Created on, RFX Number, and Type of RFX. A single row is highlighted with a red box: Case ID T-20526, Title S&T 3, Created on 1/19/21, RFX Number 4000035659, and Type of RFX Two Envelope. At the bottom right are 'Save' and 'Submit' buttons.

11.1. Sekiranya ini adalah **Restricted Tender/Selected Tender**, vendor boleh melihat dan **Tick** pada kotak bagi nombor RFx yang berkenaan.

11.2. Sekiranya ini adalah **Public Tender**, **vendor** diminta untuk mengisi nombor **RFX** pada **Search Public Tender RFX Number** tab and klik **Search**.

11.3 Seterusnya, klik "**Submit**"

Langkah 12



The screenshot shows the 'Tender Submission' screen for vendor submission. It displays several tabs at the top: 1. Sourcing Info, 2. Part A, 3. Part B & Part C, 4. Part D Commercial Information, 5. Vendor Form General, 6. Vendor Form Financial, 7. Part D Technical Information : Specific, and 8. Part D Technical Information Mandatory. The 'RFX NUMBER: 4000036745' and 'RFX RESPONSE: 7000149724' fields are highlighted with a yellow box. A yellow callout bubble points to the 'Next' button at the bottom right, containing the text: 'Maklumat akan disimpan secara automatik selepas klik "Next"' (Information will be automatically saved after clicking "Next"). At the bottom left are 'Save' and 'Next' buttons, with the 'Next' button highlighted with a red box.

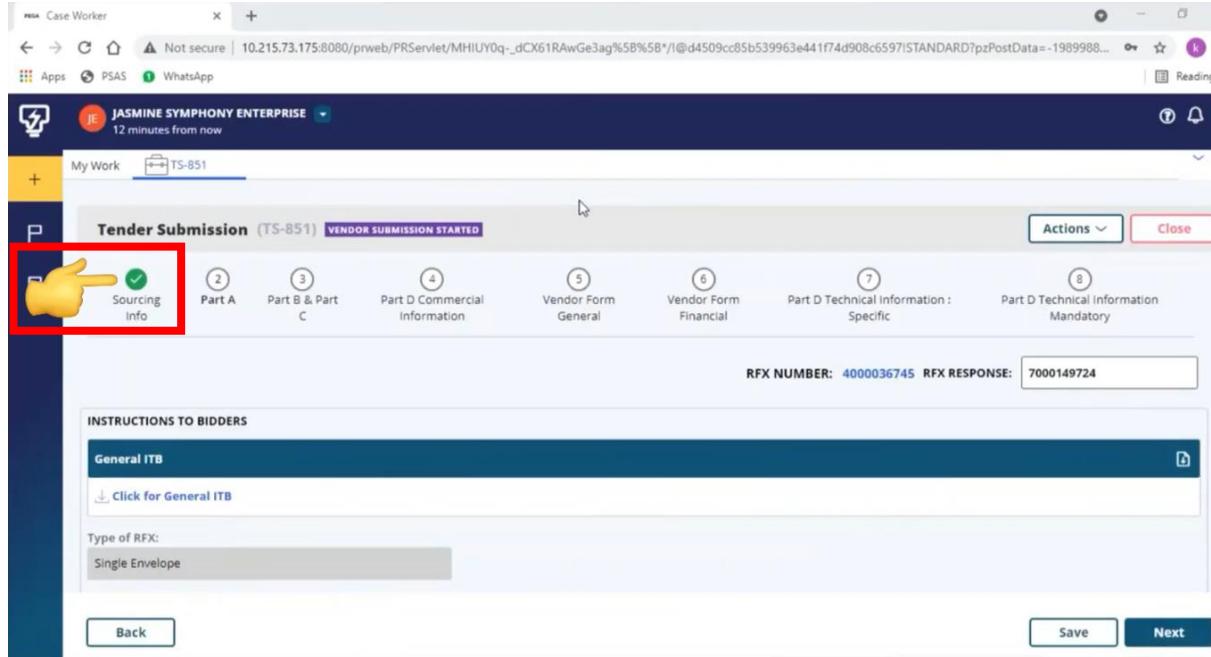
12.1. Vendor akan melihat proses/Langkah-Langkah yang perlu di buat sepanjang proses penyerahan tender ini.

12.2. RFx number dan RFx Response dipaparkan dalam skrin ini

12.3. Maklumat tender juga dipaparkan dalam skrin ini

12.4. Klik "**Next**"

Langkah 13



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-851

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Sourcing Info

Part A Part B & Part C Part D Commercial Information Vendor Form General Vendor Form Financial Part D Technical Information : Specific Part D Technical Information Mandatory

RFX NUMBER: 4000036745 RFX RESPONSE: 7000149724

INSTRUCTIONS TO BIDDERS

General ITB

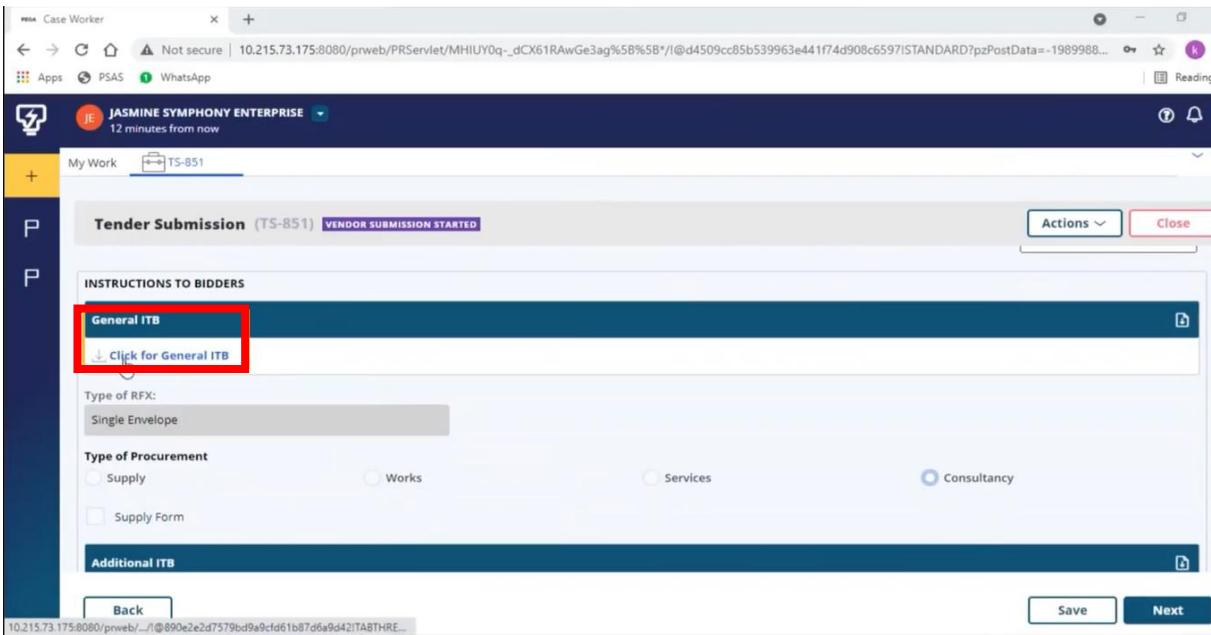
Click for General ITB

Type of RFX:
Single Envelope

Back Save Next

13.1. "Sourcing Info" sudah selesai

Langkah 14



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-851

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

INSTRUCTIONS TO BIDDERS

General ITB

Click for General ITB

Type of RFX:
Single Envelope

Type of Procurement

Supply Works Services Consultancy

Supply Form

Additional ITB

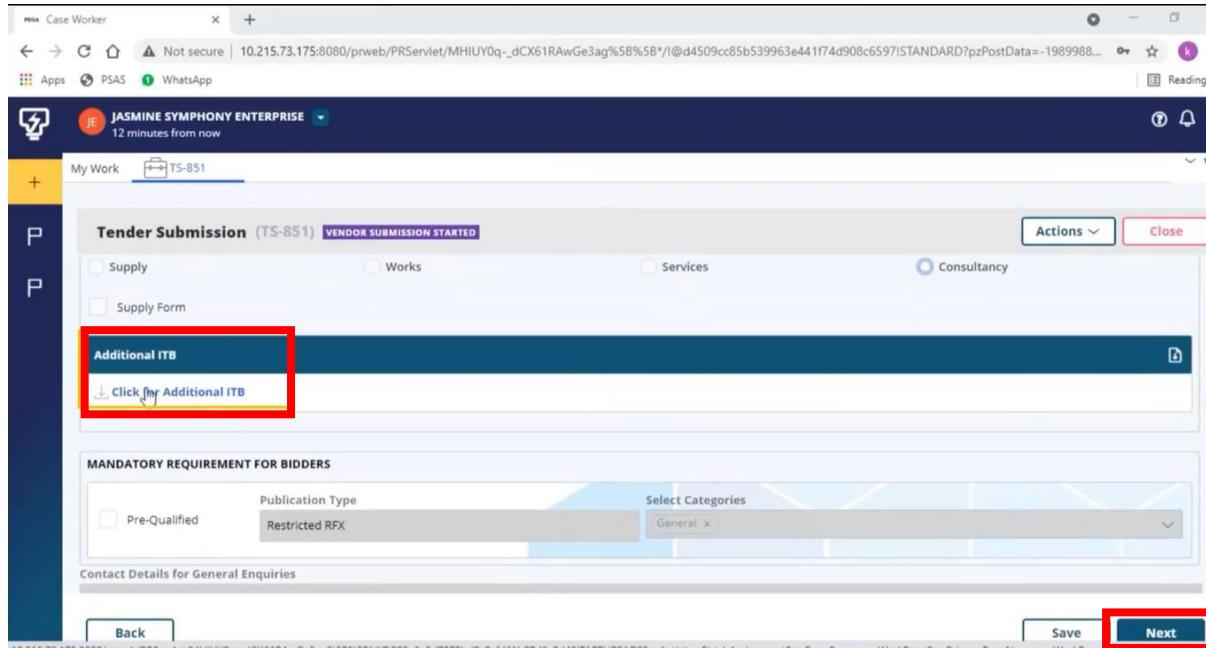
Back Save Next

14.1. Klik "Click for General ITB" untuk Memuat turun dan rujukan

INSTRUCTIONS TO BIDDERS (ITB)	
GENERAL INSTRUCTIONS	
NO.	TABLE OF CONTENTS
1.	GENERAL INFORMATION
2.	TNB'S PROCUREMENT CODE OF CONDUCT
3.	SUPPLIER SELF-SERVICE (SS) PORTAL WEBSITE
4.	E-TENDER FEE PAYMENT (ONLINE)
5.	E-TENDER SUBMISSION
6.	TERMINOLOGY OF TENDER
7.	PRICING OF TENDER
8.	TENDER DISCREPANCIES AND ARITHMETICAL ERROR
9.	ADDITIONAL INFORMATION
10.	SAFETY REQUIREMENTS
11.	FINANCIAL REQUIREMENTS
12.	INSURANCES
13.	THE BIDDER SHALL BE DULY INFORMED
14.	TENDER CLARIFICATION
15.	NOTIFICATION OF AWARD
16.	TENDER WITHDRAWAL
17.	RIGHTS TO REJECT TENDERS
18.	ALTERNATIVE OFFER
GENERAL INFORMATION	
1.1	This Instructions to Bidders (ITB) shall not form part of the contract for any of the successful bidders.
1.2	The purpose of this ITB is to help the bidders to complete its tender and to notify the bidders of the requirement of this tender, so that the bidders can offer a fair and competitive price to TNB and to fully understand the requirement of TNB under this tender. Failure to comply with the requirements stated herein, TNB reserves the right to reject the tender.

Contoh

Langkah 15



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-851

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Supply Works Services Consultancy

Additional ITB Click for Additional ITB

MANDATORY REQUIREMENT FOR BIDDERS

Pre-Qualified Publication Type Restricted RFX Select Categories General

Contact Details for General Enquiries

Back Save Next

15.1. Klik “Additional ITB” untuk Memuat turun dan rujukan

15.2. Klik “Next”

Contoh

INSTRUCTIONS TO BIDDERS (ITB)

PARTICULAR INSTRUCTIONS

NO.	TABLE OF CONTENTS	Page
1.	GENERAL INFORMATION	2
2.	SUPPLIER GUIDE FOR DOWNLOADING THE TENDER DOCUMENTS ONLINE	2
3.	TENDER BRIEFING AND SITE VISIT	3
4.	MANDATORY REQUIREMENT FOR BIDDERS	3
5.	SUPPORTING DOCUMENTS	5
6.	EVALUATION OF TENDER	6
7.	SUBMISSION OF PROPOSAL (ONLINE)	6
8.	TENDER DOCUMENTS	8
9.	TENDER DOCUMENTS	8

1.0 GENERAL INFORMATION

1.1 The bidder is presumed to have read and understand the conditions of contract as per stated in Part B of the documents for the purpose of preparing the tender.

1.2 If the Bidders has any doubt as to the meaning of any portion of the Conditions of Contract, he may contact the Employer or the Originating department. The bidder is not allowed to make an offer based on his own terms and conditions that clearly do not comply to the Employer's Requirement (ER) and Conditions of Contracts as stated in the Tender.

1.3 This tender employs the Electronic Quotation Method

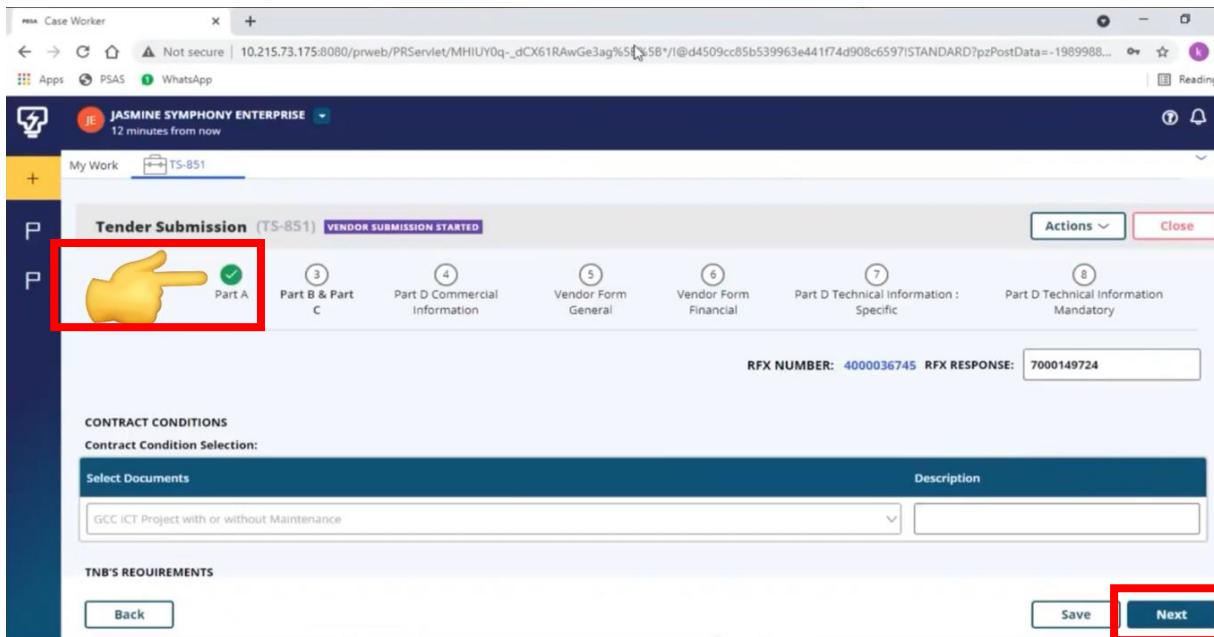
2.0 SUPPLIER GUIDE FOR DOWNLOADING THE TENDER DOCUMENTS ONLINE

2.1 Bidders are able to download and view the tender documents before the payment of the tender fee, if they received invitation through email notification.

2.2 Bidders which have not been invited but interested and qualified to participate in the e-tender, may do so by contacting the respective RFx Creator / Originating department.

2.3 Tender document is structured into Part A, Part B, Part C and Part D. Bidders are required to read, understand, agree, fill in information and attach relevant documents based on the requirements stated by the employer.

Langkah 16



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-851

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Part A (green checkmark) Part B & Part C Part D Commercial Information Part D Financial Vendor Form General Vendor Form Financial Part D Technical Information : Specific Part D Technical Information Mandatory

RFX NUMBER: 4000036745 RFX RESPONSE: 7000149724

CONTRACT CONDITIONS

Contract Condition Selection:

Select Documents	Description
GCC ICT Project with or without Maintenance	

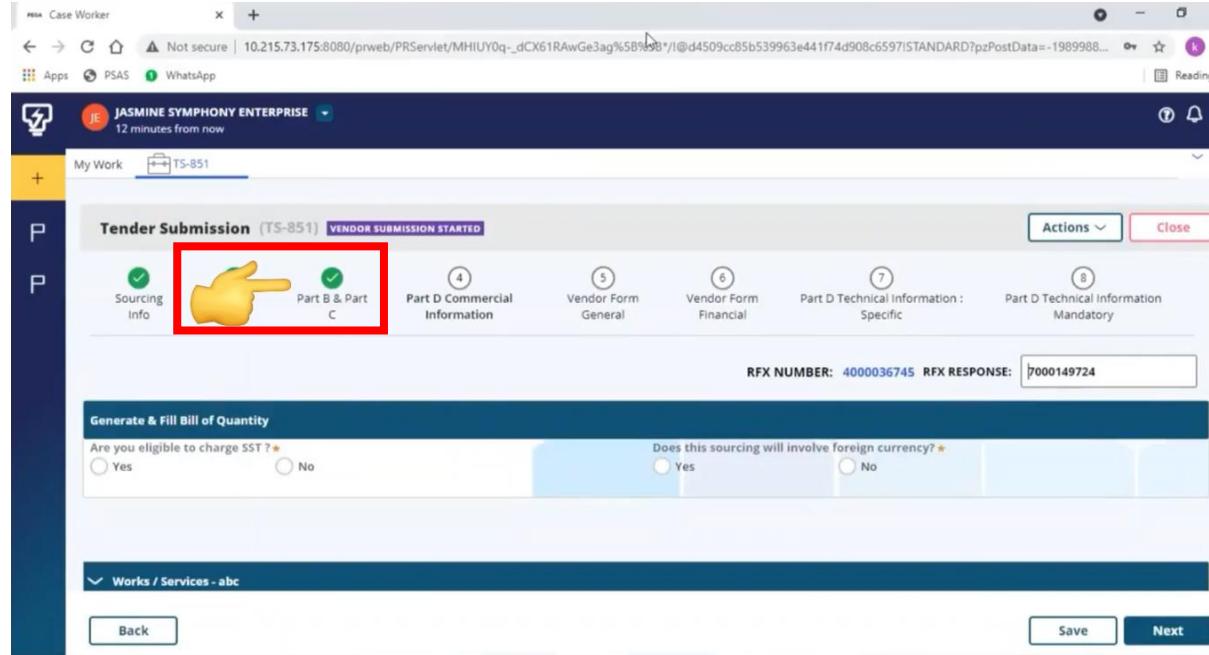
TNB'S REQUIREMENTS

Back Save Next

16.1. “Part A” selesai

16.2. Klik “Next”

Langkah 17



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-851

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

RFX NUMBER: 4000036745 RFX RESPONSE: 7000149724

Actions Close

Sourcing Info Part B & Part C Part D Commercial Information Vendor Form General Vendor Form Financial Part D Technical Information : Specific Part D Technical Information Mandatory

Generate & Fill Bill of Quantity

Are you eligible to charge SST? *

Yes No

Does this sourcing will involve foreign currency? *

Yes No

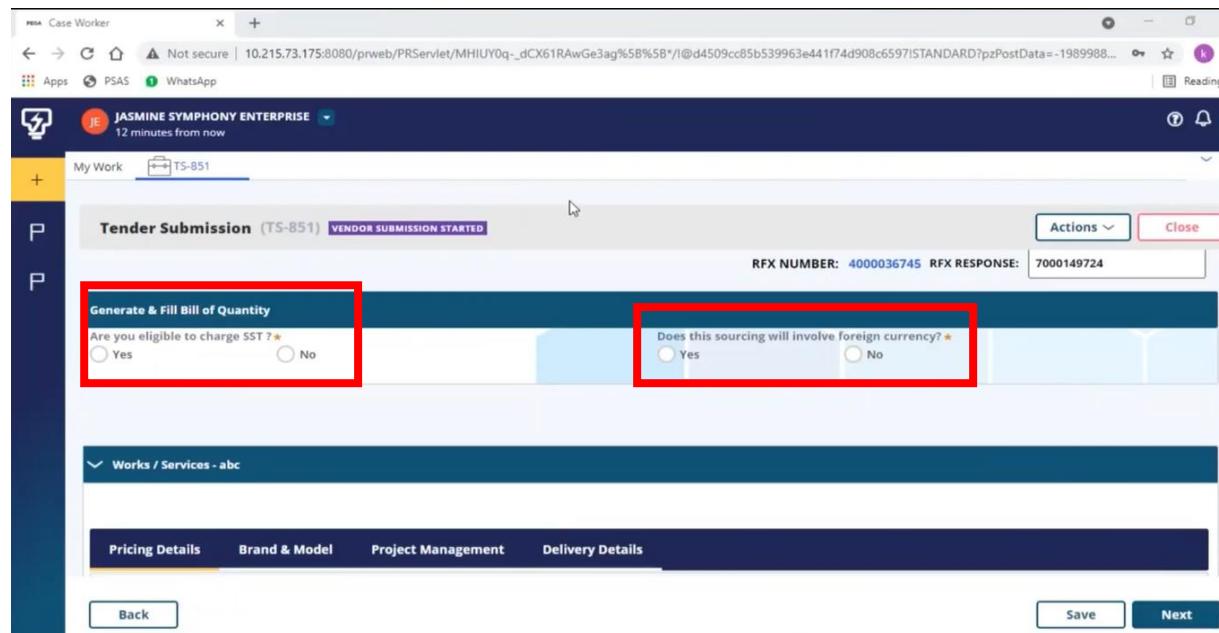
Works / Services - abc

Back Save Next

17.1. Maklumat “Contract Conditions” dan “TNB’s Requirements” dipaparkan.

17.2. “Part B& C” selesai

Langkah 18



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-851

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

RFX NUMBER: 4000036745 RFX RESPONSE: 7000149724

Actions Close

Generate & Fill Bill of Quantity

Are you eligible to charge SST? *

Yes No

Does this sourcing will involve foreign currency? *

Yes No

Works / Services - abc

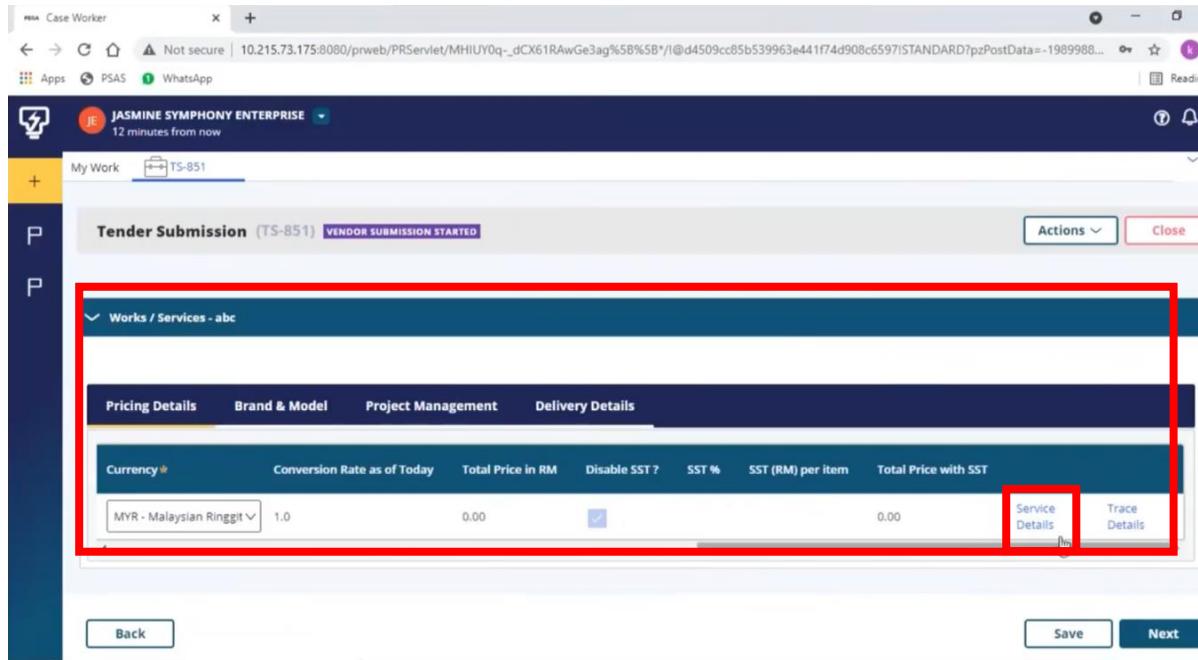
Pricing Details Brand & Model Project Management Delivery Details

Back Save Next

18.1. Klik “Yes” atau “No” jika layak/tidak layak untuk mengenakan SST

18.2. Klik “Yes” atau “No” jika Sourcing ini melibatkan/tidak melibatkan matawang asing

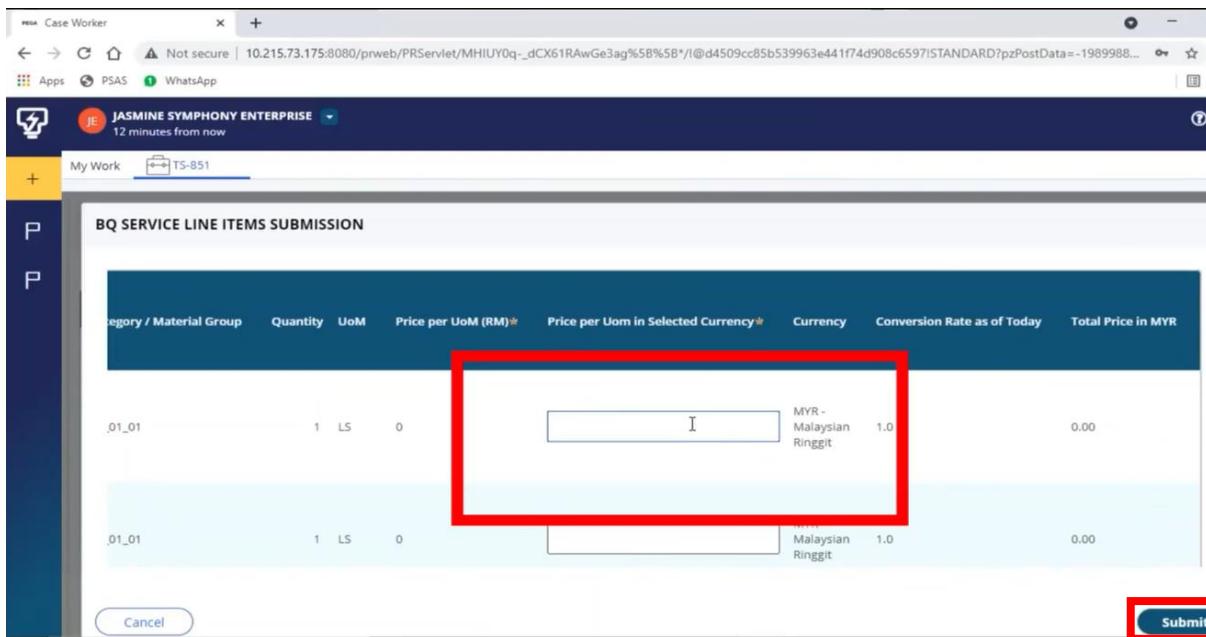
Langkah 19



The screenshot shows the 'Tender Submission' screen for Work/Service TS-851. The main content area is divided into several tabs: Pricing Details, Brand & Model, Project Management, and Delivery Details. The 'Pricing Details' tab is active. In the bottom right corner of this tab, there is a button labeled 'Service Details' which is highlighted with a red box. Other visible fields include Currency (MYR - Malaysian Ringgit), Conversion Rate as of Today (1.0), Total Price in RM (0.00), and Disable SST? (checkbox checked). Buttons for Back, Save, and Next are also present.

19.1. Dalam “Work/Service”, Klik “Service Details”

Langkah 20

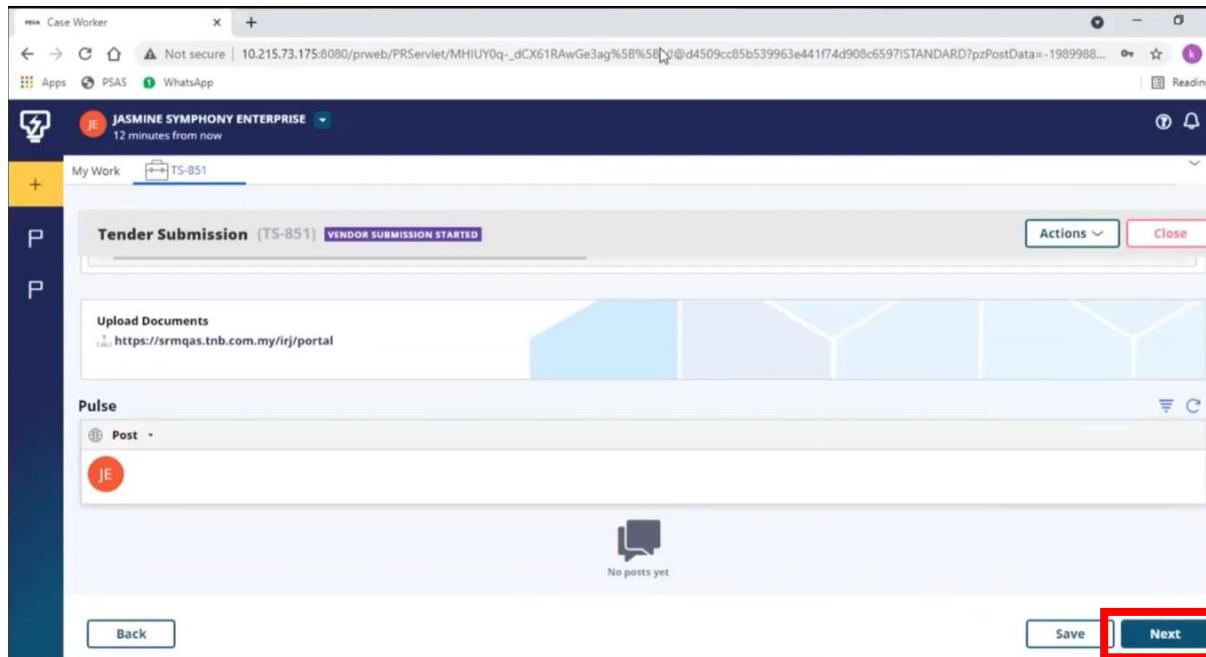


The screenshot shows the 'BQ SERVICE LINE ITEMS SUBMISSION' screen. It displays two line items. The first line item has a Category / Material Group of .01_01, a Quantity of 1, a UoM of LS, and a 'Price per UoM (RM)' input field containing '1'. The second line item has the same values. Both line items have a 'Price per Uom in Selected Currency' input field containing '1.0' and a 'Currency' dropdown set to 'MYR - Malaysian Ringgit'. The total price in MYR is listed as 0.00 for both items. At the bottom right, there is a large red box around the 'Submit' button.

20.1. Masukkan “Price per UoM for each line item in Selected Currency”

20.2. Klik “Submit”

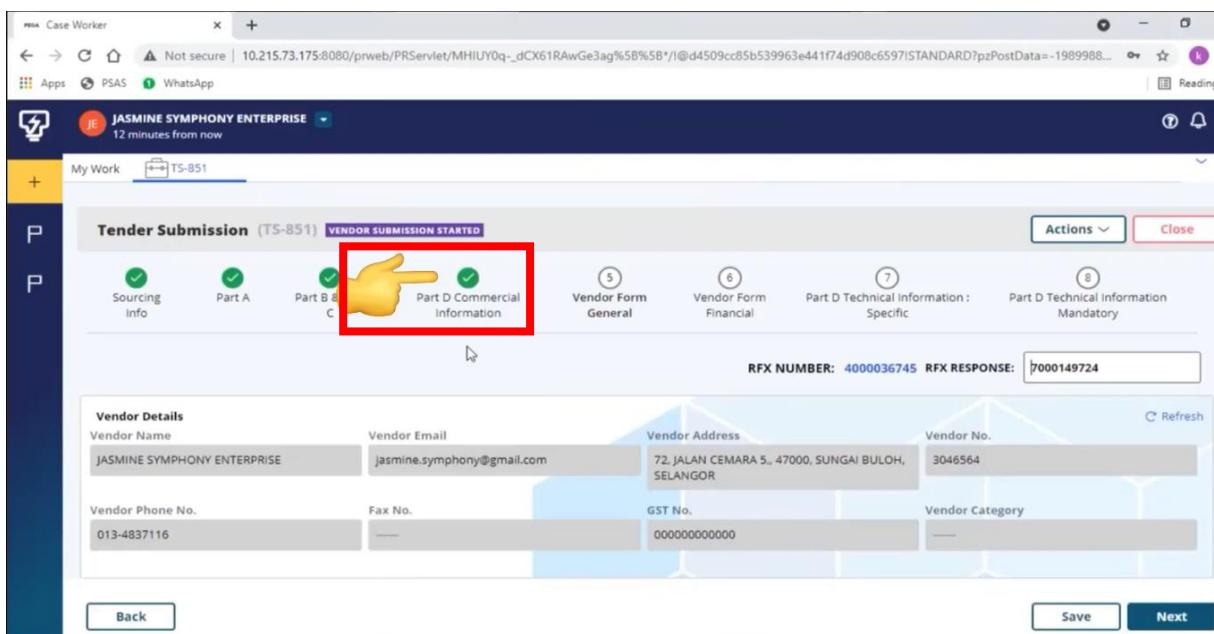
Langkah 21



The screenshot shows the 'Tender Submission' page for vendor TS-851. The status is 'VENDOR SUBMISSION STARTED'. There is a section for 'Upload Documents' with a link to a file upload page. Below it is a 'Pulse' section with a 'Post' button. At the bottom are 'Save' and 'Next' buttons, with 'Next' being highlighted by a red box.

21.1. Klik "Next"

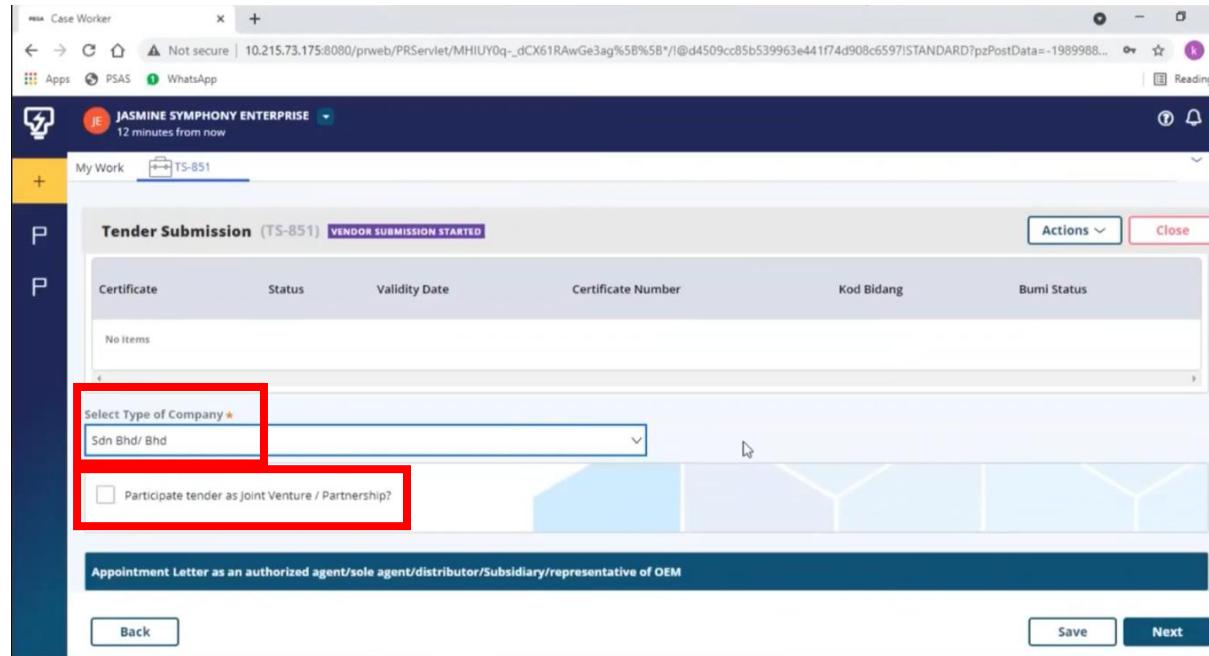
Langkah 22



The screenshot shows the 'Tender Submission' page for vendor TS-851. The status is 'VENDOR SUBMISSION STARTED'. A navigation bar at the top lists tabs: Sourcing Info, Part A, Part B & C, **Part D Commercial Information**, Vendor Form General, Vendor Form Financial, Part D Technical information: Specific, and Part D Technical information: Mandatory. The 'Part D Commercial Information' tab is highlighted by a red box and a yellow hand cursor icon pointing to it. Below the tabs, there is a section for 'Vendor Details' with fields for Vendor Name, Email, Address, Phone Number, Fax Number, GST No., and Vendor Category. At the bottom are 'Save' and 'Next' buttons.

22.1. "Part D Commercial Information" selesai

Langkah 23

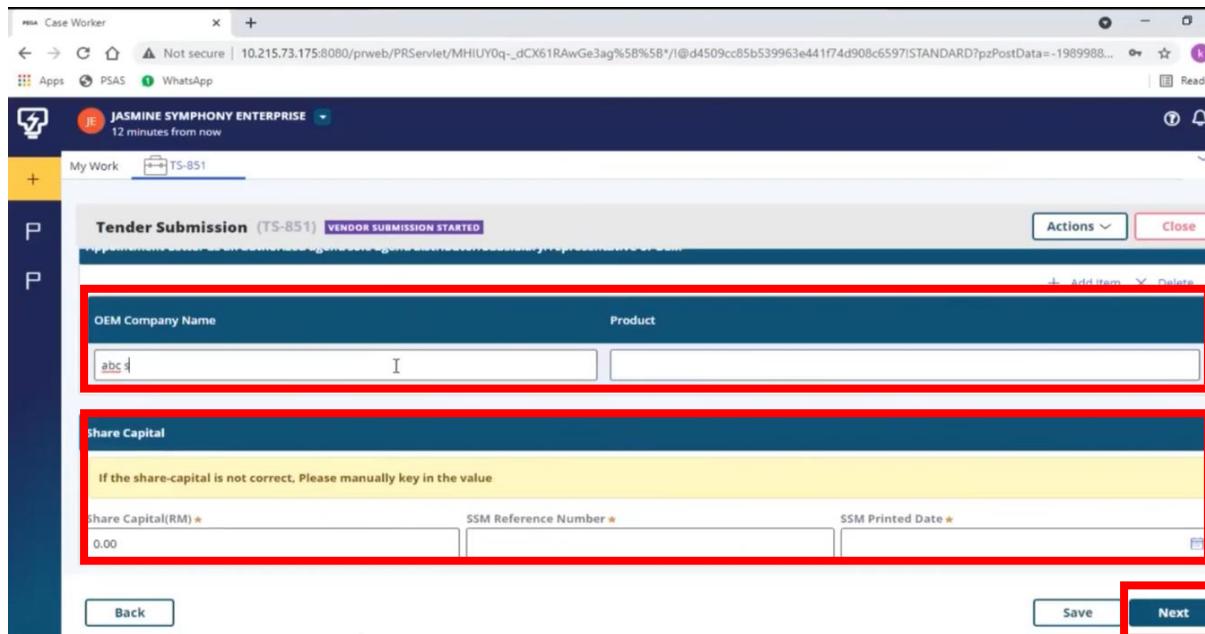


The screenshot shows the 'Tender Submission (TS-851)' page. At the top, there is a table for 'Certificate' information. Below it, a section titled 'Select Type of Company *' contains a dropdown menu with 'Sdn Bhd/ Bhd' selected. A red box highlights this dropdown. Below the dropdown is a checkbox labeled 'Participate tender as Joint Venture / Partnership?' which is also highlighted with a red box. At the bottom of the page are 'Save' and 'Next' buttons.

23.1. Klik dan pilih “**Select Type of Company**”

23.2. Klik kotak jika vendor melibatkan Joint Venture/Partnership untuk tender ini

Langkah 24



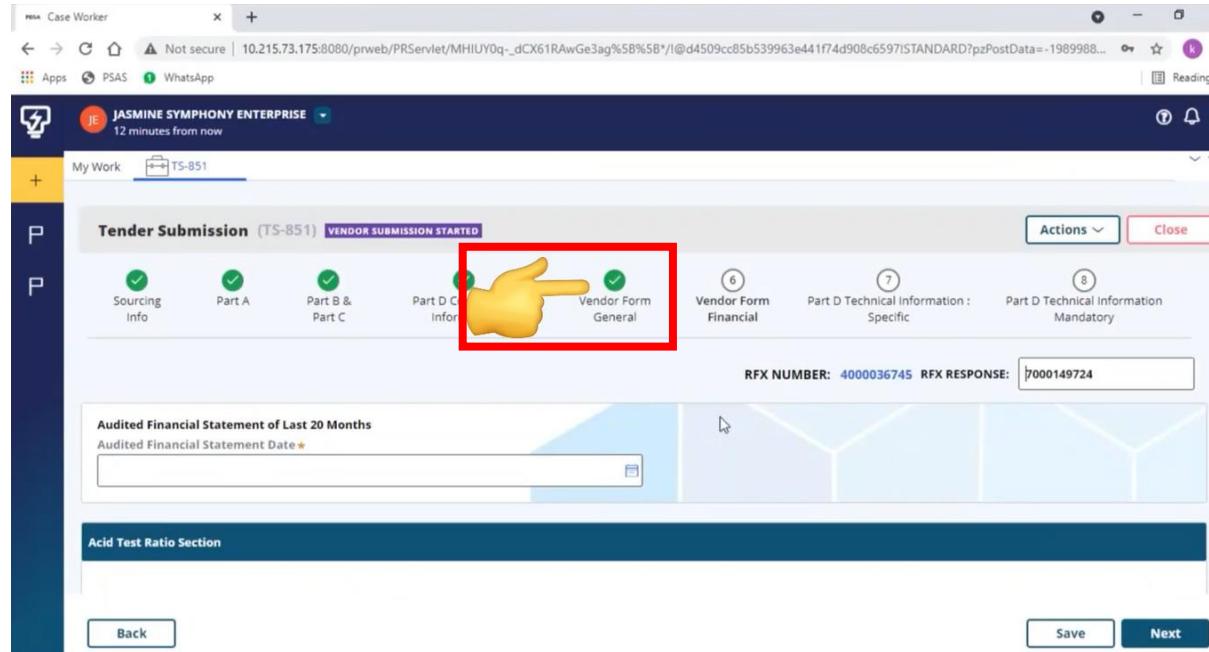
The screenshot shows the 'Tender Submission (TS-851)' page. It features sections for 'OEM Company Name' and 'Product' (both highlighted with a red box), and a 'Share Capital' section (also highlighted with a red box). The 'Share Capital' section includes a note: 'If the share-capital is not correct. Please manually key in the value'. At the bottom of the page are 'Save' and 'Next' buttons, with the 'Next' button specifically highlighted with a red box.

24.1. Masukkan maklumat berkenaan “**OEM Company Name**” dan “**Product**”

24.2. Masukkan maklumat “**Share Capital**”, “**Company Details**”, “**Shareholders**”, “**Members of Board Directors**” dan “**Key Personnel**”

24.3. Klik “**Next**”

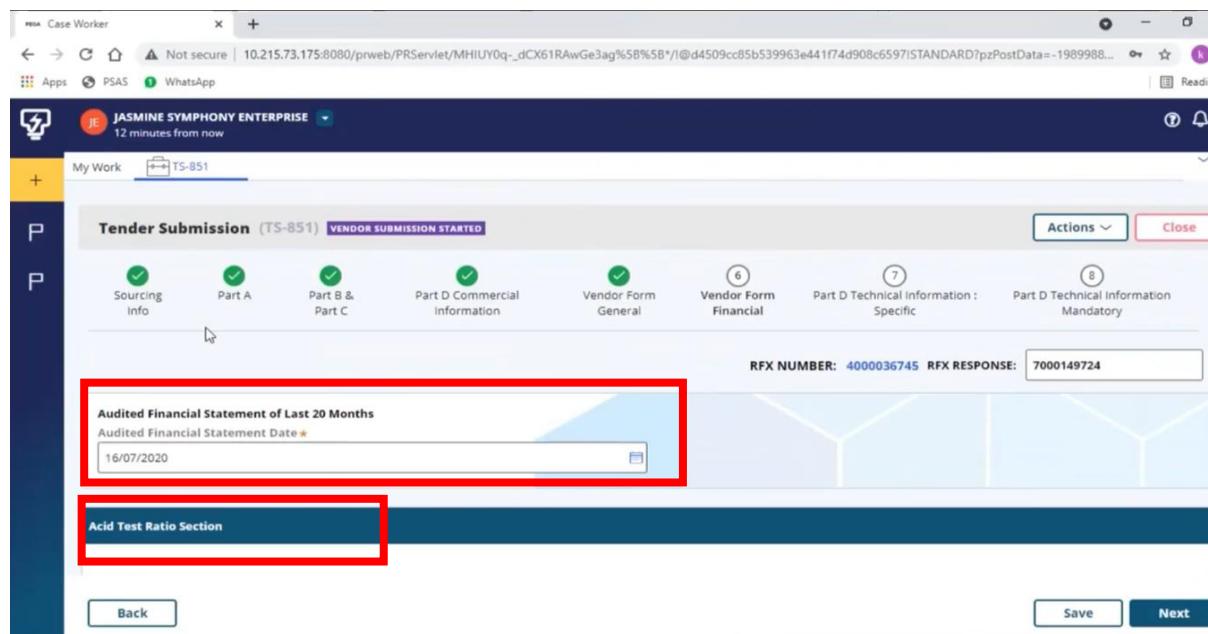
Langkah 25



The screenshot shows the 'Tender Submission (TS-851)' page with the status 'VENDOR SUBMISSION STARTED'. The vendor submission process is divided into several steps: Sourcing Info, Part A, Part B & Part C, Part D Commercial Information, Vendor Form General, Vendor Form Financial, Part D Technical Information Specific, and Part D Technical Information Mandatory. The 'Vendor Form General' step is currently active and highlighted with a red box. The RFX NUMBER is 4000036745 and the RFX RESPONSE is 7000149724. Below the steps, there are sections for 'Audited Financial Statement of Last 20 Months' and 'Acid Test Ratio Section'. At the bottom are 'Back', 'Save', and 'Next' buttons.

25.1. "Vendor Form General"
selesai

Langkah 26

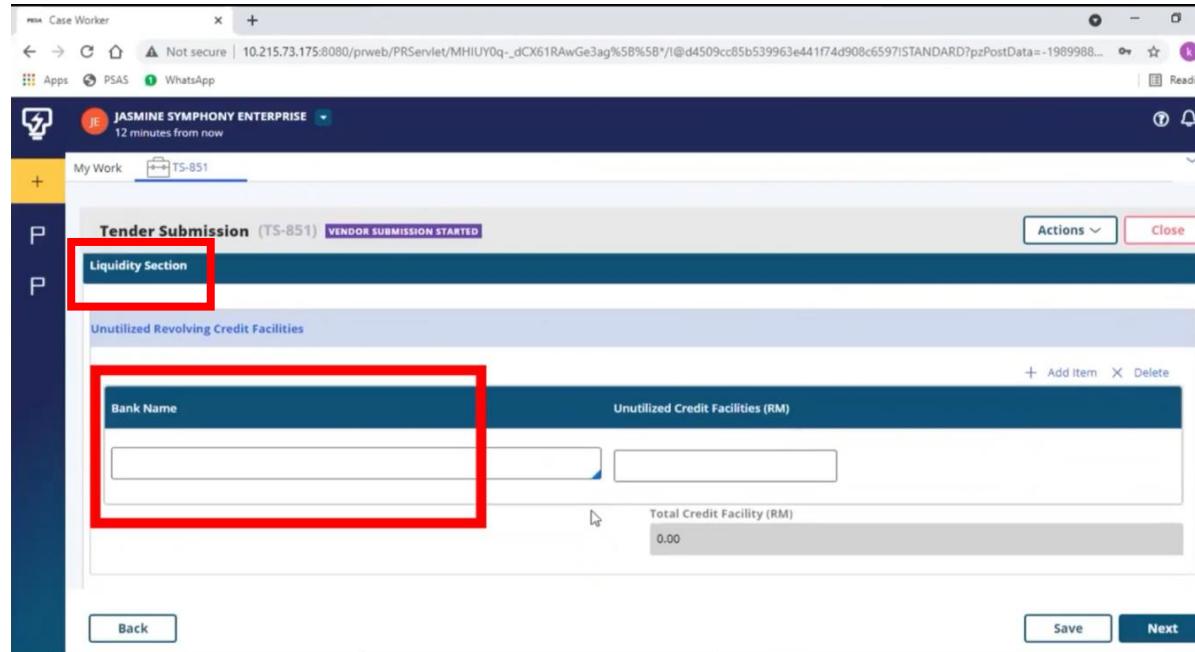


The screenshot shows the same 'Tender Submission (TS-851)' page. The 'Audited Financial Statement Date' field has been populated with the value '16/07/2020'. The 'Acid Test Ratio Section' button is also highlighted with a red box. The rest of the page structure is identical to the previous screenshot, showing the various vendor form steps and their completion status.

26.1. Masukkan maklumat "Audited Financial Statement of Last 20 Months"

26.2. Masukkan maklumat "Acid Test Ratio Section"

Langkah 27

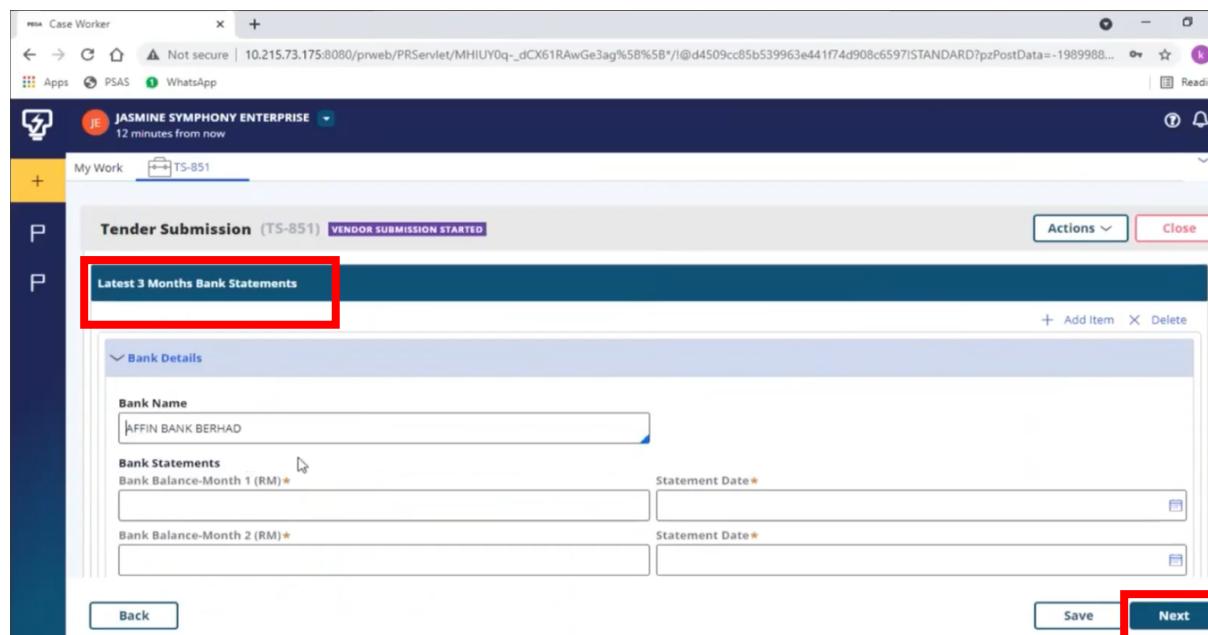


The screenshot shows the 'Tender Submission (TS-851)' interface. At the top, there is a 'Liquidity Section' button highlighted with a red box. Below it, there is a section titled 'Unutilized Revolving Credit Facilities' with a 'Bank Name' input field also highlighted with a red box. The 'Save' and 'Next' buttons are visible at the bottom right.

27.1. Masukkan Maklumat dalam “**Liquidity Section**”

27.2. Masukkan Maklumat “**Bank Name**”

Langkah 28

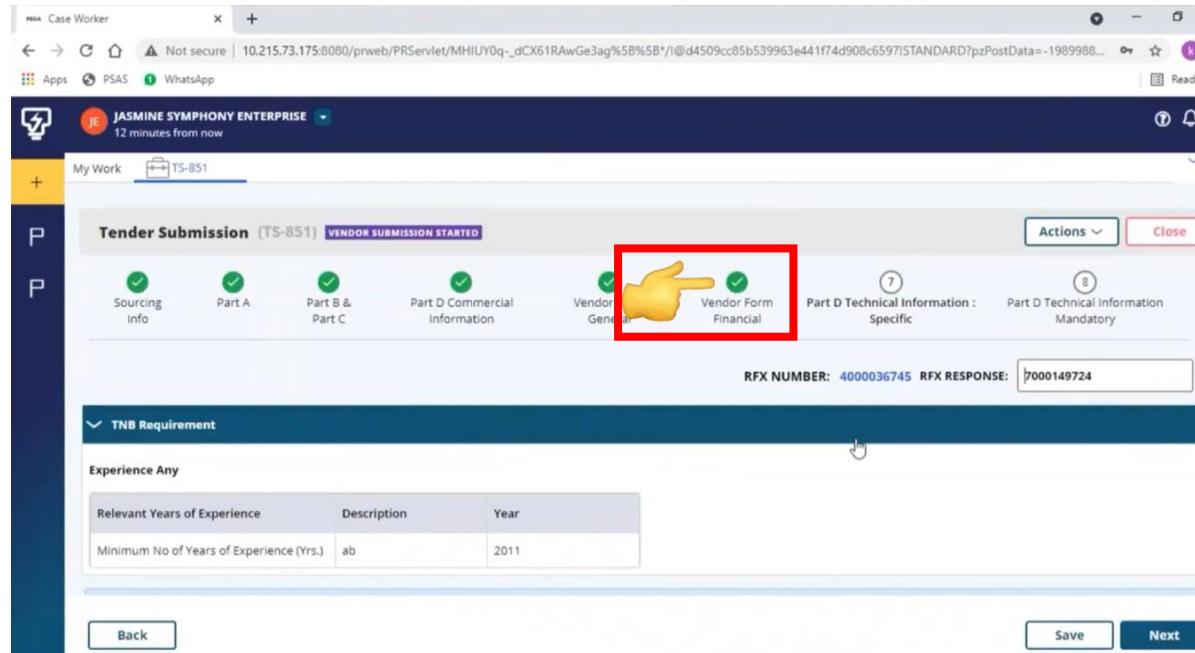


The screenshot shows the 'Tender Submission (TS-851)' interface. A red box highlights the 'Latest 3 Months Bank Statements' button. Below it, there is a 'Bank Details' section with a 'Bank Name' input field containing 'AFFIN BANK BERHAD'. The 'Save' and 'Next' buttons are visible at the bottom right, with the 'Next' button highlighted with a red box.

28.1. Masukkan maklumat “**Latest 3 Months Bank Statement**”

28.2. Klik “**Next**”

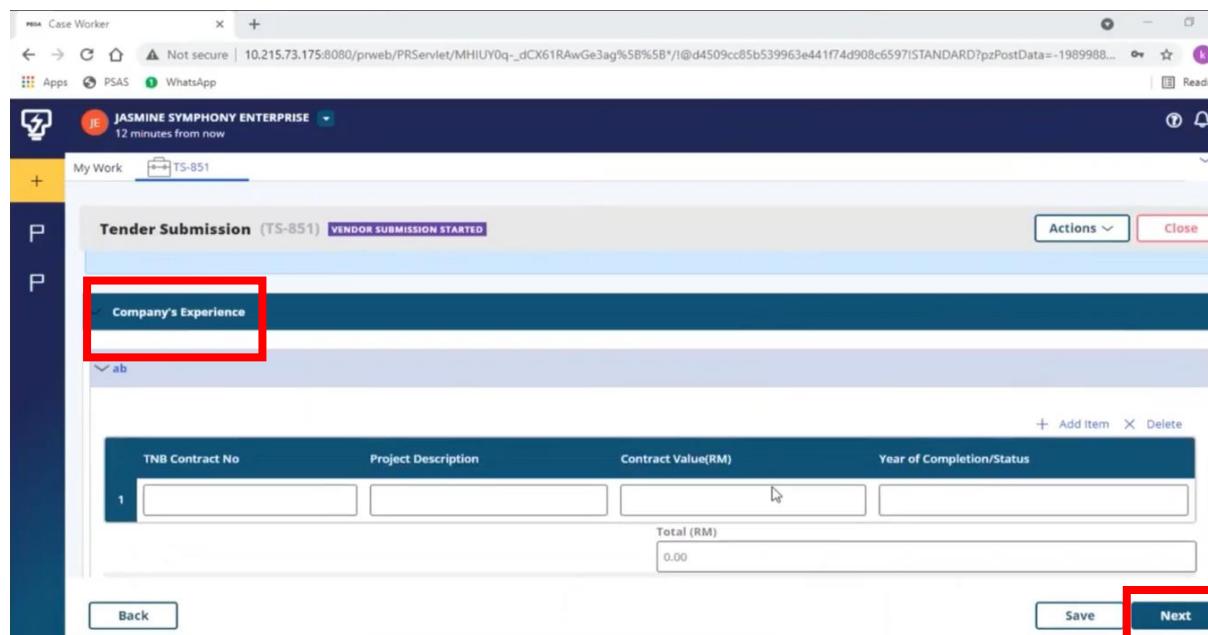
**Langkah
29**



The screenshot shows the 'Tender Submission' interface for project TS-851. The top navigation bar indicates 'VENDOR SUBMISSION STARTED'. Below it, a progress bar shows completed steps: Sourcing Info, Part A, Part B & Part C, and Part D Commercial Information, followed by 'Vendor Form Financial' which is highlighted with a red box and a yellow hand cursor icon pointing to it. Other tabs include 'Part D Technical Information: Specific' and 'Part D Technical Information: Mandatory'. At the bottom, there are 'Back', 'Save', and 'Next' buttons.

29.1. "Vendor Form Financial"
selesai

**Langkah
30**

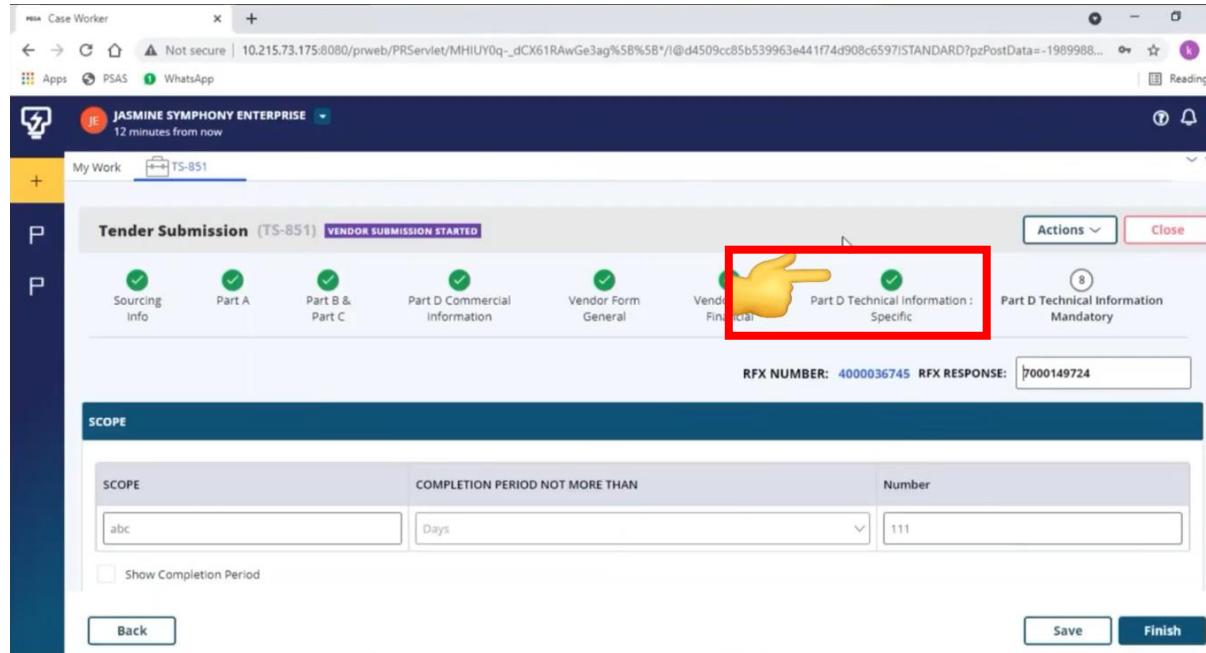


The screenshot shows the 'Tender Submission' interface for project TS-851. The top navigation bar indicates 'VENDOR SUBMISSION STARTED'. Below it, a section titled 'Company's Experience' is highlighted with a red box. The interface includes fields for 'TNB Contract No', 'Project Description', 'Contract Value(RM)', and 'Year of Completion/Status'. At the bottom, there are 'Back', 'Save', and 'Next' buttons, with the 'Next' button specifically highlighted with a red box.

30.1 Masukkan maklumat "Company Experience"

30.2. Klik "Next"

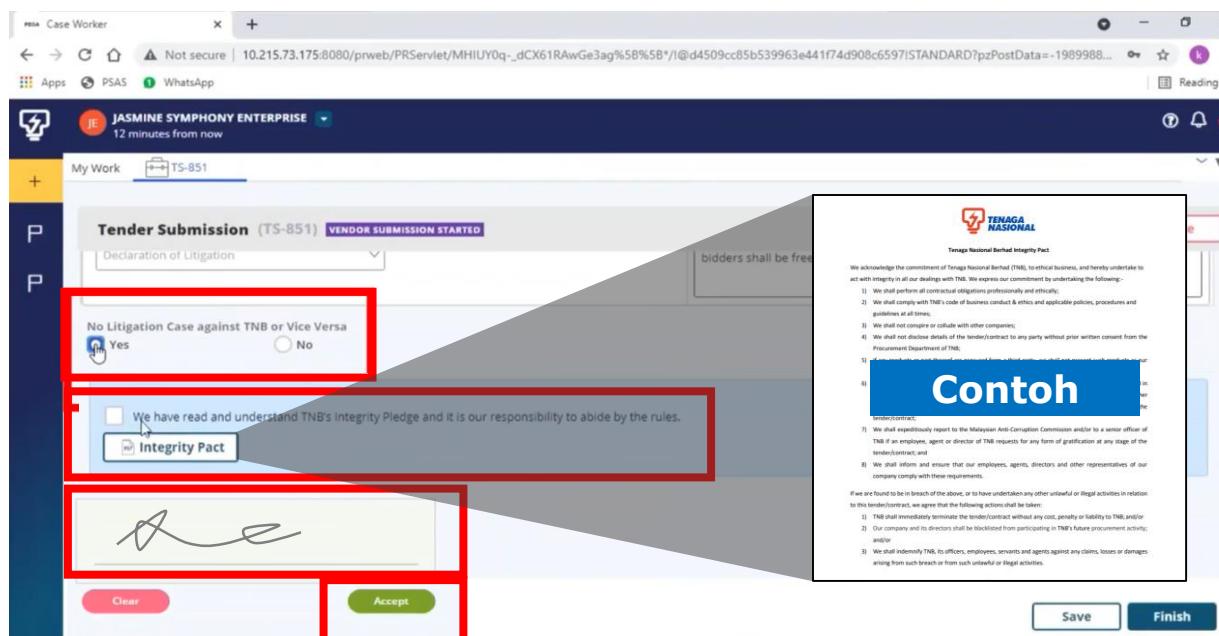
Langkah 31



The screenshot shows the 'Tender Submission' page for vendor submission. The top navigation bar includes 'Case Worker', 'Not secure | 10.215.73.175:8080/prweb/PRServlet/MHIUY0q_dCX61RAwGe3ag%5B%5B*/@d4509cc85b539963e441f74d908c6597?STANDARD?pzPostData=-1989988...', 'Apps', 'PSAS', and 'WhatsApp'. The main content area displays 'Tender Submission (TS-851) VENDOR SUBMISSION STARTED'. It lists several sections: 'Sourcing Info' (green checkmark), 'Part A' (green checkmark), 'Part B & Part C' (green checkmark), 'Part D Commercial Information' (green checkmark), 'Vendor Form General' (green checkmark), and 'Vendor Financial' (green checkmark). A yellow hand icon points to the 'Part D Technical information : Specific' button, which is highlighted with a red box. Below these buttons is a section titled 'Part D Technical Information Mandatory'. At the bottom of the page are fields for 'RFX NUMBER: 4000036745' and 'RFX RESPONSE: 7000149724', along with 'Save' and 'Finish' buttons.

31.1. "Part D Technical Information:Specific" selesai

Langkah 32



The screenshot shows the 'Declaration of Litigation' page for vendor submission. A red box highlights the 'No Litigation Case against TNB or Vice Versa' checkbox. Another red box highlights the 'Integrity Pact' button. A callout box labeled 'Contoh' points to the 'Integrity Pact' section, which contains the Tenaga Nasional Berhad Integrity Pack document. The document details the company's commitment to integrity, listing several points such as maintaining ethical business practices, performing contractual obligations professionally and ethically, and not colluding with others. It also states that TNB will report to the Malaysian Anti-Corruption Commission if any illegal activities are found. At the bottom of the page are 'Clear' and 'Accept' buttons.

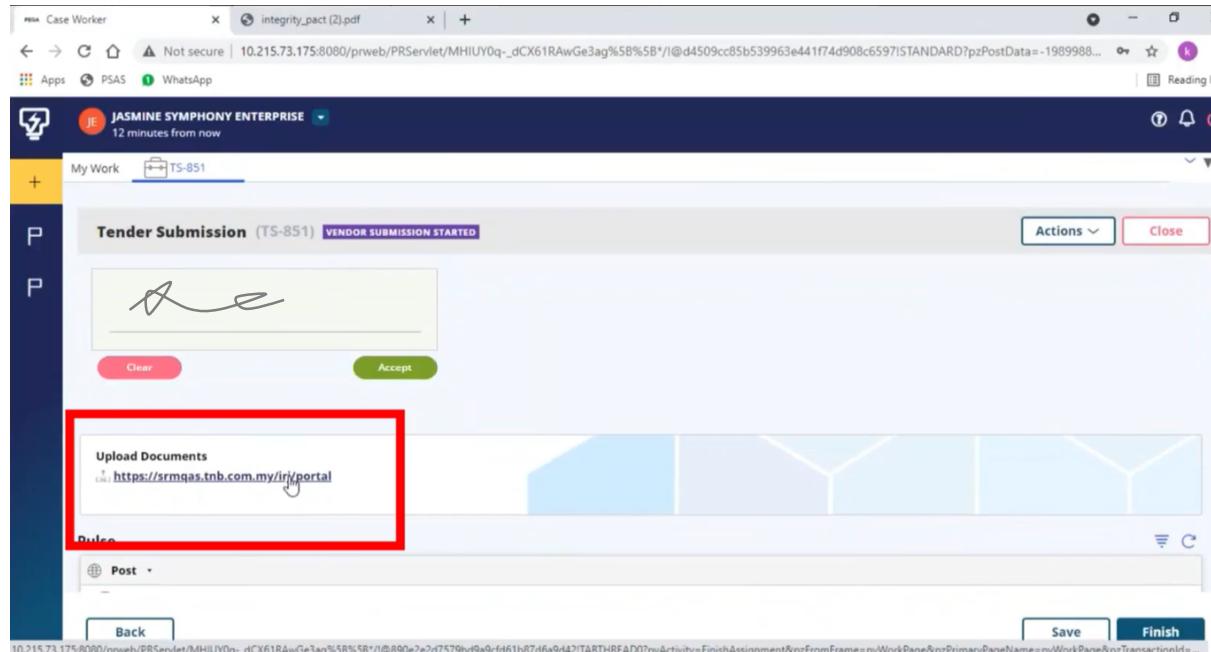
32.1 Klik "Yes" atau "No" untuk pilihan "No Litigation Case against TNB or Vice Versa"

32.2. Klik kotak selepas membaca perakuan integrity dan klik "Integrity Pack" untuk muat turun dan rujukan

32.3. Turunkan tanda tangan digital dalam kotak yang disediakan

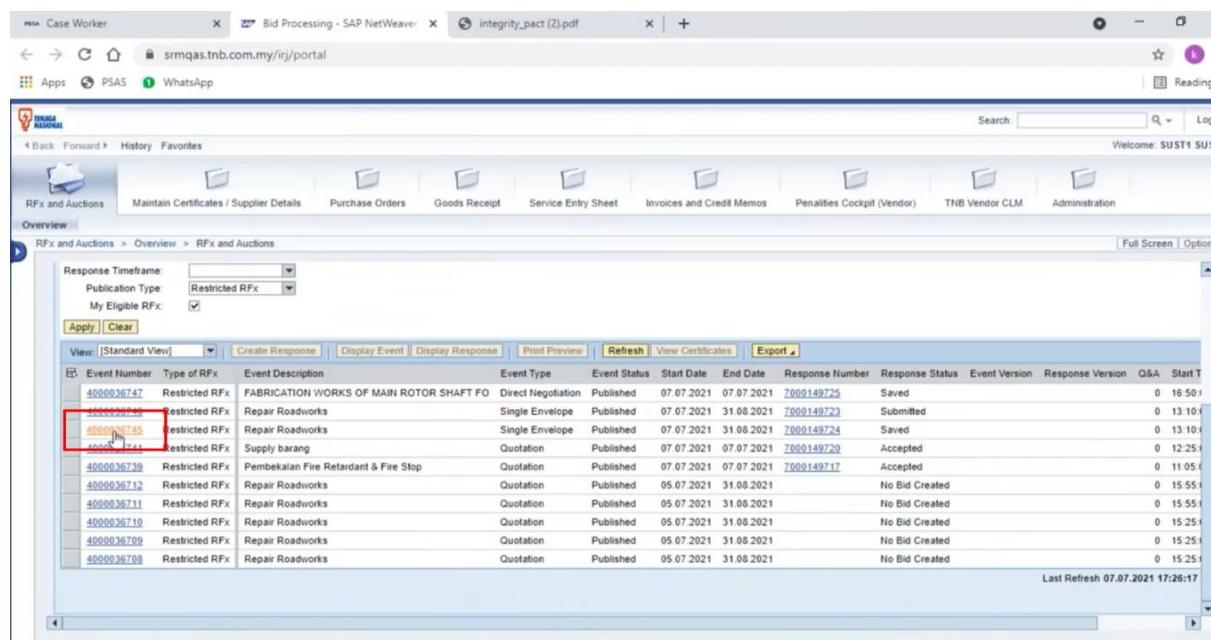
32.4. Klik "Accept"

Langkah 33



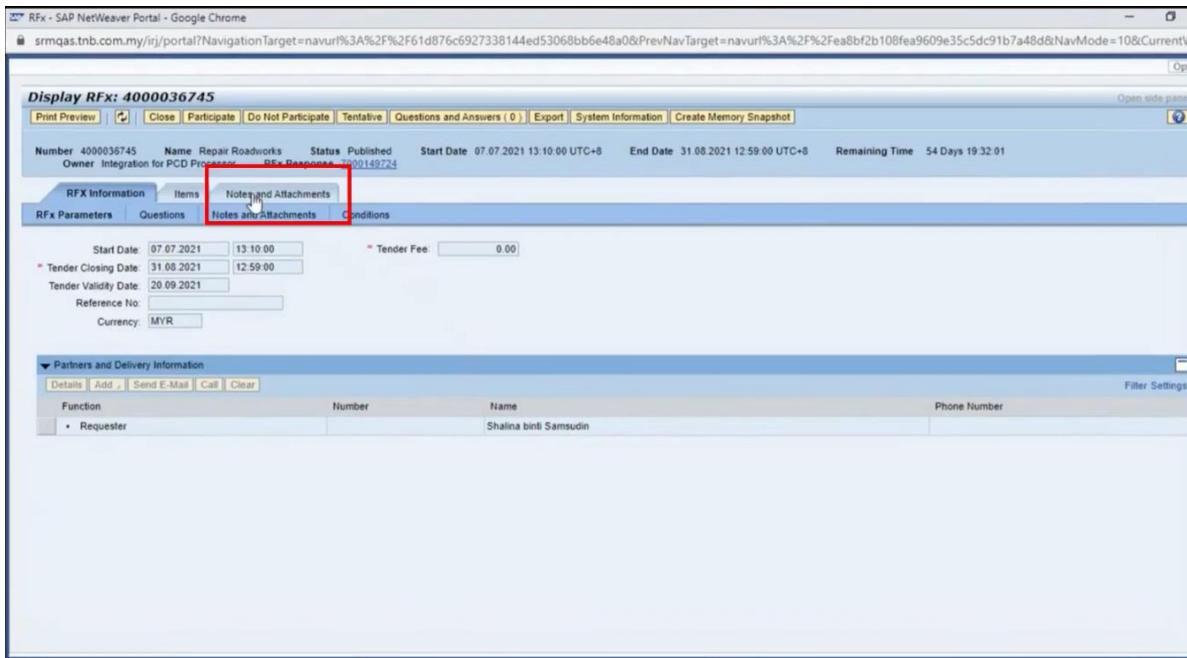
33.1. Untuk memuat naik dokumen di dalam c-folder. Klik pautan yang disediakan

Langkah 34



34.1. Klik Nombor RFx yang berkenaan

**Langkah
35**



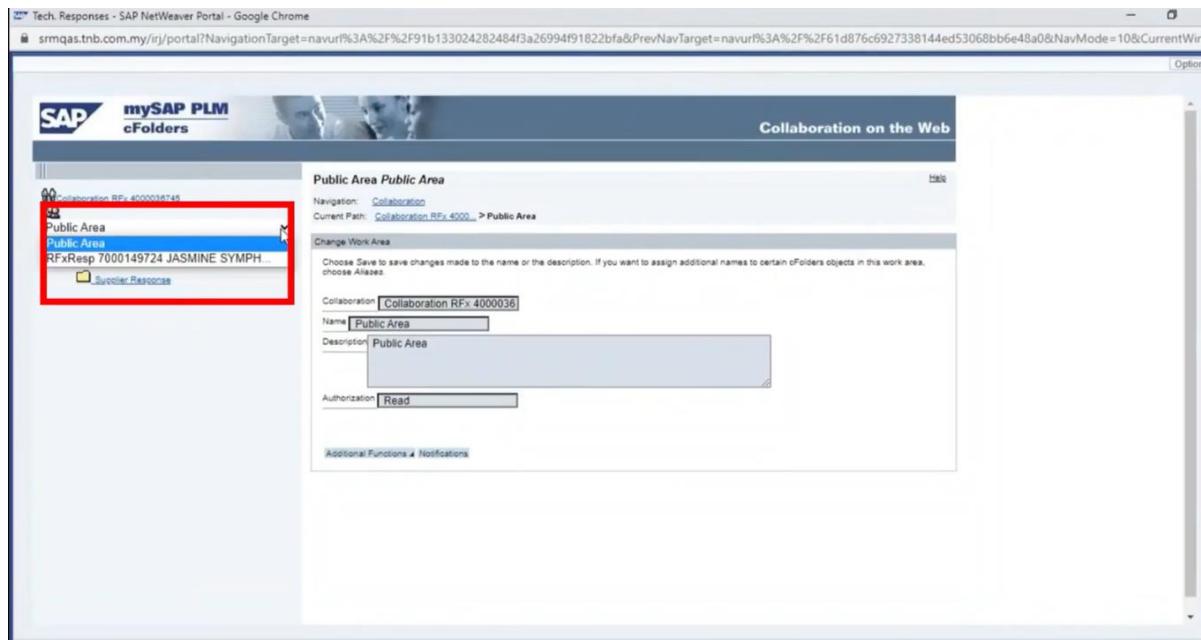
35.1. Klik “Notes and Attachments”

**Langkah
36**



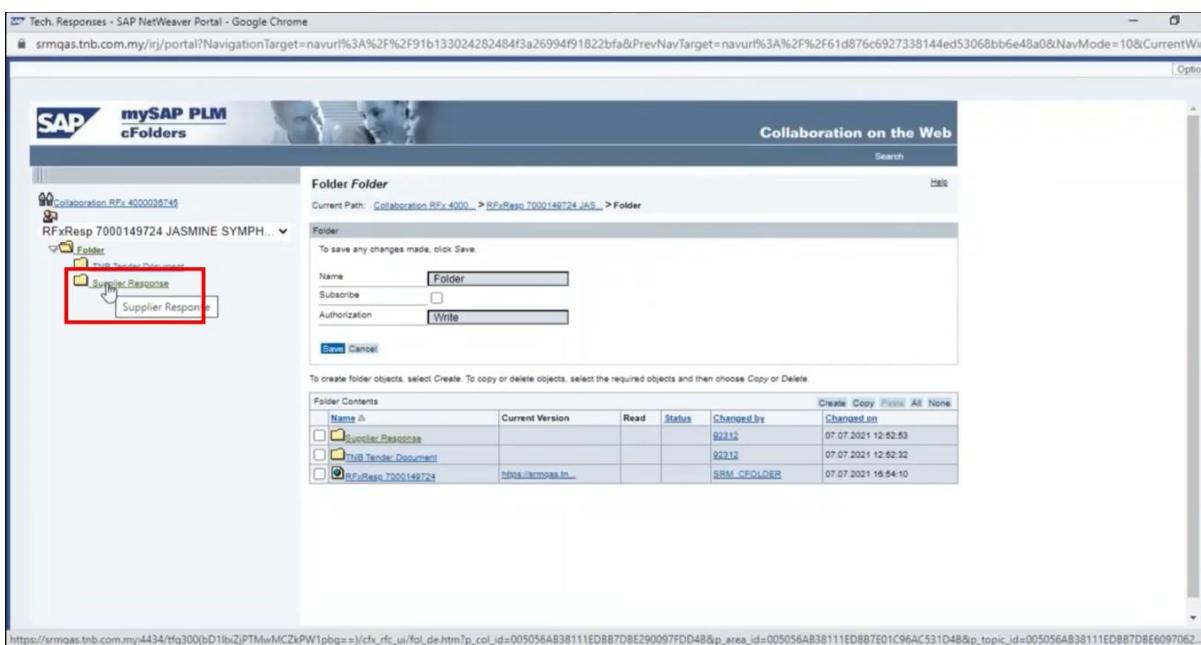
36.1. Klik “Collaboration RFx number”

Langkah 37



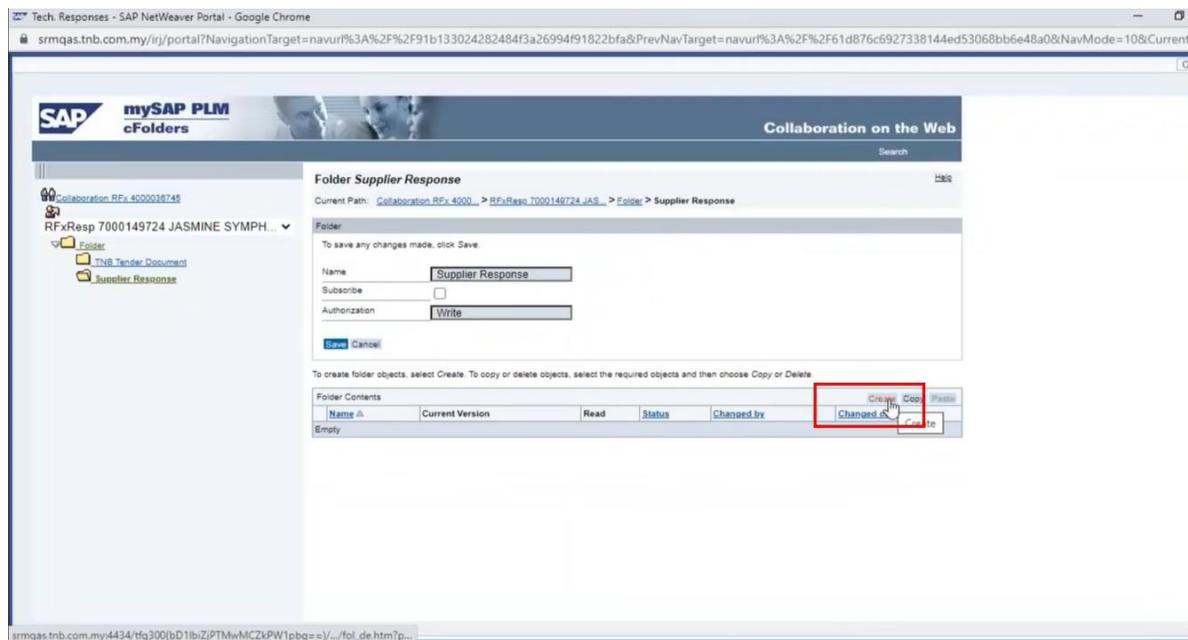
37.1. Pilih Nombor RFx response dan nama syarikat

Langkah 38



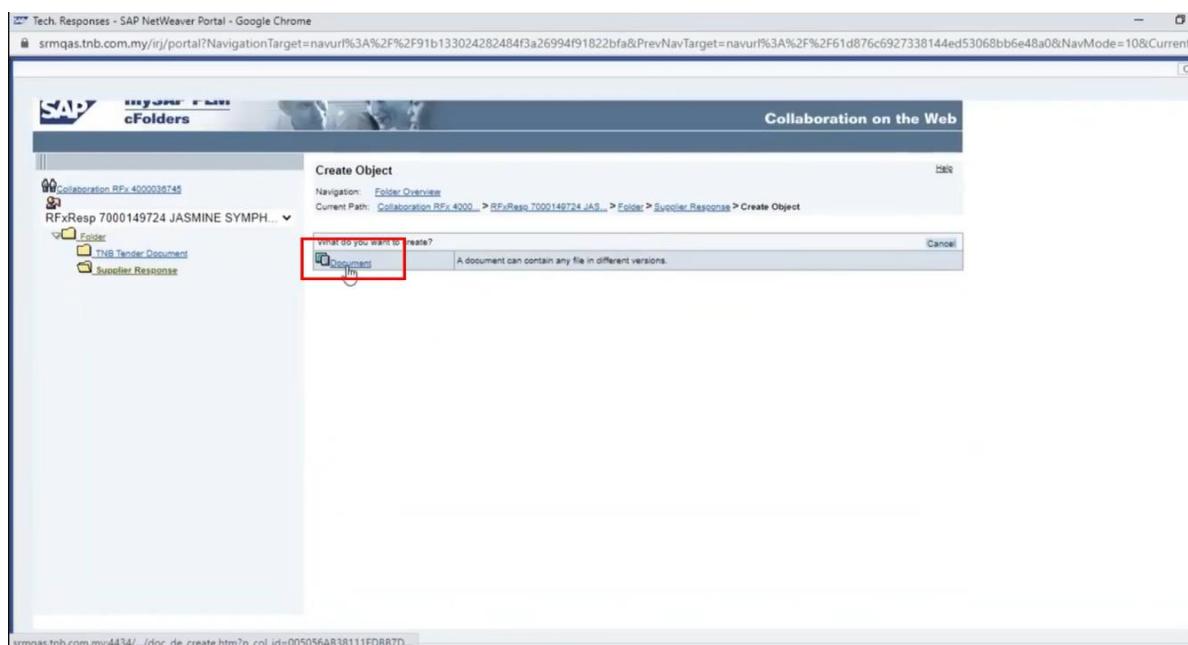
38.1. Klik folder "Supplier Response"

**Langkah
39**



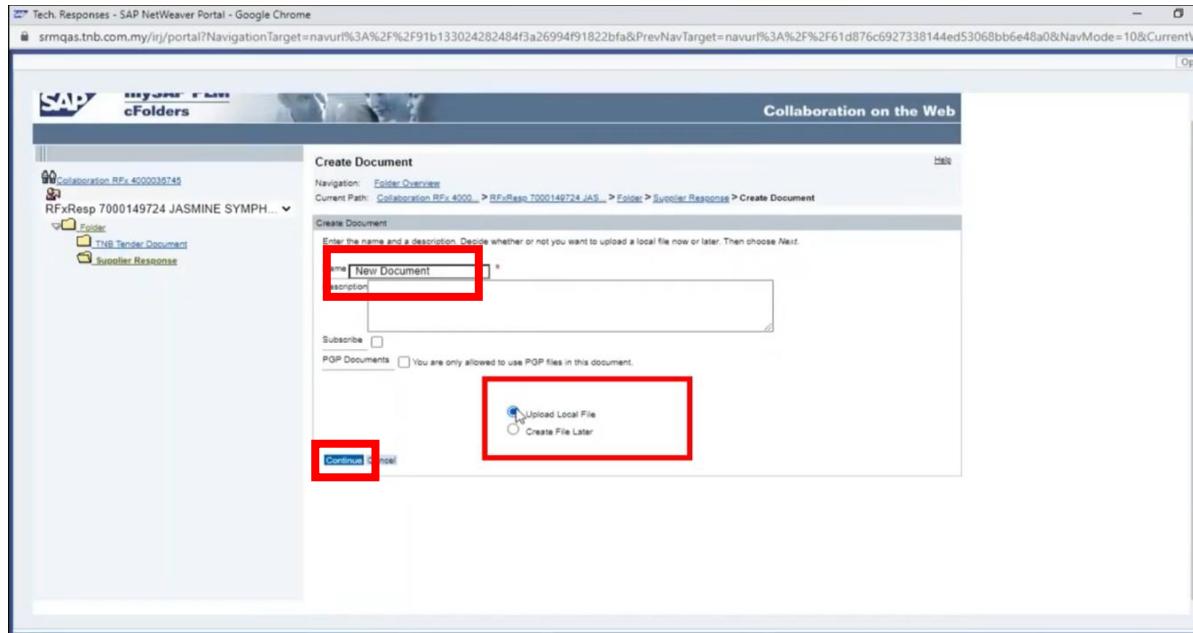
39.1. Klik "Create"

**Langkah
40**



40.1. Klik "Document"

Langkah 41

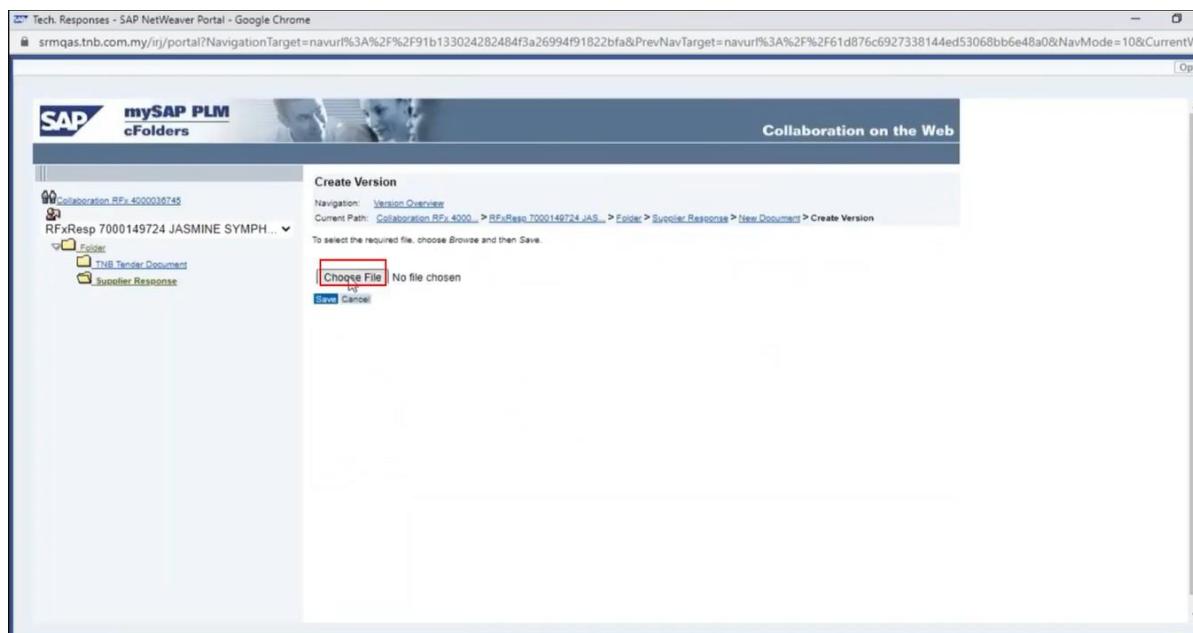


41.1. Taipkan nama dokumen pada ruang nama

41.2. Pilih “**Upload Local File**”

41.3. Klik “**Continue**”

Langkah 42



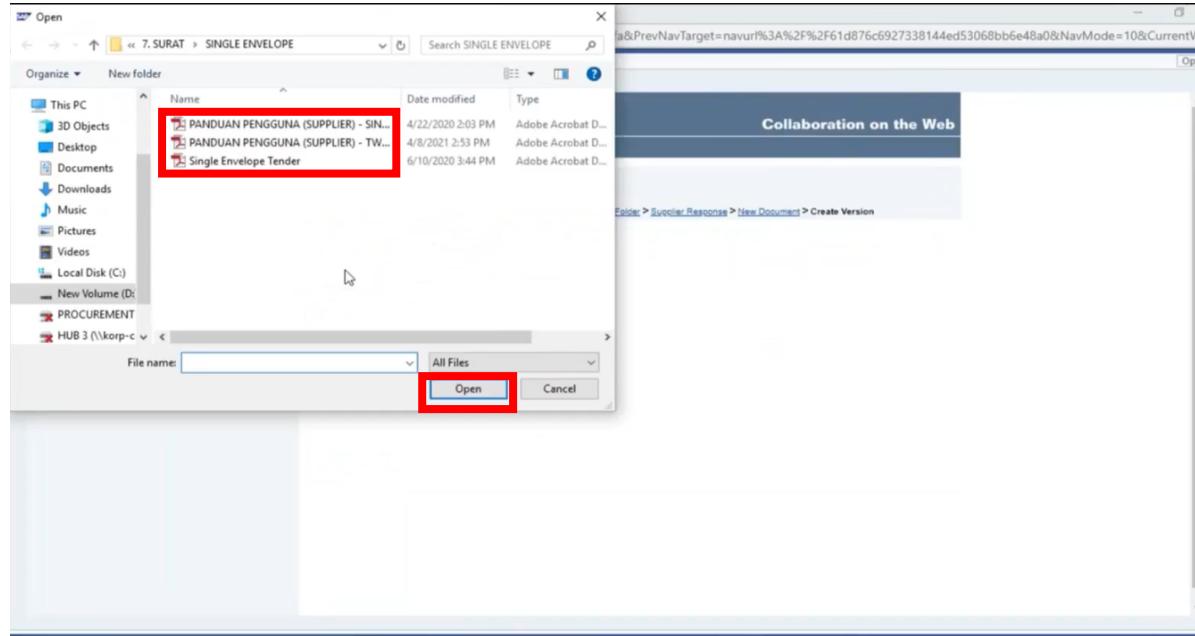
42.1. Klik “**Choose File**”

Langkah 43



Senarai Dokumen yang diperlukan

1. Borang A1 / A2 : Profail Petender
2. Borang B : Senarai Pengalaman Petender
3. Borang C : Tender Declaration
4. Borang D : Technical Specification Declaration
5. Borang E: Tawaran Harga
6. Borang F : Letter of Tender
7. Borang G : Litigation Declaration Form / Surat Akuan Sumpah yang disahkan
8. Borang H : Appendix To Tender (perlu dipenuhi dan ditandatangan dalam 2 salinan asal)
 - a) Salinan Sijil Kementerian Kewangan
 - b) Salinan Sijil Pendaftaran Vendor TNB
 - c) Salinan Audited Financial Statement untuk 20 bulan terkini yang telah diaudit oleh Juruaudit bertauliah
 - d) Salinan Penyata bank bagi 3 bulan yang terkini
 - e) Kemudahan - kemudahan pinjaman lain yang belum digunakan (jika ada)
 - f) Salinan Surat Kelulusan Pendaftaran SST Dari Jabatan Kastam DiRaja Malaysia (jika ada).



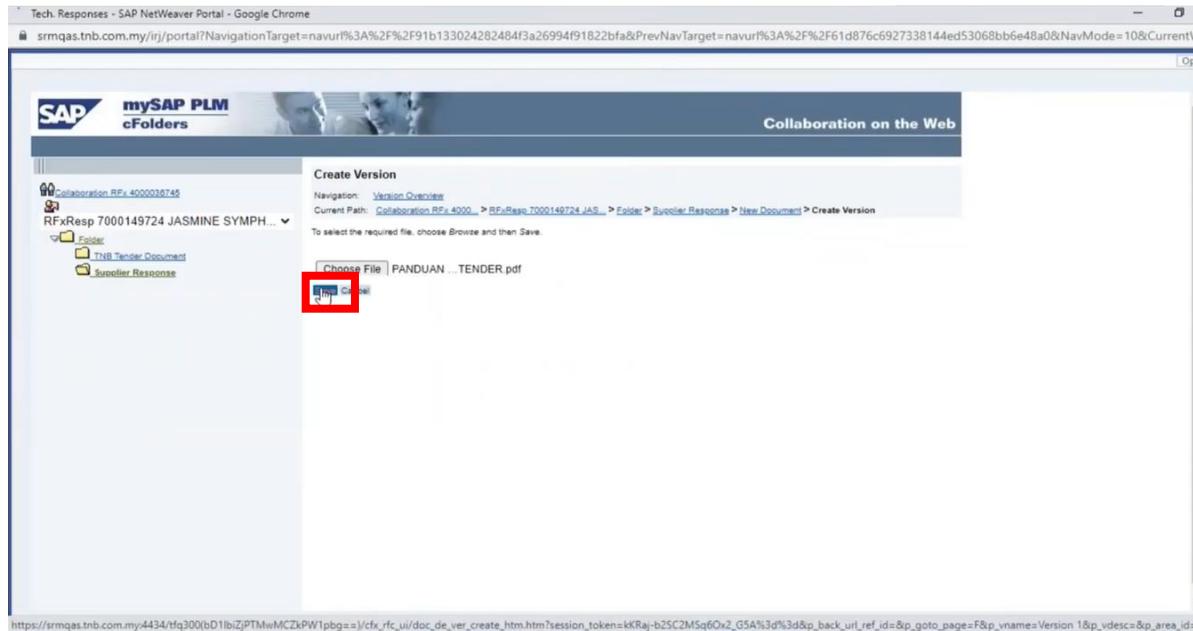
43.1. Pilih dokumen yang ingin dimuat naik

43.2. Klik "Open"

43.3. Selepas Go-Live E-Paperless, dokumen perlu dimuatnaik mengikut nama file yang ditentukan : Sila rujuk https://www.tnb.com.my/assets/files/SCMS_Paperless_External.pdf

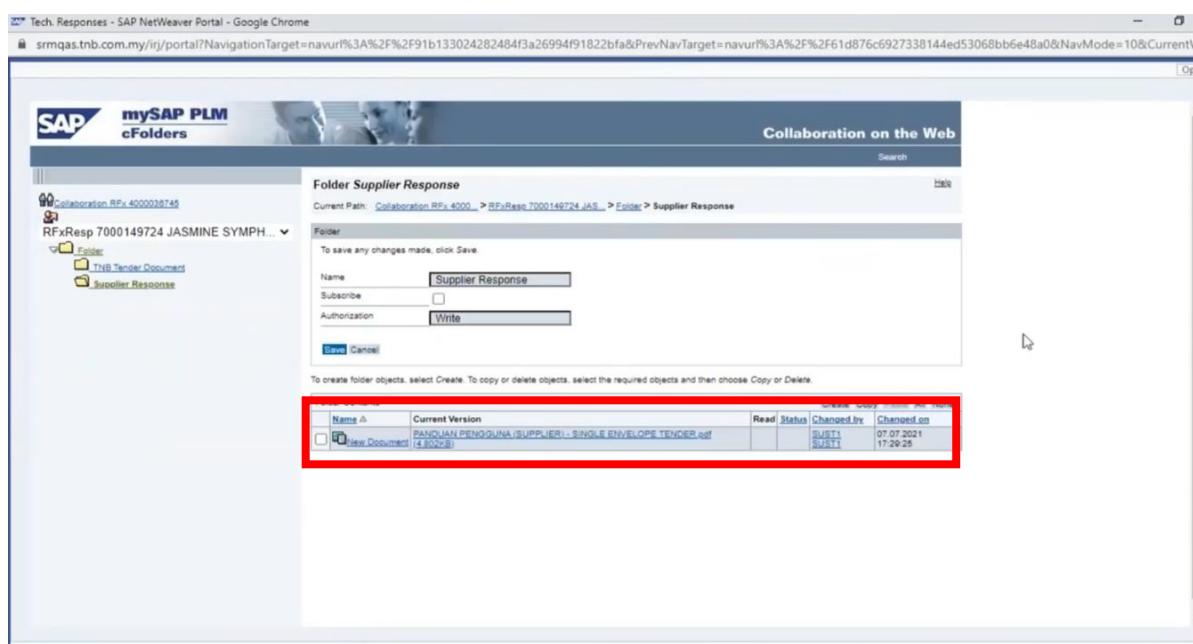
**Sila muat naik
dokumen lain yang
diperlukan mengikut
keperluan tender**

**Langkah
44**



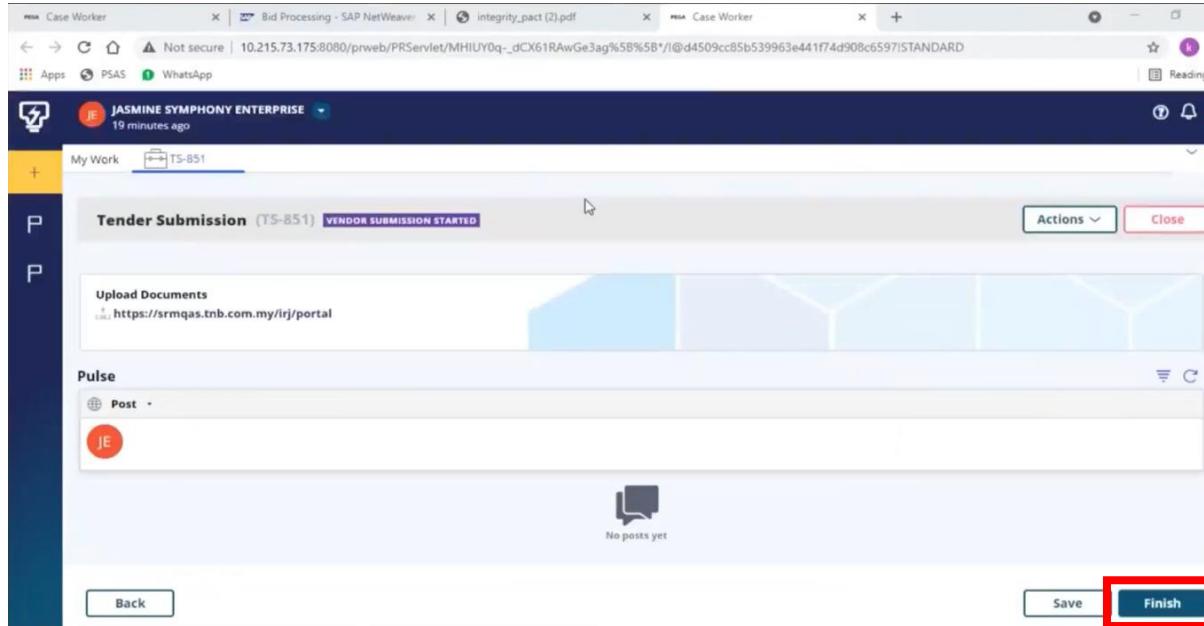
44.1. Klik "Save"

**Langkah
45**



45.1. Dokumen berjaya dimuat naik

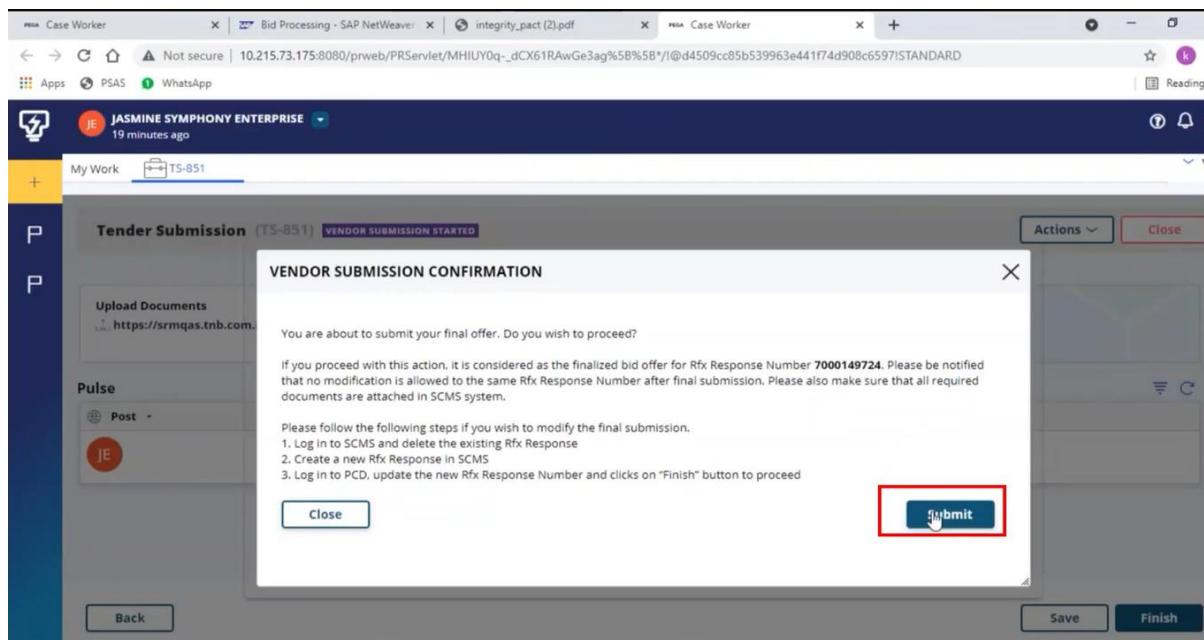
Langkah 46



46.1. Kembali ke portal/system PCD

46.2. Klik "Finish"

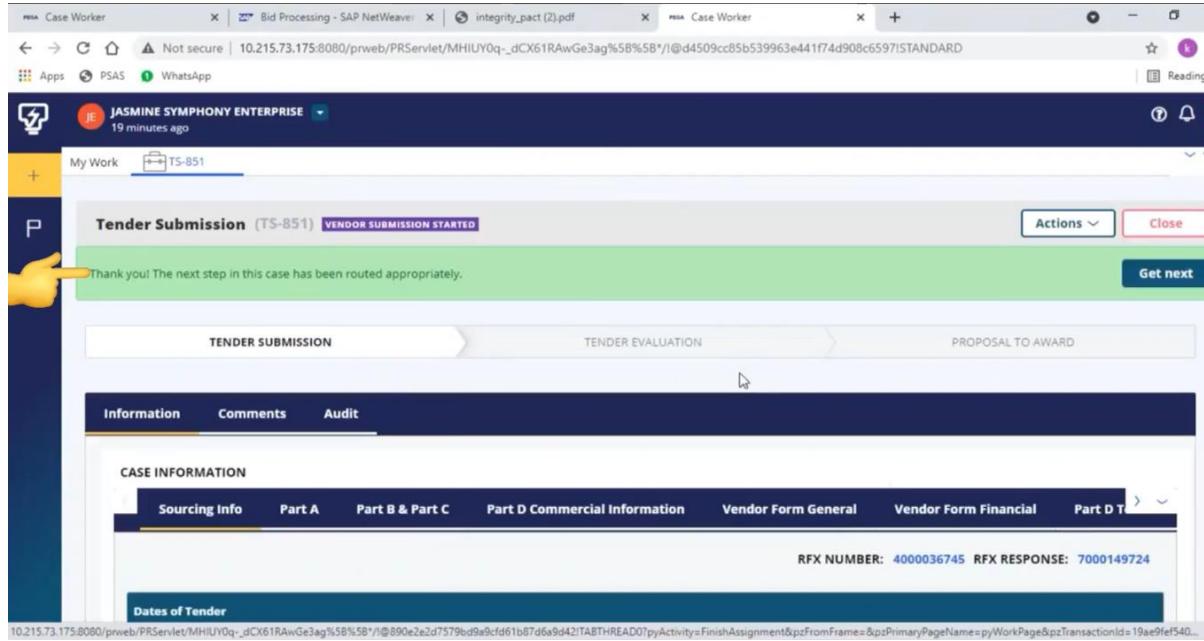
Langkah 47



47.1. Baca maklumat yang ditunjukkan

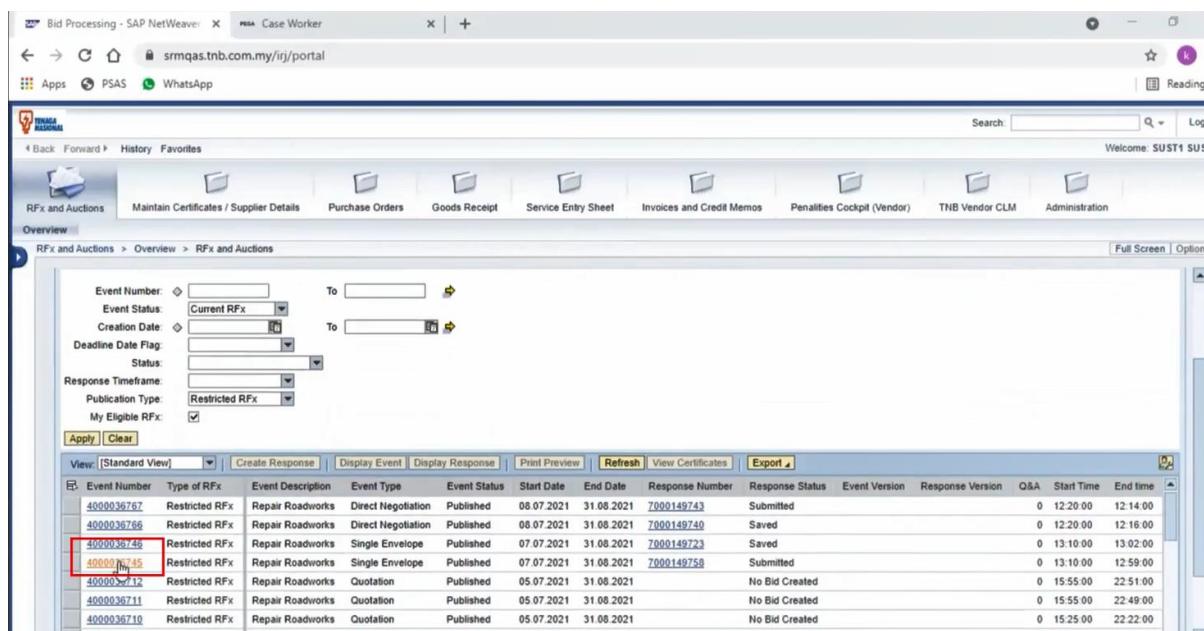
47.2. Klik "Submit"

Langkah 48



48.1. Anda telah Berjaya melakukan penyerahan tender.

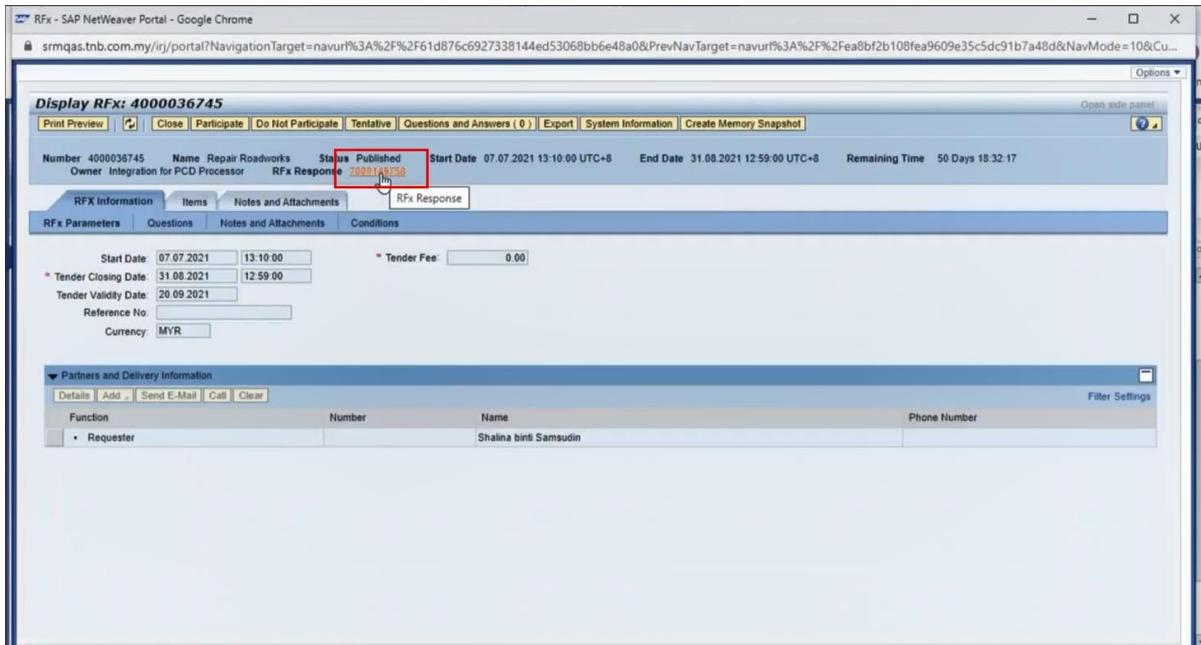
Langkah 49



49.1. Untuk menyemak status RFx. Kembali semula ke portal SCMS.

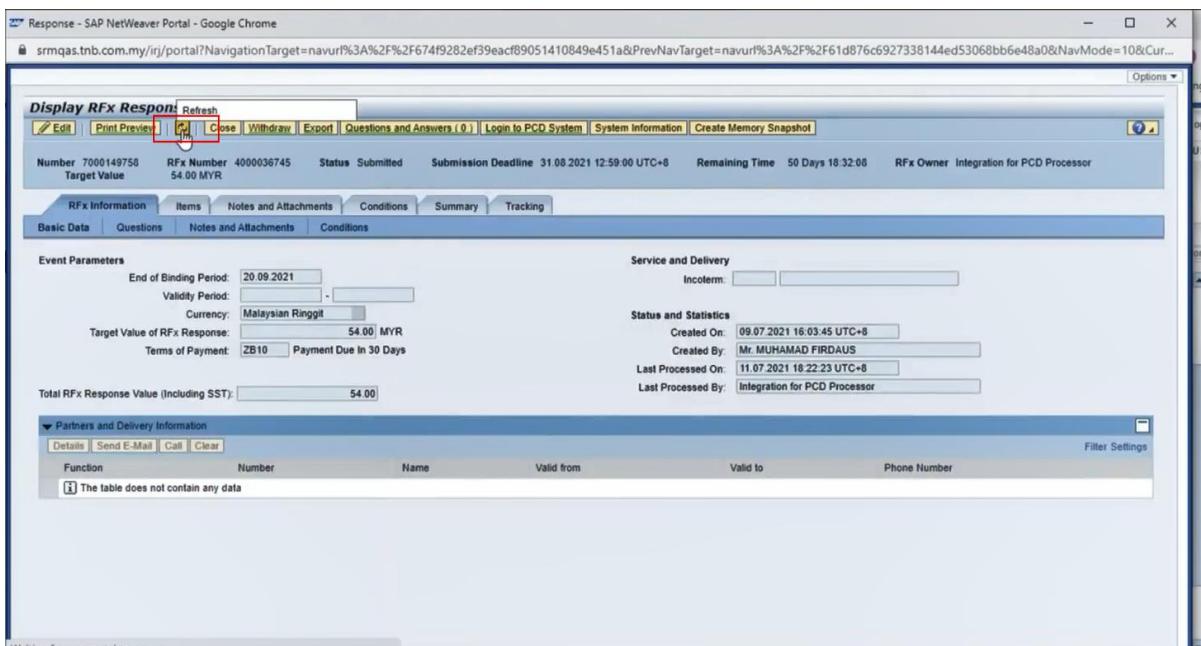
49.2. Klik nombor RFx

Langkah 50



50.1. Klik Nombor "RFx Response"

Langkah 51



51.1. Klik ikon "Refresh"

Langkah 52

Response - SAP NetWeaver Portal - Google Chrome

Display RFX Response: 7000149758

No modification allowed for submitted response. If you wish to edit the response, delete existing submitted response, create a new response in SCMS - update the new response number in PCD

RFx bid submission is not allowed in SCMS. Please complete your bid submission in PCD at <https://pcd.tnb.com.my/vendor>

To participate, kindly click on SUBMIT button before submission deadline.

Number	7000149758	RFx Number	4000036745	Status	Submitted	Submission Deadline	31.08.2021 12:59:00 UTC+8	Remaining Time	50 Days 18:32:02	RFx Owner	Integration for PCD Processor
Target Value	54.00 MYR										

RFX Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters Service and Delivery

End of Binding Period: 20.09.2021 Incoterm: []

Valid Period: [] - []

Currency: Malaysian Ringgit

Target Value of RFx Response: 54.00 MYR

Terms of Payment: ZB10

Total RFx Response Value (Including SST): 54.00

Status and Statistics

Created On: 09.07.2021 16:03:45 UTC+8
Created By: Mr. MUHAMAD FIRDAUS

Last Processed On: 11.07.2021 16:22:23 UTC+8
Last Processed By: Integration for PCD Processor

Partners and Delivery Information

Details Send E-Mail Call Clear

Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

52.1. Status akan bertukar ke
“Submitted”

PROCESS NO. 2

2 Envelope

Langkah 1

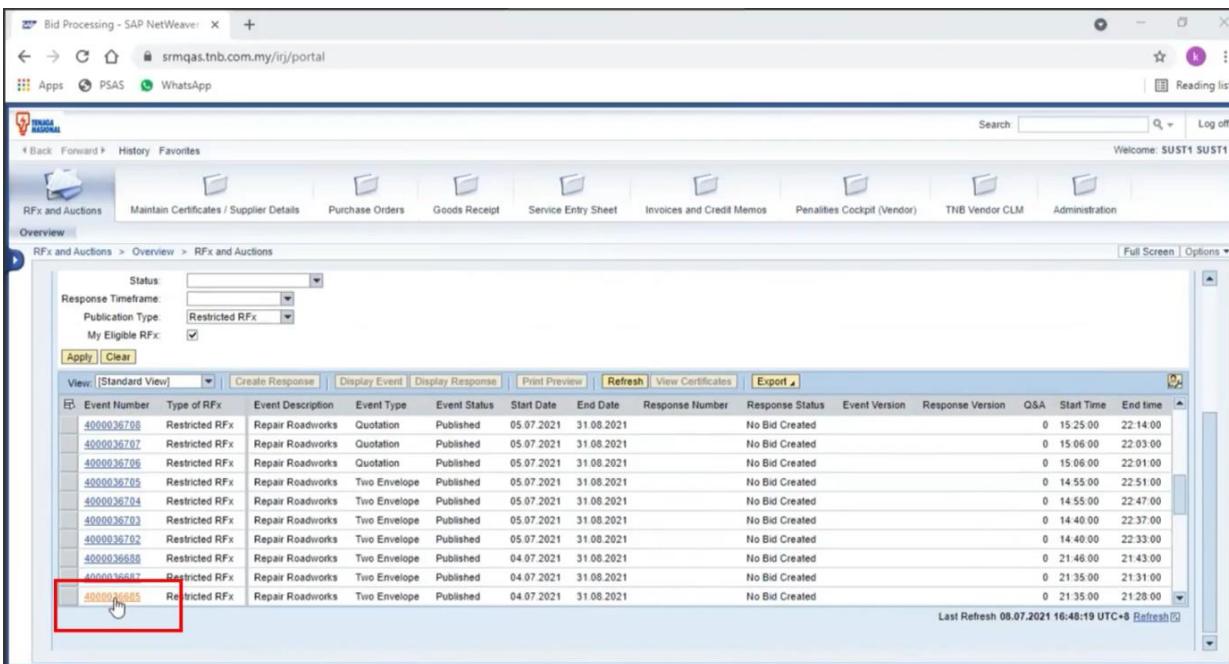


1.1. Log masuk ke : <https://srm.tnb.com.my>

1.2. Masukkan ID dan Password

1.3. Klik "Login"

Langkah 2



2.1. Klik Nombor RFx yang berkaitan

Event Number	Type of RFx	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Event Version	Response Version	Q&A	Start Time	End Time
4000036786	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created		0	15:25:00	22:14:00		
4000036787	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created		0	15:06:00	22:03:00		
4000036788	Restricted RFx	Repair Roadworks	Quotation	Published	05.07.2021	31.08.2021	No Bid Created		0	15:06:00	22:01:00		
4000036789	Restricted RFx	Repair Roadworks	Two Envelope	Published	05.07.2021	31.08.2021	No Bid Created		0	14:55:00	22:51:00		
4000036790	Restricted RFx	Repair Roadworks	Two Envelope	Published	05.07.2021	31.08.2021	No Bid Created		0	14:55:00	22:47:00		
4000036791	Restricted RFx	Repair Roadworks	Two Envelope	Published	05.07.2021	31.08.2021	No Bid Created		0	14:40:00	22:37:00		
4000036792	Restricted RFx	Repair Roadworks	Two Envelope	Published	05.07.2021	31.08.2021	No Bid Created		0	14:40:00	22:33:00		
4000036688	Restricted RFx	Repair Roadworks	Two Envelope	Published	04.07.2021	31.08.2021	No Bid Created		0	21:46:00	21:43:00		
4000036687	Restricted RFx	Repair Roadworks	Two Envelope	Published	04.07.2021	31.08.2021	No Bid Created		0	21:35:00	21:31:00		
4000036685	Restricted RFx	Repair Roadworks	Two Envelope	Published	04.07.2021	31.08.2021	No Bid Created		0	21:35:00	21:28:00		

Langkah 3

RFx - SAP NetWeaver Portal - Google Chrome
 srmqas.tnb.com.my/irj/portal?NavigationTarget=navurl%3A%2F%2F61d876c6927338144ed53068bb6e48a0&PrevNavTarget=navurl%3A%2F%2Fea8bf2b108fea9609e35c5dc91b7a48d&NavMode=10&CurrentWin...

Display RFx: 4000036685

Print Preview | Technical RFx | Close | Participate | Do Not Participate | Tentative | **Create Response** | Questions and Answers (0) | Export | System Information | Create Memory Snapshot | Options

Number: 4000036685 Name: Repair Roadworks Status: Published Start Date: 04.07.2021 21:35:00 UTC+8 End Date: 31.08.2021 21:28:00 UTC+8 Remaining Time: 54 Days 04:37:45

Owner Integration for PCD Processor

RFX Parameters Questions Notes and Attachments Conditions

Start Date: 04.07.2021 21:35:00 Tender Fee: 0.00

Tender Closing Date: 31.08.2021 21:28:00

Tender Validity Date: 20.09.2021

Reference No:

Currency: MYR

Partners and Delivery Information

Details Add Send E-Mail Call Clear Function Requester

PENTING
 Jika "Owner" menunjukkan ianya **bukan** "Integrated for PCD Processor", sila buat penyerahan tender dengan proses "AS-IS"
(Sila Rujuk Carta Alir)

3.1. Klik "Create Response"

Langkah 4

Create RFx Response - SAP NetWeaver Portal - Google Chrome
 srmqas.tnb.com.my/irj/portal?NavigationTarget=navurl%3A%2F%2F51af699227bdb0d0081dbf3cf4a76ae&PrevNavTarget=navurl%3A%2F%2F61d876c6927338144ed53068bb6e48a0&NavMode=10&Cu...

Create RFx Response: 7000149738

Submit | Read Only | Print Preview | Check | Technical RFx | Close | Save | Export | Import | Questions and Answers (0) | Login to PCD System | System Information | Create Memory Snapshot | Options

Number: 7000149738 RFx Number: 4000036685 Status: In Process Submission Deadline: 31.08.2021 21:28:00 UTC+8 Remaining Time: 54 Days 04:37:28 RFX Owner: Integration for PCD Processor

Target Value: 0.00 MYR

RFX Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters Service and Delivery

End of Binding Period: 20.09.2021 Incoterm: []

Validity Period: []

Currency: Malaysian Ringgit

Target Value of RFx Response: 0.00 MYR

Terms of Payment: ZB10 | Payment Due In 30 Days

Total RFx Response Value (Including SST): 0.00

Status and Statistics

Created On: 08.07.2021 16:50:34 UTC+8
 Created By: Mr. MUHAMAD FIRDAUS
 Last Processed On: 08.07.2021 16:50:34 UTC+8
 Last Processed By: Mr. MUHAMAD FIRDAUS

Partners and Delivery Information

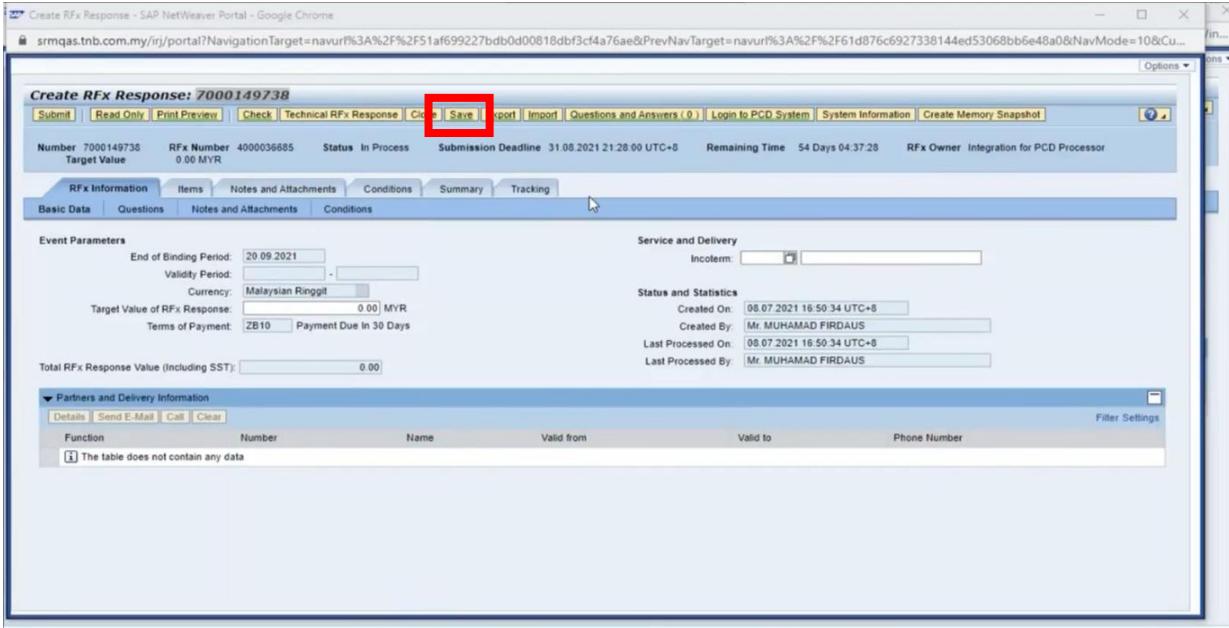
Details Send E-Mail Call Clear Function Number Name Valid from Valid to Phone Number

The table does not contain any data

4.1. No RFx Response akan dipaparkan

Sekiranya ini adalah **tender PCD**, petender perlu memasukkan detail harga dan berkaitan **di sistem PCD sahaja** dan **TIDAK mengusik/membuat perubahan harga/kuantiti** di dalam sistem SRM untuk mengelakkan sebarang isu berlaku.

Langkah 5



Create RFx Response: 7000149738

Number: 7000149738 RFx Number: 4000036885 Status: In Process Submission Deadline: 31.08.2021 21:28:00 UTC+8 Remaining Time: 54 Days 04:37:28 RFx Owner: Integration for PCD Processor

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters

- End of Binding Period: 20.09.2021
- Validity Period: [] - []
- Currency: Malaysian Ringgit
- Target Value of RFx Response: 0.00 MYR
- Terms of Payment: ZB10 | Payment Due In 30 Days

Total RFx Response Value (Including SST): 0.00

Service and Delivery

Status and Statistics

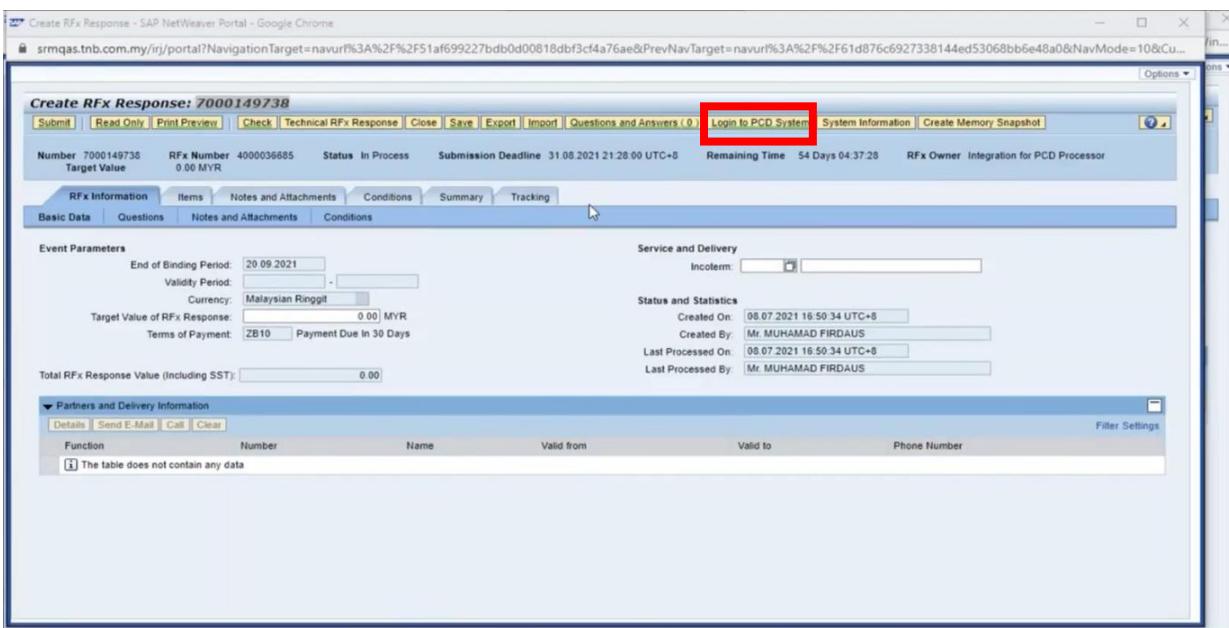
- Created On: 08.07.2021 16:50:34 UTC+8
- Created By: Mr. MUHAMAD FIRDAUS
- Last Processed On: 08.07.2021 16:50:34 UTC+8
- Last Processed By: Mr. MUHAMAD FIRDAUS

Partners and Delivery Information

Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

5.1. Klik "Save"

Langkah 6



Create RFx Response: 7000149738

Number: 7000149738 RFx Number: 4000036885 Status: In Process Submission Deadline: 31.08.2021 21:28:00 UTC+8 Remaining Time: 54 Days 04:37:28 RFx Owner: Integration for PCD Processor

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters

- End of Binding Period: 20.09.2021
- Validity Period: [] - []
- Currency: Malaysian Ringgit
- Target Value of RFx Response: 0.00 MYR
- Terms of Payment: ZB10 | Payment Due In 30 Days

Total RFx Response Value (Including SST): 0.00

Service and Delivery

Status and Statistics

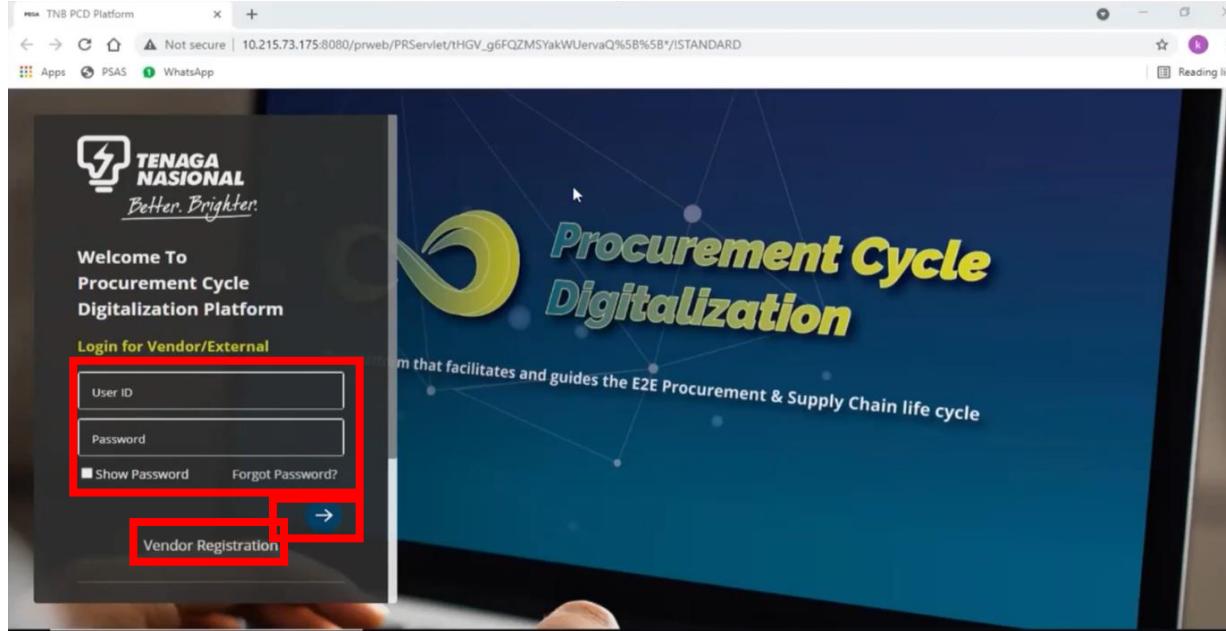
- Created On: 08.07.2021 16:50:34 UTC+8
- Created By: Mr. MUHAMAD FIRDAUS
- Last Processed On: 08.07.2021 16:50:34 UTC+8
- Last Processed By: Mr. MUHAMAD FIRDAUS

Partners and Delivery Information

Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

6.1. Klik "Login to PCD System"

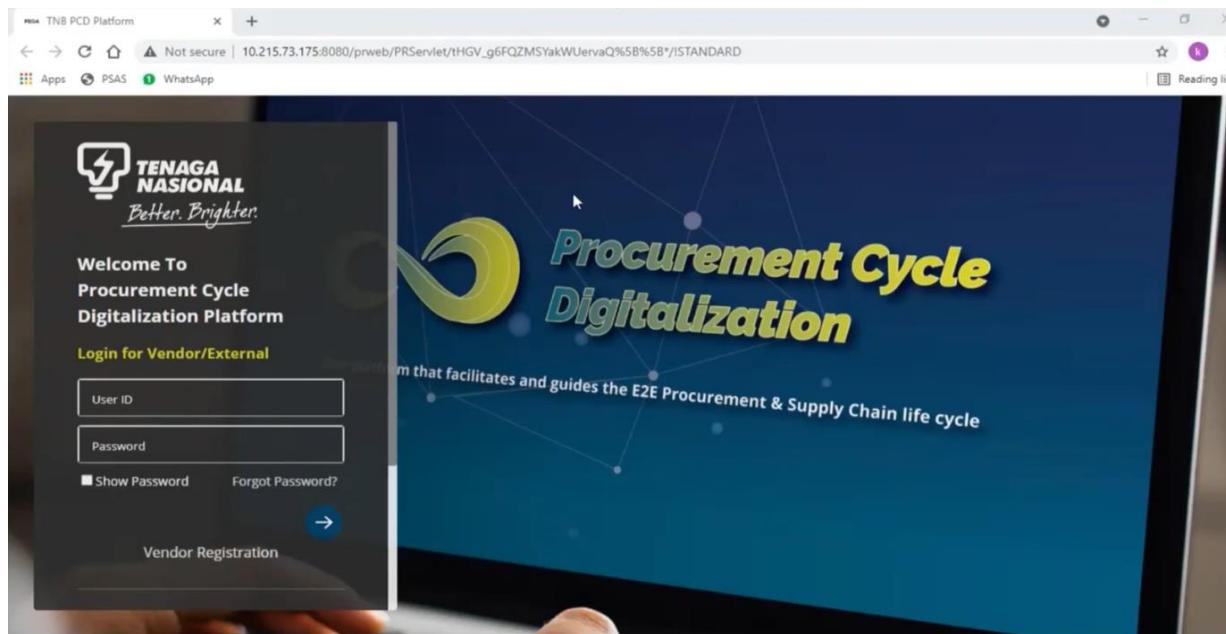
Langkah 7



- 7.1. Masukkan User ID & Password
- 7.2. Klik lambang → untuk Log Masuk

Jika anda sudah mempunyai PCD ID,
sila pergi ke **Langkah 10**

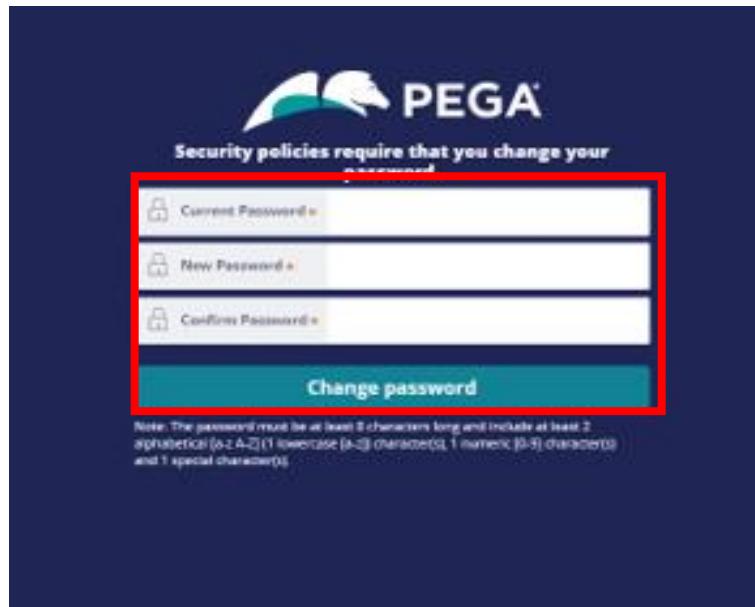
Langkah 8



Jika pertama kali login ke PCD:

- 8.1. Masukkan User ID Vendor (cth.30XXXXX)
- 8.2. Masukkan password sementara:
Rules@123
- 8.3. Jika keluar error "information was not recognized" atau 'account was locked', sila emel ke ssdproc@tnb.com.my

Langkah 9

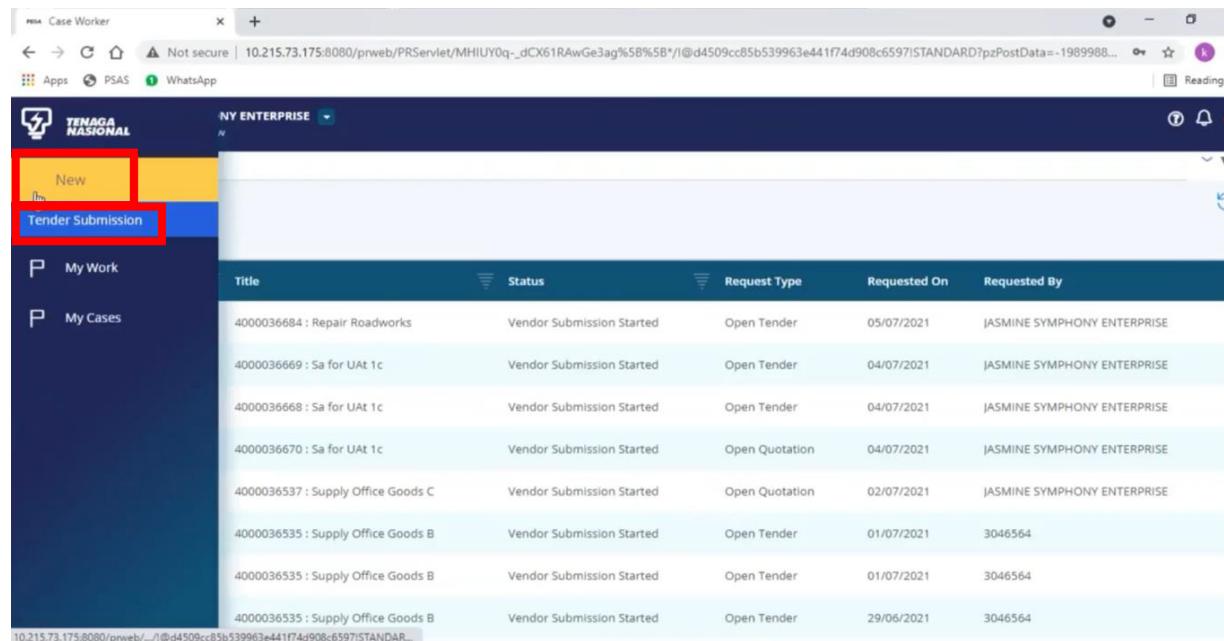


Sistem akan memaparkan skrin untuk menukar Password Sementara kepada Password Tetap.

9.1. Klik “**Change password**”

Sila rekod dan simpan Password ini untuk mengakses sistem PCD.

Langkah 10



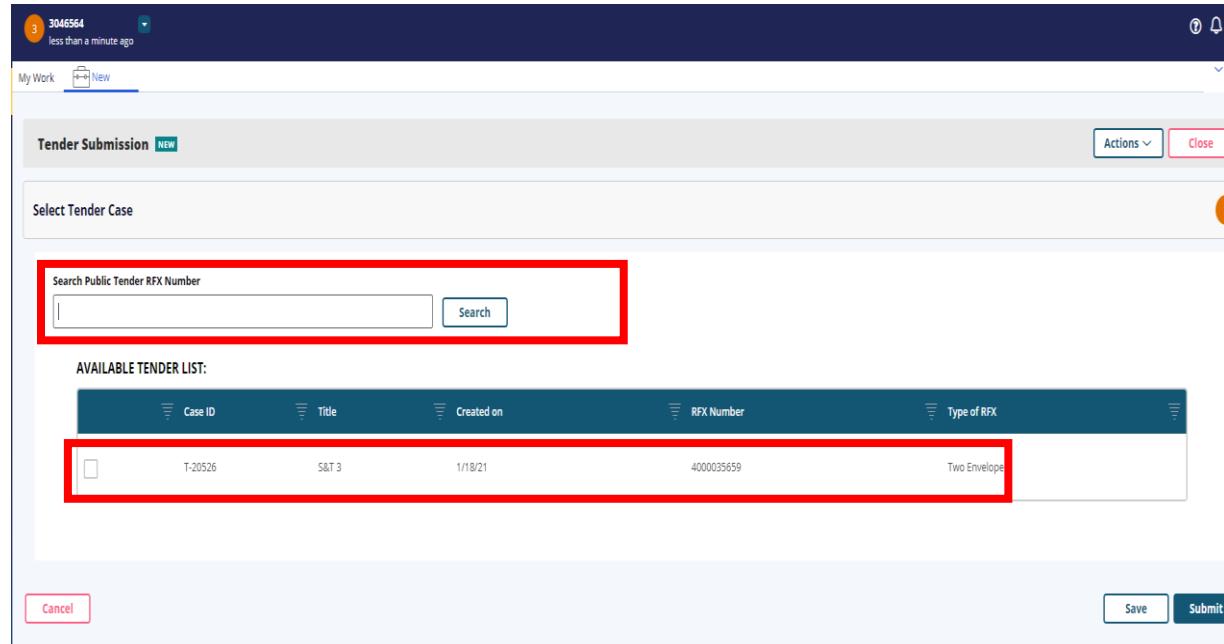
Title	Status	Request Type	Requested On	Requested By
4000036684 : Repair Roadworks	Vendor Submission Started	Open Tender	05/07/2021	JASMINE SYMPHONY ENTERPRISE
4000036669 : Sa for UAT 1c	Vendor Submission Started	Open Tender	04/07/2021	JASMINE SYMPHONY ENTERPRISE
4000036668 : Sa for UAT 1c	Vendor Submission Started	Open Tender	04/07/2021	JASMINE SYMPHONY ENTERPRISE
4000036670 : Sa for UAT 1c	Vendor Submission Started	Open Quotation	04/07/2021	JASMINE SYMPHONY ENTERPRISE
4000036537 : Supply Office Goods C	Vendor Submission Started	Open Quotation	02/07/2021	JASMINE SYMPHONY ENTERPRISE
4000036535 : Supply Office Goods B	Vendor Submission Started	Open Tender	01/07/2021	3046564
4000036535 : Supply Office Goods B	Vendor Submission Started	Open Tender	01/07/2021	3046564
4000036535 : Supply Office Goods B	Vendor Submission Started	Open Tender	29/06/2021	3046564

10.1. Sila klik dropdown di sebelah nama Syarikat dan switch app ke **PCD: Vendor**

10.2. Klik “**New**”

10.3. Klik “**Tender Submission**”

Langkah 11



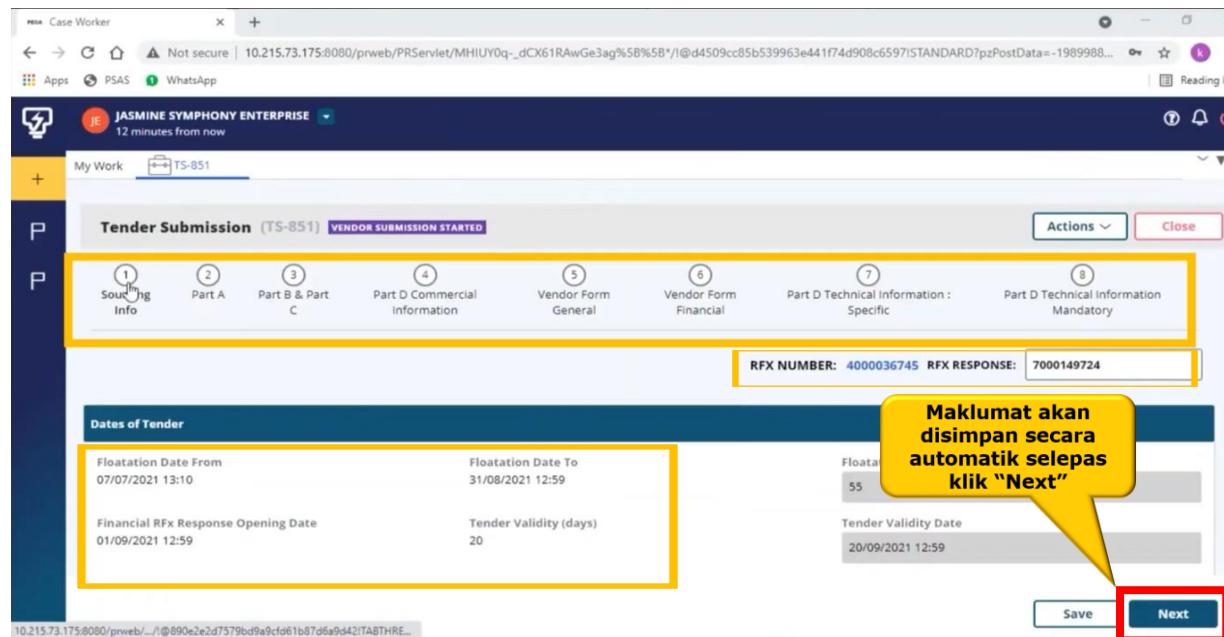
The screenshot shows the 'Tender Submission' screen. At the top, there is a search bar labeled 'Search Public Tender RFX Number' with a red box around it. Below the search bar is a table titled 'AVAILABLE TENDER LIST' with columns: Case ID, Title, Created on, RFX Number, and Type of RFX. A single row is highlighted with a red box: Case ID T-20526, Title S&T 3, Created on 1/19/21, RFX Number 4000035659, and Type of RFX Two Envelope. At the bottom right are 'Save' and 'Submit' buttons.

11.1. Sekiranya ini adalah **Restricted Tender/Selected Tender**, vendor boleh melihat dan **Tick** pada kotak bagi nombor RFx yang berkenaan.

11.2. Sekiranya ini adalah **Public Tender**, **vendor** diminta untuk mengisi nombor **RFX** pada **Search Public Tender RFX Number** tab and klik **Search**.

11.3 Seterusnya, klik "**Submit**"

Langkah 12



The screenshot shows the 'Tender Submission' screen for vendor submission. It displays several tabs at the top: 1. Sourcing Info, 2. Part A, 3. Part B & Part C, 4. Part D Commercial Information, 5. Vendor Form General, 6. Vendor Form Financial, 7. Part D Technical Information : Specific, and 8. Part D Technical Information Mandatory. The 'RFX NUMBER: 4000036745' and 'RFX RESPONSE: 7000149724' fields are highlighted with a yellow box. A yellow callout bubble points to the 'Next' button at the bottom right, containing the text: 'Maklumat akan disimpan secara automatik selepas klik "Next"' (Information will be automatically saved after clicking "Next"). At the bottom left are 'Save' and 'Next' buttons, with the 'Next' button highlighted with a red box.

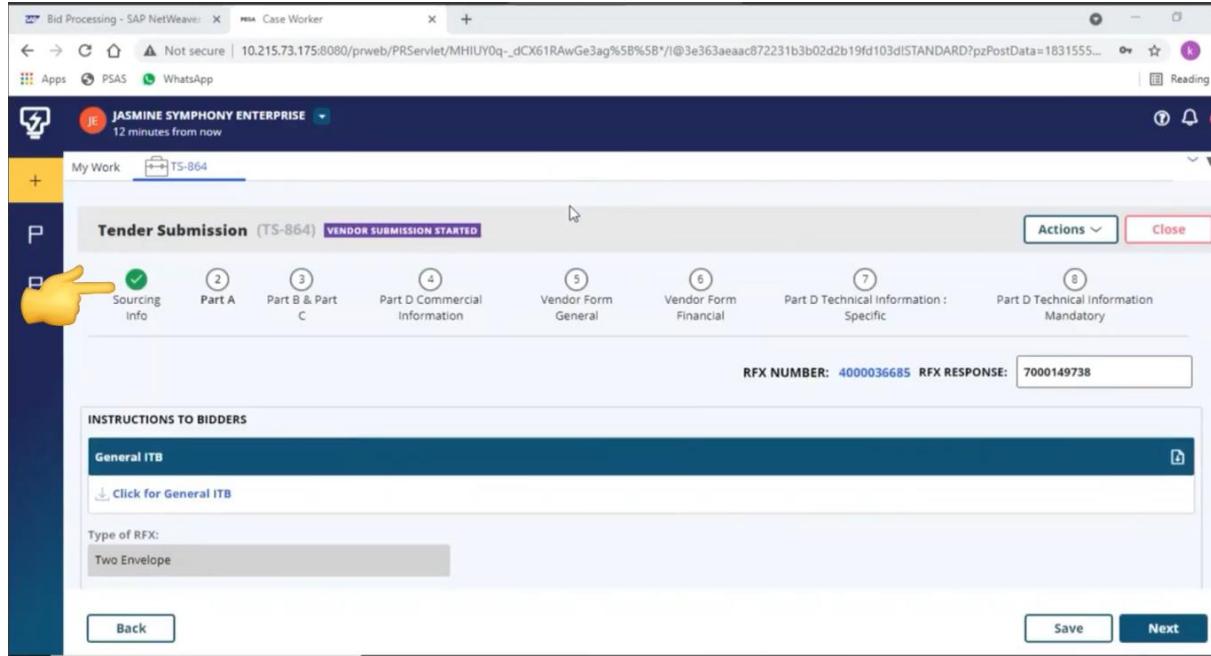
12.1. Vendor akan melihat proses/Langkah-Langkah yang perlu di buat sepanjang proses penyerahan tender ini.

12.2. RFx number dan RFx Response dipaparkan dalam skrin ini

12.3. Maklumat tender juga dipaparkan dalam skrin ini

12.4. Klik "**Next**"

Langkah 13



SAP Bid Processing - SAP NetWeaver | Case Worker | Not secure | 10.215.73.175:8080/prweb/PRServlet/MHIUY0q_dCX61RAwGe3ag%5B%5B*/!@3e363aeaac872231b3b02d2b19fd103d!STANDARD?pzPostData=1831555... | Apps | PSAS | WhatsApp | Reading list

JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-864

Tender Submission (TS-864) VENDOR SUBMISSION STARTED

Actions Close

1 Sourcing Info 2 Part A 3 Part B & Part C 4 Part D Commercial Information 5 Vendor Form General 6 Vendor Form Financial 7 Part D Technical Information : Specific 8 Part D Technical Information Mandatory

RFX NUMBER: 4000036685 RFX RESPONSE: 7000149738

INSTRUCTIONS TO BIDDERS

General ITB

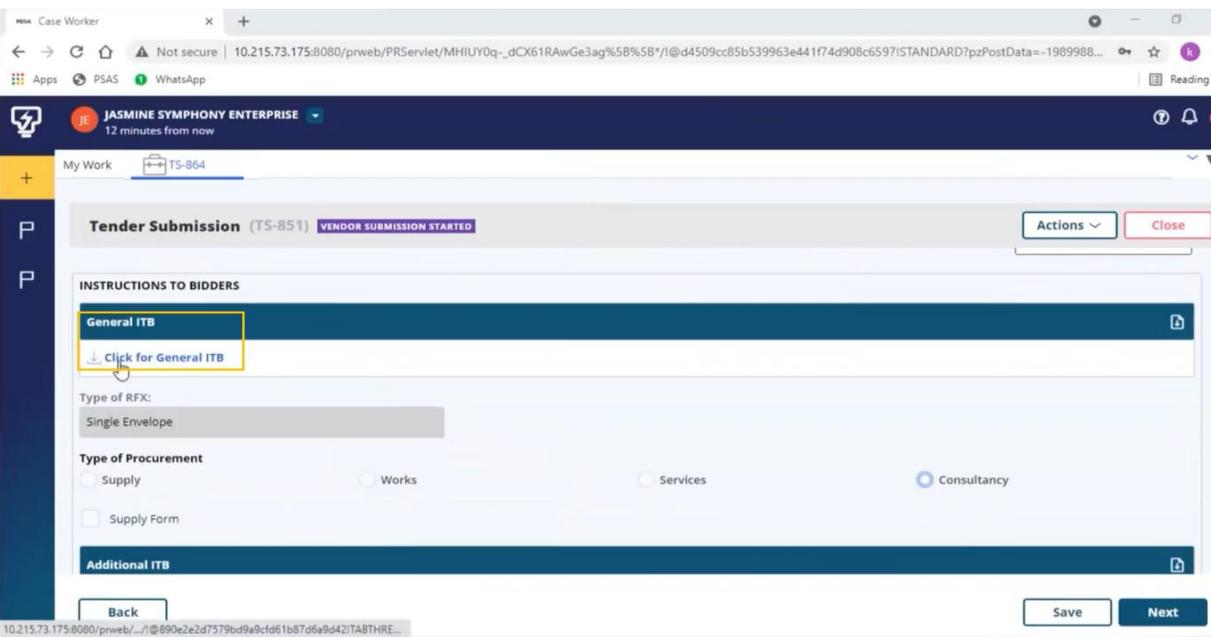
Click for General ITB

Type of RFX:
Two Envelope

Back Save Next

13.1. "Sourcing Info" sudah selesai

Langkah 14



SAP Case Worker | Not secure | 10.215.73.175:8080/prweb/PRServlet/MHIUY0q_dCX61RAwGe3ag%5B%5B*/!@d4509cc85b539963e441f74d908c6597!STANDARD?pzPostData=-1989988... | Apps | PSAS | WhatsApp | Reading list

JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-864

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

INSTRUCTIONS TO BIDDERS

General ITB

Click for General ITB

Type of RFX:
Single Envelope

Type of Procurement

Supply Works Services Consultancy

Supply Form

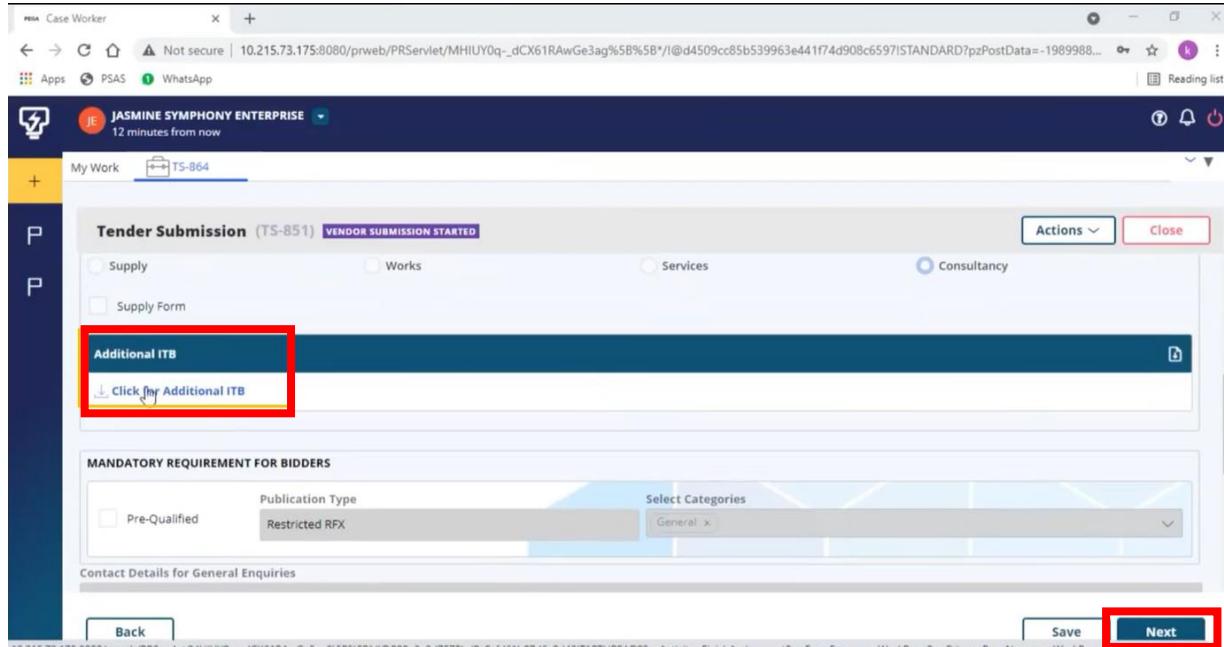
Additional ITB

Back Save Next

14.1. Klik "Click for General ITB" untuk Memuat turun dan rujukan

INSTRUCTIONS TO BIDDERS (ITB)	
GENERAL INSTRUCTIONS	
NO.	TABLE OF CONTENTS
1.	GENERAL INFORMATION
2.	TNB'S PROCUREMENT CODE OF CONDUCT
3.	SUPPLIER SELF-SERVICE (SUS) PORTAL WEBSITE
4.	E-TENDER FEE PAYMENT (ONLINE)
5.	E-TENDER SUBMISSION
6.	TERMINAL OF TENDER
7.	PRICING OF TENDER
8.	TENDER DISCREPANCIES AND ARITHMETICAL ERROR
9.	ADDENDUM
10.	SAFETY
11.	FINANCIAL
12.	INSURANCES
13.	THE BIDDER SHALL BE DULY INFORMED
14.	TENDER CLARIFICATION
15.	NOTIFICATION OF AWARD
16.	TENDER WITHDRAWAL
17.	RIGHTS TO REJECT TENDERS
18.	ALTERNATIVE OFFER
GENERAL INFORMATION	
1.1	This Instructions to Bidders (ITB) shall not form part of the contract for any of the successful bidders.
1.2	The purpose of this ITB is to help the bidders to complete their tender and to notify the bidders of the requirement of this tender, so that the bidders can offer a fair and competitive price to TNB and to fully understand the requirement of TNB under this tender. In order to comply with the requirements stated herein, TNB reserves the right to reject the tender.

Langkah 15



JASMINE SYMPHONY ENTERPRISE
12 minutes from now

My Work TS-864

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Supply Works Services Consultancy

Additional ITB

Click for Additional ITB

MANDATORY REQUIREMENT FOR BIDDERS

Pre-Qualified Publication Type Restricted RFX Select Categories General

Contact Details for General Enquiries

Back Save Next

15.1. Klik “Additional ITB” untuk Memuat turun dan rujukan

15.2. Klik “Next”

Contoh

INSTRUCTIONS TO BIDDERS (ITB)

PARTICULAR INSTRUCTIONS

NO.	TABLE OF CONTENTS	Page
1.	GENERAL INFORMATION	2
2.	SUPPLIER GUIDE FOR DOWNLOADING THE TENDER DOCUMENTS ONLINE	2
3.	TENDER BRIEFING AND SITE VISIT	3
4.	MANDATORY REQUIREMENT FOR BIDDERS	3
5.	SUPPORTING DOCUMENTS	5
6.	EVALUATION OF TENDER	6
7.	SUBMISSION OF PROPOSAL (ONLINE)	6
8.	TENDER DOCUMENTS	8
9.	TENDER DOCUMENTS	8

1.0 GENERAL INFORMATION

1.1 The bidder is presumed to have read and understand the conditions of contract as per stated in Part B of the documents for the purpose of preparing the tender.

1.2 If the Bidders has any doubt as to the meaning of any portion of the Conditions of Contract, he may contact the Employer or the Originating department. The bidder is not allowed to make an offer based on his own terms and conditions that clearly do not comply to the Employer's Requirement (ER) and Conditions of Contracts as stated in the Tender.

1.3 This tender employs the Electronic Quotation Method

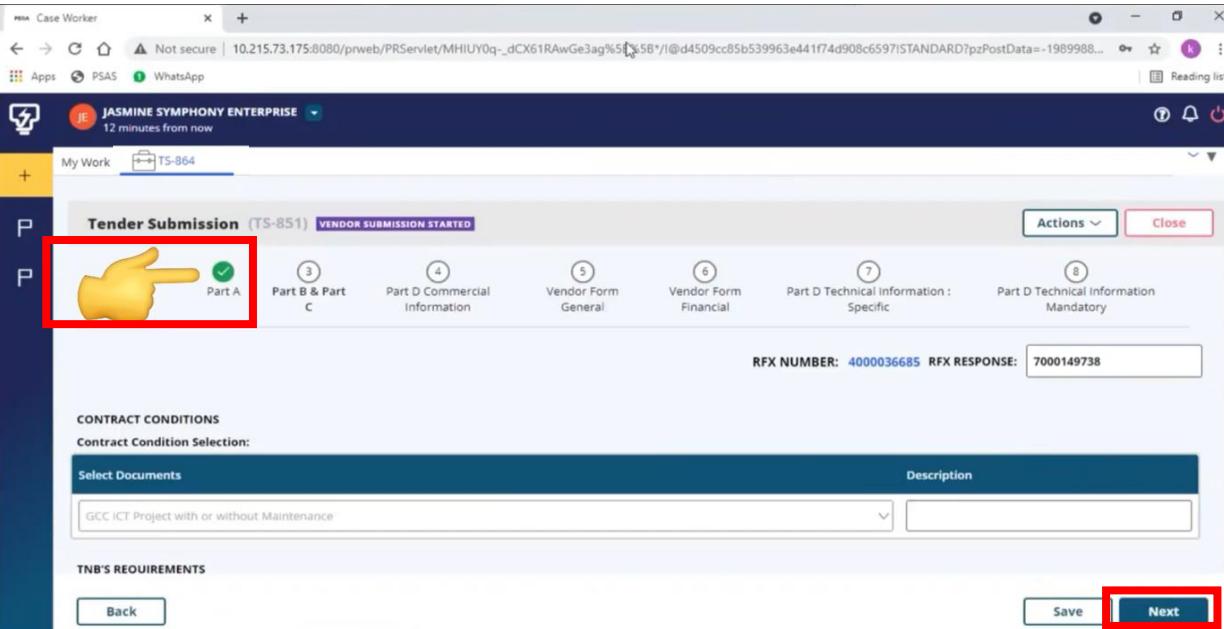
2.0 SUPPLIER GUIDE FOR DOWNLOADING THE TENDER DOCUMENTS ONLINE

2.1 Bidders are able to download and view the tender documents before the payment of the tender fee, if they received invitation through email notification.

2.2 Bidders which have not been invited but interested and qualified to participate in the e-tender, may do so by contacting the respective RFx Creator / Originating department.

2.3 Tender document is structured into Part A, Part B, Part C and Part D. Bidders are required to read, understand, agree, fill in information and attach relevant documents based on the requirements stated by the employer.

Langkah 16



JASMINE SYMPHONY ENTERPRISE
12 minutes from now

My Work TS-864

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Part A (3) Part B & Part C (4) Part D Commercial Information (5) Vendor Form General (6) Vendor Form Financial (7) Part D Technical Information : Specific (8) Part D Technical Information Mandatory

RFX NUMBER: 4000036685 RFX RESPONSE: 7000149738

CONTRACT CONDITIONS

Contract Condition Selection:

Select Documents	Description
GCC ICT Project with or without Maintenance	

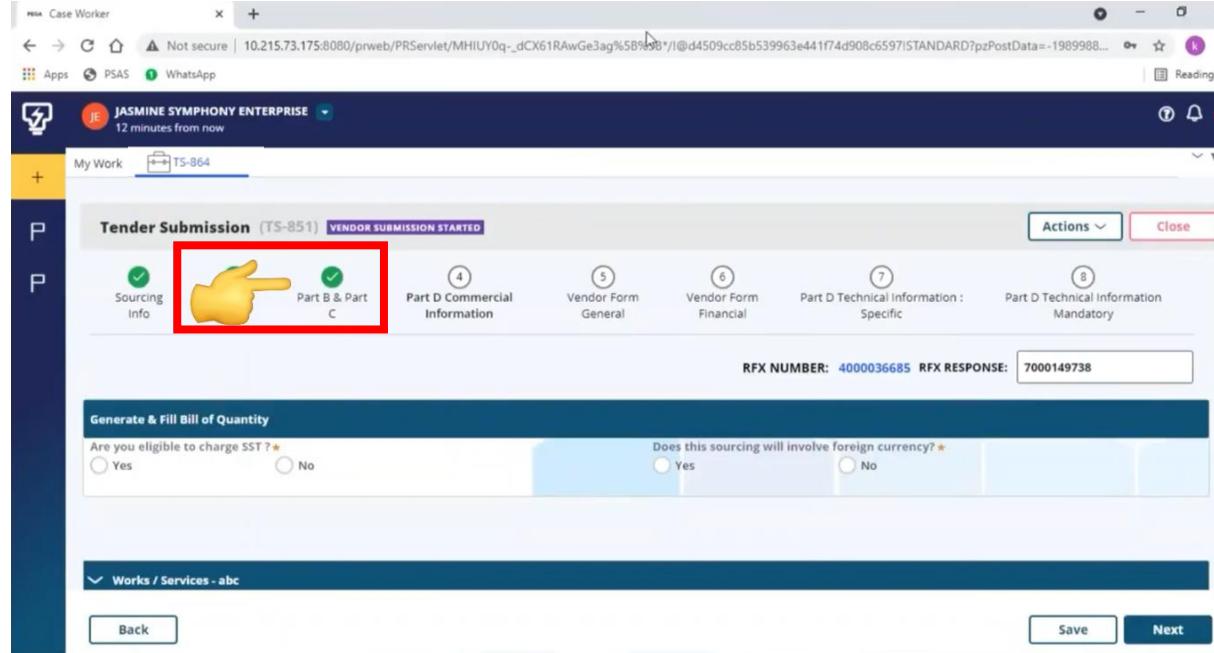
TNB'S REQUIREMENTS

Back Save Next

16.1. “Part A” selesai

16.2 Klik “Next”

Langkah 17



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-864

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

RFX NUMBER: 4000036685 RFX RESPONSE: 7000149738

Actions Close

Sourcing Info Part B & Part C Part D Commercial Information Vendor Form General Vendor Form Financial Part D Technical Information Specific Part D Technical Information Mandatory

Generate & Fill Bill of Quantity

Are you eligible to charge SST? *

Yes No

Does this sourcing will involve foreign currency? *

Yes No

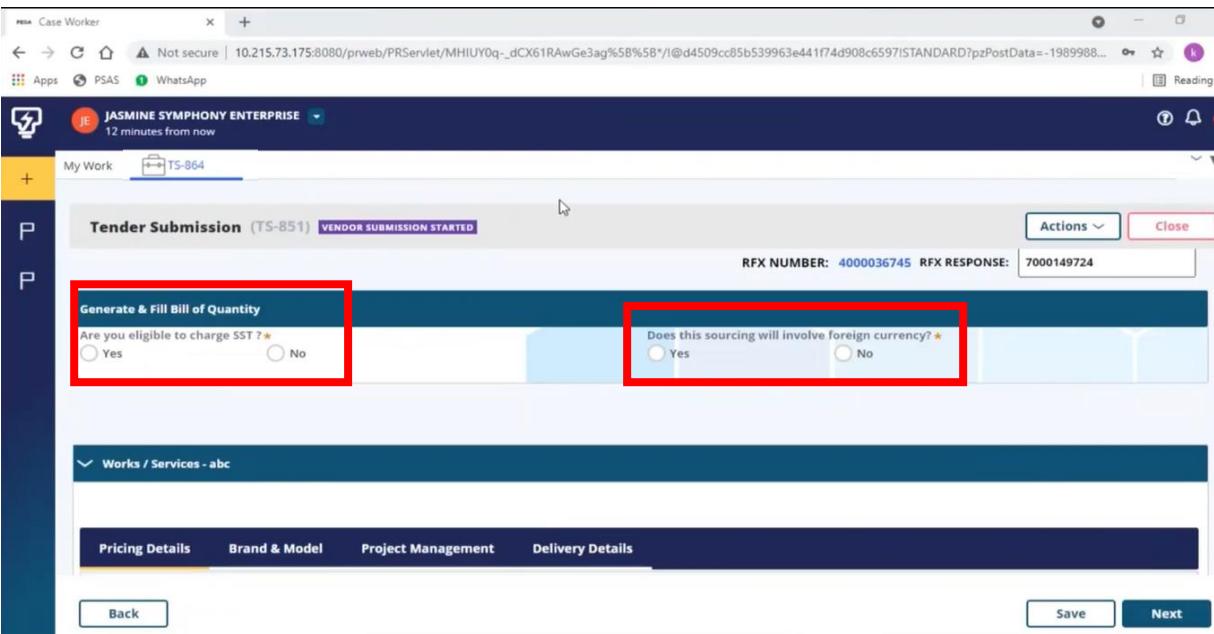
Works / Services - abc

Back Save Next

17.1. Maklumat “Contract Conditions” dan “TNB’s Requirements” dipaparkan.

17.2. “Part B& C” selesai

Langkah 18



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-864

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

RFX NUMBER: 4000036745 RFX RESPONSE: 7000149724

Actions Close

Generate & Fill Bill of Quantity

Are you eligible to charge SST? *

Yes No

Does this sourcing will involve foreign currency? *

Yes No

Works / Services - abc

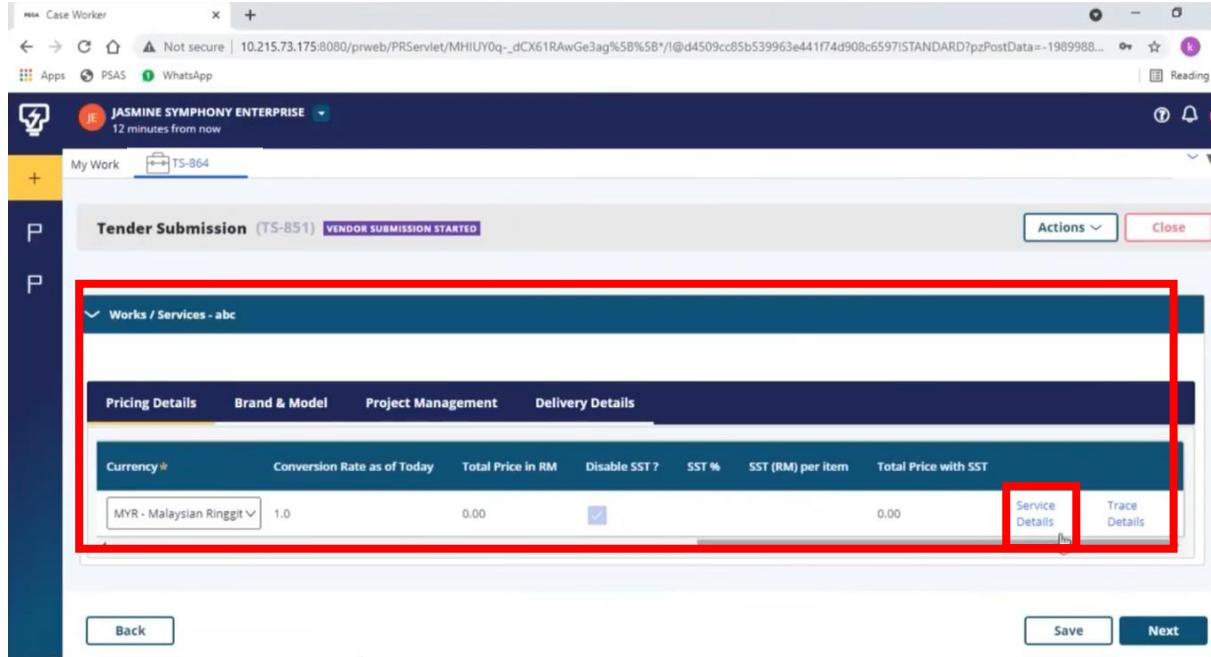
Pricing Details Brand & Model Project Management Delivery Details

Back Save Next

18.1. Klik “Yes” atau “No” jika layak/tidak layak untuk mengenakan SST

18.2. Klik “Yes” atau “No” jika Sourcing ini melibatkan/tidak melibatkan matawang asing

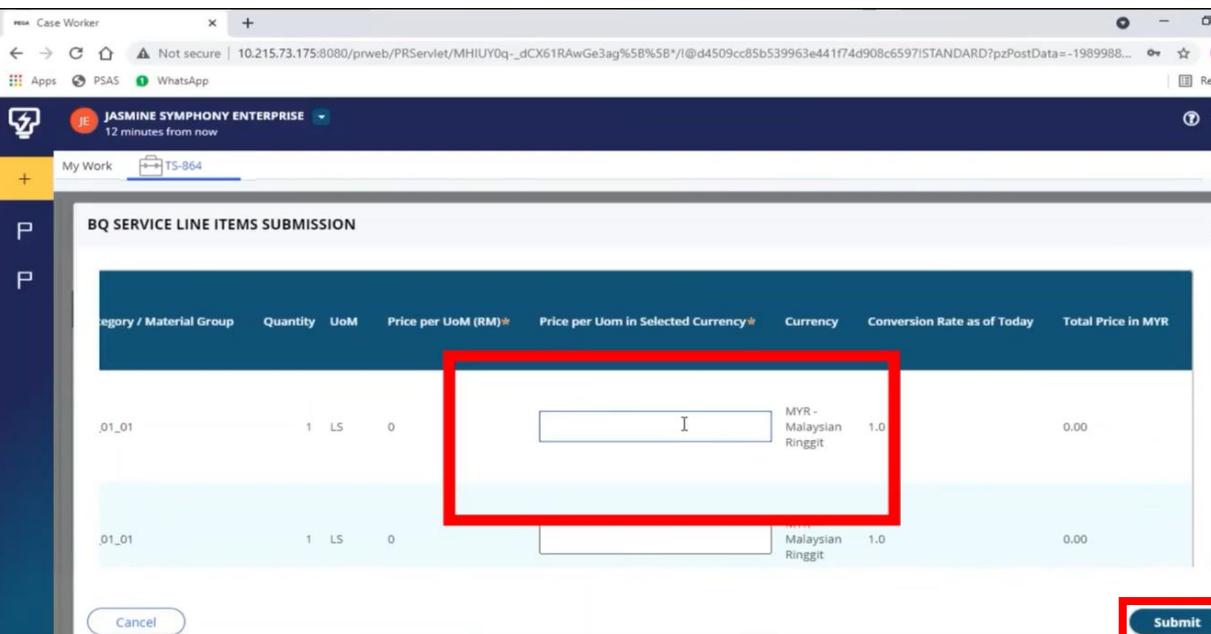
Langkah 19



The screenshot shows the 'Tender Submission' interface for project TS-851. A red box highlights the 'Service Details' button in the bottom right corner of the main content area. The interface includes tabs for Pricing Details, Brand & Model, Project Management, and Delivery Details. Below these tabs is a table with columns for Currency, Conversion Rate as of Today, Total Price in RM, Disable SST?, SST %, SST (RM) per item, and Total Price with SST. The currency dropdown is set to MYR - Malaysian Ringgit, and the conversion rate is 1.0.

19.1. Dalam “Work/Service”, Klik “Service Details”

Langkah 20

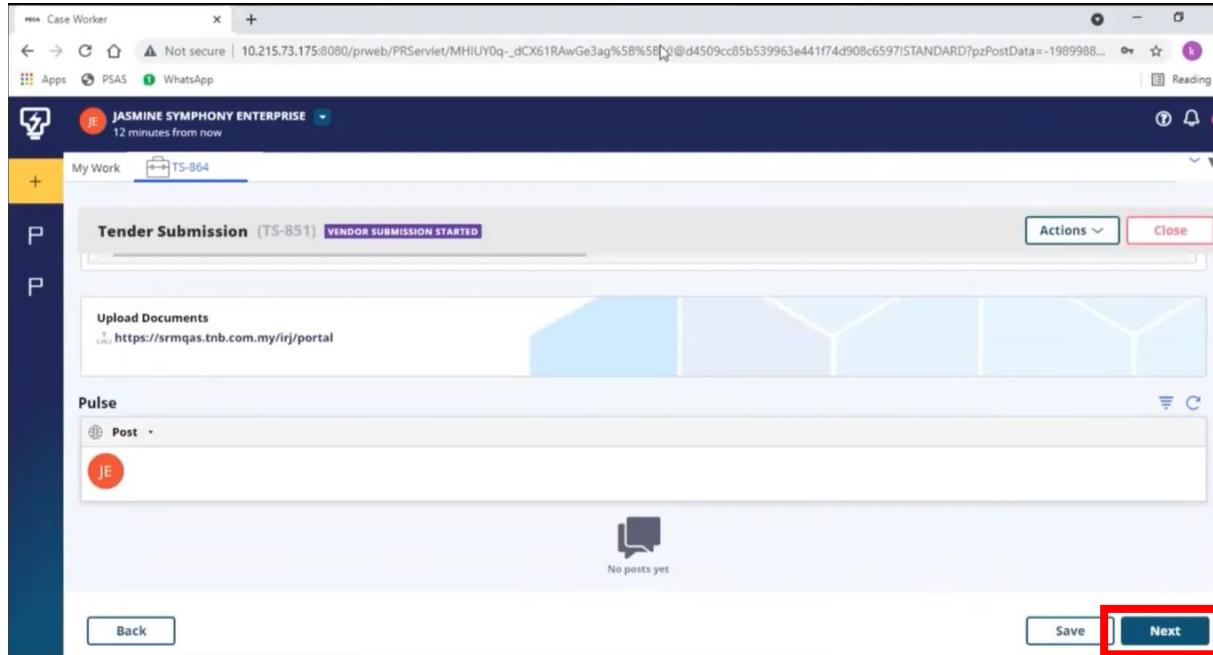


The screenshot shows the 'BQ SERVICE LINE ITEMS SUBMISSION' page. A red box highlights the 'Price per UoM (RM)' input field for the first line item. The table displays two rows of service items with columns for Category / Material Group, Quantity, UoM, Price per UoM (RM), Price per UoM in Selected Currency, Currency, Conversion Rate as of Today, and Total Price in MYR. The 'Price per UoM (RM)' field for the first item is currently empty.

20.1. Masukkan “Price per UoM for each line item in Selected Currency”

20.2. Klik “Submit”

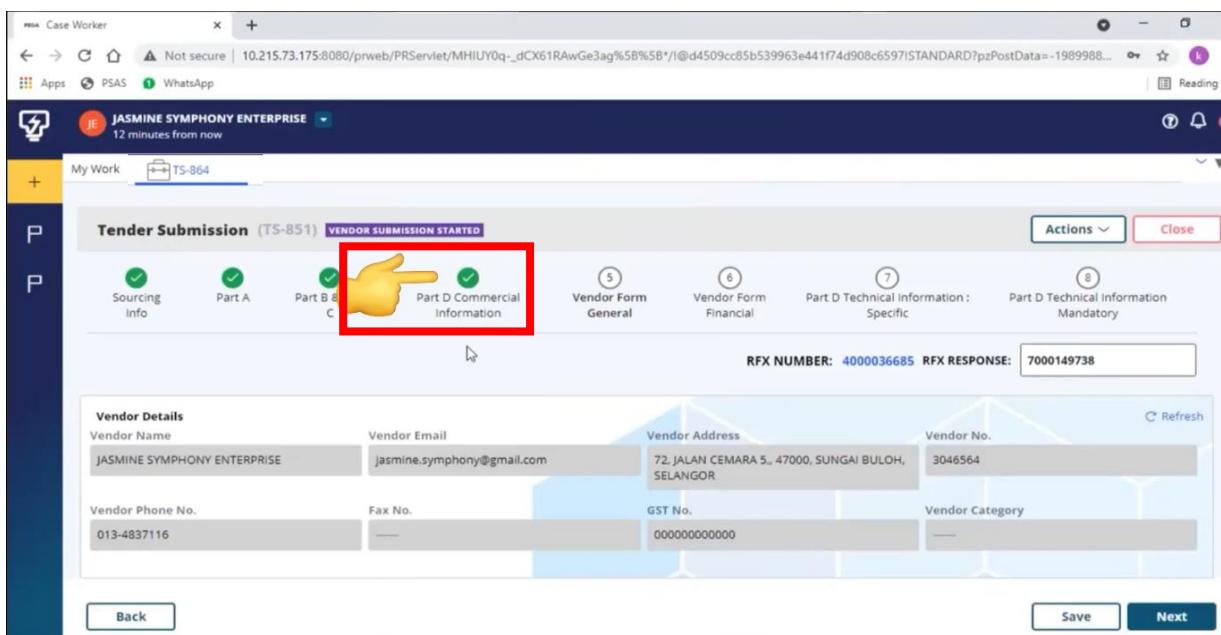
Langkah 21



The screenshot shows the Case Worker application interface. In the center, there's a modal window titled "Tender Submission (TS-851)" with the status "VENDOR SUBMISSION STARTED". At the bottom right of this modal, there are two buttons: "Save" and "Next". The "Next" button is highlighted with a red box. Below the modal, the main dashboard shows a "Pulse" section with a "Post" area containing a single post from "JE". On the left side, there's a sidebar with various icons and sections like "My Work" and "T5-864".

21.1. Klik "Next"

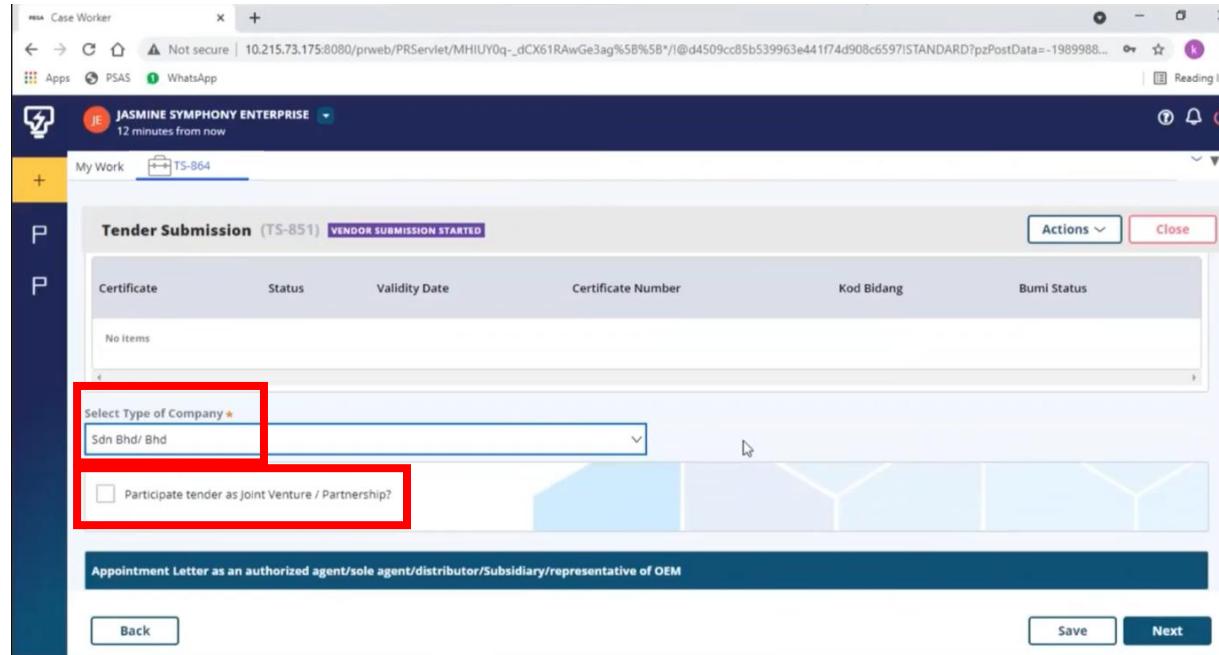
Langkah 22



The screenshot shows the Case Worker application interface again. This time, the "Tender Submission (TS-851)" modal is open, and the "Part D Commercial Information" tab is highlighted with a red box and a yellow hand icon pointing to it. Above the tabs, there are green checkmarks next to "Sourcing Info", "Part A", and "Part B & C". To the right of the tabs, there are links for "Vendor Form General", "Vendor Form Financial", "Part D Technical information: Specific", and "Part D Technical information: Mandatory". Below the tabs, there's a section for "Vendor Details" with fields for Vendor Name, Email, Address, Phone Number, Fax Number, GST No., and Vendor Category. At the bottom, there are "Save" and "Next" buttons.

22.1. "Part D Commercial Information" selesai

Langkah 23

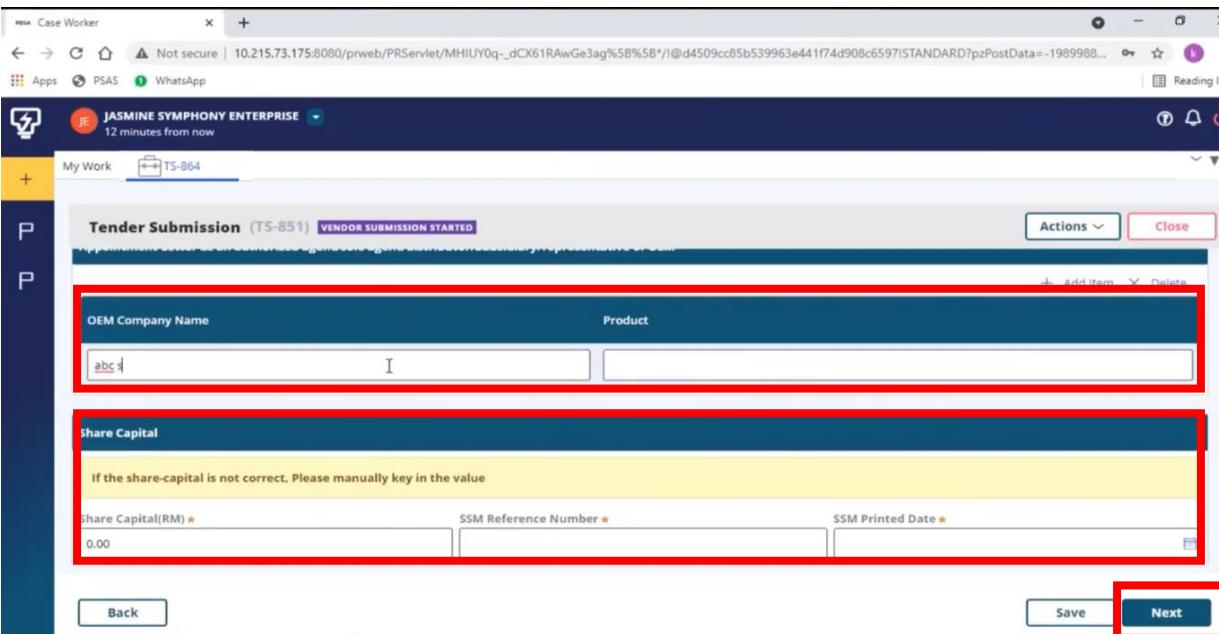


The screenshot shows the 'Tender Submission (TS-851)' page. A red box highlights the 'Select Type of Company' dropdown menu, which contains 'Sdn Bhd/ Bhd'. Another red box highlights the checkbox labeled 'Participate tender as Joint Venture / Partnership?'.

23.1. Klik dan pilih “**Select Type of Company**”

23.2. Klik kotak jika vendor melibatkan Joint Venture/Partnership untuk tender ini

Langkah 24



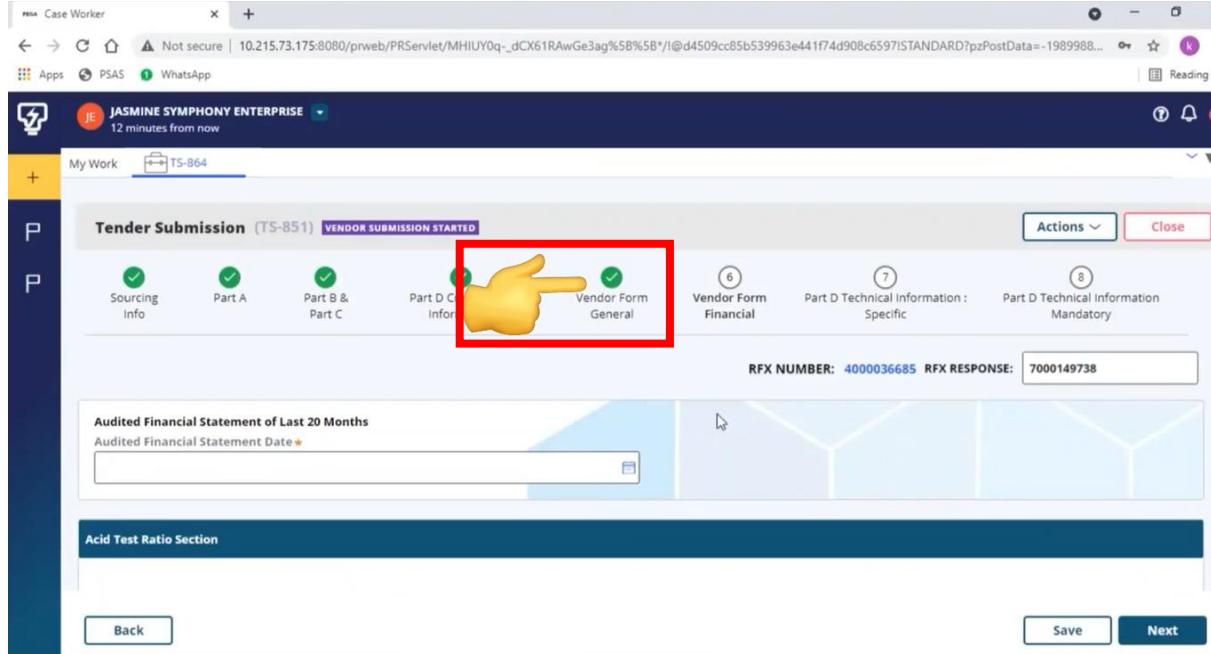
The screenshot shows the 'Tender Submission (TS-851)' page. Two sections are highlighted with red boxes: 'OEM Company Name' (containing 'abc') and 'Share Capital' (containing '0.00'). The 'Product' section is also visible above the Share Capital section.

24.1. Masukkan maklumat berkenaan “**OEM Company Name**” dan “**Product**”

24.2. Masukkan maklumat “**Share Capital**”, “**Company Details**”, “**Shareholders**”, “**Members of Board Directors**” dan “**Key Personnel**”

24.3. Klik “**Next**”

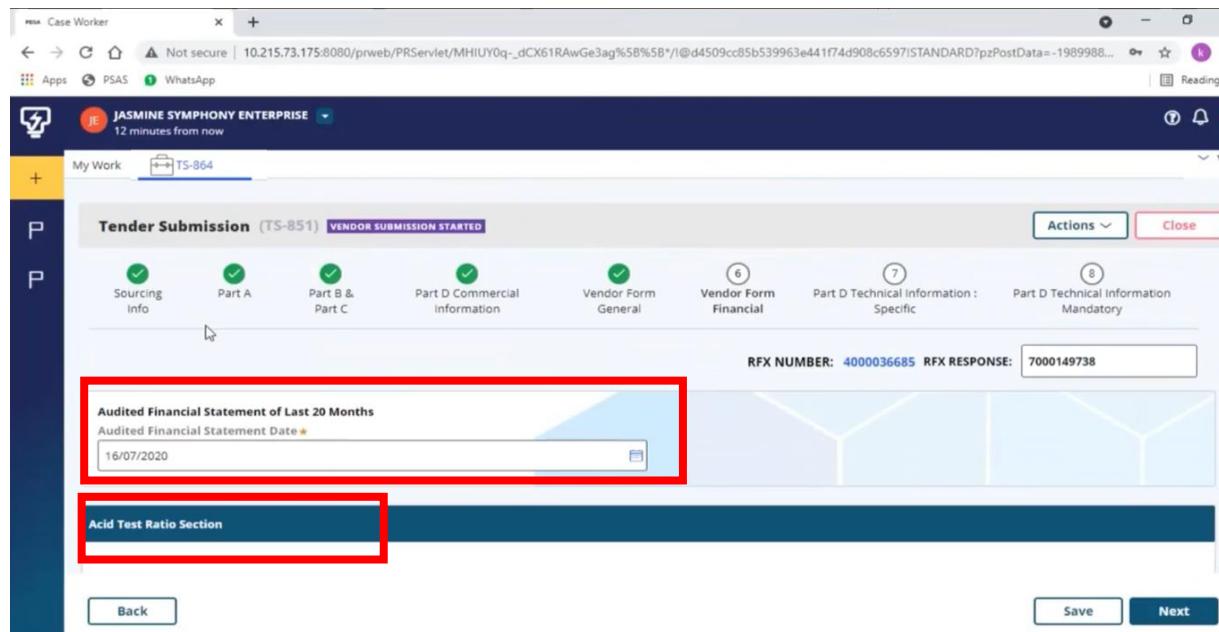
Langkah 25



The screenshot shows the 'Tender Submission (TS-851)' page with the status 'VENDOR SUBMISSION STARTED'. The vendor form status bar indicates completion for Sourcing Info, Part A, Part B & Part C, and Part D Commercial Information, while Vendor Form Financial is in progress. A yellow hand icon points to the 'Vendor Form General' button, which is highlighted with a red box. The RFX NUMBER is 4000036685 and the RFX RESPONSE is 7000149738. Below the status bar, there are sections for 'Audited Financial Statement of Last 20 Months' and 'Acid Test Ratio Section'. At the bottom are 'Back', 'Save', and 'Next' buttons.

25.1. "Vendor Form General"
selesai

Langkah 26

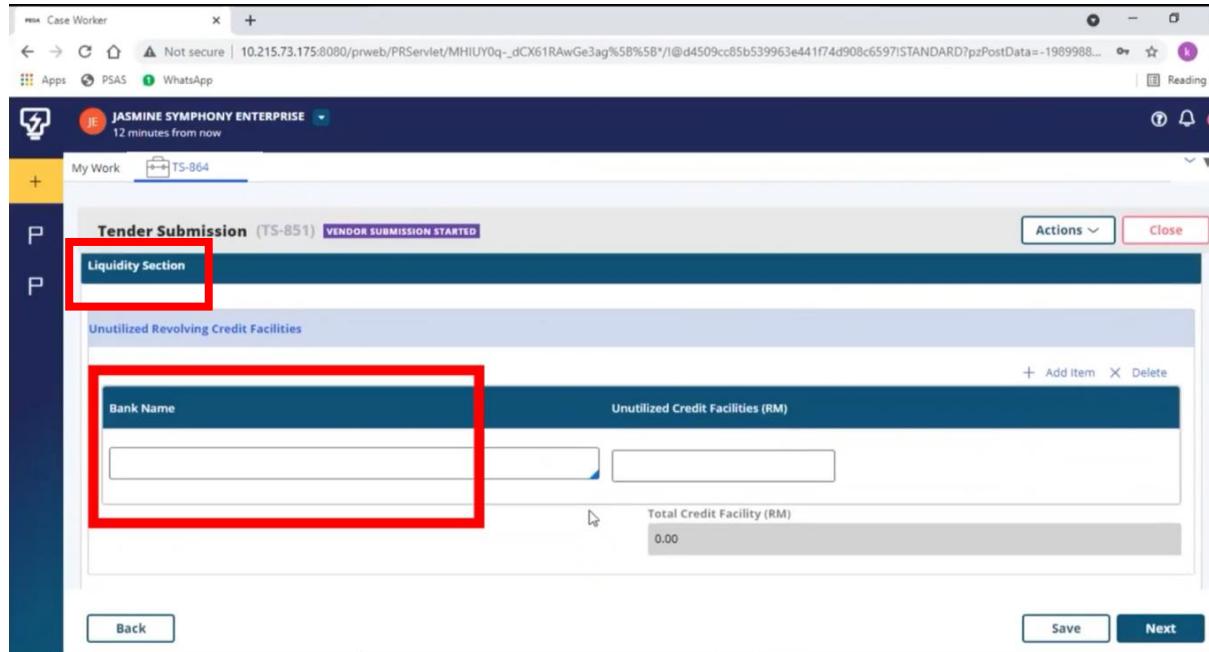


The screenshot shows the same 'Tender Submission (TS-851)' page. The vendor form status bar now shows completion for all sections: Sourcing Info, Part A, Part B & Part C, Part D Commercial Information, Vendor Form General, Vendor Form Financial, Part D Technical Information Specific, and Part D Technical Information Mandatory. The 'Audited Financial Statement Date' field is populated with '16/07/2020'. The 'Acid Test Ratio Section' field is also highlighted with a red box. The RFX NUMBER is 4000036685 and the RFX RESPONSE is 7000149738. At the bottom are 'Back', 'Save', and 'Next' buttons.

26.1. Masukkan maklumat "Audited Financial Statement of Last 20 Months"

26.2. Masukkan maklumat "Acid Test Ratio Section"

Langkah 27



JASMIN SYMPHONY ENTERPRISE

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Liquidity Section

Unutilized Revolving Credit Facilities

Bank Name

Unutilized Credit Facilities (RM)

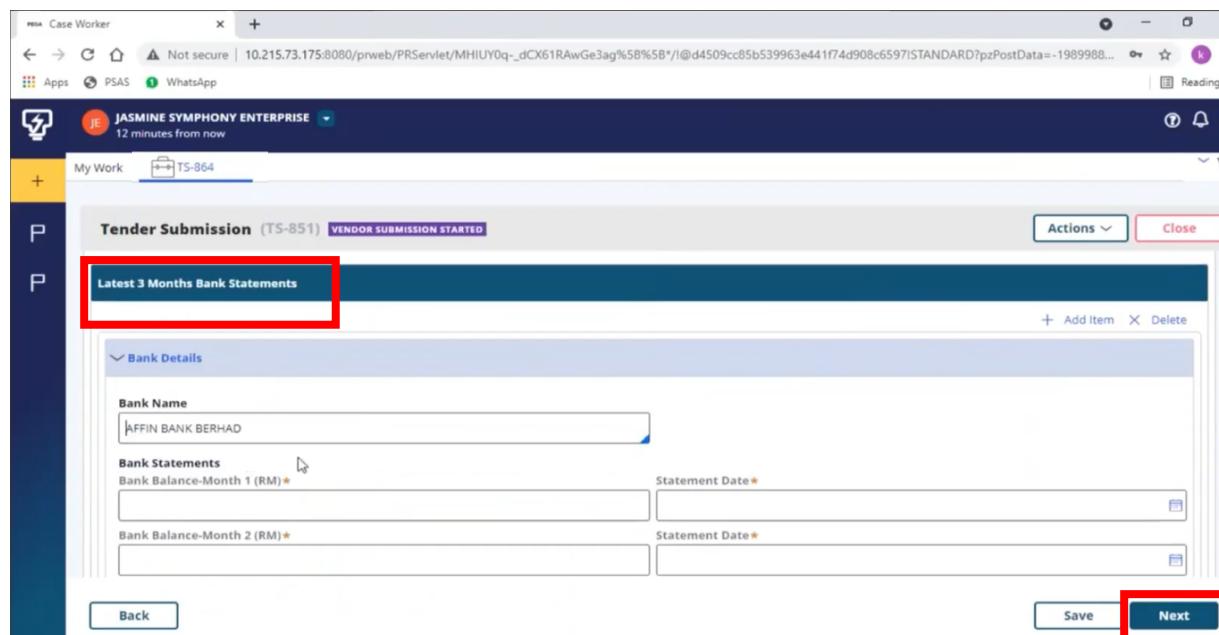
Total Credit Facility (RM)
0.00

Save Next

27.1. Masukkan Maklumat dalam “**Liquidity Section**”

27.2. Masukkan Maklumat “**Bank Name**”

Langkah 28



JASMIN SYMPHONY ENTERPRISE

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Latest 3 Months Bank Statements

Bank Details

Bank Name
AFFIN BANK BERHAD

Bank Statements

Bank Balance-Month 1 (RM)*

Statement Date*

Bank Balance-Month 2 (RM)*

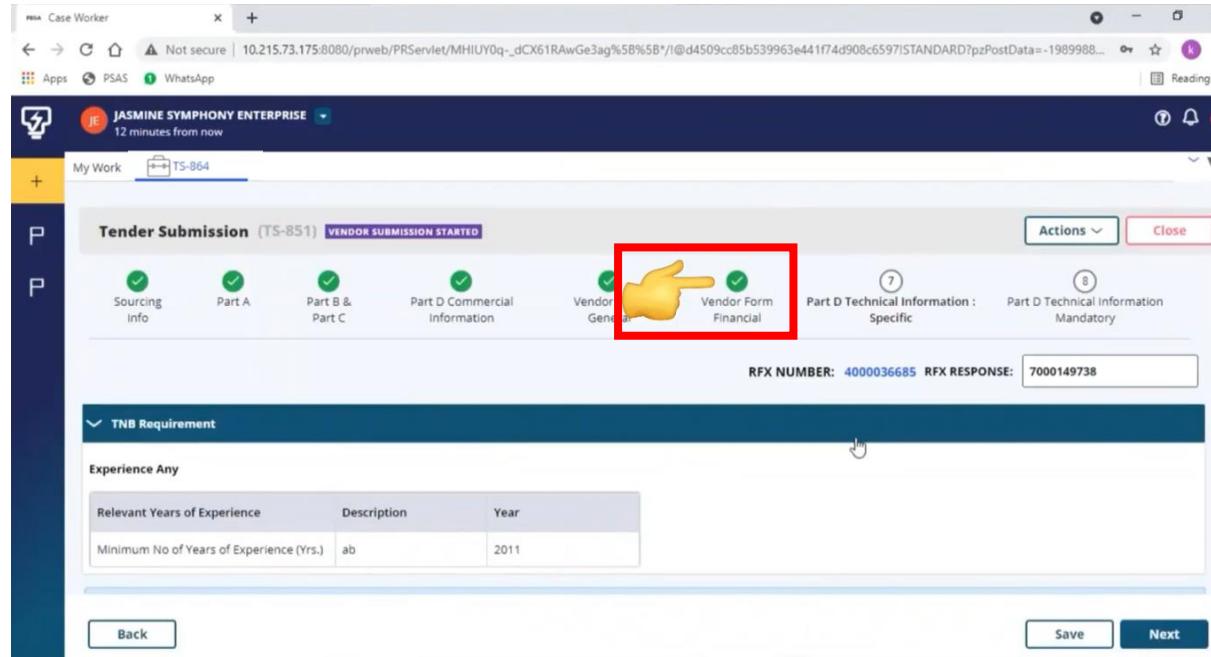
Statement Date*

Save Next

28.1. Masukkan maklumat “**Latest 3 Months Bank Statement**”

28.2. Klik “**Next**”

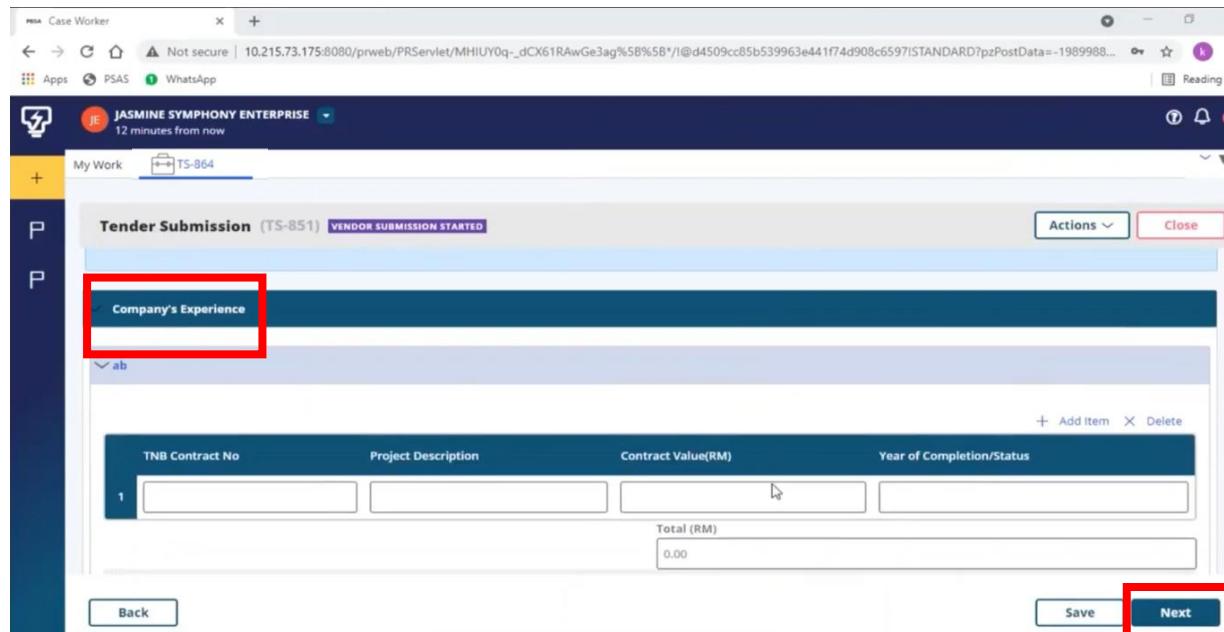
Langkah 29



The screenshot shows the 'Tender Submission' interface for 'JASMINE SYMPHONY ENTERPRISE'. The top navigation bar indicates 'VENDOR SUBMISSION STARTED'. Below it, there are several green checkmark icons next to labels: 'Sourcing Info', 'Part A', 'Part B & Part C', 'Part D Commercial Information', 'Vendor General', 'Vendor Form Financial', 'Part D Technical Information Specific', and 'Part D Technical Information Mandatory'. A yellow hand icon points to the 'Vendor Form Financial' button, which is highlighted with a red box. At the bottom, there are 'Back', 'Save', and 'Next' buttons. Above the buttons, the text 'RFX NUMBER: 4000036685 RFX RESPONSE: 7000149738' is displayed.

29.1. "Vendor Form Financial"
selesai

Langkah 30

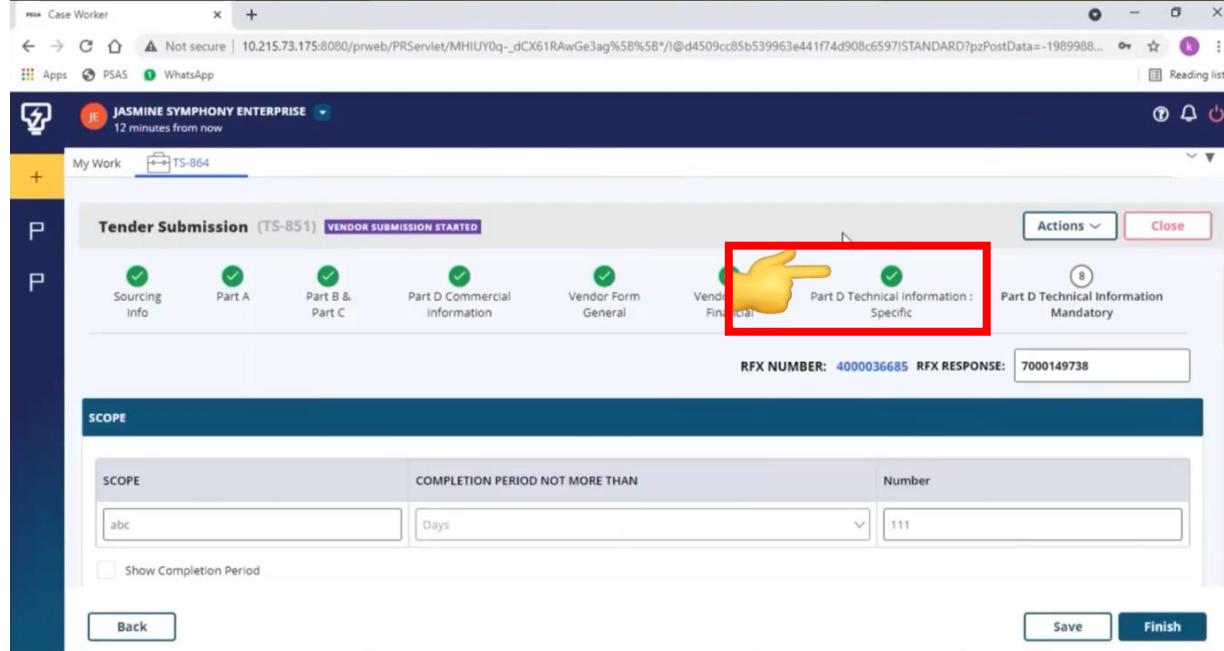


The screenshot shows the 'Tender Submission' interface for 'JASMINE SYMPHONY ENTERPRISE'. The top navigation bar indicates 'VENDOR SUBMISSION STARTED'. Below it, there are several green checkmark icons next to labels: 'Sourcing Info', 'Part A', 'Part B & Part C', 'Part D Commercial Information', 'Vendor General', 'Vendor Form Financial', 'Part D Technical Information Specific', and 'Part D Technical Information Mandatory'. A red box highlights the 'Company's Experience' section. At the bottom, there are 'Back', 'Save', and 'Next' buttons. Above the buttons, the text 'Total (RM) 0.00' is displayed.

30.1 Masukkan maklumat "Company Experience"

30.2. Klik "Next"

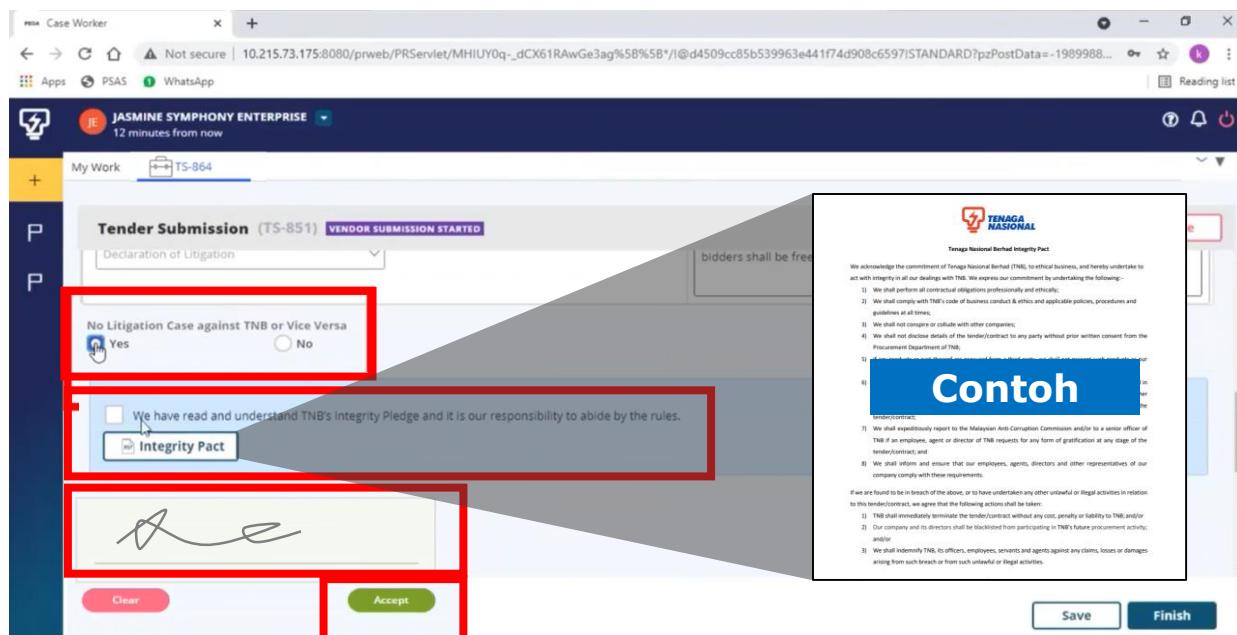
Langkah 31



The screenshot shows the 'Tender Submission (TS-851)' page with the status 'VENDOR SUBMISSION STARTED'. There are five green circular icons with checkmarks: 'Sourcing Info', 'Part A', 'Part B & Part C', 'Part D Commercial Information', and 'Vendor Form General'. To the right of these icons is a red box containing a yellow hand icon pointing to the 'Part D Technical information : Specific' button. Below the icons, the text 'RFX NUMBER: 4000036685 RFX RESPONSE: 7000149738' is displayed. The 'SCOPE' section contains fields for 'SCOPE' (abc), 'COMPLETION PERIOD NOT MORE THAN' (Days), and 'Number' (111). At the bottom are 'Save' and 'Finish' buttons.

31.1. "Part D Technical Information:Specific" selesai

Langkah 32



The screenshot shows the 'Declaration of Litigation' page. It features a red box around the 'No Litigation Case against TNB or Vice Versa' checkbox. Below it is another red box around the 'Integrity Pact' button. A callout box labeled 'Contoh' points to a detailed document titled 'Tenaga Nasional Berhad Integrity Pack'. The document lists several requirements, such as maintaining integrity in dealings with TNB, performing contractual obligations professionally and ethically, and not disclosing tender details without written consent. At the bottom of the page are 'Clear' and 'Accept' buttons.

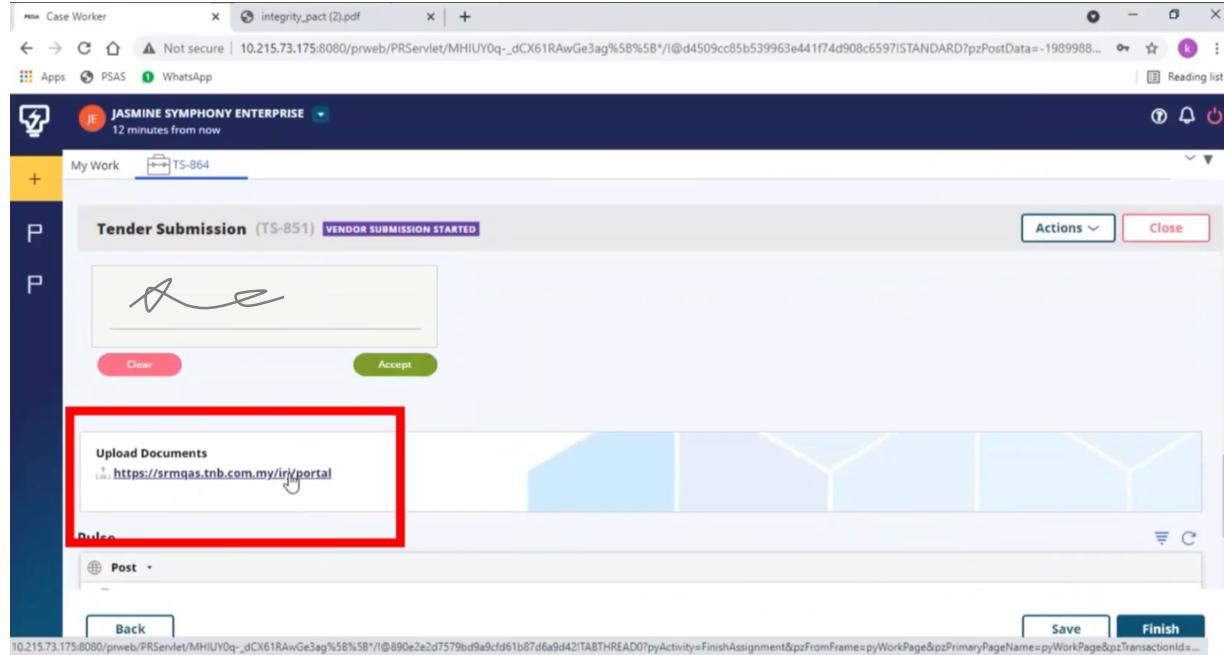
32.1 Klik "Yes" atau "No" untuk pilihan "No Litigation Case against TNB or Vice Versa"

32.2. Klik kotak selepas membaca perakuan integrity dan klik "Integrity Pack" untuk muat turun dan rujukan

32.3. Turunkan tanda tangan digital dalam kotak yang disediakan

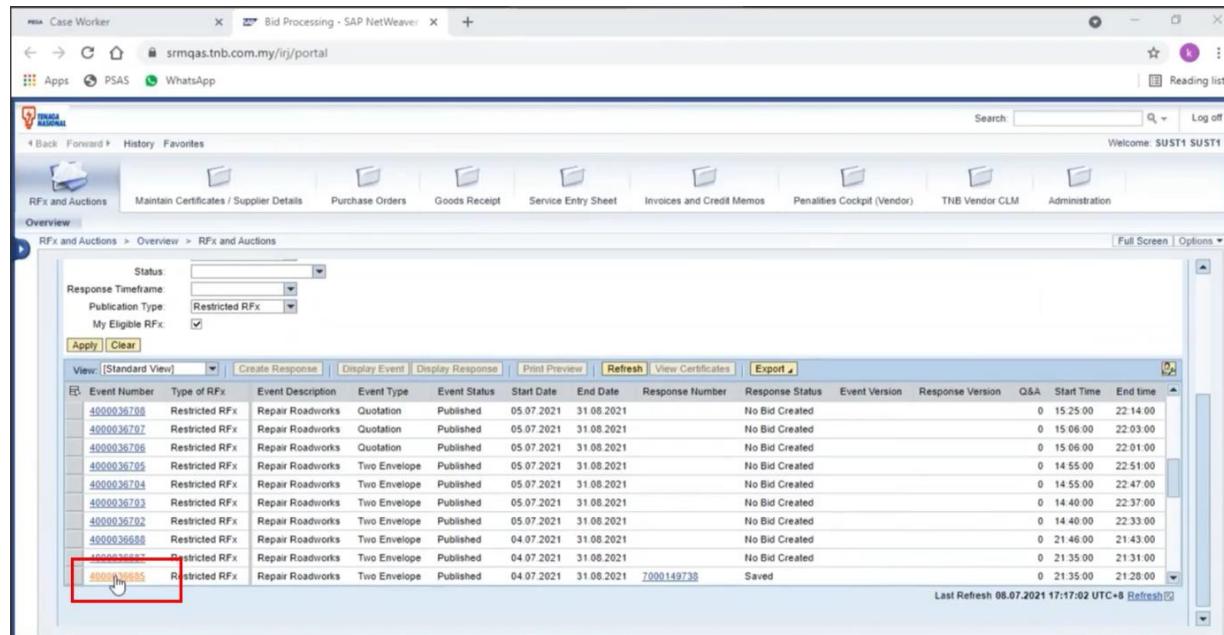
32.4. Klik "Accept"

Langkah 33



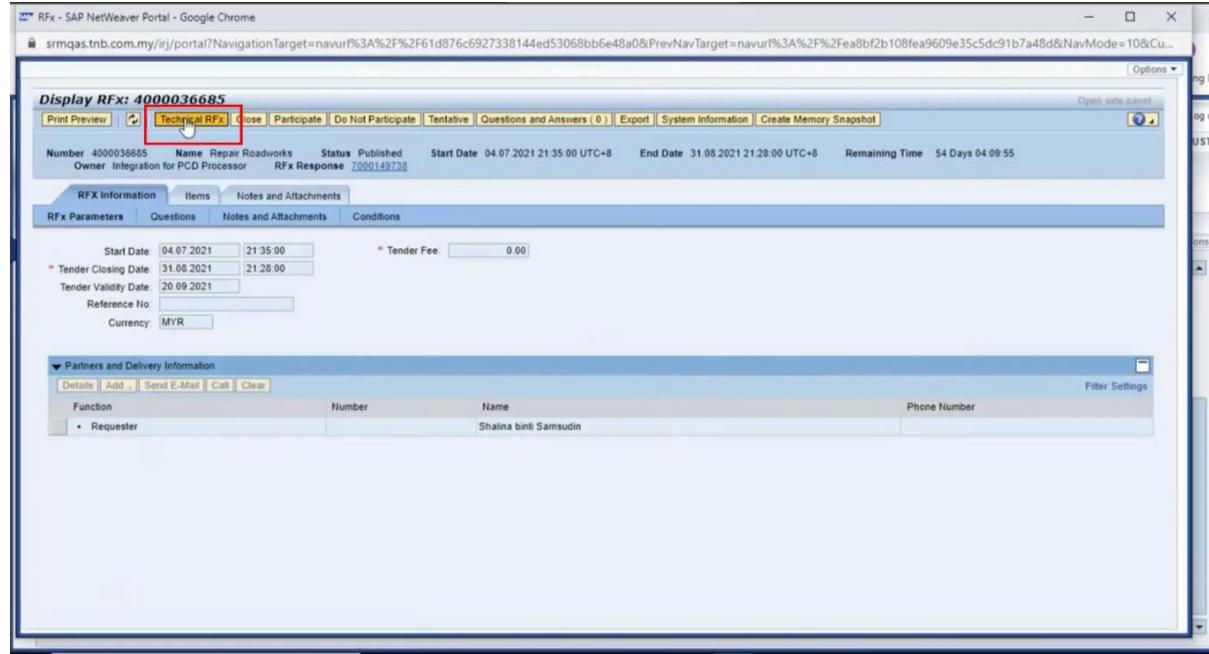
33.1. Untuk memuat naik dokumen di dalam c-folder. Klik pautan yang disediakan

Langkah 34



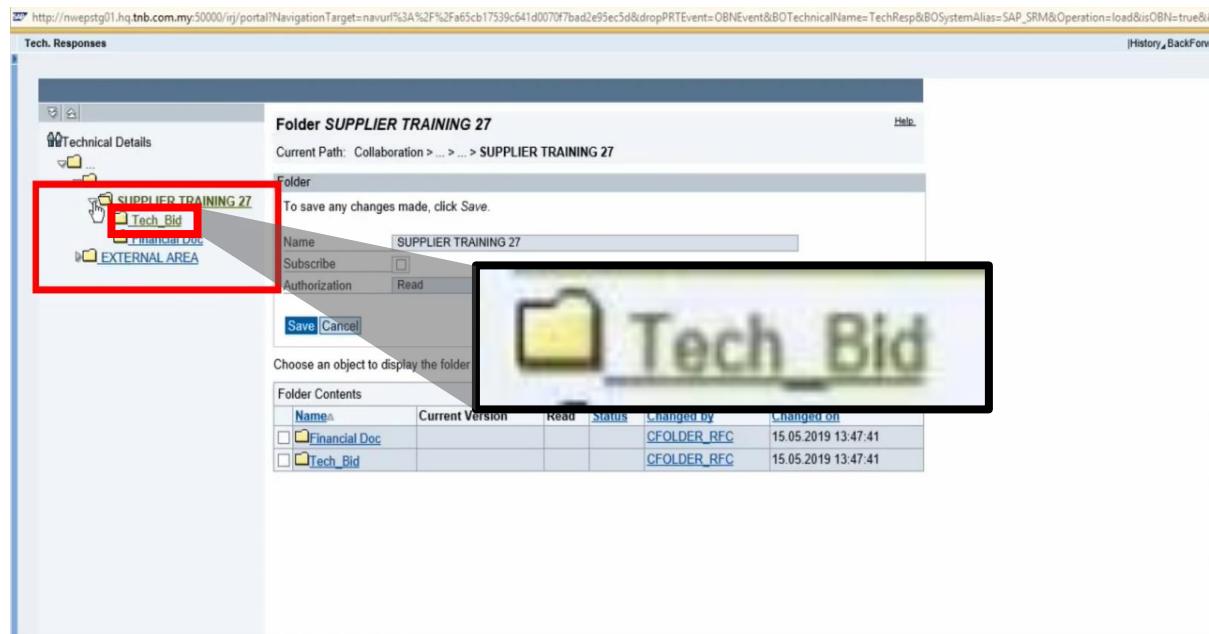
34.1. Klik Nombor RFx yang berkennaan

Langkah 35



35.1. Klik “Technical RFx”

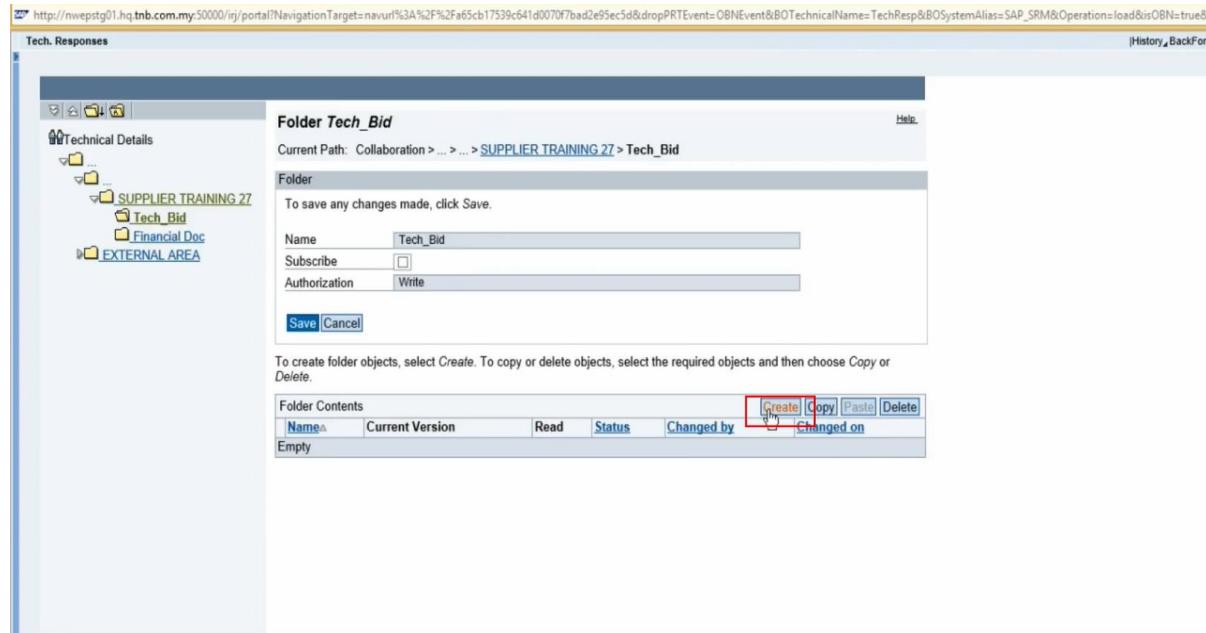
Langkah 36



36.1. Klik folder petender

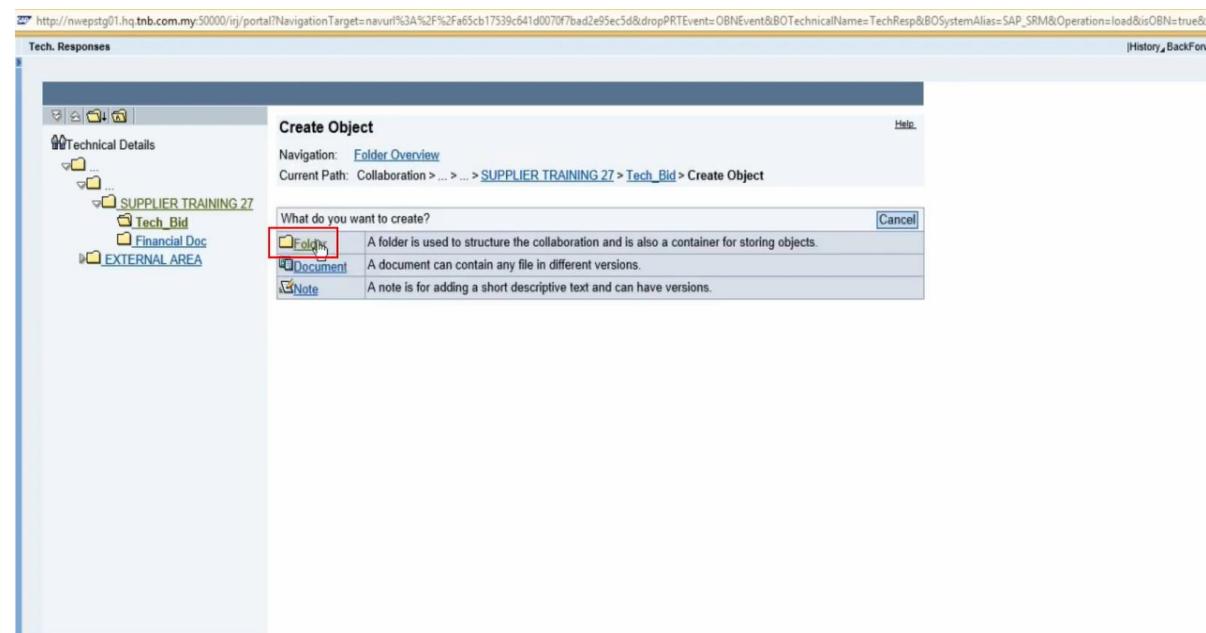
36.2. Klik folder “Tech Bid”

Langkah 37



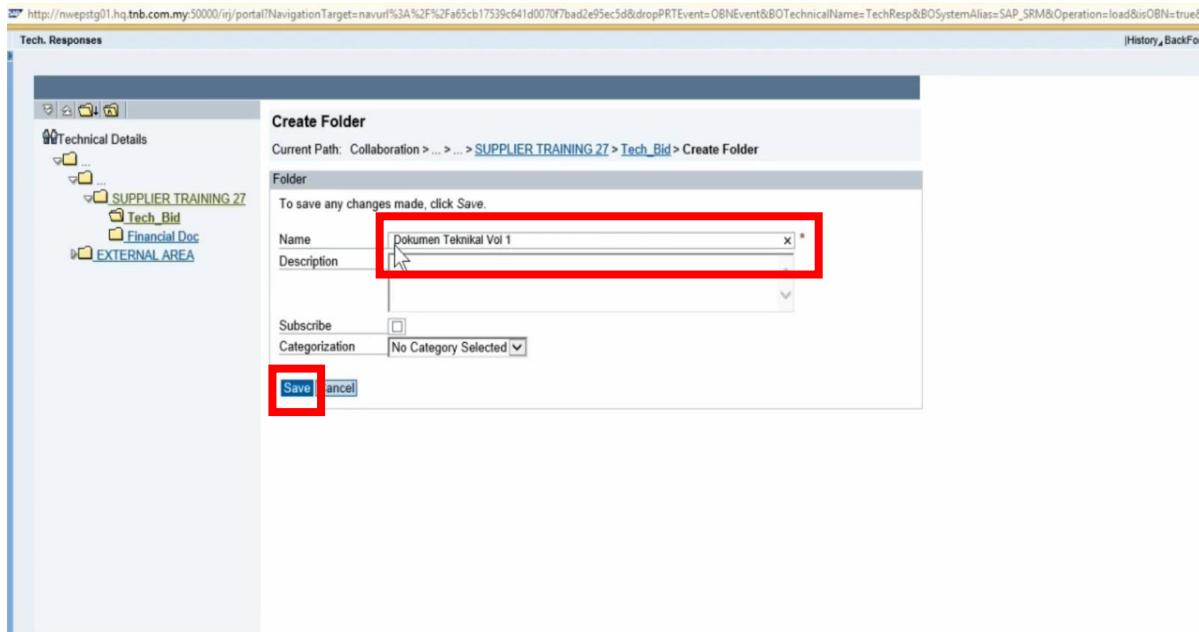
37.1. Klik "Create"

Langkah 38



38.1. Klik "Folder"

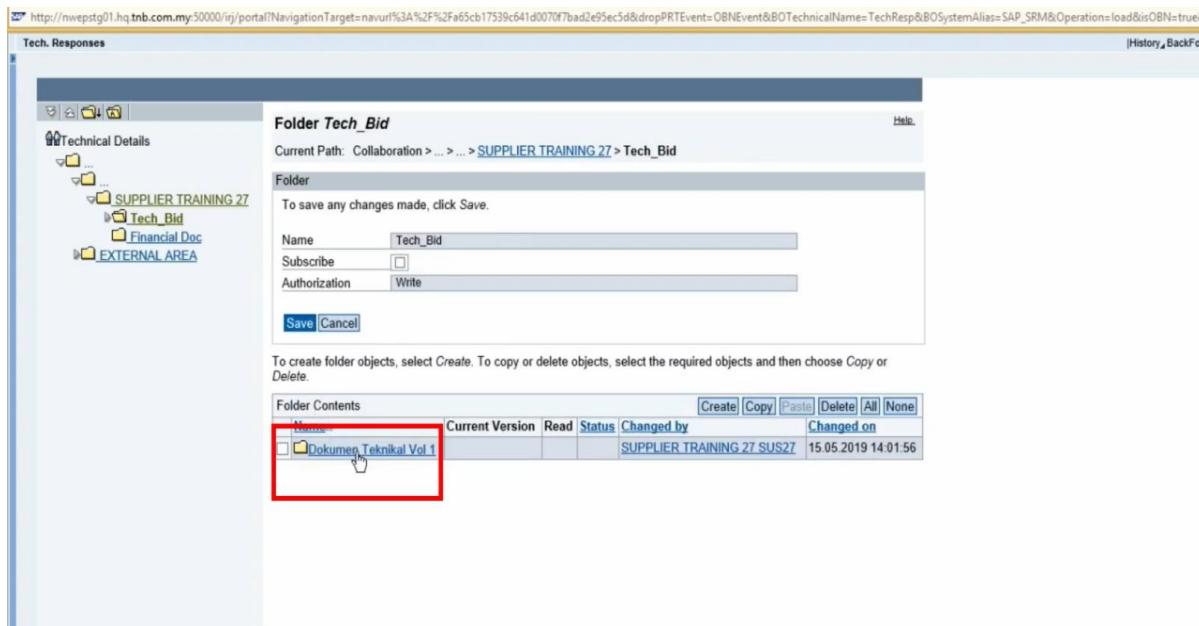
Langkah 39



39.1. Namakan folder yang ingin dimuat naik

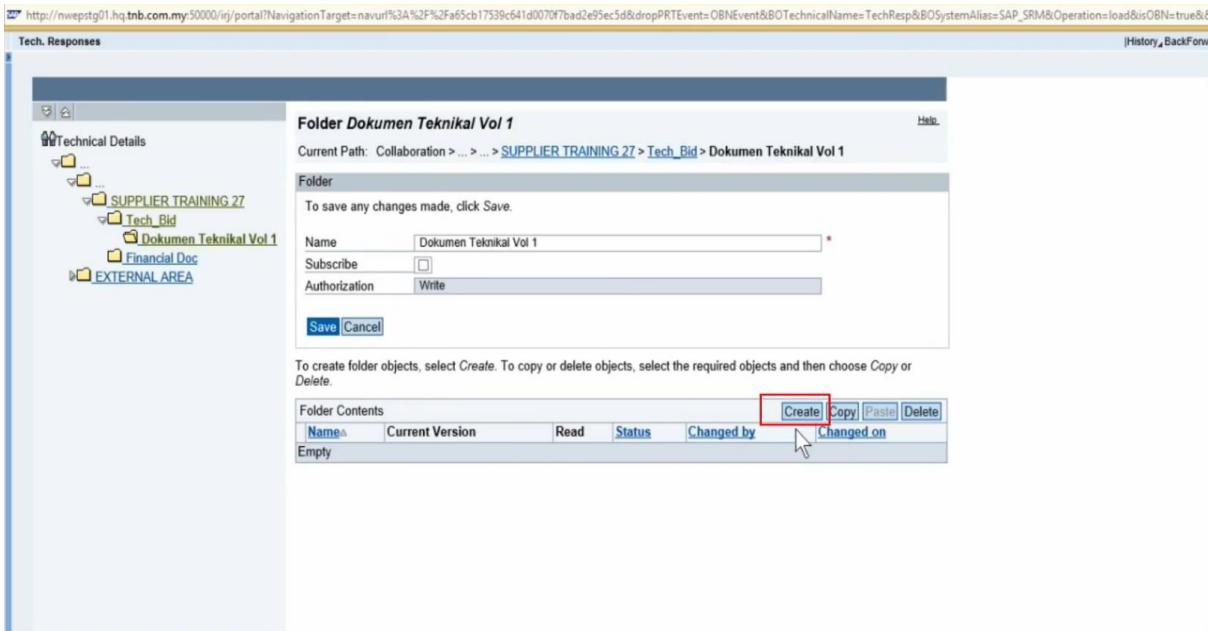
39.2. Klik “Save”

Langkah 40



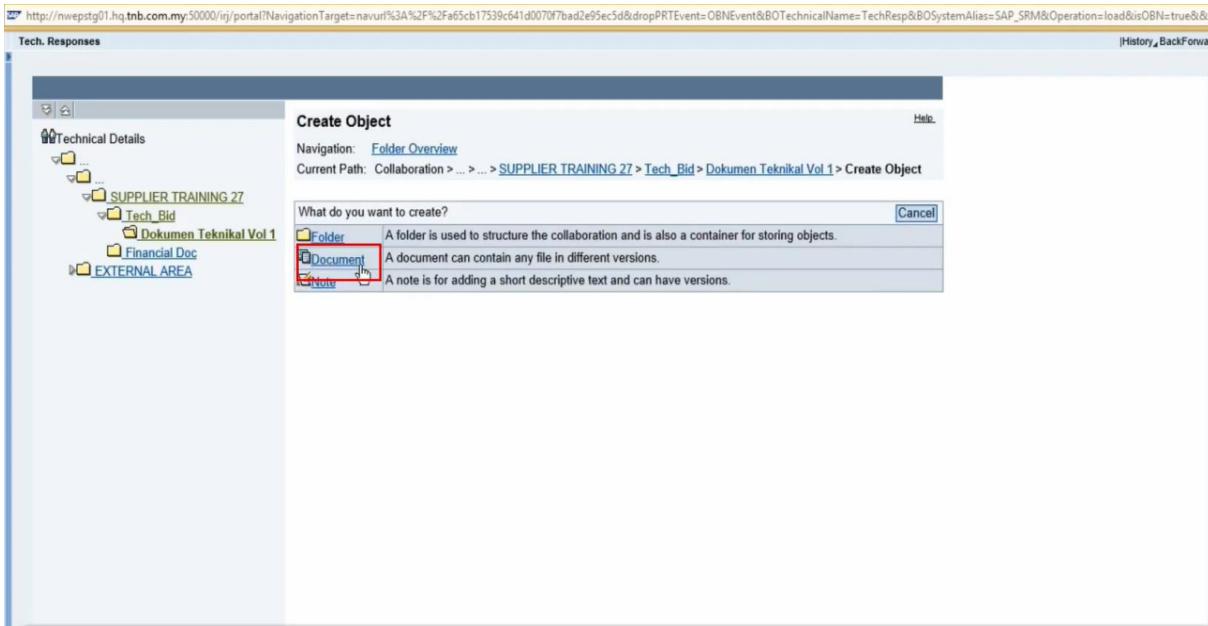
40.1. Klik folder yang baru dinamakan

Langkah 41



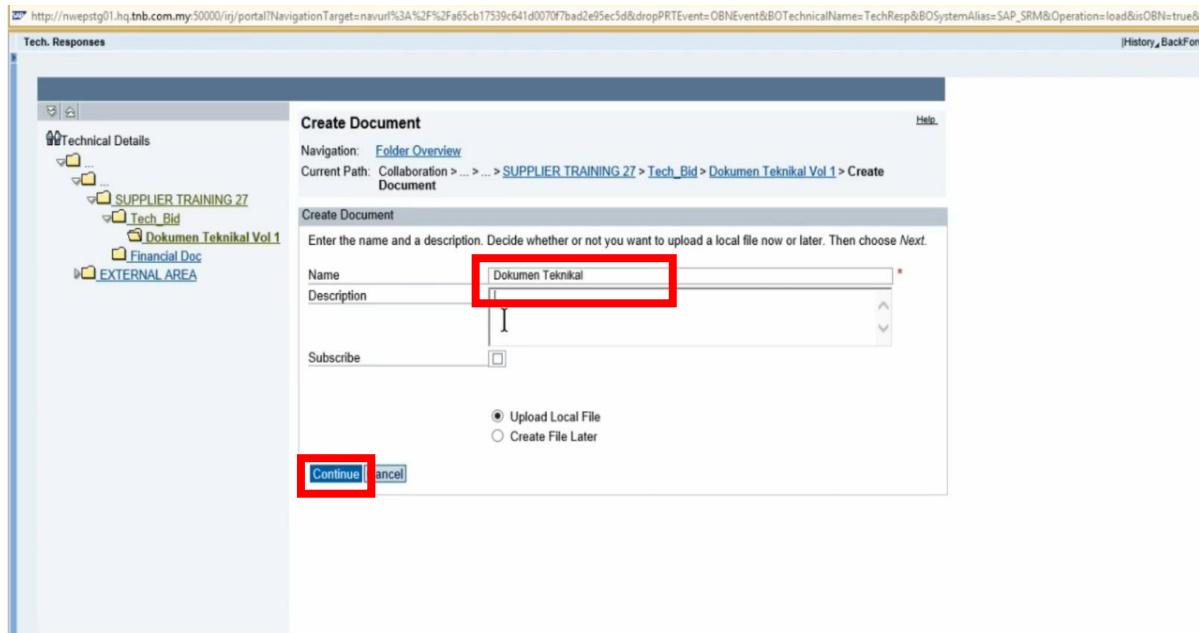
41.1. Klik “Create”

Langkah 42



42.1. Klik “Dokumen”

Langkah 43

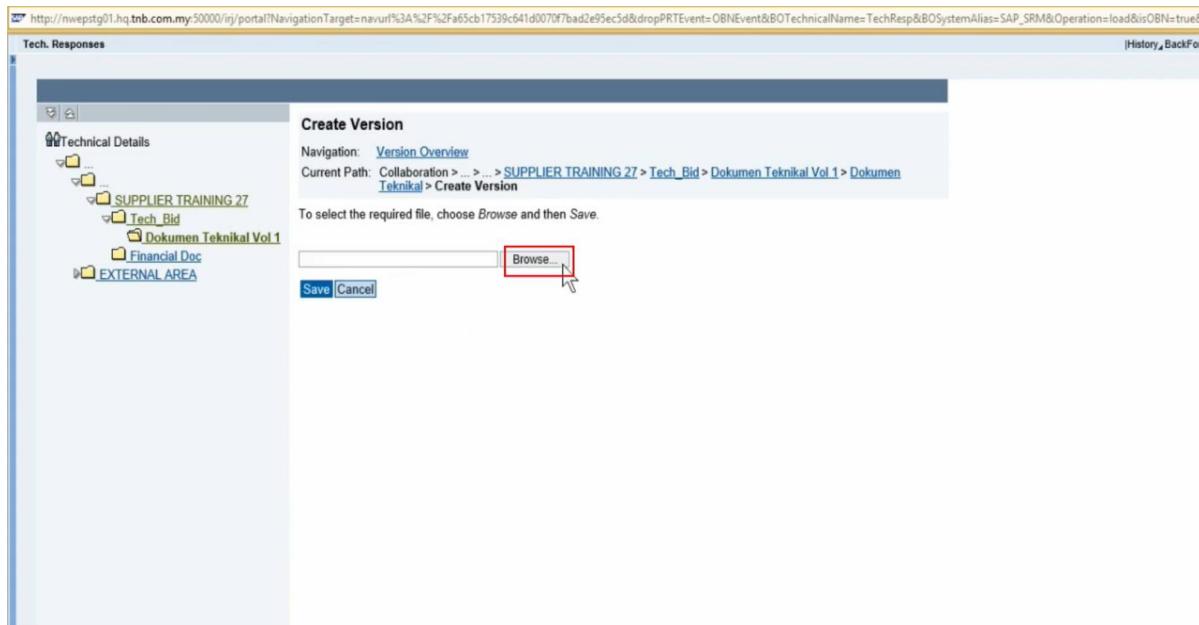


The screenshot shows a 'Create Document' dialog box. On the left, there's a navigation tree with 'SUPPLIER TRAINING 27' expanded, showing 'Tech Bid' and 'Dokumen Teknikal Vol 1'. The main area has a title 'Create Document' and instructions: 'Enter the name and a description. Decide whether or not you want to upload a local file now or later. Then choose Next.' It has fields for 'Name' (containing 'Dokumen Teknikal') and 'Description', and radio buttons for 'Upload Local File' (selected) and 'Create File Later'. At the bottom are 'Continue' and 'Cancel' buttons, with 'Continue' highlighted by a red box.

43.1. Namakan folder yang ingin dimuat naik

43.2. Klik “Save”

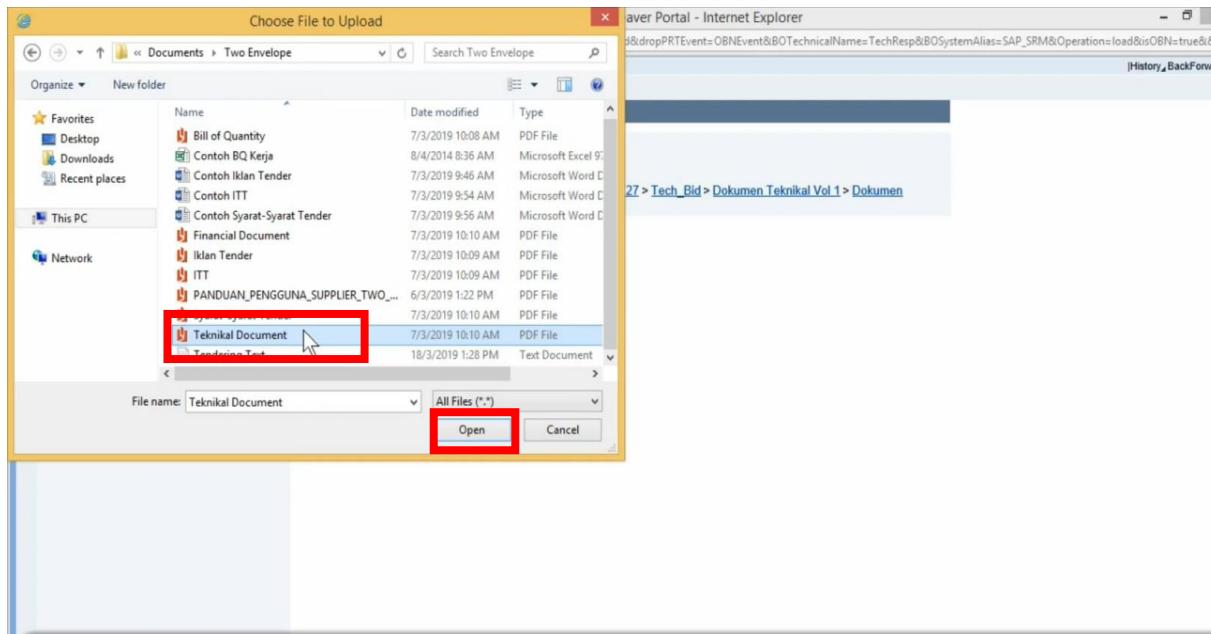
Langkah 44



The screenshot shows a 'Create Version' dialog box. The left sidebar is identical to the previous screenshot. The main area has a title 'Create Version' and instructions: 'To select the required file, choose Browse and then Save.' It features a file input field with a 'Browse...' button, which is highlighted by a red box. At the bottom are 'Save' and 'Cancel' buttons.

44.1. Klik “Browse”

Langkah 45



45.1. Klik dokumen yang indin dimuat naik

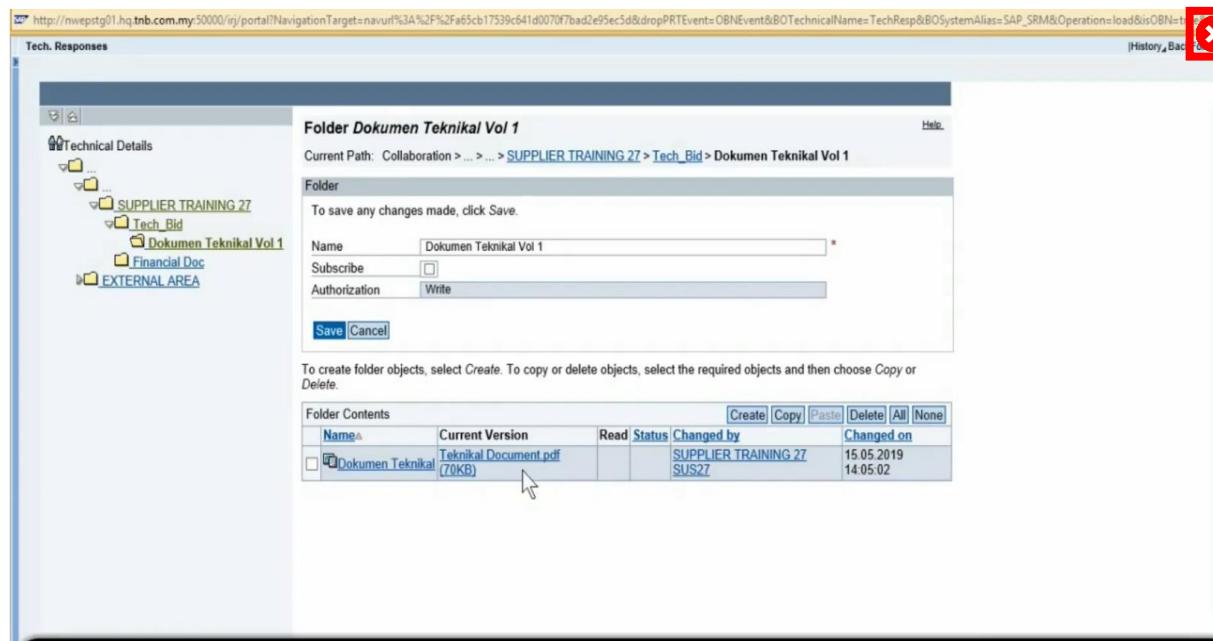
45.2. Klik “Open”

Langkah 46



46.1. Klik “Save”

Langkah 47

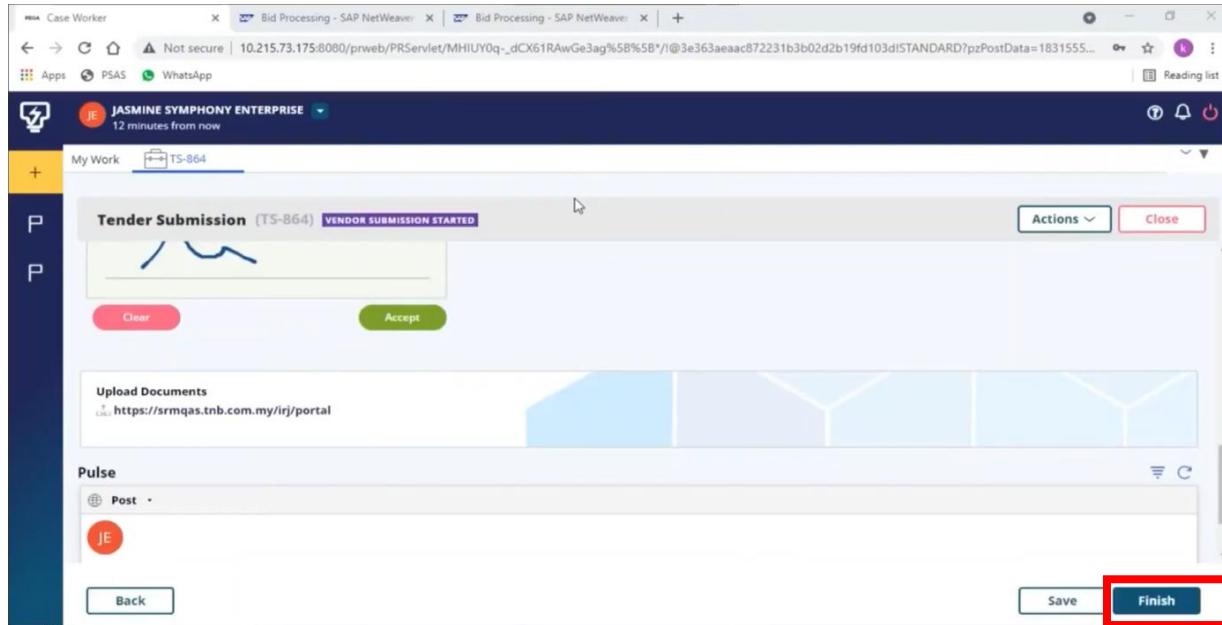


47.1. Ulang langkah yang sama untuk memuat naik dokumen-dokumen yang lain

Nota: Sila pastikan dokumen yang dimuat naik adalah dalam format PDF

47.2. Tutup paparan SCMS setelah selesai memuat naik semua dokumen yang diperlukan

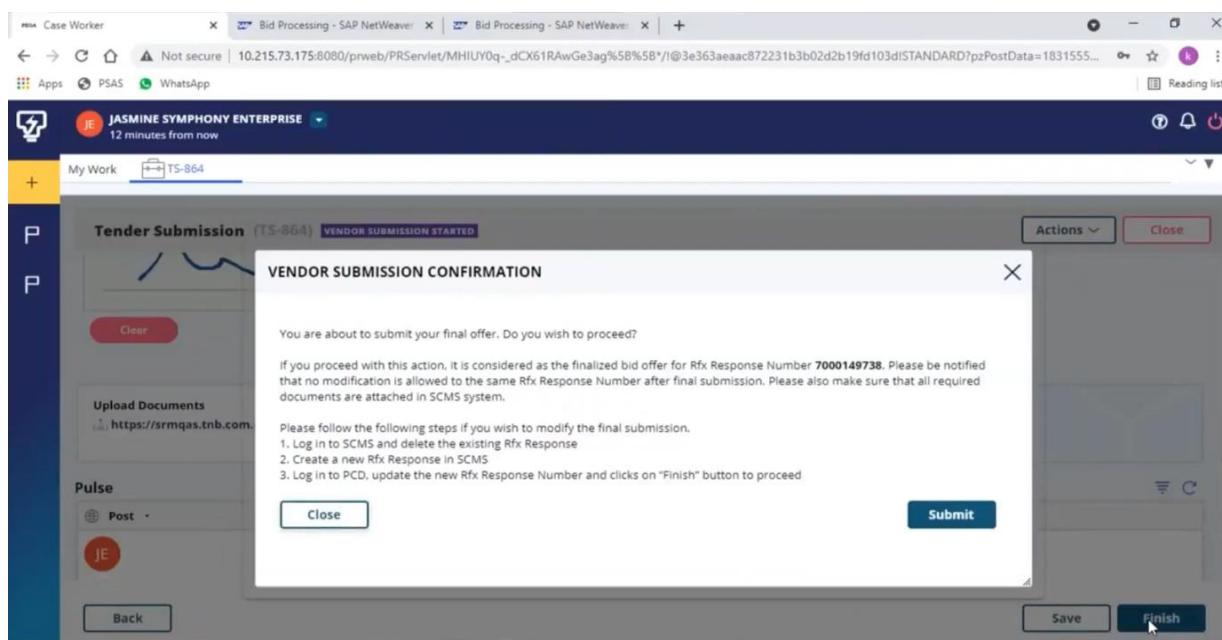
Langkah 48



48.1. Kembali ke portal/system PCD

48.2. Klik “Finish”

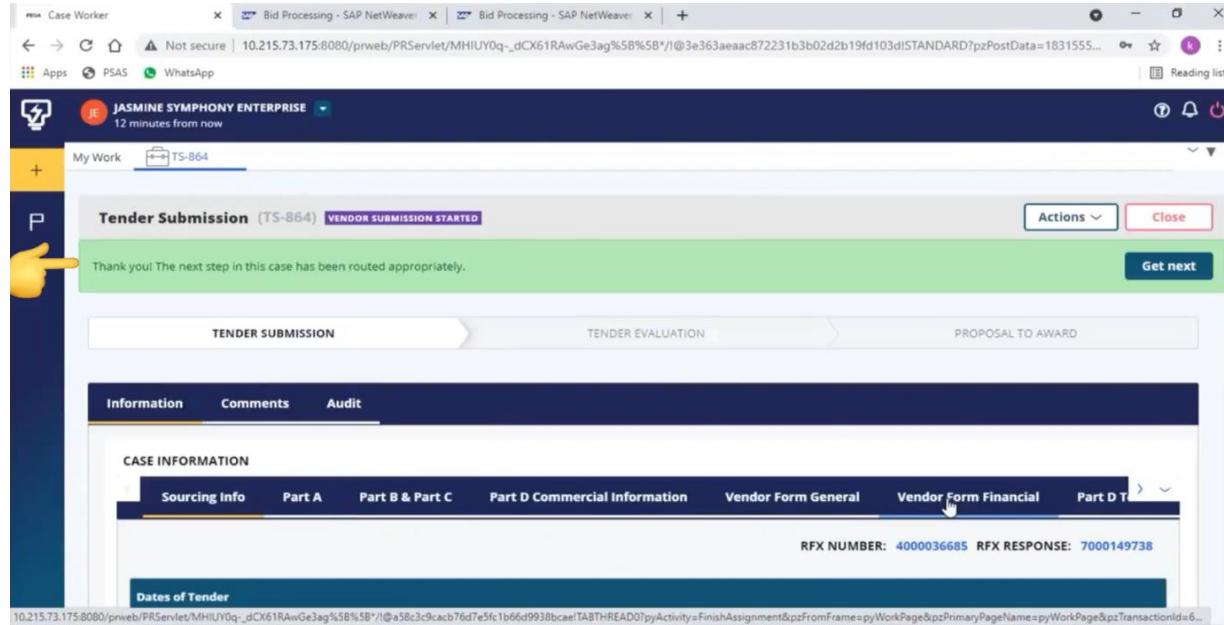
Langkah 49



49.1. Baca maklumat yang ditunjukkan

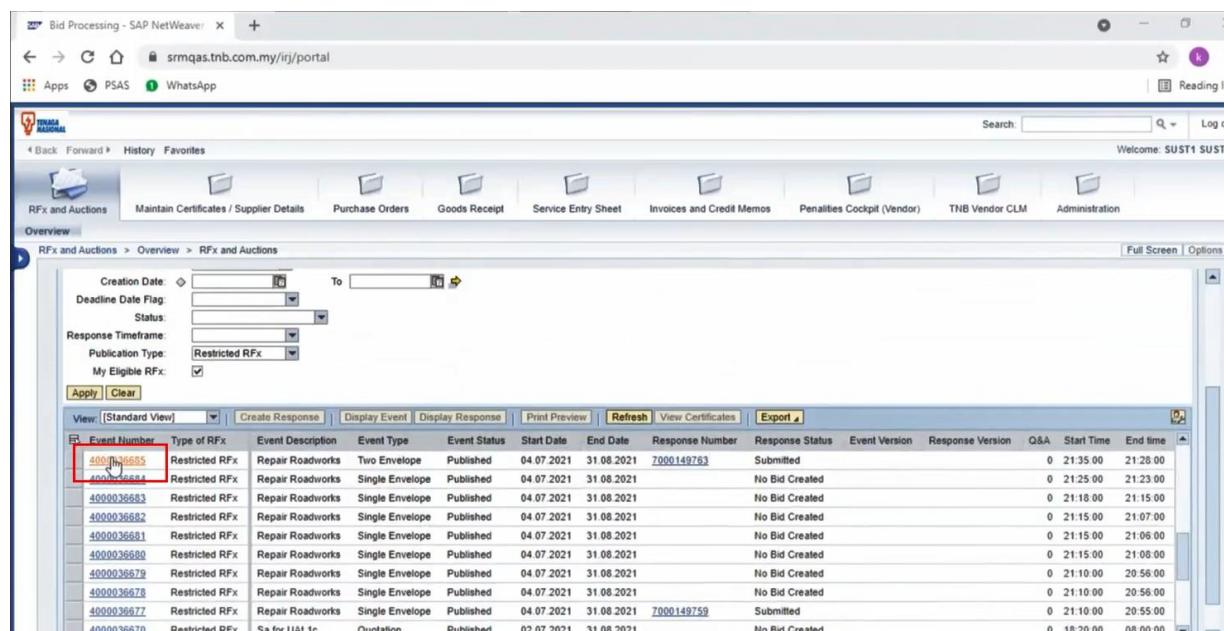
49.2. Klik “Submit”

Langkah 50



50.1. Anda telah Berjaya melakukan penyerahan tender.

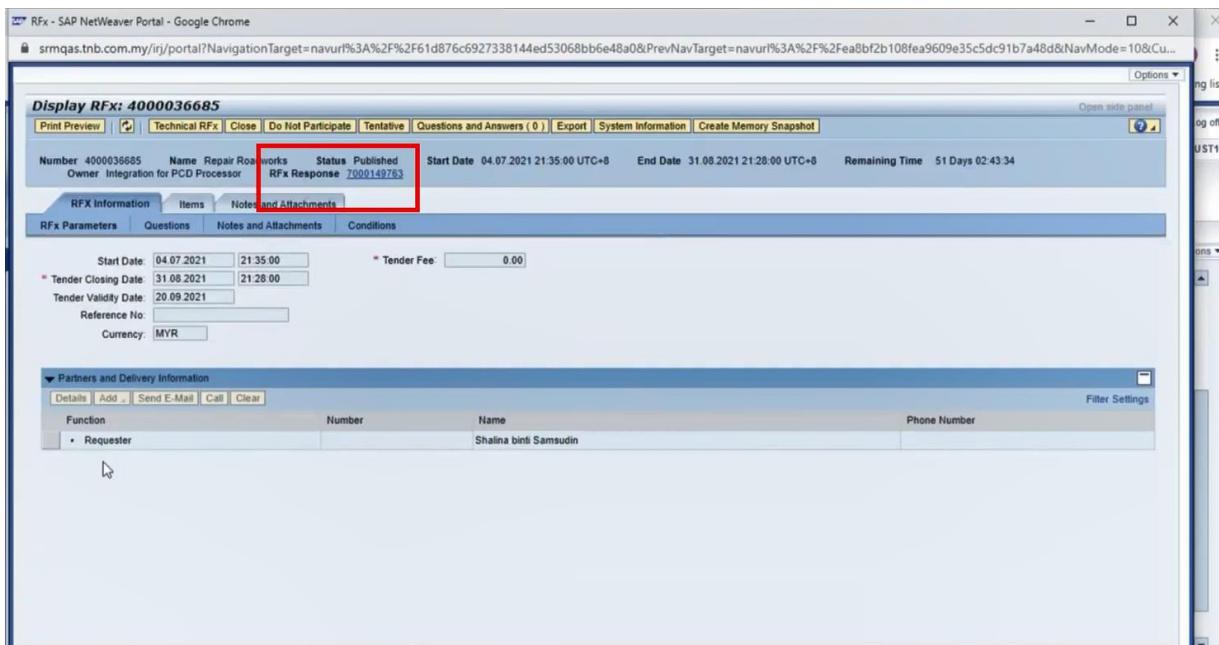
Langkah 51



51.1. Untuk menyemak status RFx. Kembali semula ke portal SCMS.

51.2. Klik nombor RFx

Langkah 52



Display RFx: 4000036685

Number 4000036685 Name Repair Rowworks Status Published Owner Integration for PCD Processor RFx Response 7000149763

Start Date 04.07.2021 21:35:00 UTC+8 End Date 31.08.2021 21:28:00 UTC+8 Remaining Time 51 Days 02:43:34

RFx Information Items Notes and Attachments Conditions

Start Date: 04.07.2021 | 21:35:00 * Tender Fee: 0.00

* Tender Closing Date: 31.08.2021 | 21:28:00

Tender Validity Date: 20.09.2021

Reference No:

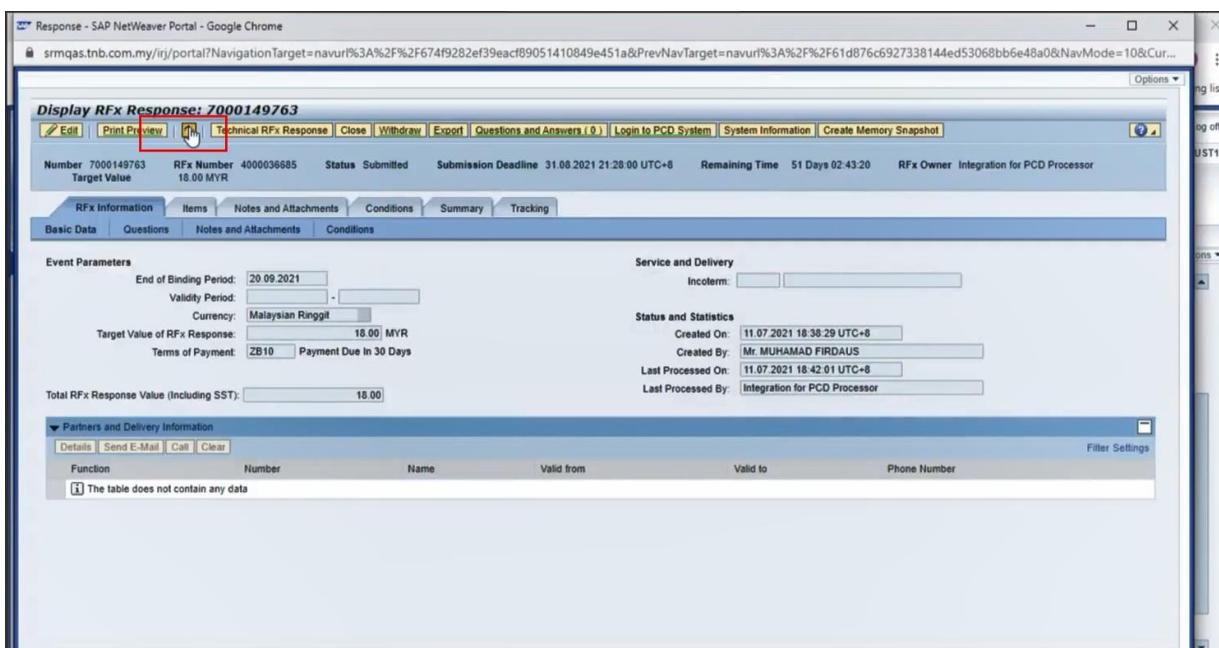
Currency: MYR

Partners and Delivery Information

Function	Number	Name	Phone Number
Requester		Shalina binti Samsudin	

52.1. Klik Nombor “RFx Response”

Langkah 53



Display RFx Response: 7000149763

Number 7000149763 RFx Number 4000036685 Status Submitted Submission Deadline 31.08.2021 21:28:00 UTC+8 Remaining Time 51 Days 02:43:20 RFx Owner Integration for PCD Processor

Target Value 18.00 MYR

Event Parameters

End of Binding Period: 20.09.2021

Validity Period: -

Currency: Malaysian Ringgit

Target Value of RFx Response: 18.00 MYR

Terms of Payment: ZB10 | Payment Due in 30 Days

Total RFx Response Value (Including SST): 18.00

Service and Delivery

IncoTerm: -

Status and Statistics

Created On: 11.07.2021 18:38:29 UTC+8
Created By: Mr MUHAMAD FIRDAUS

Last Processed On: 11.07.2021 18:42:01 UTC+8
Last Processed By: Integration for PCD Processor

Partners and Delivery Information

Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

53.1. Klik ikon “Refresh”

Langkah 54

Response - SAP NetWeaver Portal - Google Chrome

srmqas.tnb.com.my/irj/portal?NavigationTarget=navurl%3A%2F%2F674f9282ef39eacf89051410849e451a&PrevNavTarget=navurl%3A%2F%2F61d876c6927338144ed53068bb6e48a0&NavMode=10&Cur...

Display RFx Response Refresh

Status Submitted

No modification allowed for submitted response If you wish to edit the response - delete existing submitted response- create a new response in . SCMS - update the new response number in PCD

RFx bid submission is not allowed in SCMS. Please complete your bid submission in PCD at <https://pcd.tnb.com.my/vendor>

Tender Response if in SAVE mode, would lead to DIS-QUALIFICATION

To participate, kindly click on SUBMIT button before submission deadline.

Number 7000149763 Rfx Number 4000038685 Status Submitted Submission Deadline 31.08.2021 21:28:00 UTC+8 Remaining Time 51 Days 02:43:16 Rfx Owner Integration for PCD Processor

Target Value 18.00 MYR

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters

End of Binding Period: 20.09.2021 Validity Period: []

Currency: Malaysian Ringgit Target Value of RFx Response: 18.00 MYR

Terms of Payment: ZB10

Total RFx Response Value (Including SST): 18.00

Service and Delivery

Inco term: []

Status and Statistics

Created On: 11.07.2021 18:38:29 UTC+8 Created By: Mr. MUHAMAD FIRDAUS

Last Processed On: 11.07.2021 18:42:01 UTC+8 Last Processed By: Integration for PCD Processor

Partners and Delivery Information

Details Send E-Mail Call Clear

Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

54.1. Status akan bertukar ke
Submitted

PROCESS NO.3

Direct Negotiation

Langkah 1

TNB Supply Chain Management System

PENGUMUMAN

1. PEMAKLUMAN BERHUBUNG PENANGGUHAN TARikh KUATKUSAHA KEPERLUAN MEMAJUKAN BUSINESS CONTINUITY PLAN (BCP) DIDALAM DOKUMEN TENDER UTAMA TNB

Merujuk kepada makluman TNB sebelum ini berhubung keperluan memajukan *business continuity plan* (BCP) di dalam tender-tender utama TNB, adalah dimaklumkan bahawa tarikh kuatkuasa perkara ini ditangguhkan kepada satu tarikh baharu yang akan dimaklumkan kelak. Sebarang pertanyaan sila hantar e-mel ke sbm_supplier@tnb.com.my.

Terima kasih.

2. NOTIS PENUTUPAN TALIAN TELEFON SINGLE SERVICE DESK DAN PERJUMPAAN BERSEMUKA DENGAN ANGGOTA KERJA TGBS.

Adalah dimaklumkan bahawa bermula 01 Jun 2021(Selasa), talian telefon TGBS Single Service Desk (**03-8929 9595**) ditutup sementara waktu dan perjumpaan bersemuka juga tidak dibenarkan sepanjang tempoh Perintah Kawalan Pergerakan Penuh, sehingga suatu tarikh yang akan dimaklumkan kelak: lama sejelas dengan inisiatif kerajaan dalam menangani wabak Covid19. Oleh yang demikian, pihak tuan/puan boleh memajukan sebarang aduan atau pertanyaan seperti biasa melalui salah satu kaedah berikut:

- Email ke sst-finance@tnb.com.my untuk isu berkaitan Kewangan / sstproc@tnb.com.my untuk isu berkaitan Perolehan.
- atau
- SMS ke talian 019-7040 678 (*SMS sahaja)

Segala kesultanan amatlah dikesali.

Terima kasih.

Login

Reset Password

* Please enter the same Login ID and registered e-mail address with TNB.
 * Please use the temporary password sent to your e-mail to change with new password.
 * Please click [HERE](#) for Reset Password user guide.

This is TNB information. Any modification, copying, reproduction, republication, uploading, posting, transmission or distribution, in any manner, of the said information on the website, including text, graphics, code and/or software without permission in writing is prohibited.

1.1. Log masuk ke : <https://srm.tnb.com.my>

1.2. Masukkan ID dan Password

1.3. Klik "Login"

Langkah 2

Bid Processing - SAP NetWeaver

srmqas.tnb.com.my/irj/portal

RFx and Auctions

Maintain Certificates / Supplier Details Purchase Orders Goods Receipt Service Entry Sheet Invoices and Credit Memos Penalties Cockpit (Vendor) TNB Vendor CLM Administration

Deadline Date Flag: Status: Response Timeframe: Publication Type: Restricted RFx My Eligible RFx:

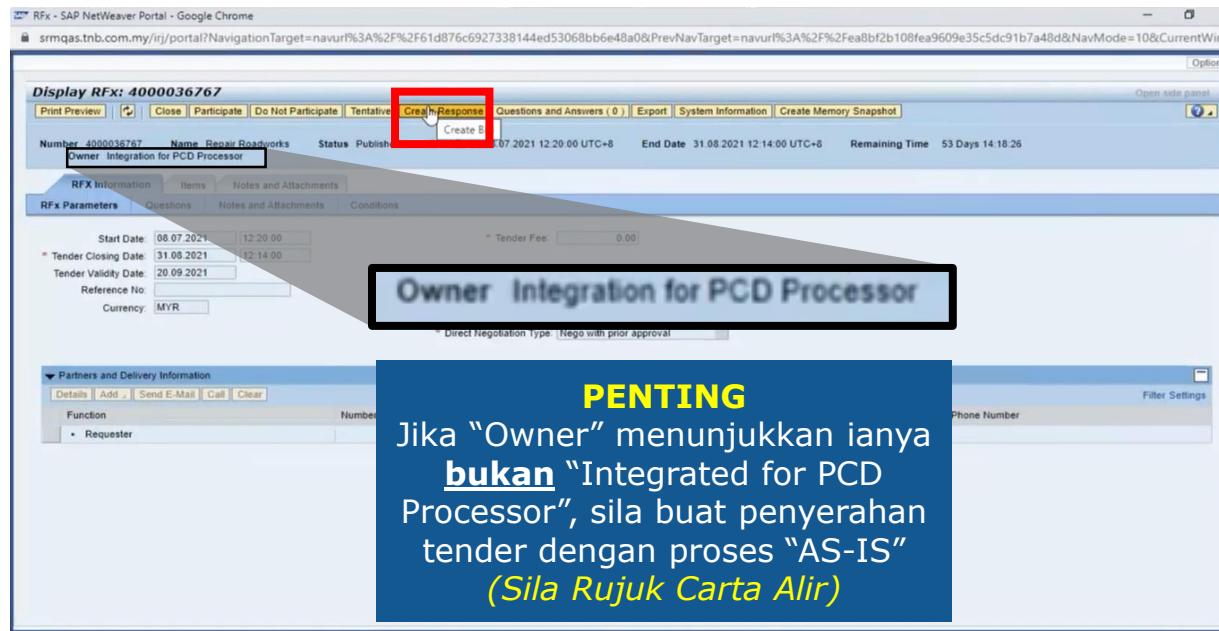
View: [Standard View] Create Response Display Event Display Response Print Preview Refresh View Certificates Export

Event Number	Type of RFx	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Event Version	Response Version	Q&A	Start Time	End Time
4000036767	Restricted RFx	Repair Roadworks	Direct Negotiation	Published	08.07.2021	31.08.2021		No Bid Created			0	12:20:00	12:14:00
4000036768	Restricted RFx	Repair Roadworks	Direct Negotiation	Published	08.07.2021	31.08.2021	7000149740	Saved			0	12:20:00	12:16:00
4000036769	Restricted RFx	UAT Day 2 - Planned SR 2	Single Envelope	Published	08.07.2021	09.07.2021		No Bid Created			0	08:54:00	08:52:00
4000036761	Restricted RFx	UAT Day 2 - Planned SA 3	Quotation	Published	07.07.2021	10.07.2021		No Bid Created			0	23:17:00	23:14:00
4000036759	Restricted RFx	UAT Day 2 - Planned SR 2	Quotation	Published	07.07.2021	10.07.2021		No Bid Created			0	22:41:00	22:37:00
4000036758	Restricted RFx	UAT Day 2 - Planned SR 2	Quotation	Published	07.07.2021	10.07.2021		No Bid Created			0	22:37:00	22:38:00
4000036757	Restricted RFx	UAT Day 2 - Planned SA 1	Quotation	Published	07.07.2021	10.07.2021		No Bid Created			0	22:35:00	22:27:00
4000036749	Restricted RFx	Repair Roadworks	Single Envelope	Published	07.07.2021	31.08.2021	7000149723	Saved			0	13:10:00	13:02:00
4000036745	Restricted RFx	Repair Roadworks	Single Envelope	Published	07.07.2021	31.08.2021	7000149742	Saved			0	13:10:00	12:59:00
4000036714	Restricted RFx	Repair Roadworks	Single Envelope	Published	05.07.2021	08.07.2021	7000149699	Saved			0	18:03:00	10:30:00

Last Refresh 08.07.2021 21:54:48 UTC+8 Refresh

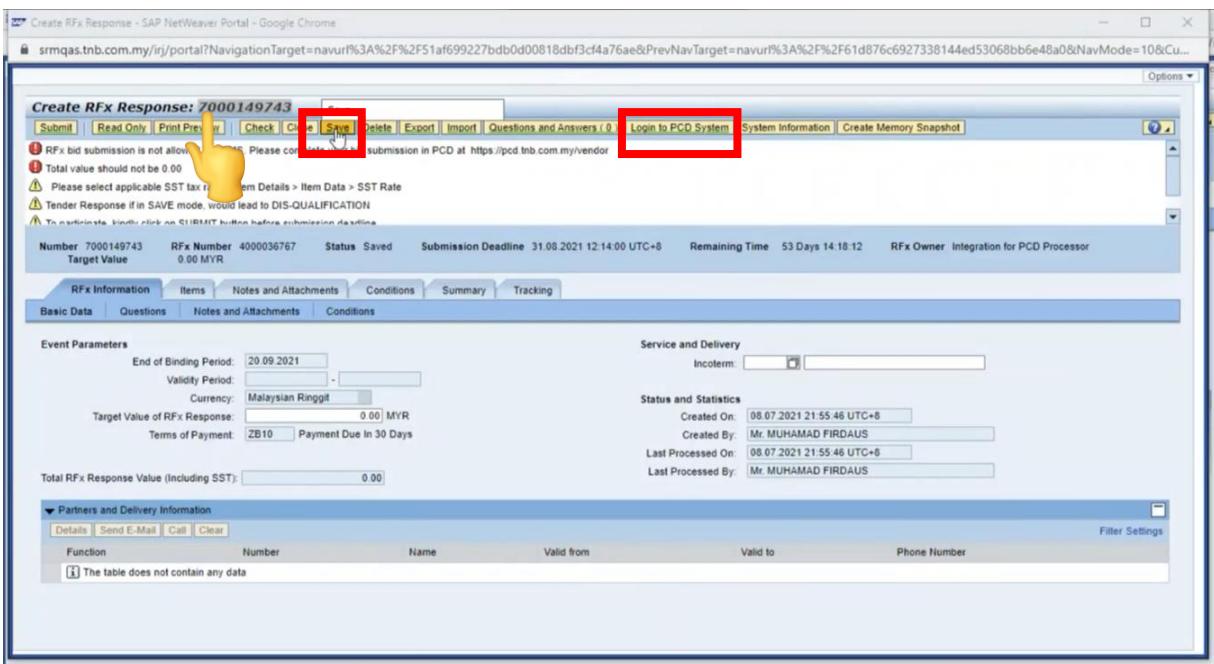
2.1. Klik Nombor RFx yang berkaitan

Langkah 3



PENTING
 Jika "Owner" menunjukkan ianya **bukan** "Integrated for PCD Processor", sila buat penyerahan tender dengan proses "AS-IS"
(Sila Rujuk Carta Alir)

3.1. Klik "Create Response"



4.1. No RFx Response akan dipaparkan

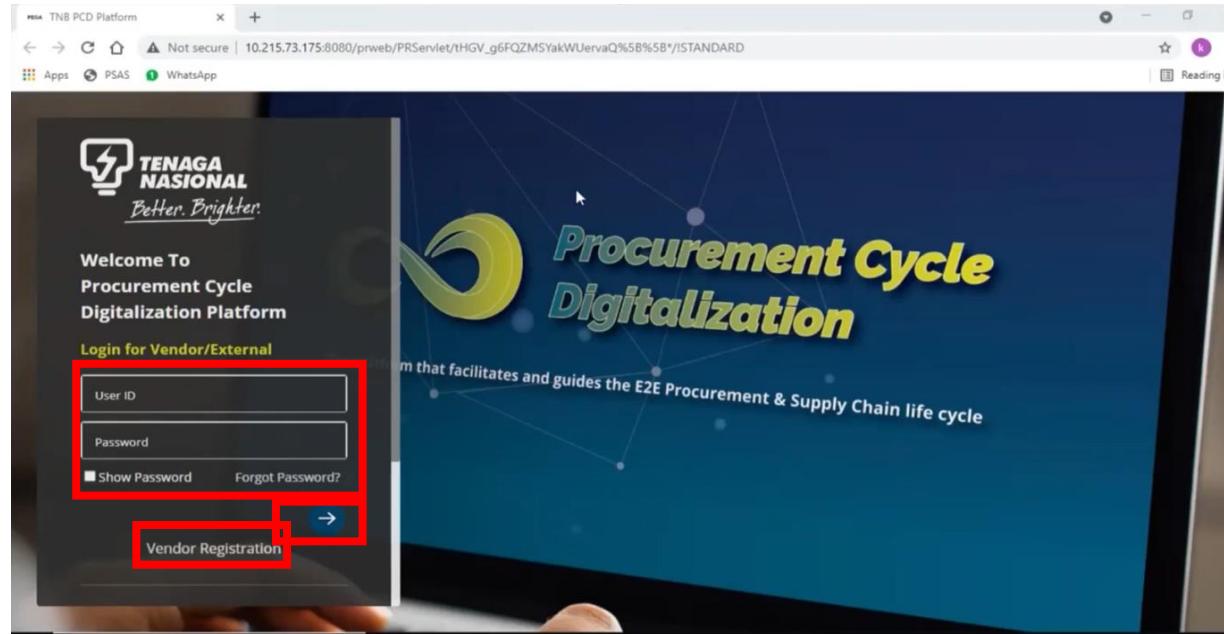
4.2. Klik "Save"

4.3. Klik "Login to PCD System"

Sekiranya ini adalah **tender PCD**, petender perlu memasukkan detail harga dan berkaitan **di sistem PCD sahaja** dan **TIDAK mengusik/membuat perubahan harga/kuantiti** di dalam sistem SRM untuk mengelakkan sebarang isu berlaku.

Langkah 4

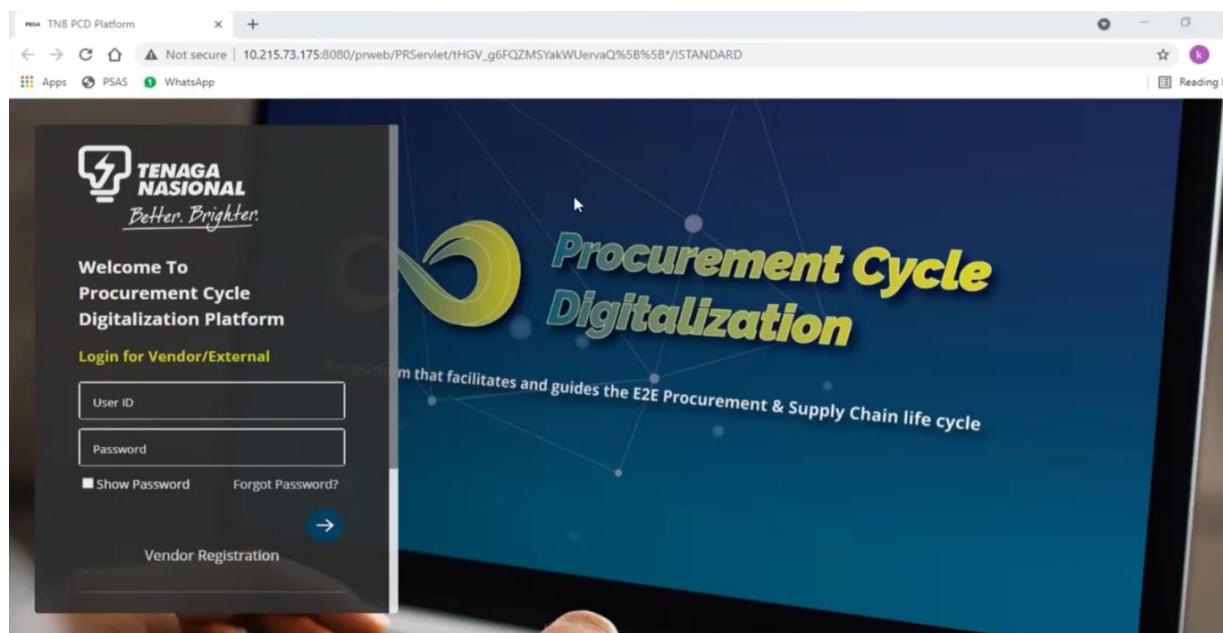
Langkah 5



- 7.1. Masukkan User ID & Password
- 7.2. Klik lambang → untuk Log Masuk

Jika anda sudah mempunyai PCD ID,
sila pergi ke **Langkah 8**

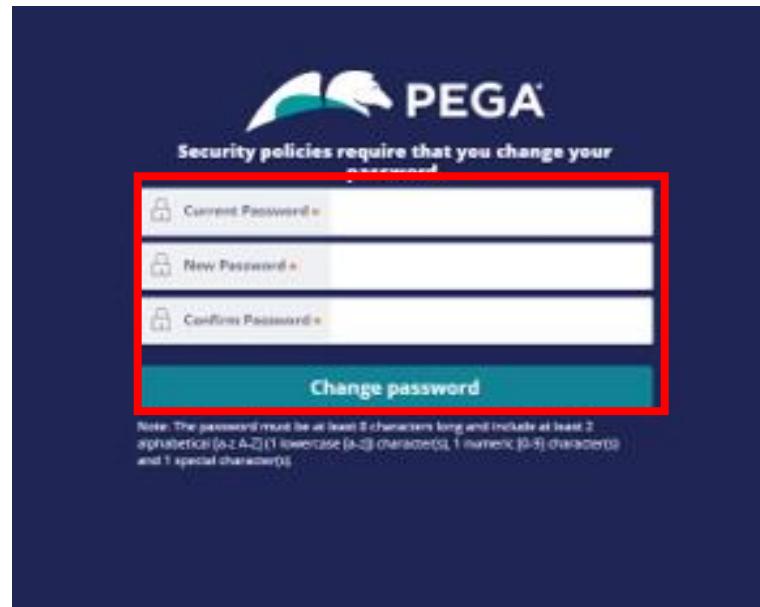
Langkah 6



Jika pertama kali login ke PCD:

- 8.1. Masukkan User ID Vendor (cth.30XXXXX)
- 8.2. Masukkan password sementara:
Rules@123
- 8.3. Jika keluar error "information was not recognized" atau 'account was locked', sila emel ke ssdproc@tnb.com.my

Langkah 7

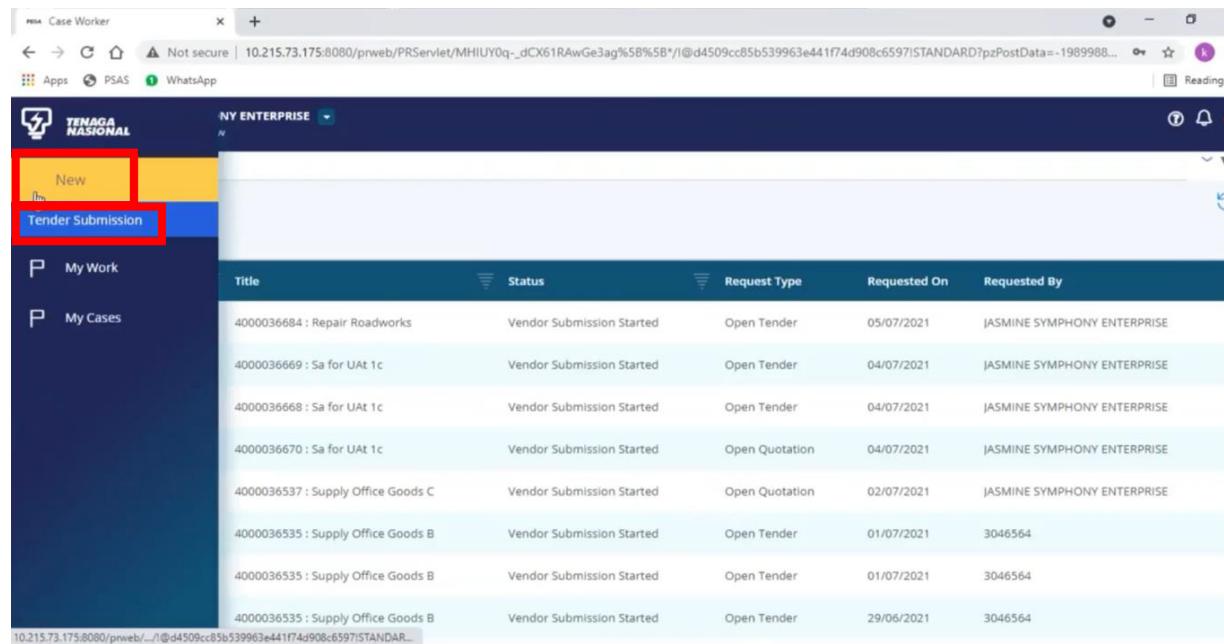


Sistem akan memaparkan skrin untuk menukar Password Sementara kepada Password Tetap.

7.1. Klik “**Change password**”

Sila rekod dan simpan Password ini untuk mengakses sistem PCD.

Langkah 8

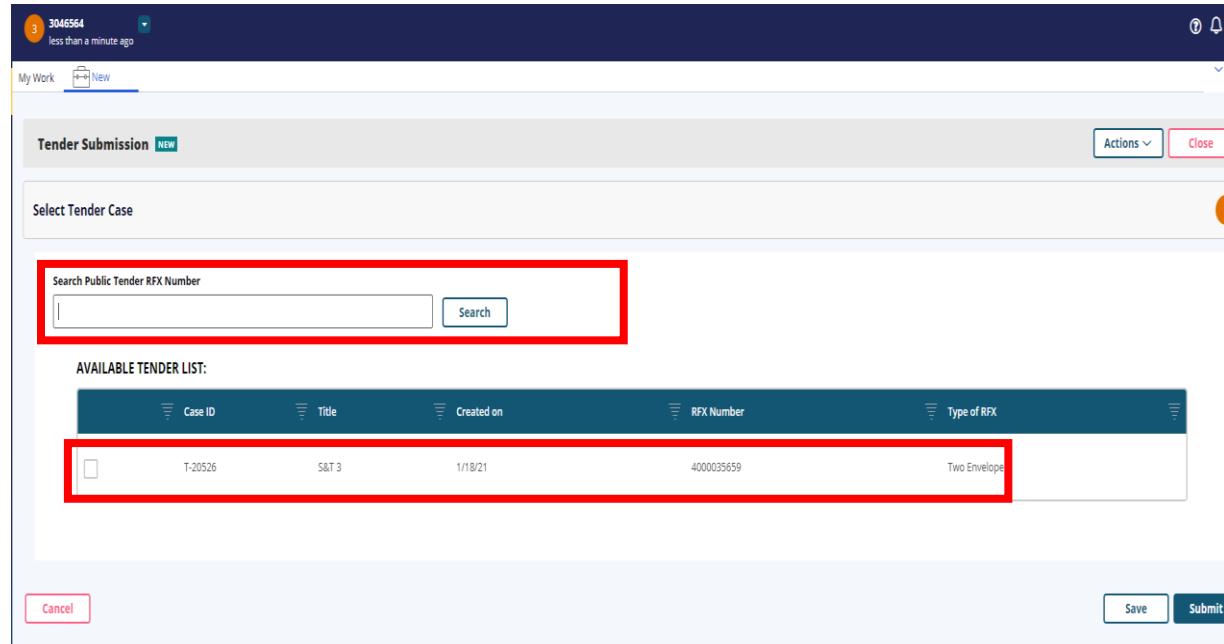


10.1. Sila klik dropdown di sebelah nama Syarikat dan switch app ke **PCD: Vendor**

10.2. Klik “**New**”

10.3. Klik “**Tender Submission**”

Langkah 9



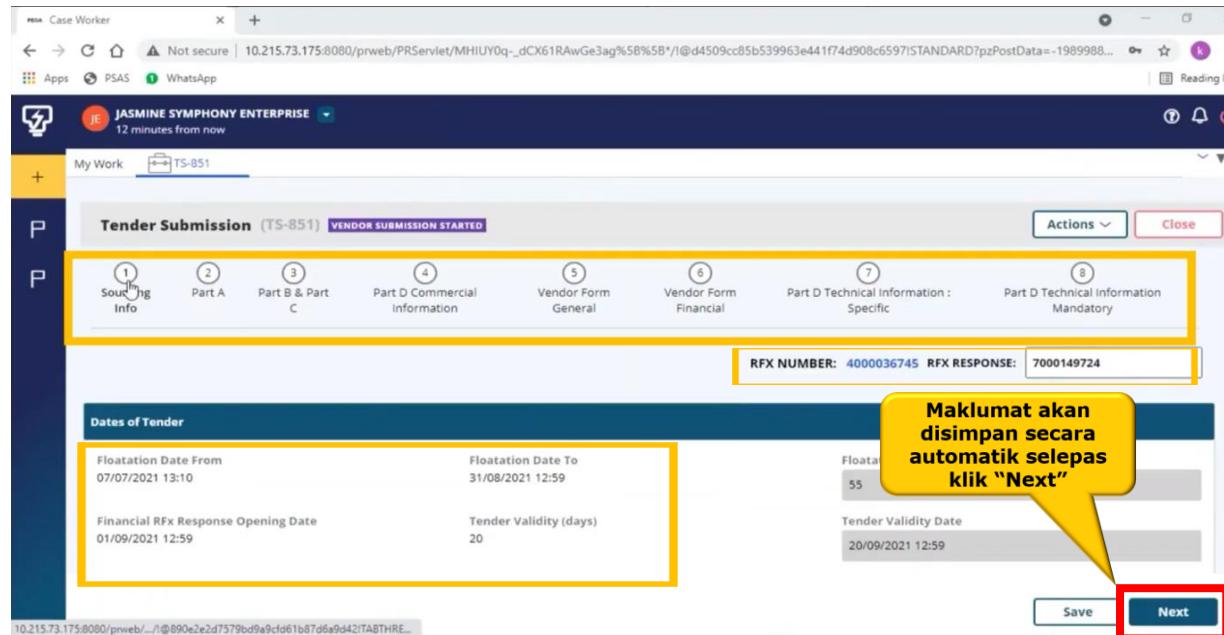
The screenshot shows the 'Tender Submission' screen. At the top, there is a search bar labeled 'Search Public Tender RFX Number' with a red box around it. Below the search bar is a table titled 'AVAILABLE TENDER LIST' with columns: Case ID, Title, Created on, RFX Number, and Type of RFX. A single row is highlighted with a red box: Case ID T-20526, Title S&T 3, Created on 1/19/21, RFX Number 4000035659, and Type of RFX Two Envelope. At the bottom right are 'Save' and 'Submit' buttons.

11.1. Sekiranya ini adalah **Restricted Tender/Selected Tender**, vendor boleh melihat dan **Tick** pada kotak bagi nombor RFx yang berkenaan.

11.2. Sekiranya ini adalah **Public Tender**, **vendor** diminta untuk mengisi nombor **RFX** pada **Search Public Tender RFX Number** tab and klik **Search**.

11.3 Seterusnya, klik "**Submit**"

Langkah 10



The screenshot shows the 'Tender Submission' screen for vendor submission. At the top, it says 'VENDOR SUBMISSION STARTED'. Below this, there are several tabs numbered 1 to 8: 1. Sourcing Info, 2. Part A, 3. Part B & Part C, 4. Part D Commercial Information, 5. Vendor Form General, 6. Vendor Form Financial, 7. Part D Technical Information : Specific, and 8. Part D Technical Information Mandatory. In the center, there is a box for 'RFX NUMBER: 4000036745' and 'RFX RESPONSE: 7000149724'. A yellow callout bubble points to the 'Next' button at the bottom right with the text: 'Maklumat akan disimpan secara automatik selepas klik "Next"' (Information will be automatically saved after clicking "Next"). At the bottom left are 'Save' and 'Next' buttons, with 'Next' highlighted with a red box.

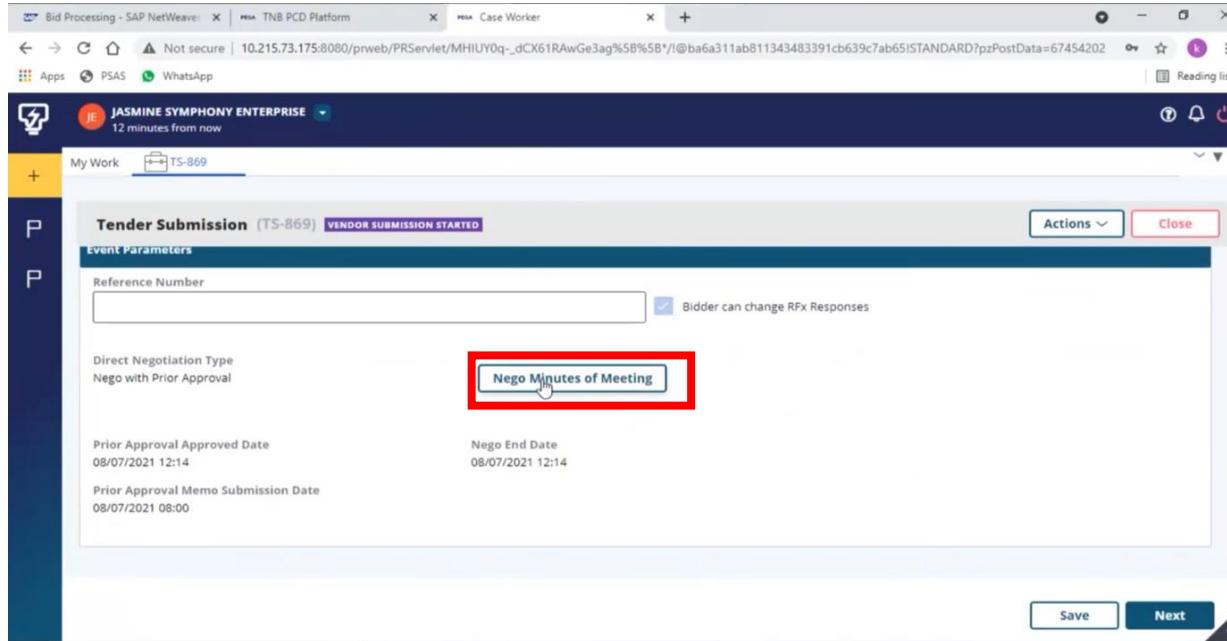
12.1. Vendor akan melihat proses/Langkah-Langkah yang perlu di buat sepanjang proses penyerahan tender ini.

12.2. RFx number dan RFx Response dipaparkan dalam skrin ini

12.3. Maklumat tender juga dipaparkan dalam skrin ini

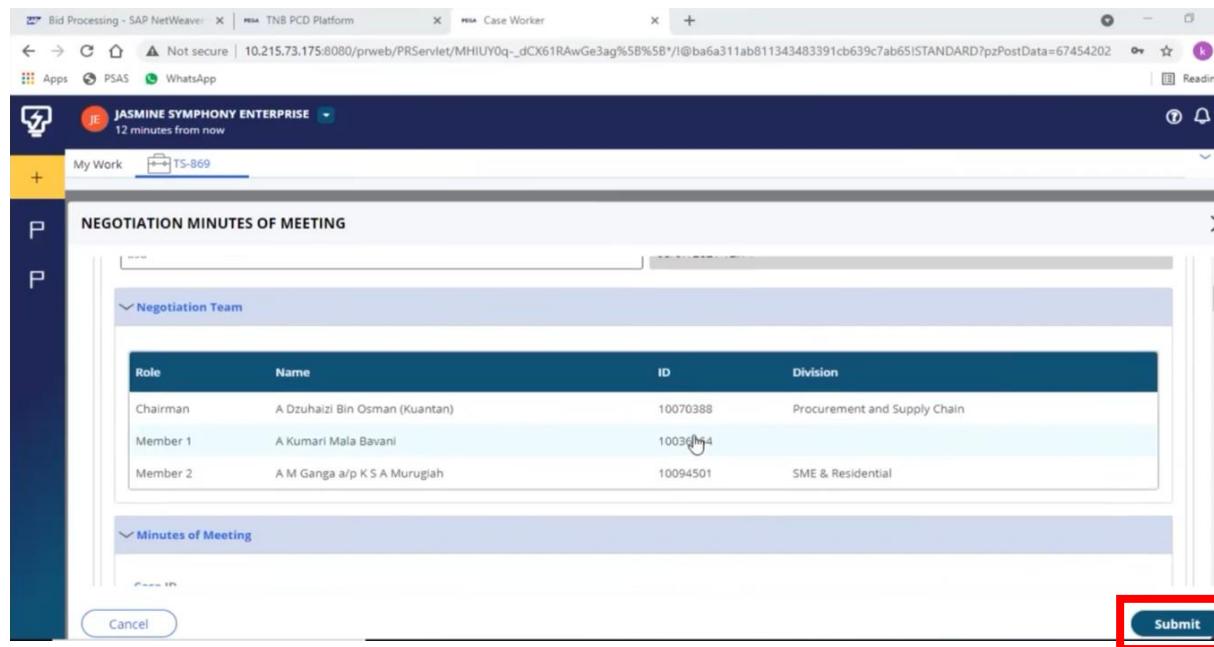
12.4. Klik "**Next**"

Langkah 11



11.1. Klik "Nego Minutes of Meeting"

Langkah 12

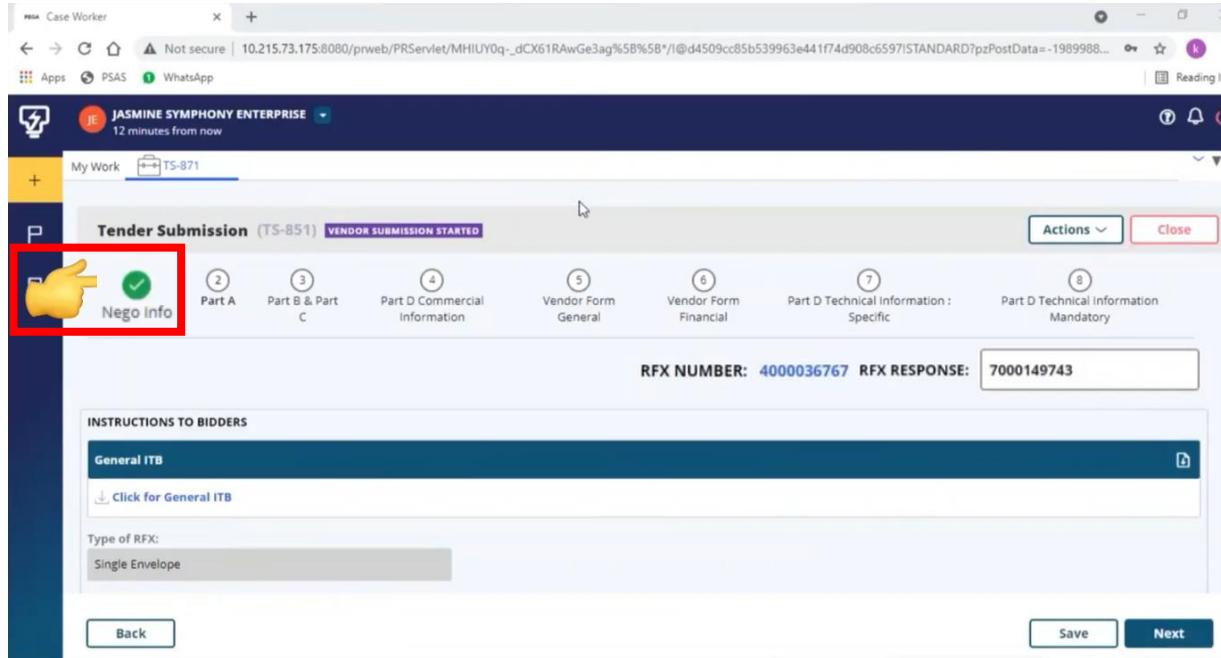


12.1. Maklumat berkenaan Direct Nego/Runginan terus dipaparkan dalam paparan ini

12.2. Klik "Submit"

12.3. Klik "Next" dalam paparan berikutnya

Langkah 13



JASMINE SYMPHONY ENTERPRISE
12 minutes from now
My Work TS-871

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Nego Info

Part A Part B & Part C Part D Commercial Information Vendor Form General Vendor Form Financial Part D Technical Information : Specific Part D Technical Information Mandatory

RFX NUMBER: 4000036767 RFX RESPONSE: 7000149743

INSTRUCTIONS TO BIDDERS

General ITB

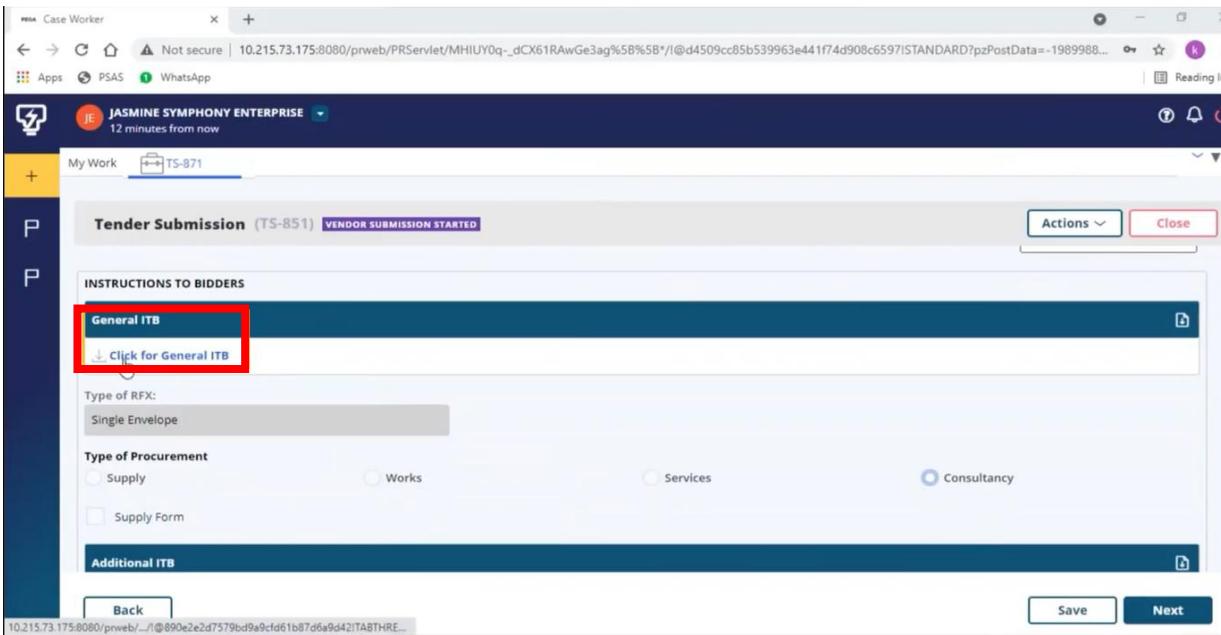
Click for General ITB

Type of RFX:
Single Envelope

Back Save Next

13.1. "Sourcing Info" sudah selesai

Langkah 14



JASMINE SYMPHONY ENTERPRISE
12 minutes from now
My Work TS-871

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

INSTRUCTIONS TO BIDDERS

General ITB

Click for General ITB

Type of RFX:
Single Envelope

Type of Procurement

Supply Works Services Consultancy

Supply Form

Additional ITB

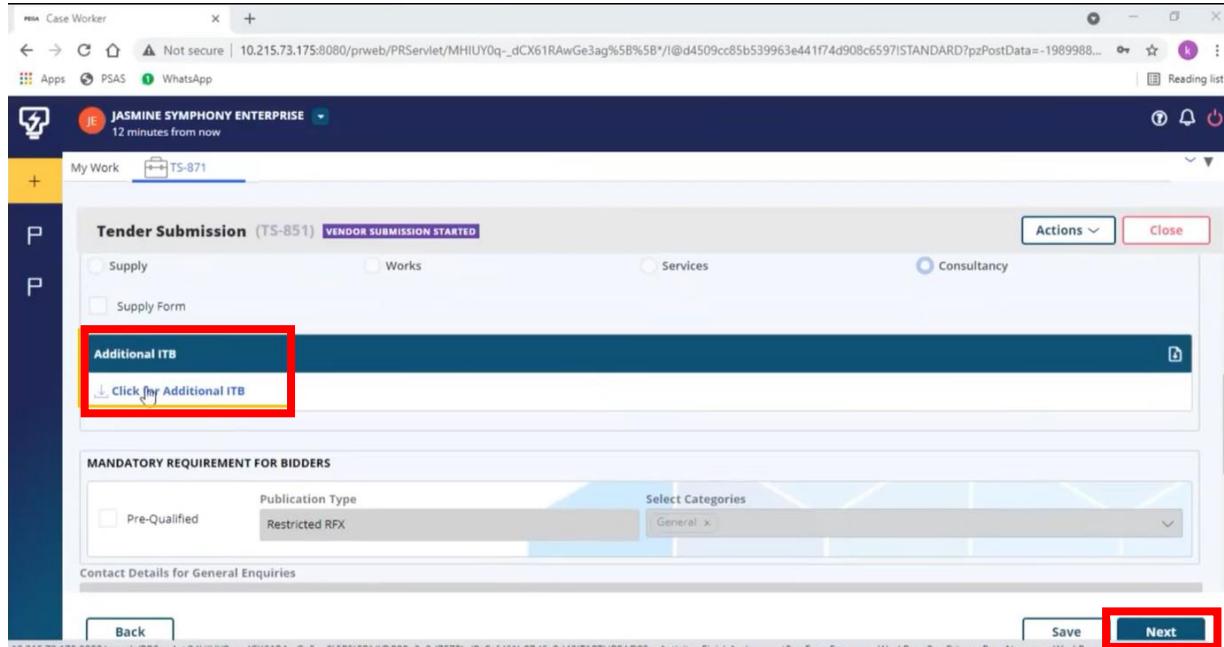
Back Save Next

14.1. Klik "Click for General ITB" untuk Memuat turun dan rujukan

INSTRUCTIONS TO BIDDERS (ITB)	
GENERAL INSTRUCTIONS	
NO.	TABLE OF CONTENTS
1.	GENERAL INFORMATION
2.	TNB'S PROCUREMENT CODE OF CONDUCT
3.	SUPPLIER SELF-SERVICE (SS) PORTAL WEBSITE
4.	E-TENDER FEE PAYMENT (ONLINE)
5.	E-TENDER SUBMISSION
6.	LANGUAGE OF TENDER
7.	PRICING OF TENDER
8.	TENDER DISCREPANCIES AND ARITHMETICAL ERROR
9.	ADDENDUM
10.	SAFETY REQUIREMENTS
11.	FINGERPRINT
12.	INSURANCES
13.	THE BIDDER SHALL BE DULY INFORMED
14.	TENDER CLARIFICATION
15.	NOTIFICATION OF AWARD
16.	TENDER WITHDRAWAL
17.	RIGHTS TO REJECT TENDERS
18.	ALTERNATIVE OFFER
1.0 GENERAL INFORMATION	
1.1	This Instructions to Bidders (ITB) shall not form part of the contract for any of the successful bidders.
1.2	The purpose of this ITB is to help the bidders to complete its tender and to notify the bidders of the requirement of this tender, so that the bidders can offer a fair and competitive price to TNB and to fully understand the requirement of TNB under this tender. In order to comply with the requirements stated herein, TNB reserves the right to reject the tender.

Contoh

Langkah 15



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-871

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Supply Works Services Consultancy

Additional ITB Click for Additional ITB

MANDATORY REQUIREMENT FOR BIDDERS

Pre-Qualified Publication Type Restricted RFX Select Categories General

Contact Details for General Enquiries

Back Save Next

15.1. Klik “Additional ITB” untuk Memuat turun dan rujukan

15.2. Klik “Next”

INSTRUCTIONS TO BIDDERS (ITB)		
PARTICULAR INSTRUCTIONS		
NO.	TABLE OF CONTENTS	Page
1.	GENERAL INFORMATION	2
2.	SUPPLIER GUIDE FOR DOWNLOADING THE TENDER DOCUMENTS ONLINE	2
3.	TENDER BRIEFING AND SITE VISIT	3
4.	MANDATORY REQUIREMENT FOR BIDDERS	3
5.	SUPPORTING DOCUMENTS	5
6.	EVALUATION OF TENDER	6
7.	SUBMISSION OF PROPOSAL (ONLINE)	6
8.	TENDER DOCUMENTS	8
9.	TENDER DOCUMENTS	8

Contoh

1.0 GENERAL INFORMATION

1.1 The bidder is presumed to have read and understand the conditions of contract as per stated in Part B of the documents for the purpose of preparing the tender.

1.2 If the Bidders has any doubt as to the meaning of any portion of the Conditions of Contract, he may contact the Employer or his agent. The Bidders shall not be allowed to make an offer based on his own terms and conditions that clearly do not comply to the Employer's Requirement (ER) and Conditions of Contracts as stated in the Tender.

1.3 This tender employs the Electronic Quotation Method

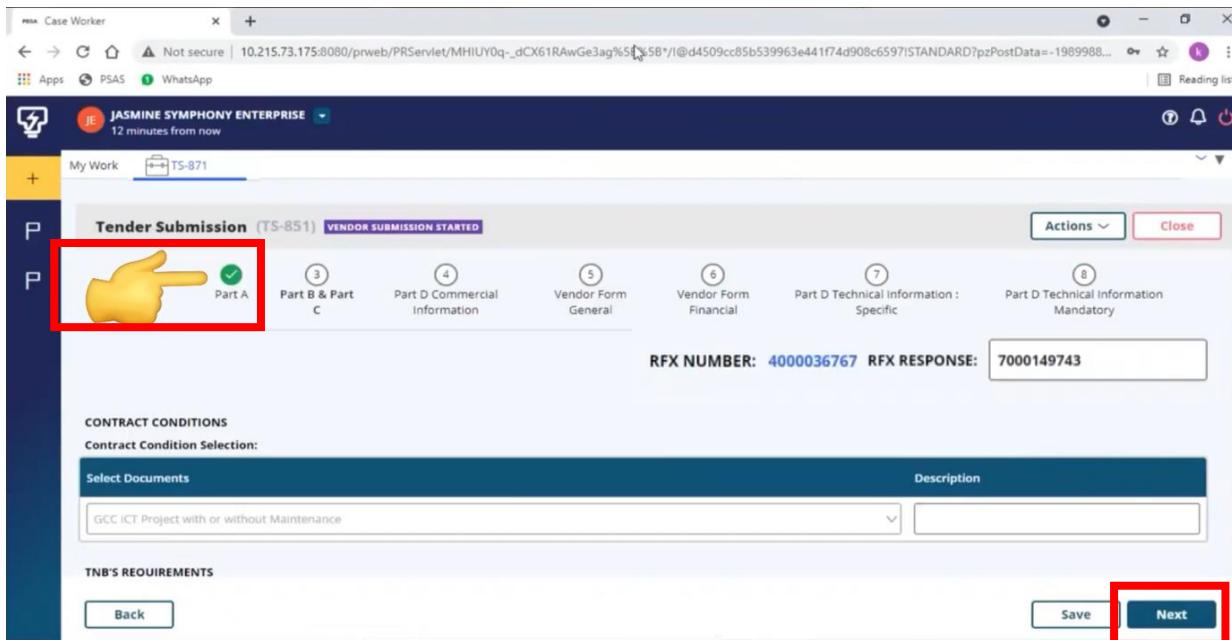
2.0 SUPPLIER GUIDE FOR DOWNLOADING THE TENDER DOCUMENTS ONLINE

2.1 Bidders are able to download and view the tender documents before the payment of the tender fee, if they received invitation through email notification.

2.2 Bidders which have not been invited but interested and qualified to participate in the e-tender, may do so by contacting the respective RFx Creator / Originating department.

2.3 Tender document is structured into Part A, Part B, Part C and Part D. Bidders are required to read, understand, agree, fill in information and attach relevant documents based on the requirements stated by the employer.

Langkah 16



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-871

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Actions Close

Part A (3) Part B & Part C (4) Part D Commercial Information (5) Vendor Form General (6) Vendor Form Financial (7) Part D Technical Information : Specific (8) Part D Technical Information Mandatory

RFX NUMBER: 4000036767 RFX RESPONSE: 7000149743

CONTRACT CONDITIONS

Contract Condition Selection:

Select Documents Description

GCC ICT Project with or without Maintenance

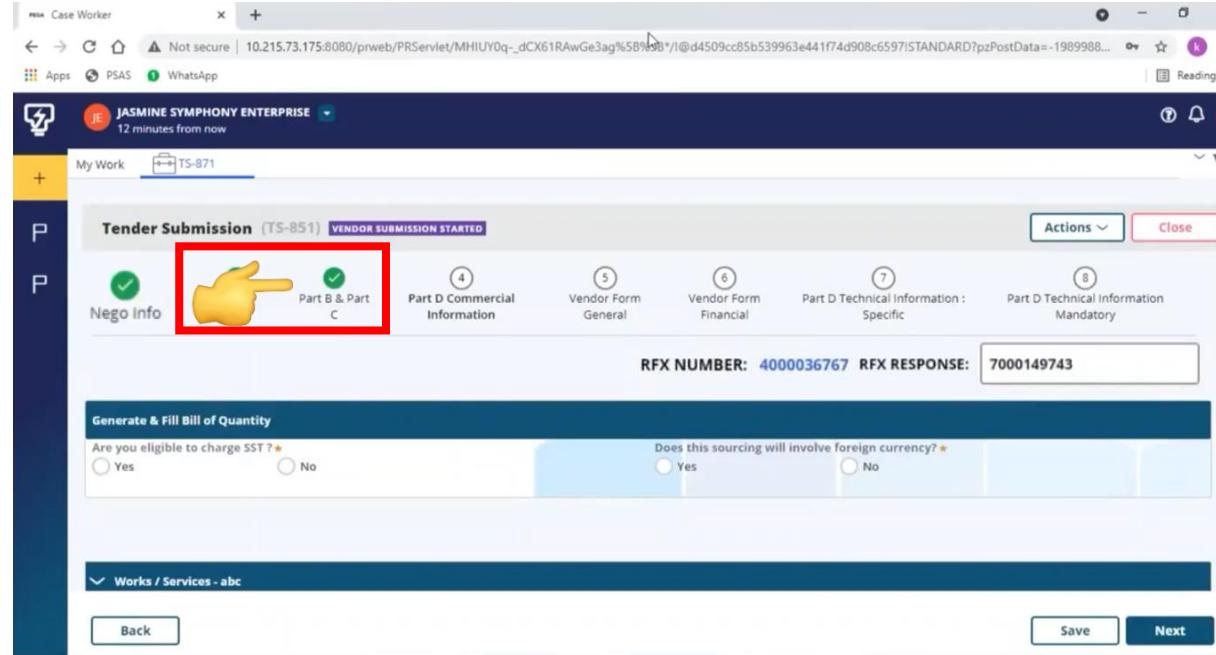
TNB'S REQUIREMENTS

Back Save Next

16.1. “Part A” selesai

16.2 Klik “Next”

Langkah 17



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-871

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Nego Info **Part B & Part C**

Part D Commercial Information

Vendor Form General

Vendor Form Financial

Part D Technical Information : Specific

Part D Technical Information Mandatory

RFX NUMBER: 4000036767 RFX RESPONSE: 7000149743

Generate & Fill Bill of Quantity

Are you eligible to charge SST? *

Yes No

Does this sourcing will involve foreign currency? *

Yes No

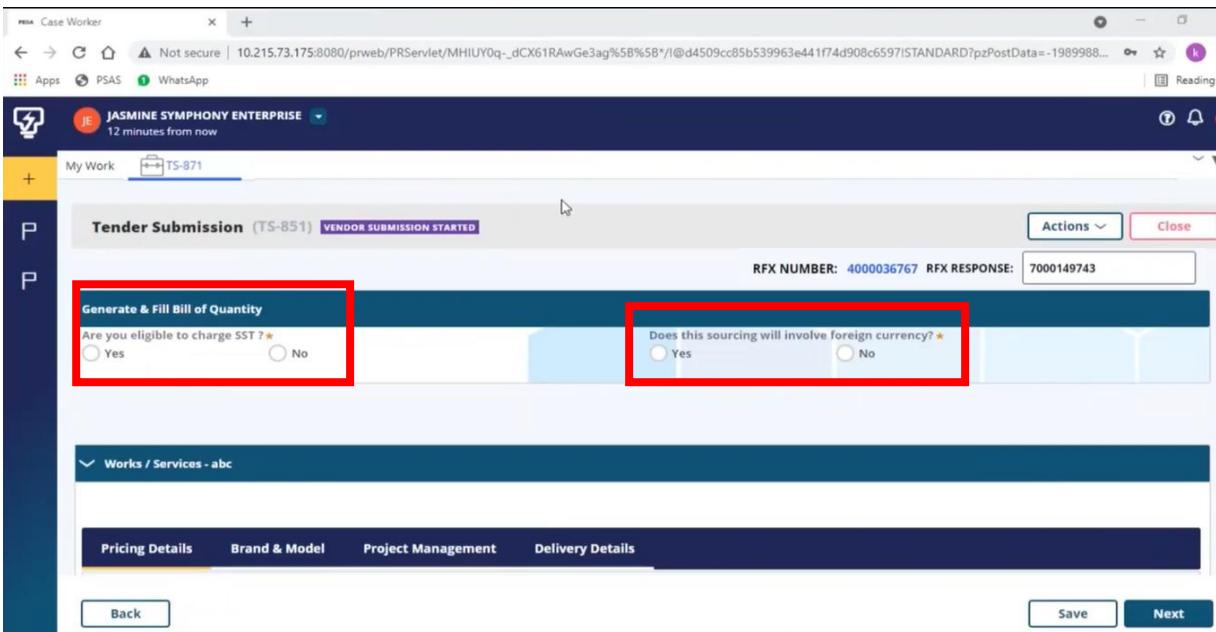
Works / Services - abc

Back Save Next

17.1. Maklumat “Contract Conditions” dan “TNB’s Requirements” dipaparkan.

17.2. “Part B& C” selesai

Langkah 18



JASMINE SYMPHONY ENTERPRISE 12 minutes from now

My Work TS-871

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

RFX NUMBER: 4000036767 RFX RESPONSE: 7000149743

Generate & Fill Bill of Quantity

Are you eligible to charge SST? *

Yes No

Does this sourcing will involve foreign currency? *

Yes No

Works / Services - abc

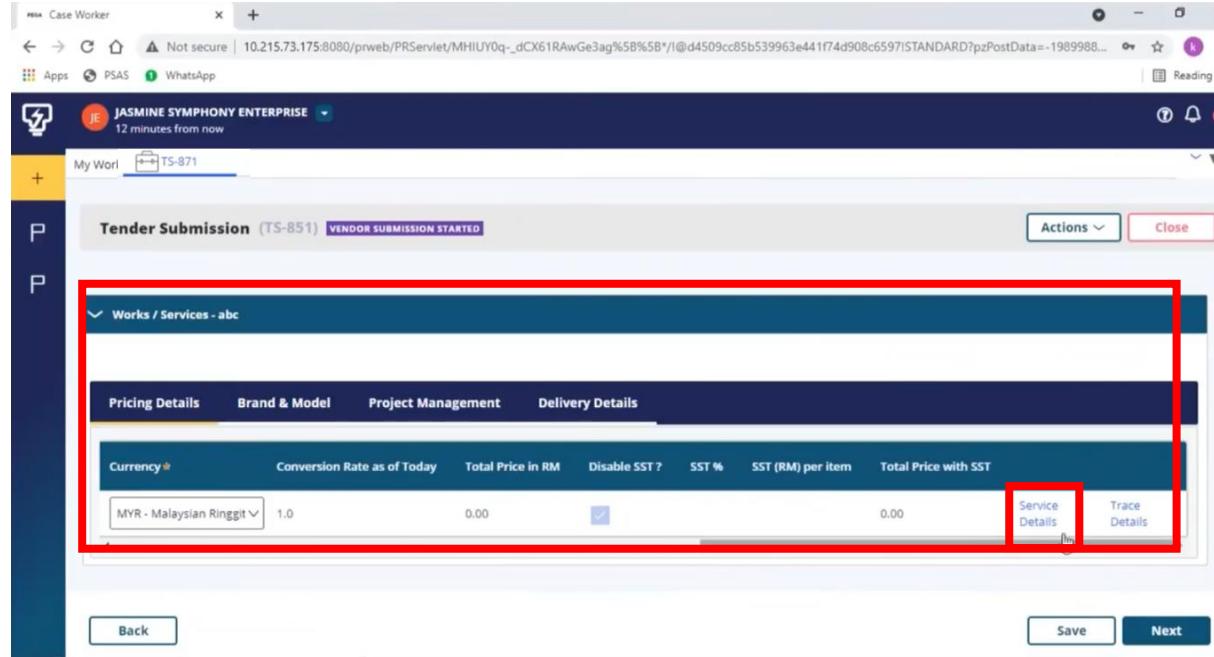
Pricing Details Brand & Model Project Management Delivery Details

Back Save Next

18.1. Klik “Yes” atau “No” jika layak/tidak layak untuk mengenakan SST

18.2. Klik “Yes” atau “No” jika Sourcing ini melibatkan/tidak melibatkan matawang asing

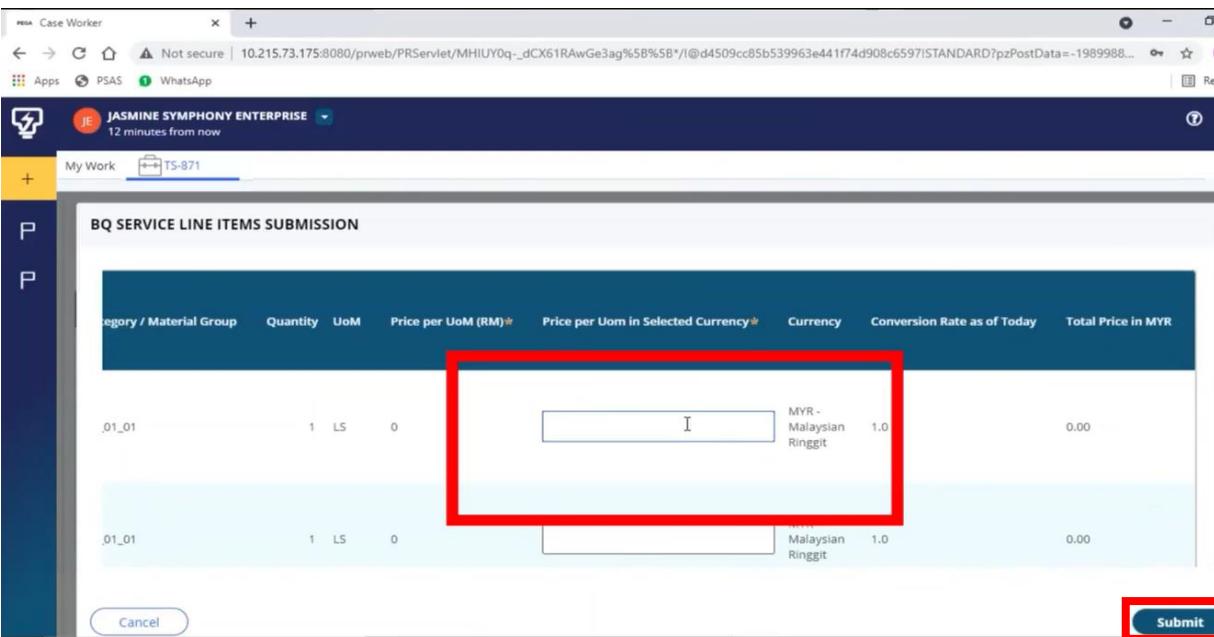
Langkah 19



The screenshot shows the 'Tender Submission' interface for project TS-851. A red box highlights the 'Service Details' section, which includes fields for Currency (MYR - Malaysian Ringgit), Conversion Rate as of Today (1.0), Total Price in RM (0.00), Disable SST? (unchecked), SST % (0.00), SST (RM) per item (0.00), and Total Price with SST (0.00). Below these fields are 'Service Details' and 'Trace Details' buttons. At the bottom are 'Back', 'Save', and 'Next' buttons.

19.1. Dalam “Work/Service”, Klik “Service Details”

Langkah 20

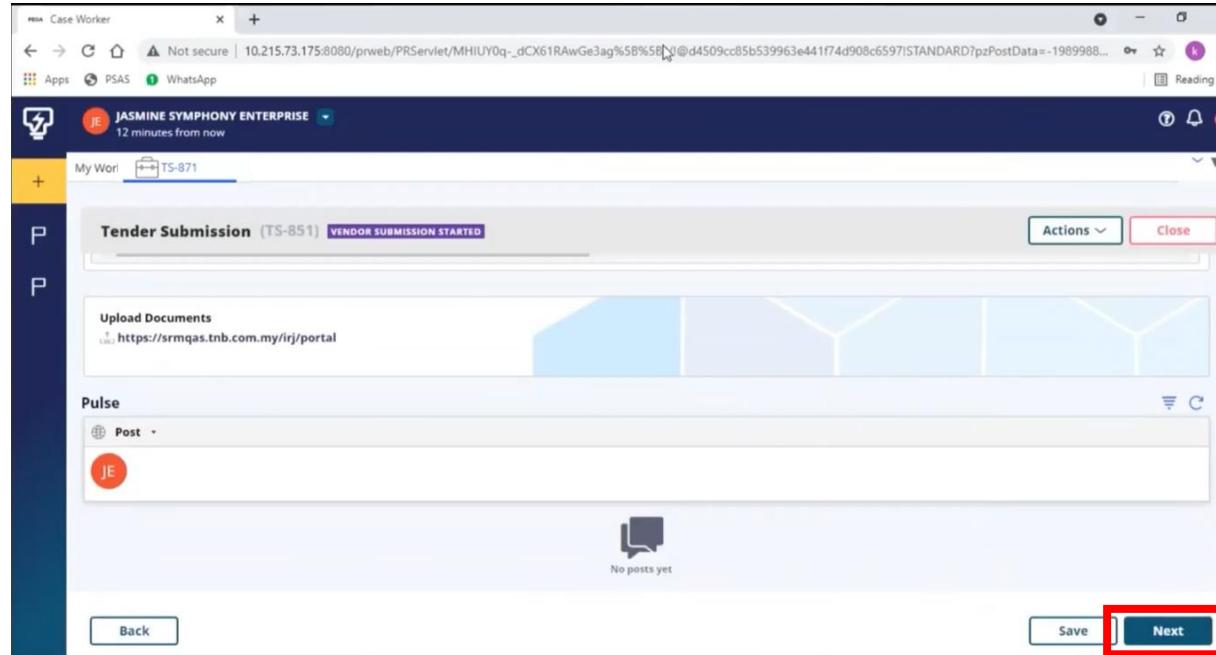


The screenshot shows the 'BQ SERVICE LINE ITEMS SUBMISSION' page. A red box highlights the 'Price per UoM (RM)' field for the first line item, which is currently empty. The table also shows 'Category / Material Group', 'Quantity', 'UoM', 'Price per UoM in Selected Currency', 'Currency', 'Conversion Rate as of Today', and 'Total Price in MYR'. At the bottom are 'Cancel' and 'Submit' buttons.

20.1. Masukkan “Price per UoM for each line item in Selected Currency”

20.2. Klik “Submit”

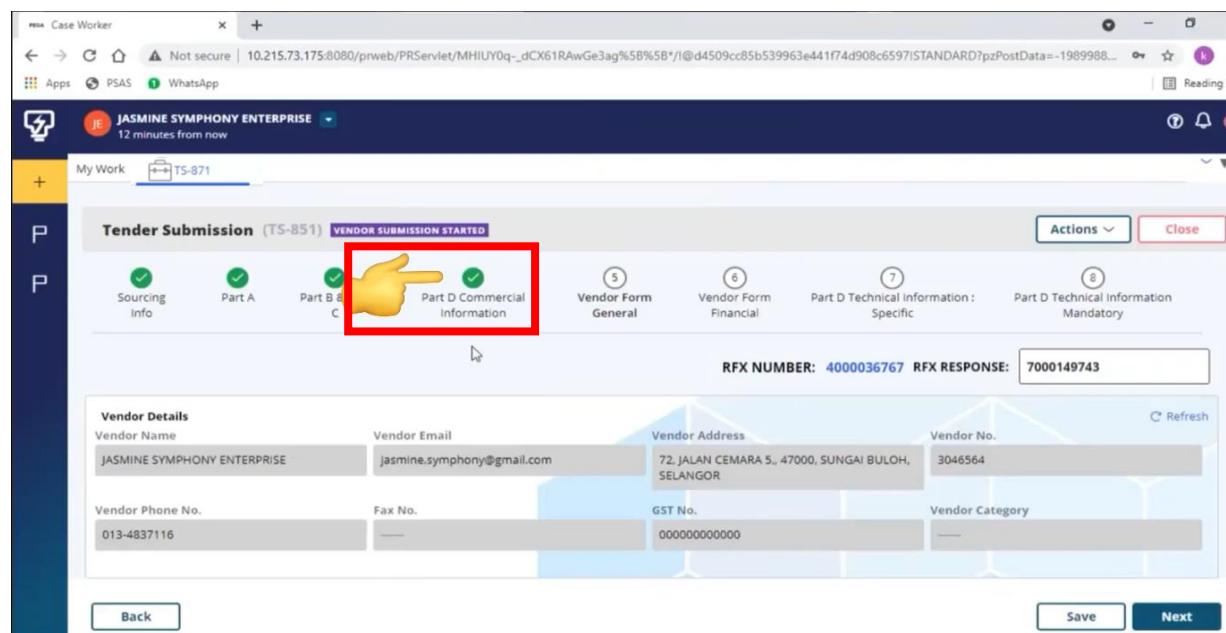
Langkah 21



The screenshot shows the 'Tender Submission' page for vendor TS-851. The status is 'VENDOR SUBMISSION STARTED'. There is a section for 'Upload Documents' with a link to a URL. Below it is a 'Pulse' feed with one post from 'JE'. At the bottom, there are 'Save' and 'Next' buttons, with 'Next' being highlighted by a red box.

21.1. Klik "Next"

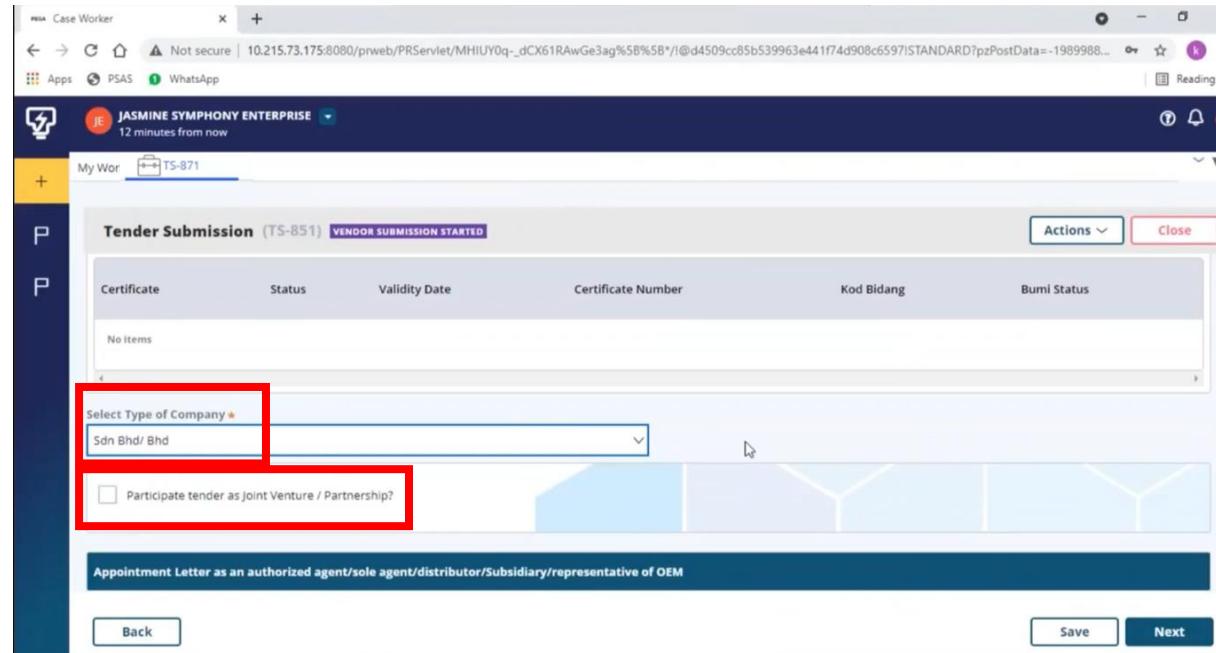
Langkah 22



The screenshot shows the 'Tender Submission' page again. The tabs at the top are: Sourcing Info, Part A, Part B & C, **Part D Commercial Information** (highlighted with a red box and a yellow hand cursor), Vendor Form General, Vendor Form Financial, Part D Technical information: Specific, and Part D Technical information: Mandatory. Below the tabs, there is a section for 'Vendor Details' with fields for Vendor Name, Email, Address, Phone Number, Fax Number, GST No., and Vendor Category. At the bottom, there are 'Save' and 'Next' buttons.

22.1. "Part D Commercial Information" selesai

Langkah 23

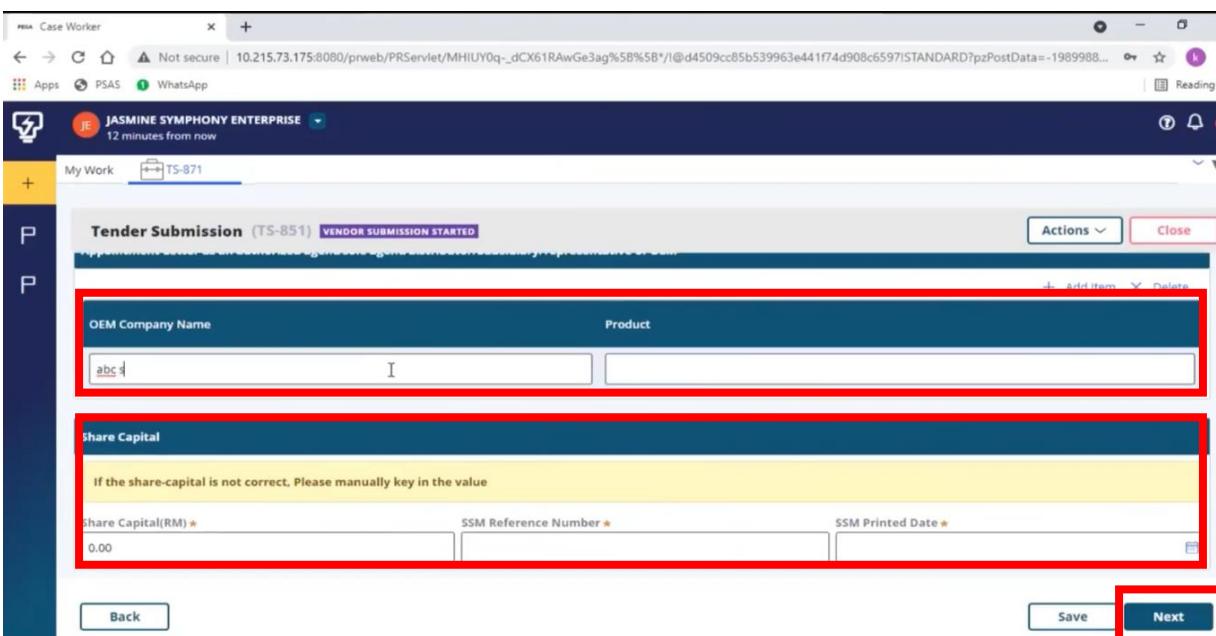


The screenshot shows the 'Tender Submission (TS-851)' page. A red box highlights the 'Select Type of Company' dropdown menu, which contains 'Sdn Bhd/ Bhd'. Another red box highlights the checkbox labeled 'Participate tender as Joint Venture / Partnership?'.

23.1. Klik dan pilih “**Select Type of Company**”

23.2. Klik kotak jika vendor melibatkan Joint Venture/Partnership untuk tender ini

Langkah 24



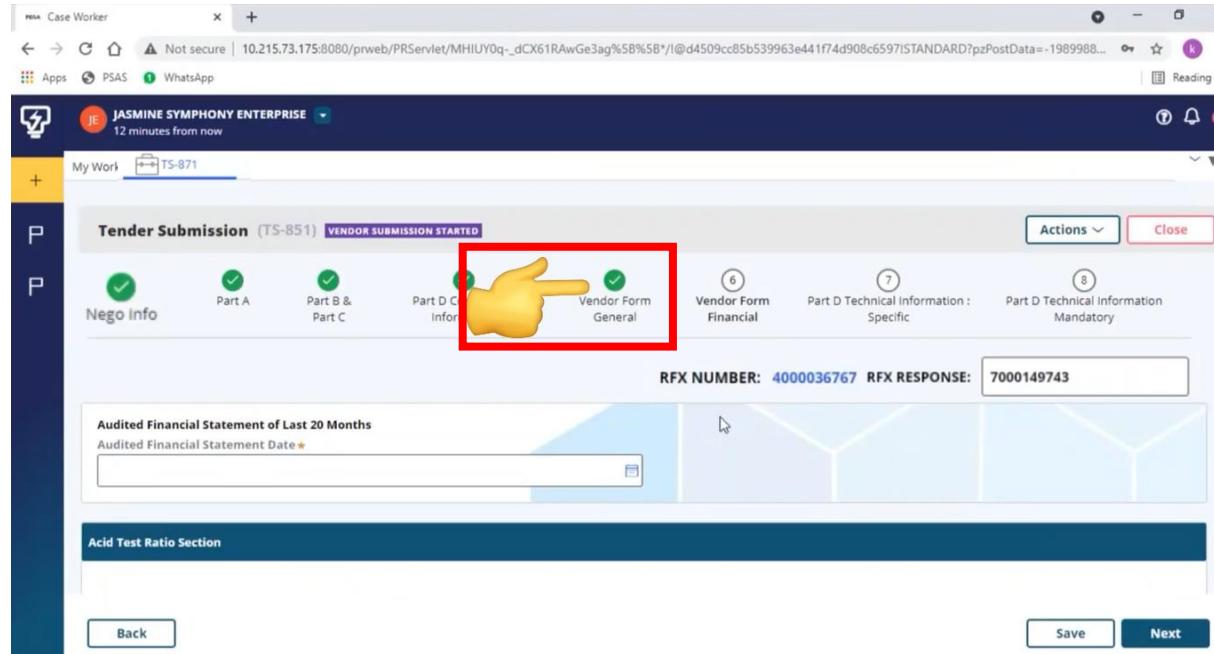
The screenshot shows the 'Tender Submission (TS-851)' page. Two sections are highlighted with red boxes: 'OEM Company Name' (containing 'abc s') and 'Share Capital' (containing 'Share Capital(RM) * 0.00').

24.1. Masukkan maklumat berkenaan “**OEM Company Name**” dan “**Product**”

24.2. Masukkan maklumat “**Share Capital**”, “**Company Details**”, “**Shareholders**”, “**Members of Board Directors**” dan “**Key Personnel**”

24.3. Klik “**Next**”

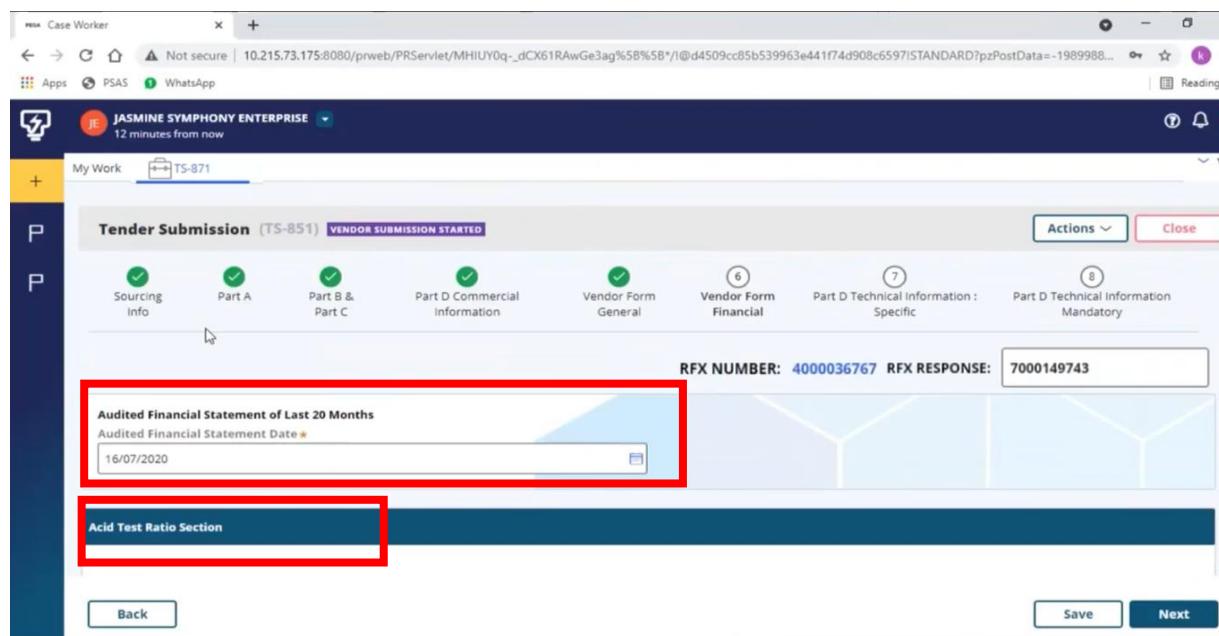
Langkah 25



The screenshot shows the 'Tender Submission' page for 'JASMINE SYMPHONY ENTERPRISE'. The status is 'VENDOR SUBMISSION STARTED'. A yellow hand icon points to the 'Vendor Form General' step, which is highlighted with a red box. Other steps shown include 'Nego Info', 'Part A', 'Part B & Part C', 'Part D Commercial Information', 'Vendor Form Financial', 'Part D Technical Information: Specific', and 'Part D Technical Information: Mandatory'. The RFX NUMBER is 4000036767 and the RFX RESPONSE is 7000149743. The 'Audited Financial Statement of Last 20 Months' section is visible below.

25.1. "Vendor Form General"
selesai

Langkah 26

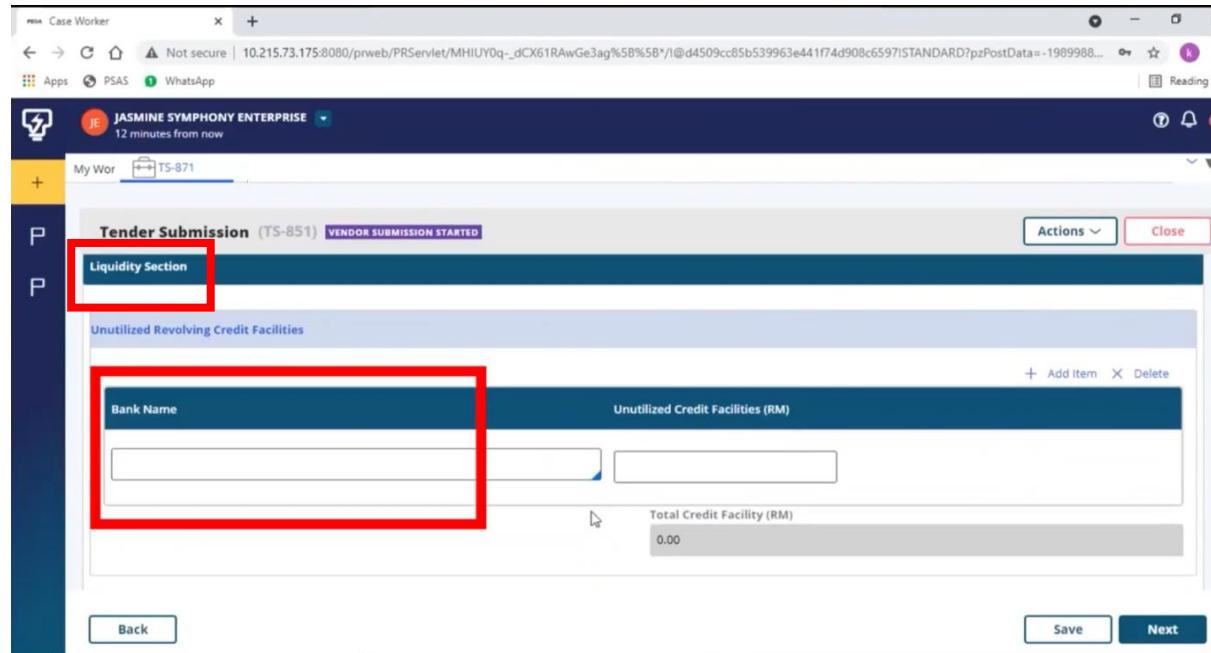


The screenshot shows the 'Tender Submission' page for 'JASMINE SYMPHONY ENTERPRISE'. The status is 'VENDOR SUBMISSION STARTED'. The 'Vendor Form General' step is now completed, indicated by a green checkmark. The 'Audited Financial Statement of Last 20 Months' field and the 'Acid Test Ratio Section' field are both highlighted with red boxes. The RFX NUMBER is 4000036767 and the RFX RESPONSE is 7000149743. The 'Audited Financial Statement Date' is set to 16/07/2020.

26.1. Masukkan maklumat "Audited Financial Statement of Last 20 Months"

26.2. Masukkan maklumat "Acid Test Ratio Section"

Langkah 27



JASMIN SYMPHONY ENTERPRISE

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Liquidity Section

Unutilized Revolving Credit Facilities

Bank Name

Unutilized Credit Facilities (RM)

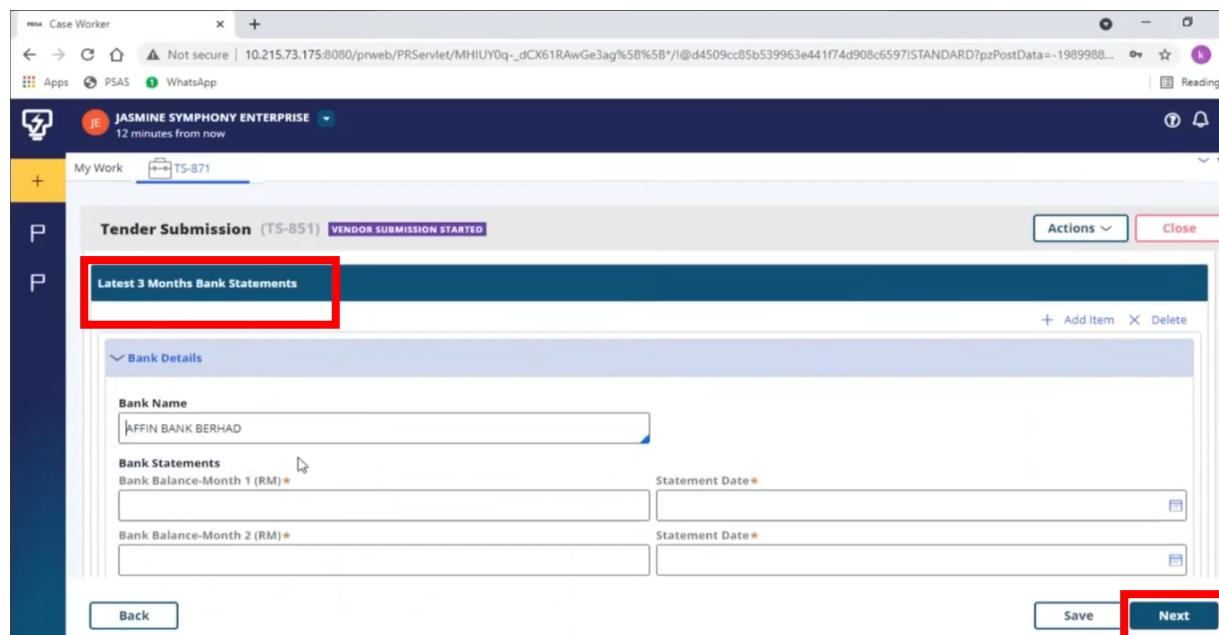
Total Credit Facility (RM)
0.00

Back Save Next

27.1. Masukkan Maklumat dalam “**Liquidity Section**”

27.2. Masukkan Maklumat “**Bank Name**”

Langkah 28



JASMIN SYMPHONY ENTERPRISE

Tender Submission (TS-851) VENDOR SUBMISSION STARTED

Latest 3 Months Bank Statements

Bank Details

Bank Name
AFFIN BANK BERHAD

Bank Statements

Bank Balance-Month 1 (RM)*

Statement Date*

Bank Balance-Month 2 (RM)*

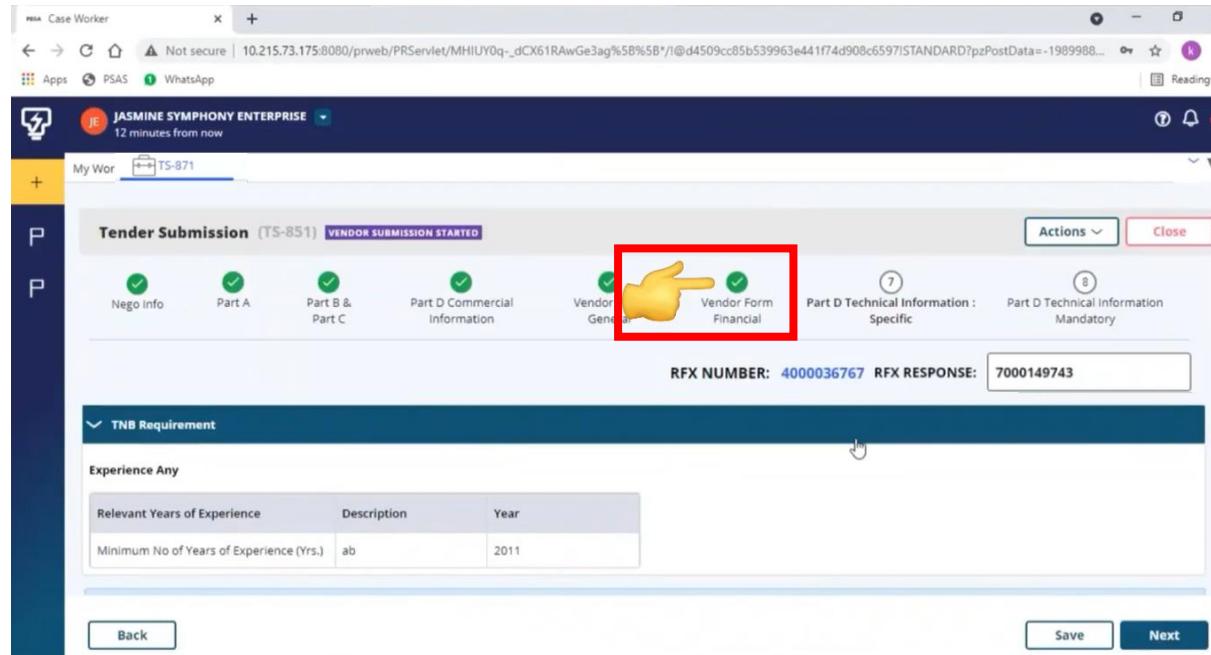
Statement Date*

Back Save Next

28.1. Masukkan maklumat “**Latest 3 Months Bank Statement**”

28.2. Klik “**Next**”

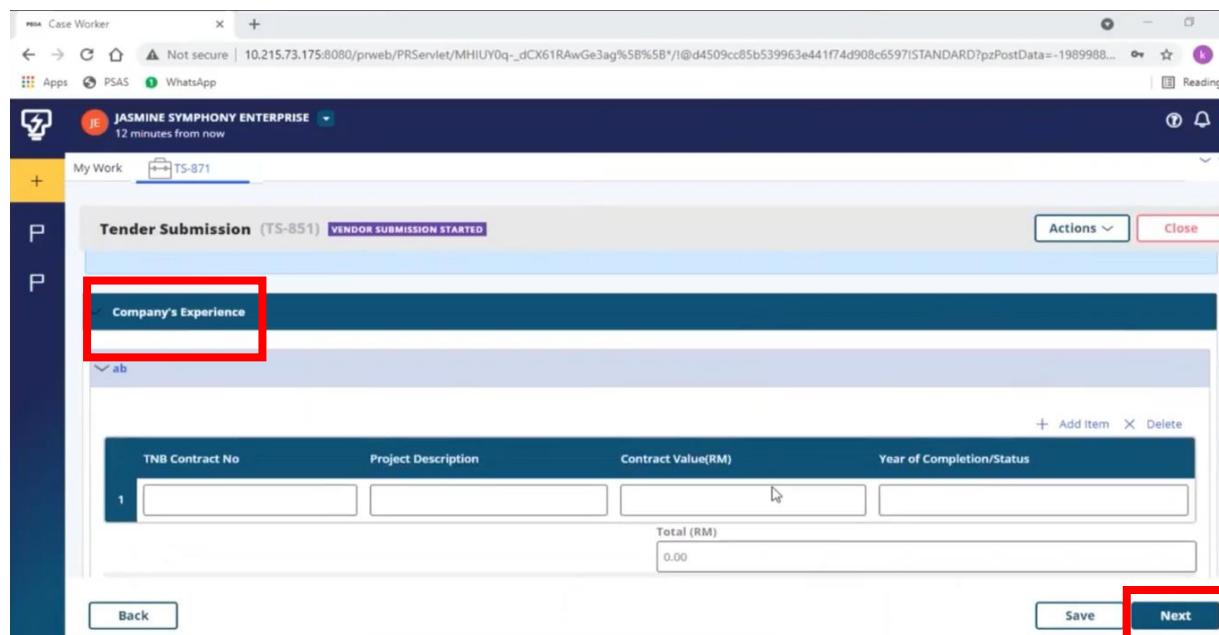
Langkah 29



The screenshot shows the 'Tender Submission' page for 'JASMINE SYMPHONY ENTERPRISE'. The status is 'VENDOR SUBMISSION STARTED'. A yellow hand icon points to the 'Vendor Form Financial' button, which is highlighted with a red box. Below it, the 'RFX NUMBER' is 4000036767 and the 'RFX RESPONSE' is 7000149743. The 'TNB Requirement' section is expanded, showing 'Experience Any' with a table for 'Relevant Years of Experience'. The table has one row with 'Minimum No of Years of Experience (Yrs.)' as 'ab' and 'Year' as '2011'. At the bottom are 'Back', 'Save', and 'Next' buttons.

29.1. "Vendor Form Financial"
selesai

Langkah 30

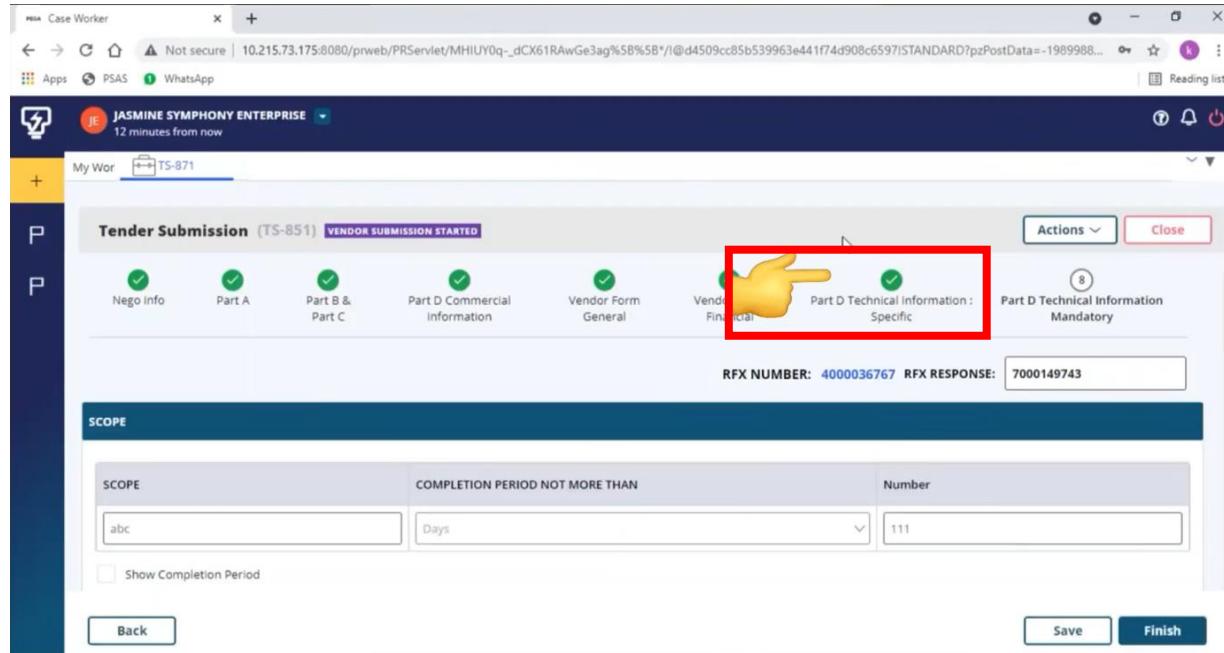


The screenshot shows the 'Tender Submission' page for 'JASMINE SYMPHONY ENTERPRISE'. The status is 'VENDOR SUBMISSION STARTED'. A red box highlights the 'Company's Experience' section. Below it, there is a table for 'TNB Contract No', 'Project Description', 'Contract Value(RM)', and 'Year of Completion/Status'. The table has one row with '1' in the first column. At the bottom are 'Back', 'Save', and 'Next' buttons, with the 'Next' button highlighted with a red box.

30.1 Masukkan maklumat "Company Experience"

30.2. Klik "Next"

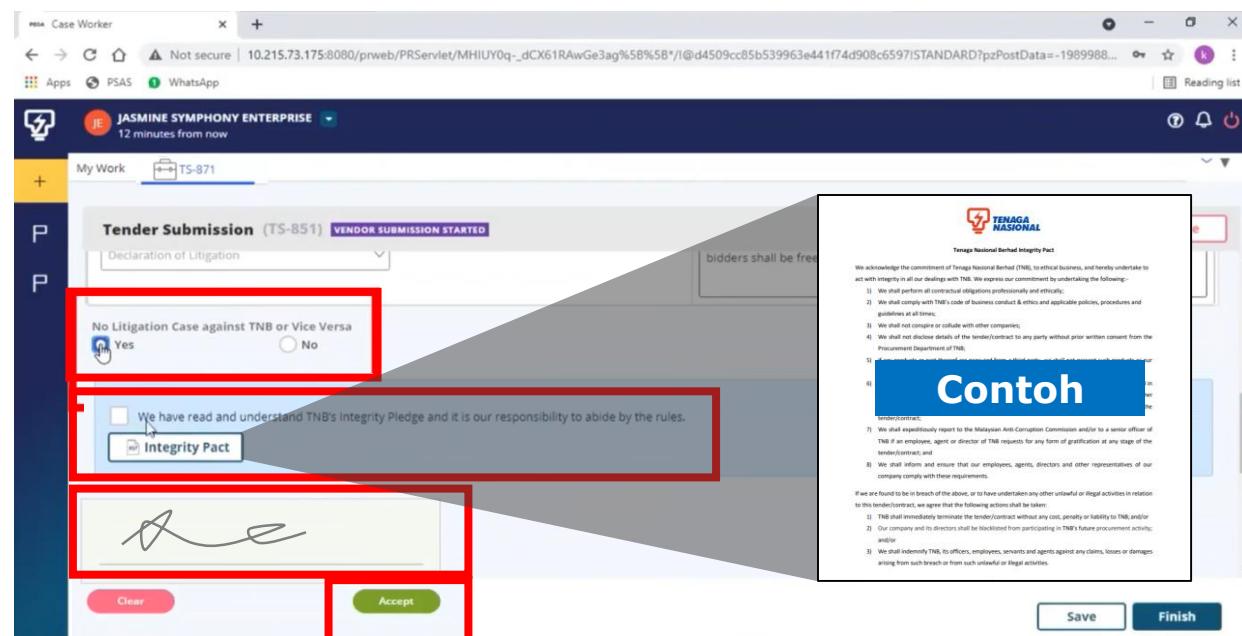
Langkah 31



The screenshot shows the 'Tender Submission' page for vendor submission started. At the top, there are several green circular icons with checkmarks next to labels: 'Nego Info', 'Part A', 'Part B & Part C', 'Part D Commercial Information', 'Vendor Form General', and 'Part D Technical information : Specific'. The 'Part D Technical information : Specific' button is highlighted with a red box and has a yellow hand icon pointing to it. Below the buttons, the text 'RFX NUMBER: 4000036767 RFX RESPONSE: 7000149743' is displayed. The main section is titled 'SCOPE' and contains fields for 'SCOPE', 'COMPLETION PERIOD NOT MORE THAN', and 'Number'. The 'SCOPE' field contains 'abc', the 'Completion Period' field has 'Days' selected, and the 'Number' field contains '111'. There is also a checkbox for 'Show Completion Period'. At the bottom are 'Save' and 'Finish' buttons.

31.1. "Part D Technical Information:Specific" selesai

Langkah 32



The screenshot shows the 'Declaration of Litigation' page. It features a large red box around the 'No Litigation Case against TNB or Vice Versa' checkbox, which has 'Yes' selected. Below this is another red box around the 'Integrity Pact' button. A callout box labeled 'Contoh' displays the 'Tenaga Nasional Berhad Integrity Pack' document, which includes a list of requirements and a signature area at the bottom.

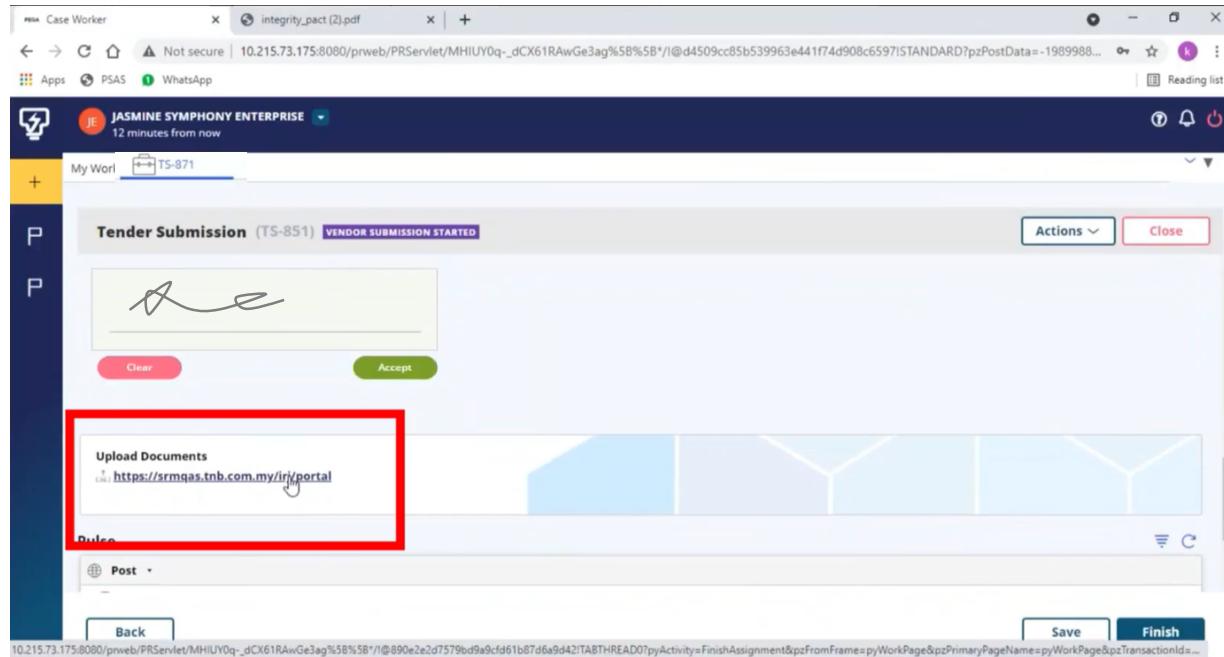
32.1 Klik "Yes" atau "No" untuk pilihan "No Litigation Case against TNB or Vice Versa"

32.2. Klik kotak selepas membaca perakuan integrity dan klik "Integrity Pack" untuk muat turun dan rujukan

32.3. Turunkan tanda tangan digital dalam kotak yang disediakan

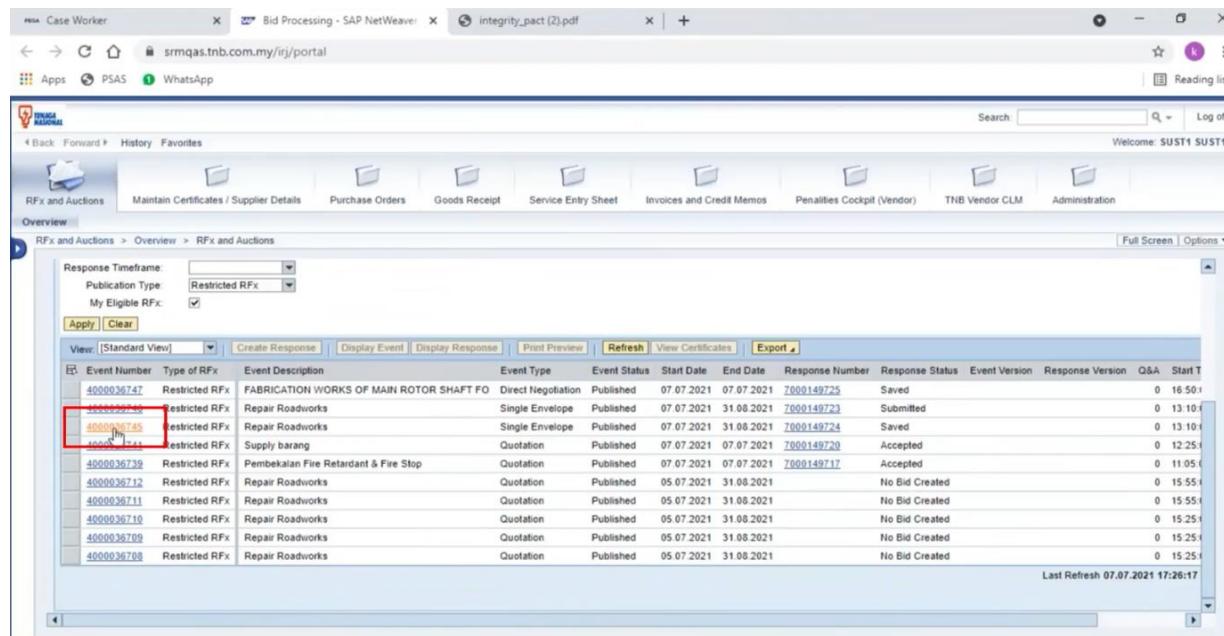
32.4. Klik "Accept"

Langkah 33



33.1. Untuk memuat naik dokumen di dalam c-folder. Klik pautan yang disediakan

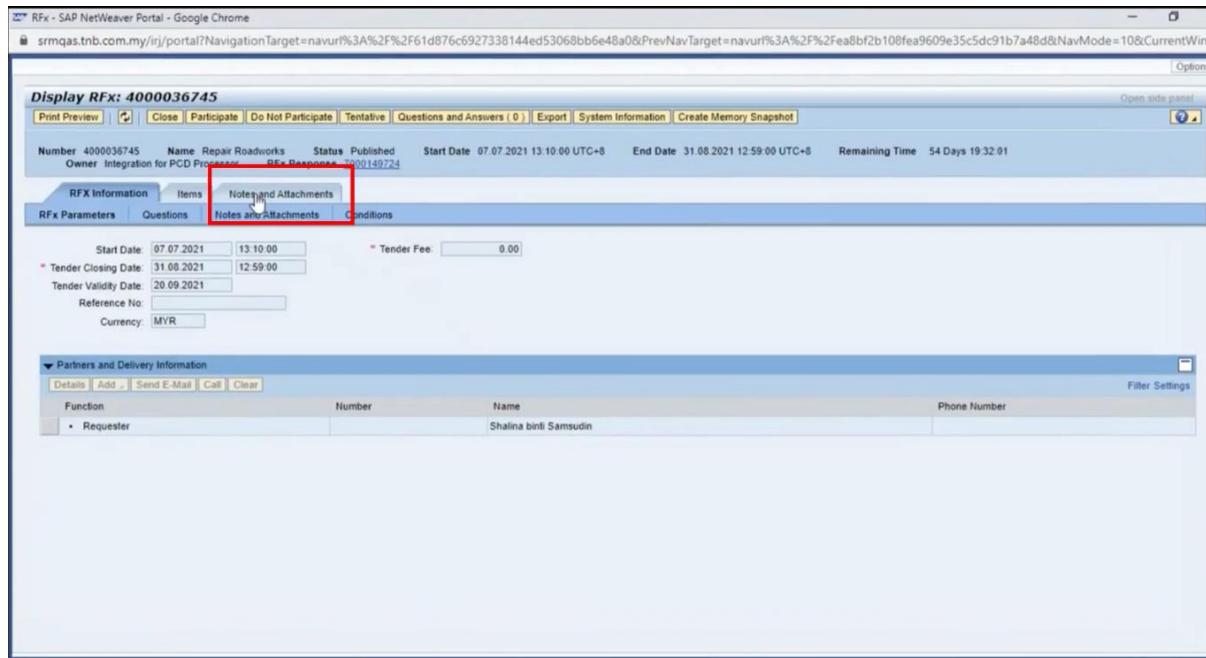
Langkah 34



The screenshot shows the SAP Bid Processing interface under 'RFx and Auctions > Overview > RFx and Auctions'. It lists various RFx entries with columns for ID, Event Number, Type of RFx, Event Description, Event Type, Event Status, Start Date, End Date, Response Number, Response Status, Event Version, Response Version, Q&A, and Start T. The entry '4000036745' is highlighted with a red box.

34.1. Klik Nombor RFx yang berkennaan

**Langkah
35**



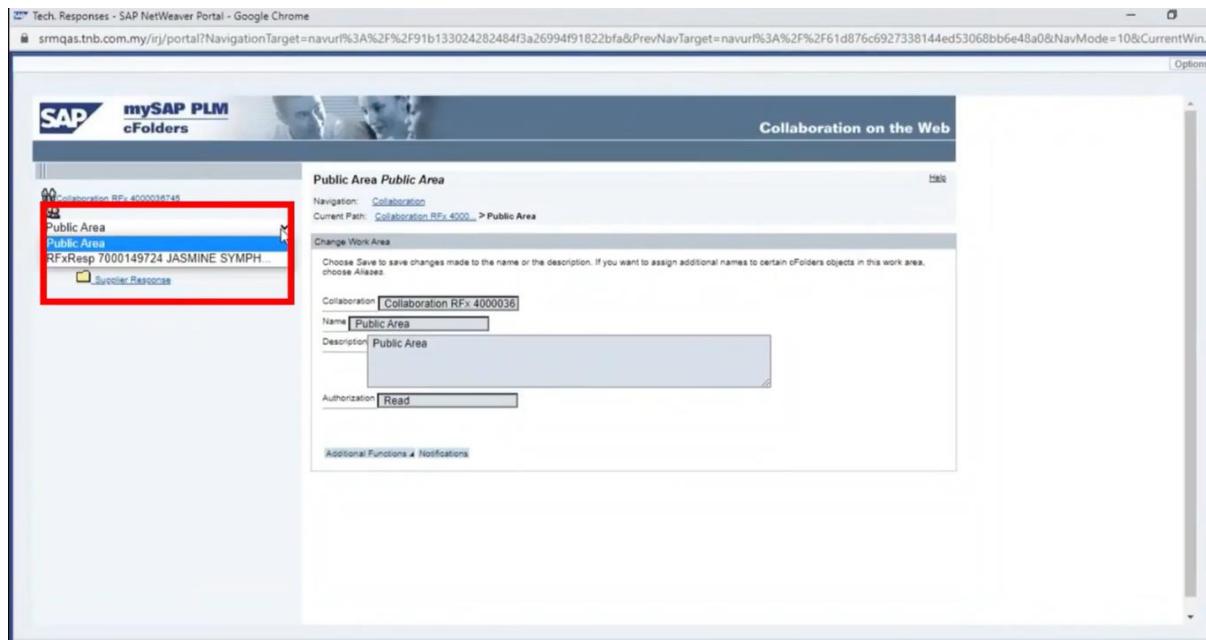
35.1. Klik “Notes and Attachments”

**Langkah
36**



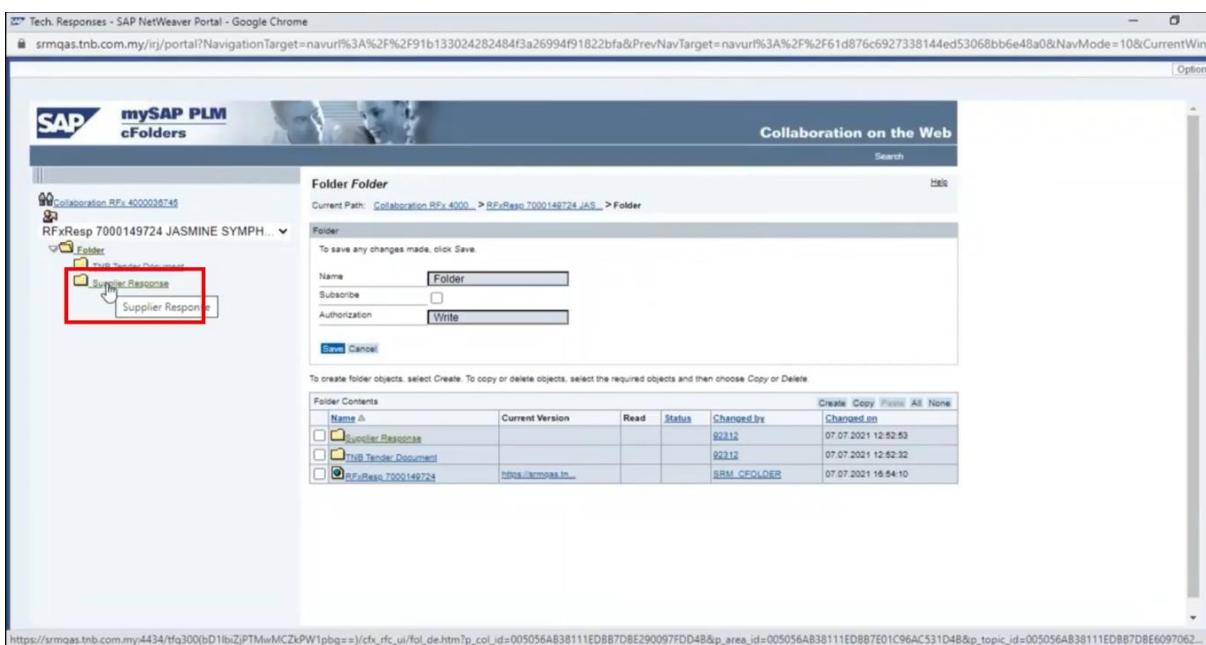
36.1. Klik “Collaboration RFx number”

Langkah 37



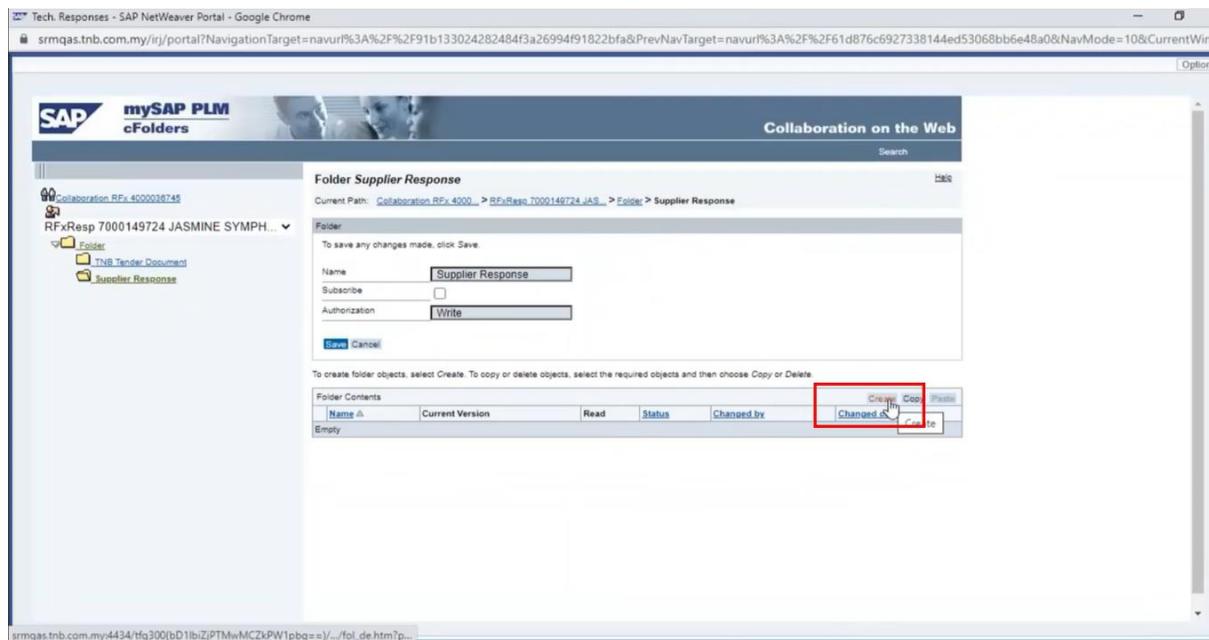
37.1. Pilih Nombor RFx yang berkaitan

Langkah 38



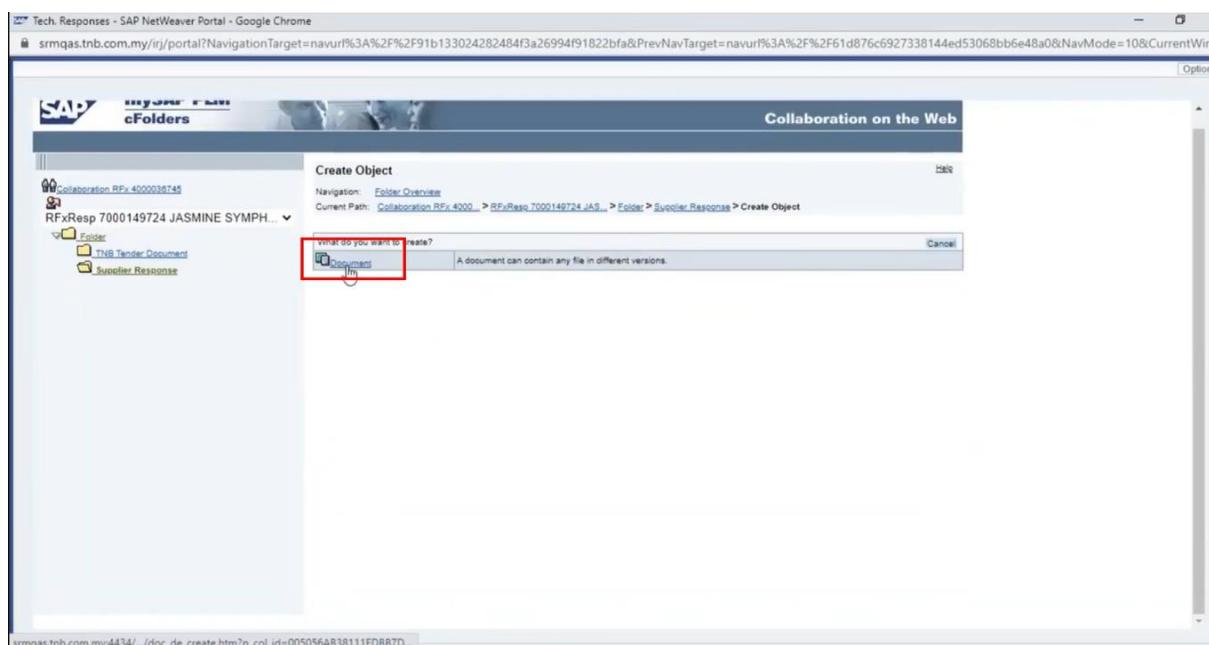
38.1. Klik folder "Supplier Response"

Langkah 39



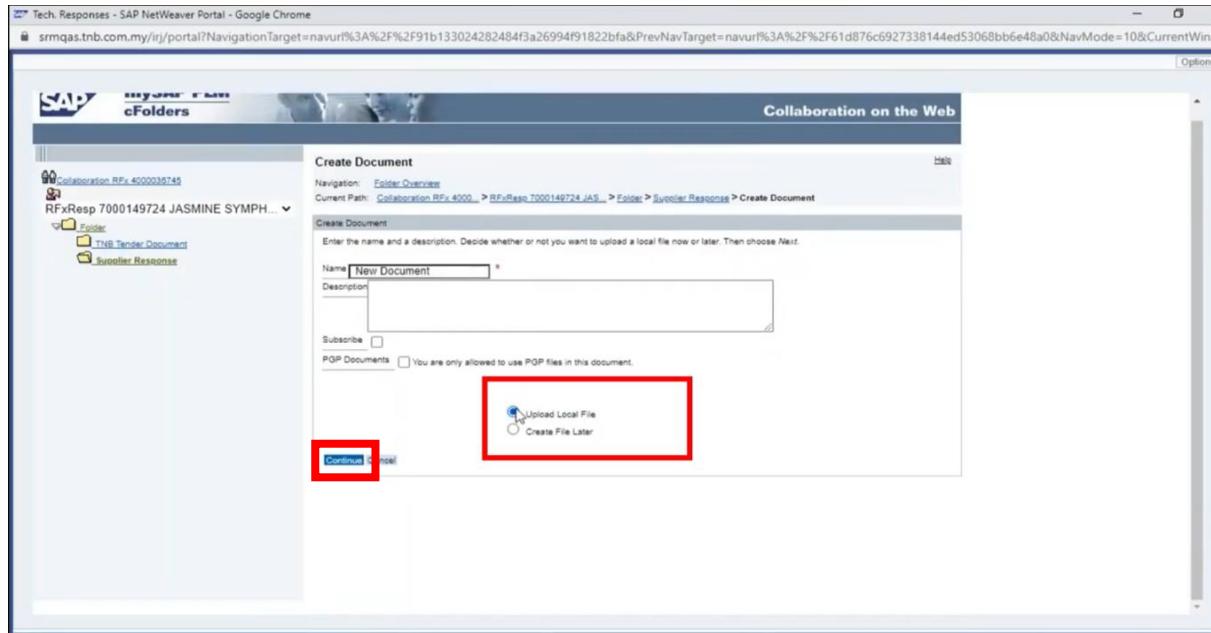
39.1. Klik "Create"

Langkah 40



40.1. Klik "Document"

Langkah 41

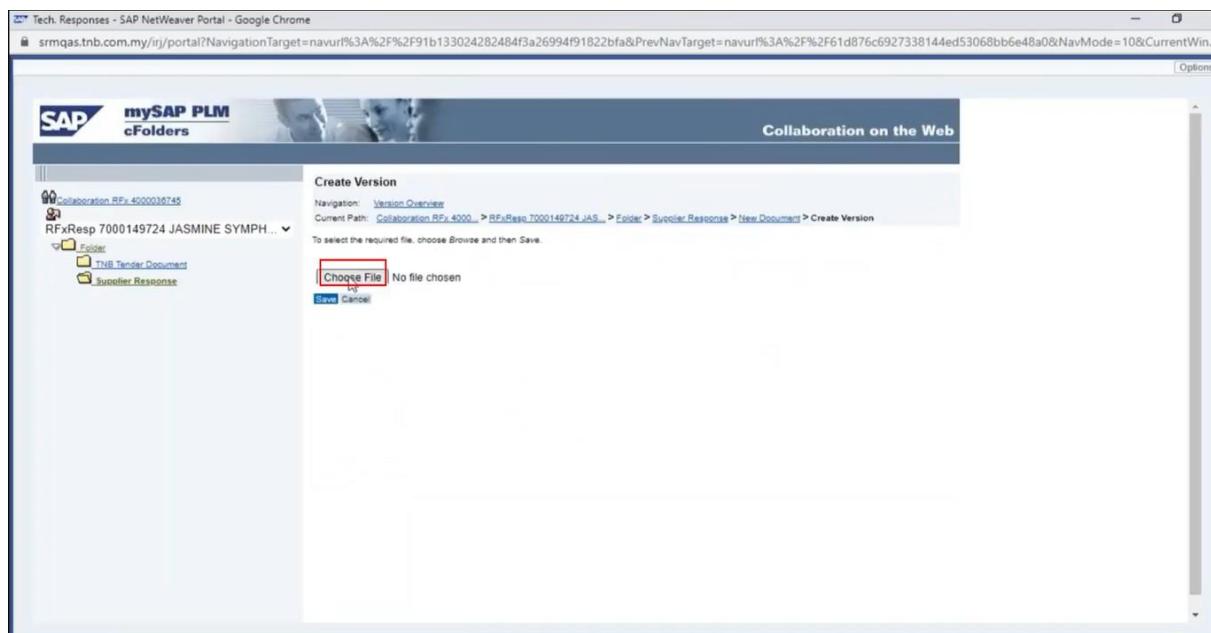


41.1. Taipkan nama dokumen pada ruang nama

41.2. Pilih “Upload Local File”

41.3. Klik “Continue”

Langkah 42



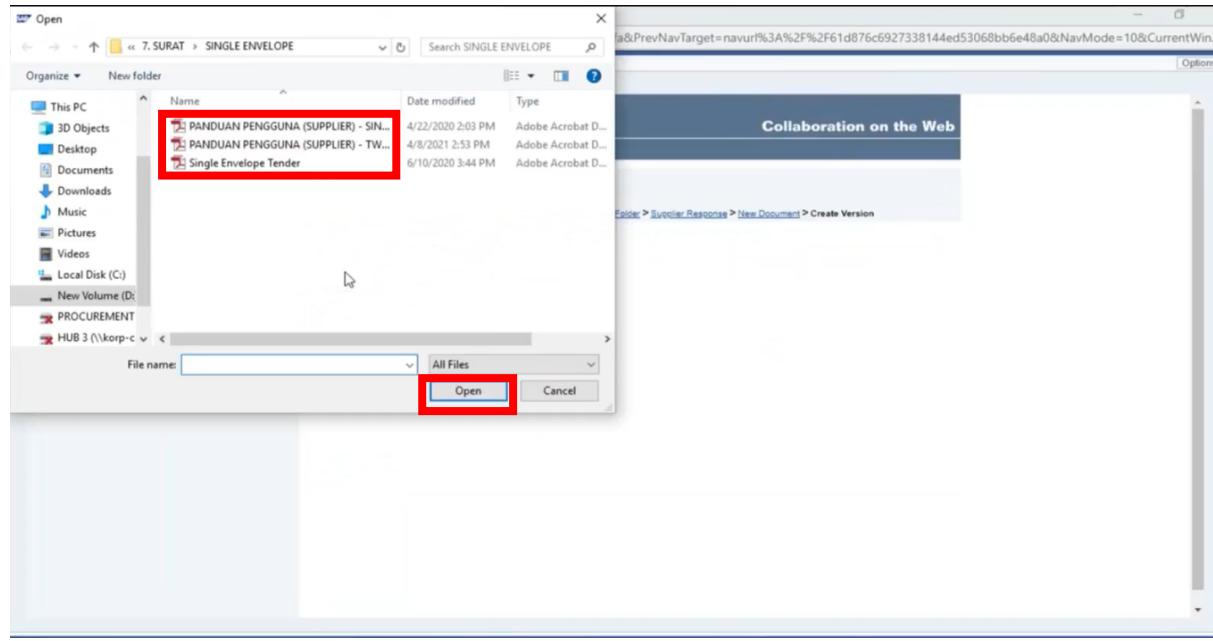
42.1. Klik “Choose File”

Langkah 43



Senarai Dokumen yang diperlukan

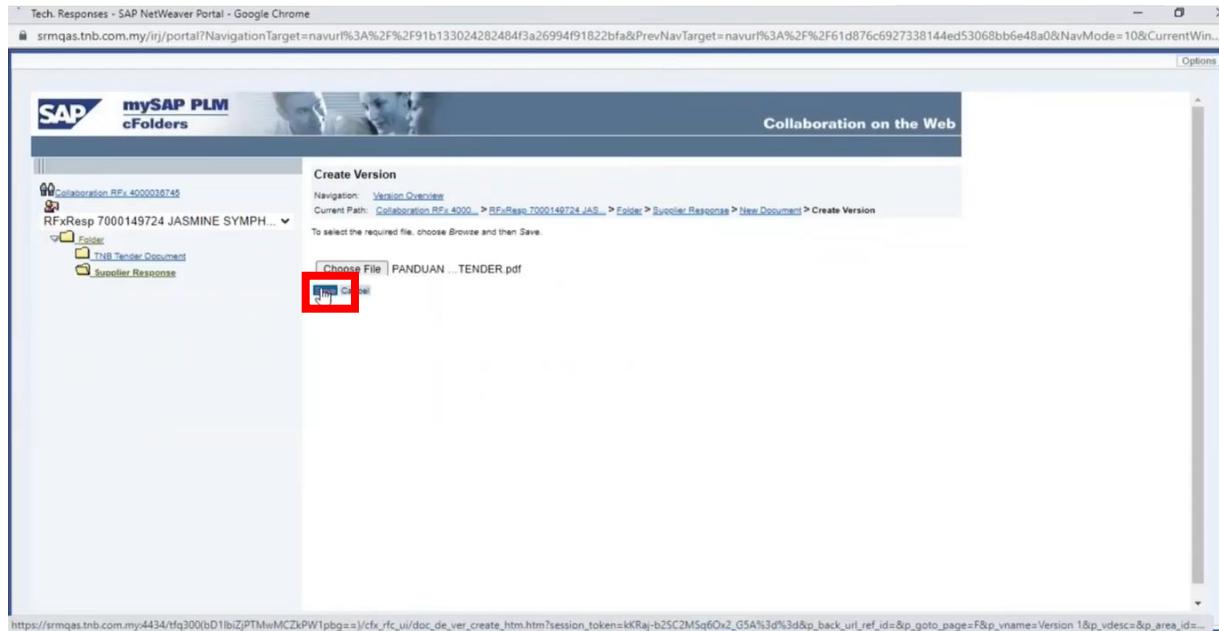
1. Sebut harga selepas rundingan terus
2. Dokumen-dokumen lain yang berkaitan



43.1. Pilih dokumen yang ingin dimuat naik

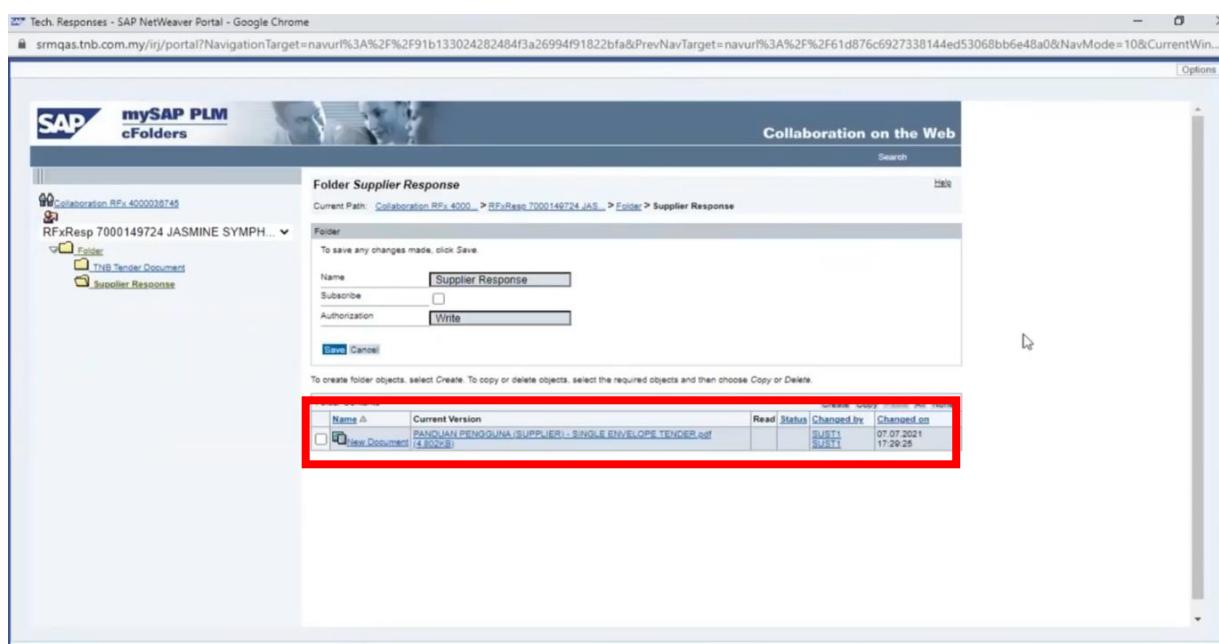
43.2. Klik "Open"

Langkah 44



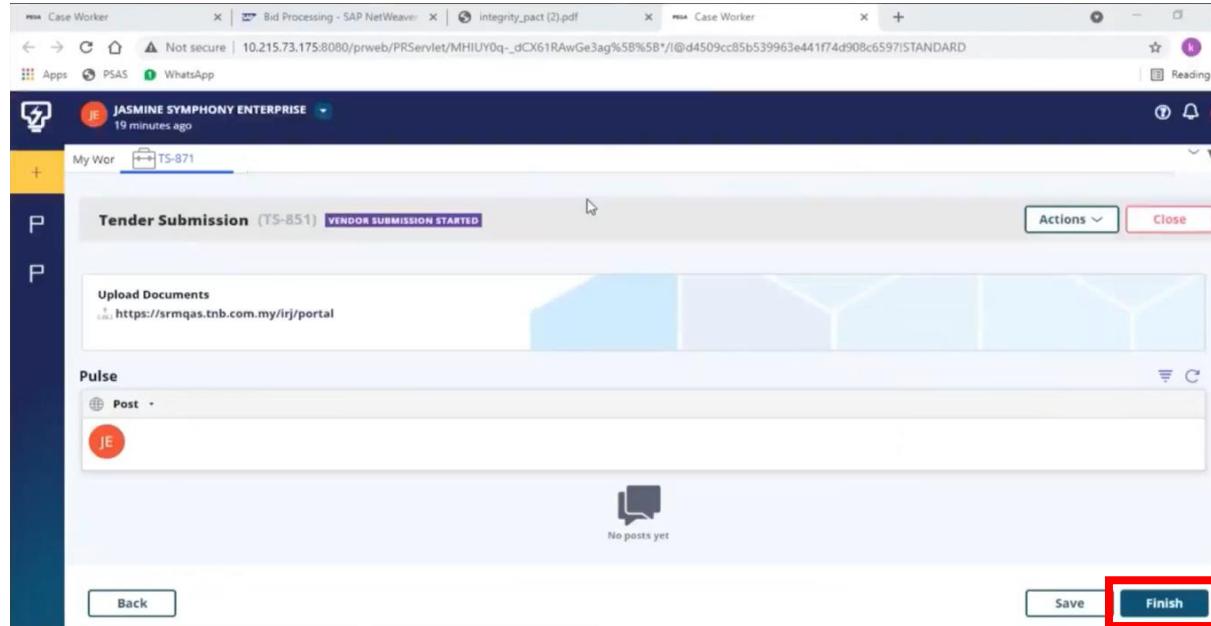
44.1. Klik “Save”

Langkah 45



45.1. Dokumen berjaya dimuat naik

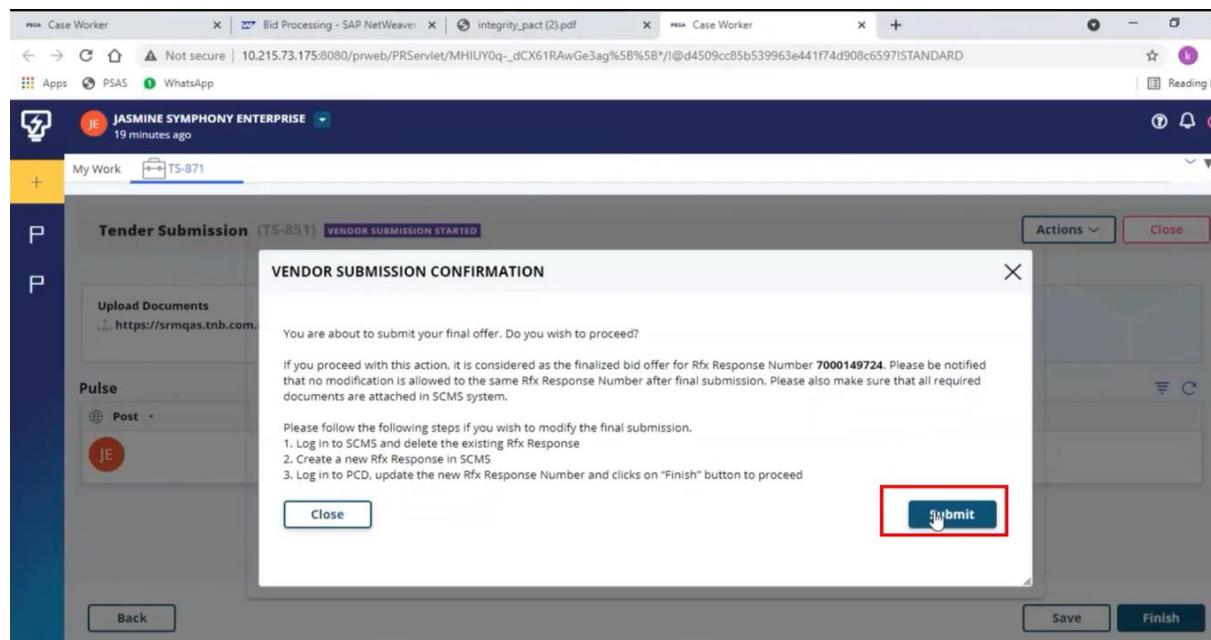
Langkah 46



46.1. Kembali ke portal/system PCD

46.2. Klik “Finish”

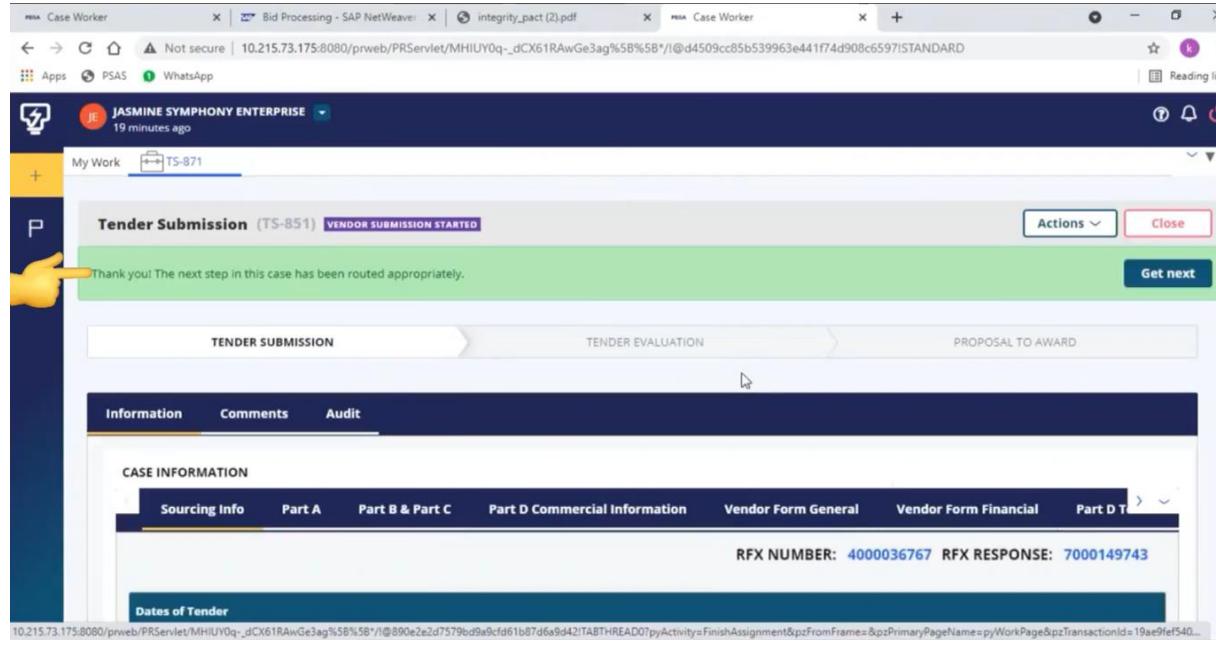
Langkah 47



47.1. Baca maklumat yang ditunjukkan

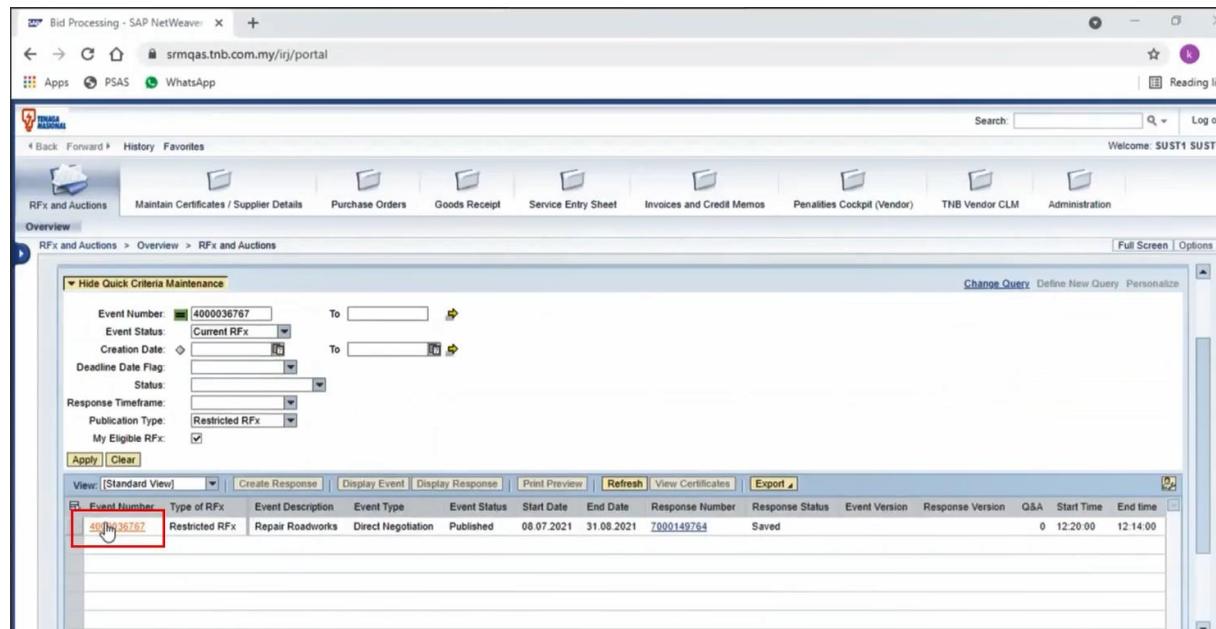
47.2. Klik “Submit”

Langkah 48



48.1. Anda telah Berjaya melakukan penyerahan tender.

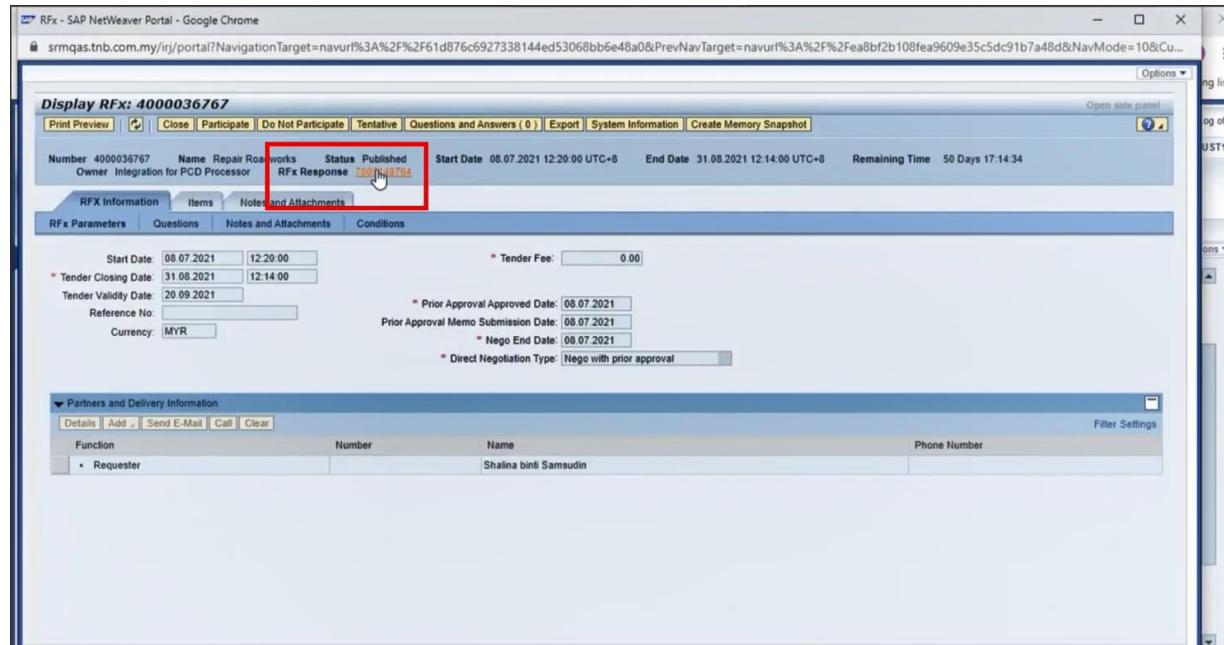
Langkah 49



49.1. Untuk menyemak status RFx. Kembali semula ke portal SCMS.

49.2. Klik nombor RFx

Langkah 50



Display RFx: 4000036767

Number 4000036767 Name Repair Roadworks Status Published
Owner Integration for PCD Processor RFx Response **RFx Response**

Start Date 08.07.2021 12:20:00 UTC+8 End Date 31.08.2021 12:14:00 UTC+8 Remaining Time 50 Days 17:14:34

RFx Parameters Questions Notes and Attachments Conditions

Start Date: 08.07.2021 12:20:00 Tender Fee: 0.00
Tender Closing Date: 31.08.2021 12:14:00
Tender Validity Date: 20.09.2021
Reference No.:
Currency: MYR

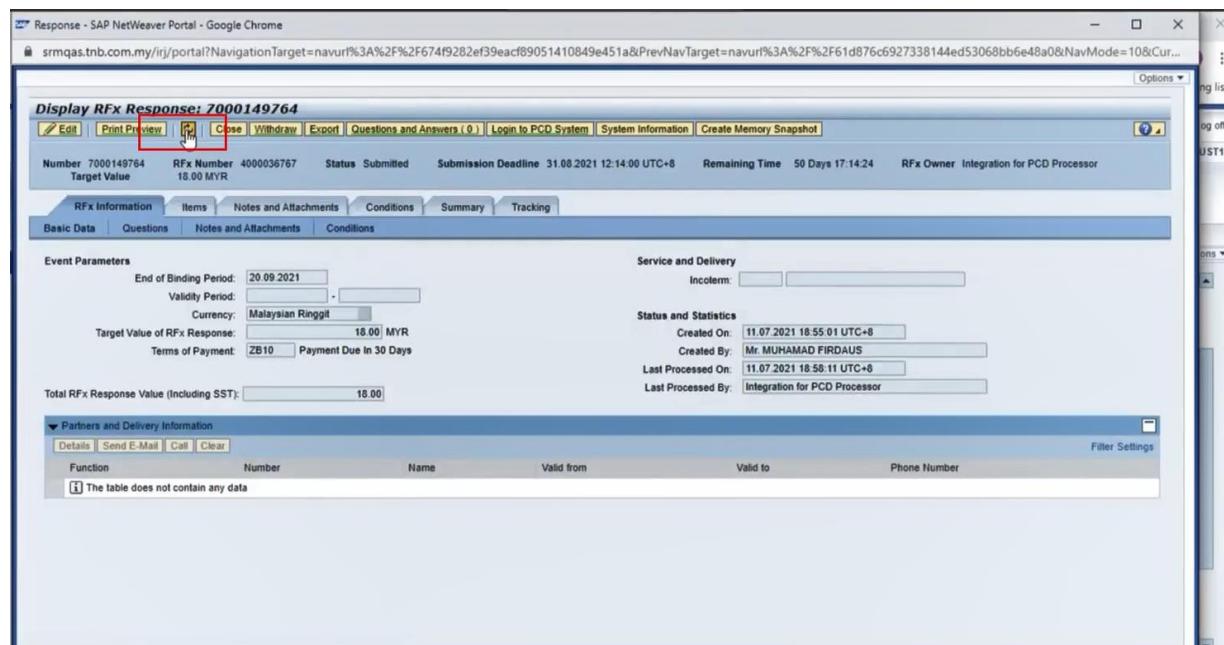
* Prior Approval Approved Date: 08.07.2021
Prior Approval Memo Submission Date: 08.07.2021
* Nego End Date: 08.07.2021
* Direct Negotiation Type: Nego with prior approval

Partners and Delivery Information

Function	Number	Name	Phone Number
Requester		Shalina binti Samsudin	

50.1. Klik Nombor “RFx Response”

Langkah 51



Display RFx Response: 7000149764

Number 7000149764 RFx Number 4000036767 Status Submitted Submission Deadline 31.08.2021 12:14:00 UTC+8 Remaining Time 50 Days 17:14:24 RFx Owner Integration for PCD Processor

Target Value: 18.00 MYR

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters Service and Delivery

End of Binding Period: 20.09.2021 Incoterm:

Validity Period: -

Currency: Malaysian Ringgit

Status and Statistics

Created On: 11.07.2021 18:55:01 UTC+8
Created By: Mr MUHAMAD FIRDAUS
Last Processed On: 11.07.2021 18:58:11 UTC+8
Last Processed By: Integration for PCD Processor

Total RFx Response Value (Including SST): 18.00

Partners and Delivery Information

Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

51.1. Klik ikon “Refresh”

Langkah 52

Response - SAP NetWeaver Portal - Google Chrome

srmqas.tnb.com.my/irj/portal?NavigationTarget=navurl%3A%2F%2F674f9282ef39eacf89051410849e451a&PrevNavTarget=navurl%3A%2F%2F61d876c6927338144ed53068bb6e48a0&NavMode=10&Cur...

Display RFx Response

Refresh | Options | Log off

Status Submitted

No modification allowed for submitted response if you wish to edit the response - delete existing submitted response - create a new response in SCMS - update the new response number in PCD

RFx bid submission is not allowed in SCMS. Please complete your bid submission in PCD at https://pcd.tnb.com.my/vendor

Tender Response if in SAVE mode, would lead to DIS-QUALIFICATION

To participate, kindly click on SUBMIT button before submission deadline.

Number 7000149764 RFx Number 4000036767 Status Submitted Submission Deadline 31.08.2021 12:14:00 UTC+8 Remaining Time 50 Days 17:14:20 RFx Owner Integration for PCD Processor

Target Value 18.00 MYR

RFx Information Items Notes and Attachments Conditions Summary Tracking

Basic Data Questions Notes and Attachments Conditions

Event Parameters Service and Delivery

End of Binding Period: 20.09.2021 Incoterm: []

Validity Period: [] - []

Currency: Malaysian Ringgit

Target Value of RFx Response: 18.00 MYR

Terms of Payment: ZB10

Total RFx Response Value (Including SST): 18.00

Status and Statistics

Created On: 11.07.2021 18:55:01 UTC+8

Created By: Mr. MUHAMAD FIRDAUS

Last Processed On: 11.07.2021 18:58:11 UTC+8

Last Processed By: Integration for PCD Processor

Partners and Delivery Information

Details Send E-Mail Call Clear

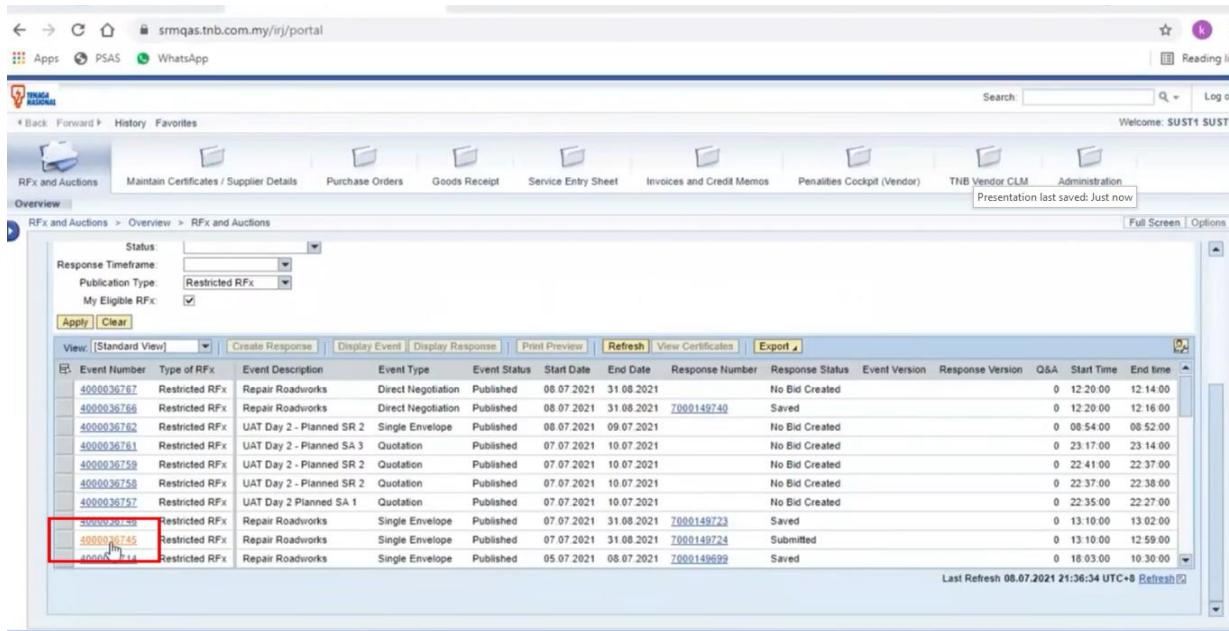
Function	Number	Name	Valid from	Valid to	Phone Number
The table does not contain any data					

52.1. Status akan bertukar ke “Submitted”

PROCESS NO.4

Perubahan maklumat selepas membuat penyerahan tender

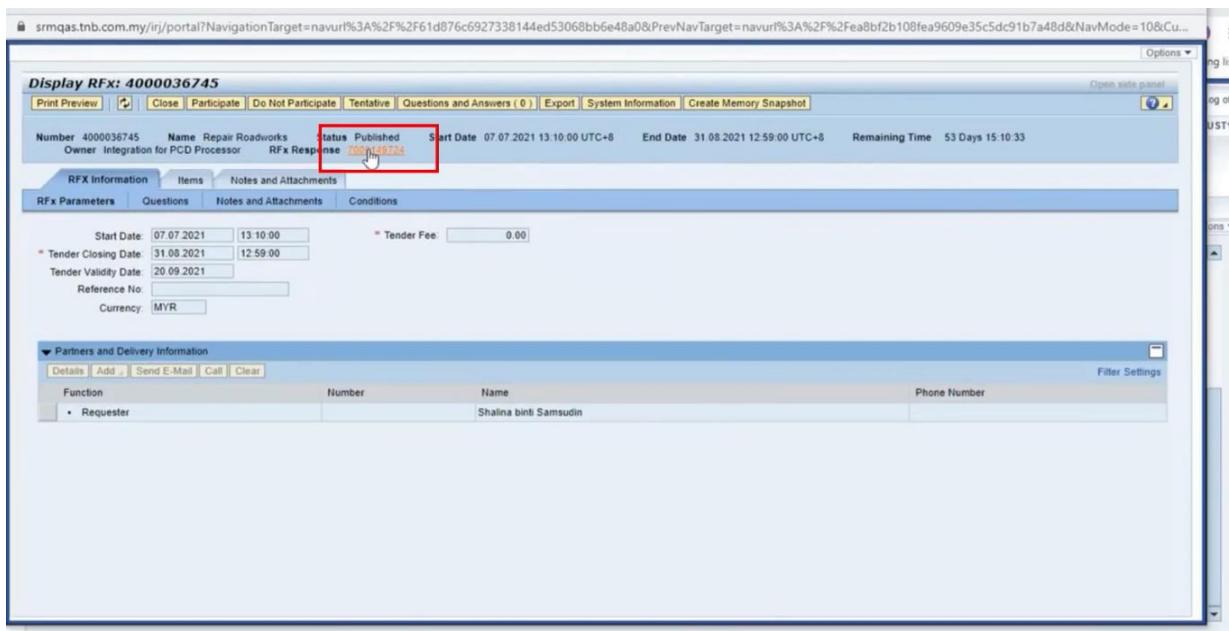
Langkah 1



The screenshot shows the SCMS interface for RFx and Auctions. The user is viewing the 'Overview' section. A search bar at the top right shows 'Welcome: SUST1 SUST1'. Below it is a toolbar with various icons for maintaining certificates, purchase orders, goods receipt, service entry sheet, invoices, penalties cockpit, TNB vendor CLM, and administration. The main area displays a grid of RFx entries. One specific entry, with the number 4000036745, is highlighted with a red box. The grid columns include Event Number, Type of RFx, Event Description, Event Type, Event Status, Start Date, End Date, Response Number, Response Status, Event Version, Response Version, Q&A, Start Time, and End time.

1.1. Pilih dan Klik Nombor RFx yang sama di dalam SCMS

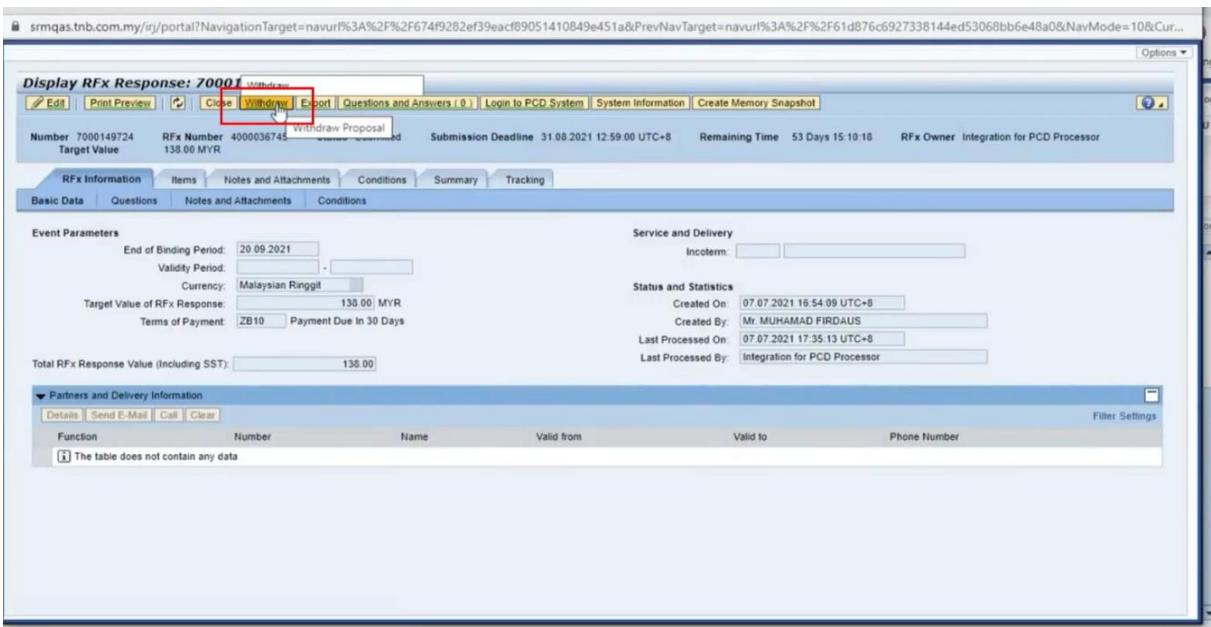
Langkah 2



The screenshot shows the 'Display RFx' page for the entry with ID 4000036745. The top header includes options like Print Preview, Close, Participate, Do Not Participate, Tentative, Questions and Answers (0), Export, System Information, and Create Memory Snapshot. Below the header, the RFx details are listed: Number (4000036745), Name (Repair Roadworks), Status (Published), Owner (Integration for PCD Processor), and RFx Response (link 7000149724). A red box highlights the 'RFx Response' link. The page also contains tabs for RFx Parameters, Questions, Notes and Attachments, and Conditions. At the bottom, there's a 'Partners and Delivery Information' section with a table showing a requester named Shalina binti Samsudin.

2.1. Klik nombor RFx Response

Langkah 3



Display RFx Response: 7000149724

Number: 7000149724 RFx Number: 4000036745 Status: Withdrawn Submission Deadline: 31.08.2021 12:59:00 UTC+8 Remaining Time: 53 Days 15:10:16 RFx Owner: Integration for PCD Processor

Event Parameters: End of Binding Period: 20.09.2021; Validity Period: [redacted]; Currency: Malaysian Ringgit; Target Value of RFx Response: 138.00 MYR; Terms of Payment: ZB10 Payment Due In 30 Days

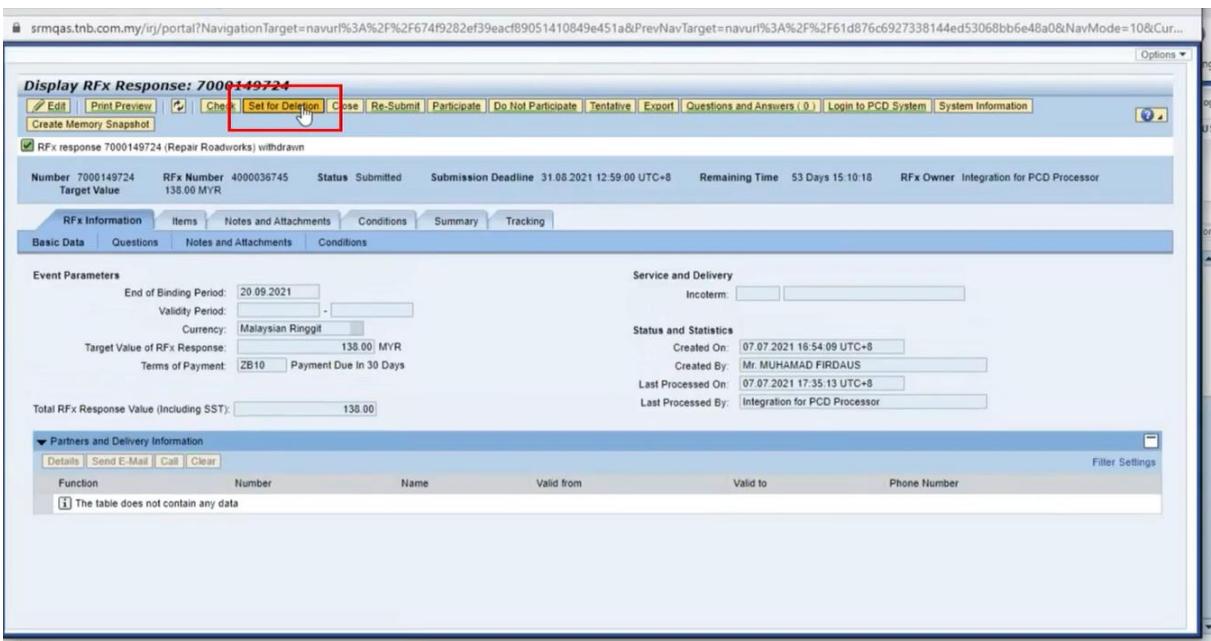
Service and Delivery: Incoterm: [redacted]

Status and Statistics: Created On: 07.07.2021 16:54:09 UTC+8; Created By: Mr. MUHAMAD FIRDAUS; Last Processed On: 07.07.2021 17:35:13 UTC+8; Last Processed By: Integration for PCD Processor

Partners and Delivery Information: [Table] (The table does not contain any data)

3.1. Klik "Withdraw"

Langkah 4



Display RFx Response: 7000149724

Number: 7000149724 RFx Number: 4000036745 Status: Submitted Submission Deadline: 31.08.2021 12:59:00 UTC+8 Remaining Time: 53 Days 15:10:16 RFx Owner: Integration for PCD Processor

Event Parameters: End of Binding Period: 20.09.2021; Validity Period: [redacted]; Currency: Malaysian Ringgit; Target Value of RFx Response: 138.00 MYR; Terms of Payment: ZB10 Payment Due In 30 Days

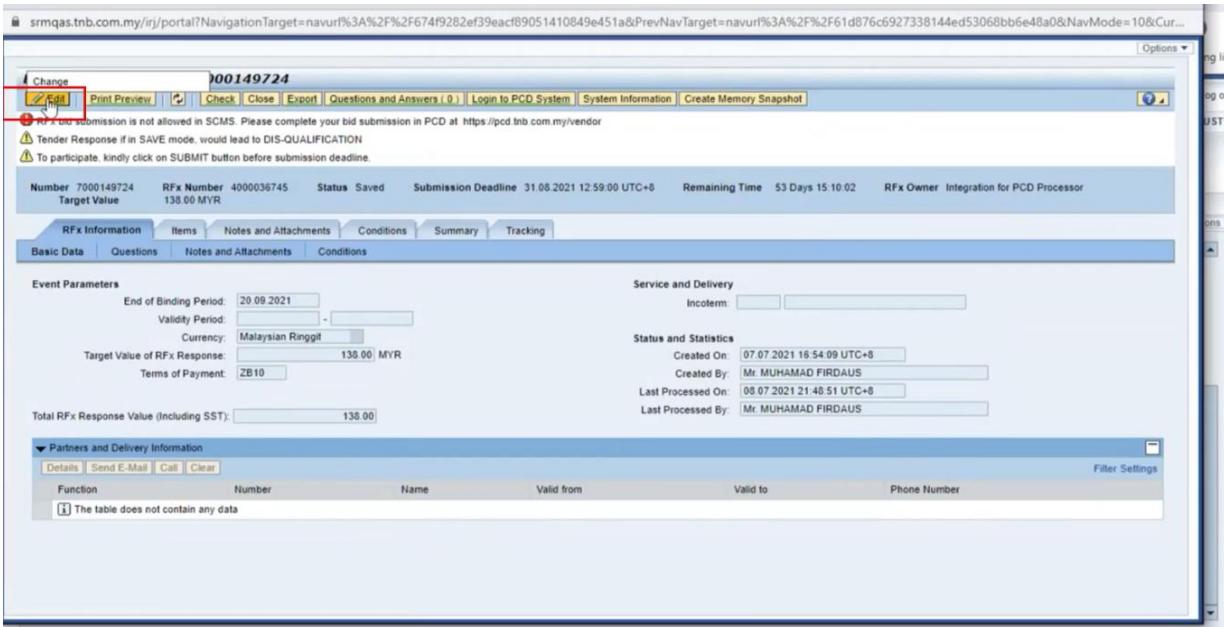
Service and Delivery: Incoterm: [redacted]

Status and Statistics: Created On: 07.07.2021 16:54:09 UTC+8; Created By: Mr. MUHAMAD FIRDAUS; Last Processed On: 07.07.2021 17:35:13 UTC+8; Last Processed By: Integration for PCD Processor

Partners and Delivery Information: [Table] (The table does not contain any data)

4.1. Klik "Set for Deletion"

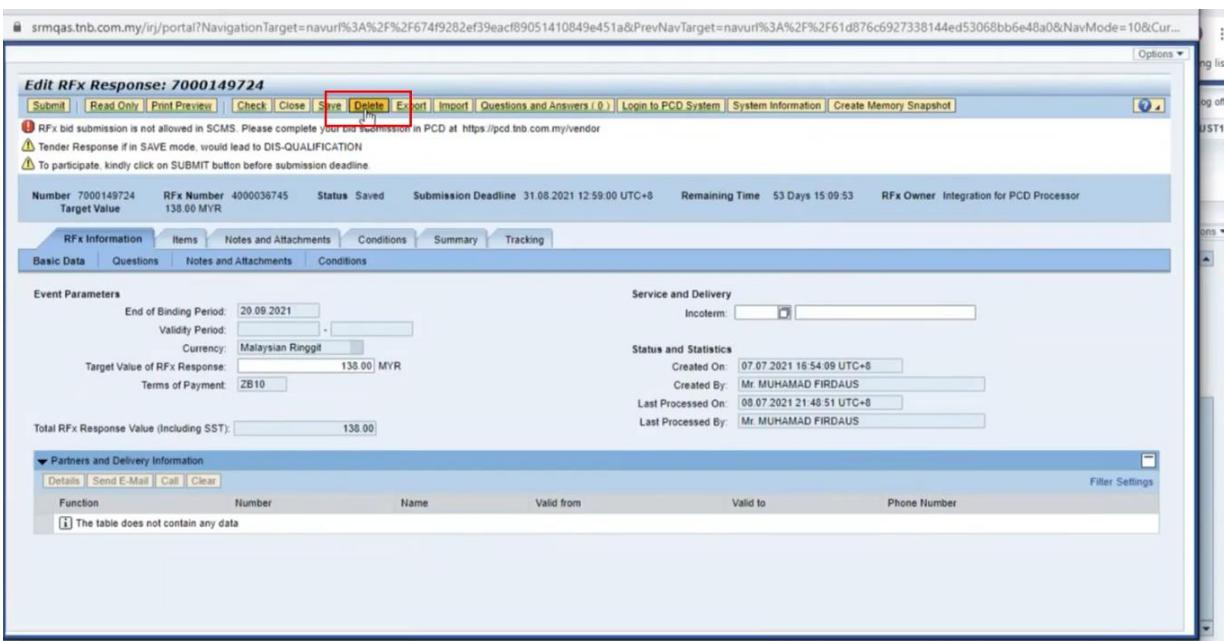
Langkah 5



The screenshot shows the SRM QAS software interface for tender 7000149724. The toolbar at the top has several buttons: Change, Edit (highlighted with a red box), Print Preview, Check, Close, Export, Questions and Answers (0), Login to PCD System, System Information, and Create Memory Snapshot. A warning message at the top states: "RFx bid submission is not allowed in SCMS. Please complete your bid submission in PCD at https://pcd.tnb.com.my/vendor". Below the toolbar, the tender details are displayed: Number 7000149724, RFx Number 4000036745, Status Saved, Submission Deadline 31.08.2021 12:59:00 UTC+8, Remaining Time 53 Days 15:10:02, RFx Owner Integration for PCD Processor. The target value is 138.00 MYR. The interface includes tabs for RFx Information, Items, Notes and Attachments, Conditions, Summary, and Tracking. Under Basic Data, Event Parameters show End of Binding Period as 20.09.2021, Validity Period as -, Currency as Malaysian Ringgit, and Target Value of RFx Response as 138.00 MYR. Terms of Payment are ZB10. Service and Delivery and Status and Statistics sections provide creation and processing details. A Partners and Delivery Information table is present but empty. The URL in the browser is srmqas.tnb.com.my/irj/portal?NavigationTarget=navurl%3A%2F%2F674f9282ef39eacf89051410849e451a&PrevNavTarget=navurl%3A%2F%2F61d876c6927338144ed53068bb6e48a0&NavMode=10&Cur...

5.1. Klik “Edit”

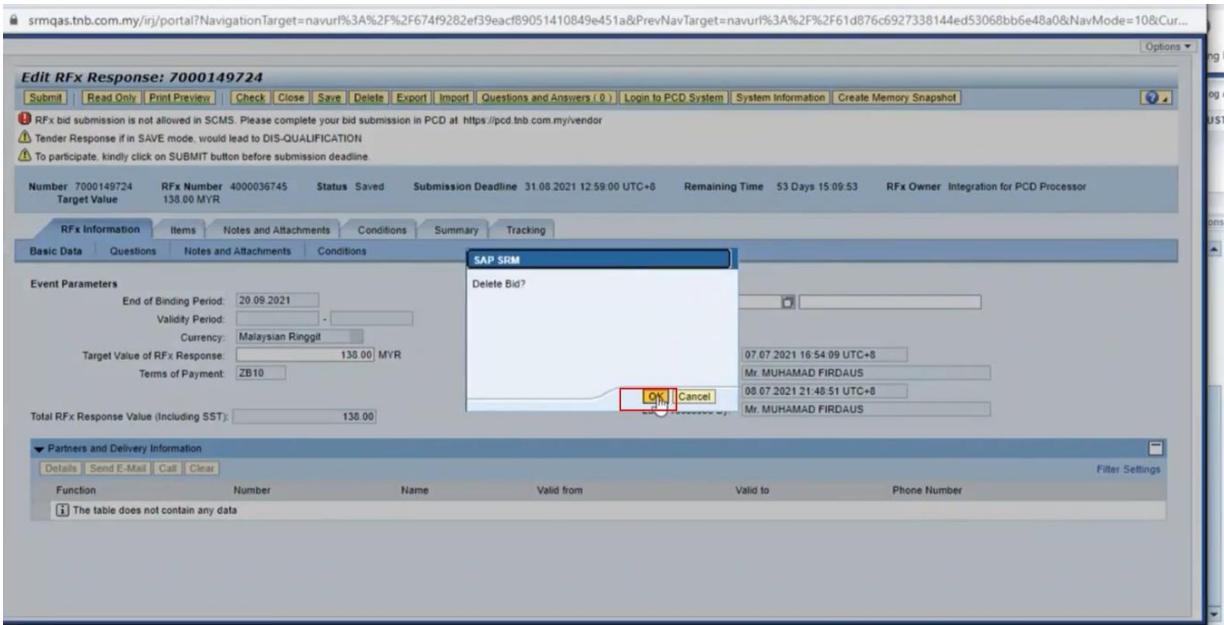
Langkah 6



The screenshot shows the 'Edit RFx Response' screen for tender 7000149724. The toolbar at the top has buttons: Submit, Read Only, Print Preview, Check, Close, Save (highlighted with a red box), Delete, Export, Import, Questions and Answers (0), Login to PCD System, System Information, and Create Memory Snapshot. A warning message at the top states: "RFx bid submission is not allowed in SCMS. Please complete your bid submission in PCD at https://pcd.tnb.com.my/vendor". Below the toolbar, the tender details are displayed: Number 7000149724, RFx Number 4000036745, Status Saved, Submission Deadline 31.08.2021 12:59:00 UTC+8, Remaining Time 53 Days 15:09:53, RFx Owner Integration for PCD Processor. The target value is 138.00 MYR. The interface includes tabs for RFx Information, Items, Notes and Attachments, Conditions, Summary, and Tracking. Under Basic Data, Event Parameters show End of Binding Period as 20.09.2021, Validity Period as -, Currency as Malaysian Ringgit, and Target Value of RFx Response as 138.00 MYR. Terms of Payment are ZB10. Service and Delivery and Status and Statistics sections provide creation and processing details. A Partners and Delivery Information table is present but empty. The URL in the browser is srmqas.tnb.com.my/irj/portal?NavigationTarget=navurl%3A%2F%2F674f9282ef39eacf89051410849e451a&PrevNavTarget=navurl%3A%2F%2F61d876c6927338144ed53068bb6e48a0&NavMode=10&Cur...

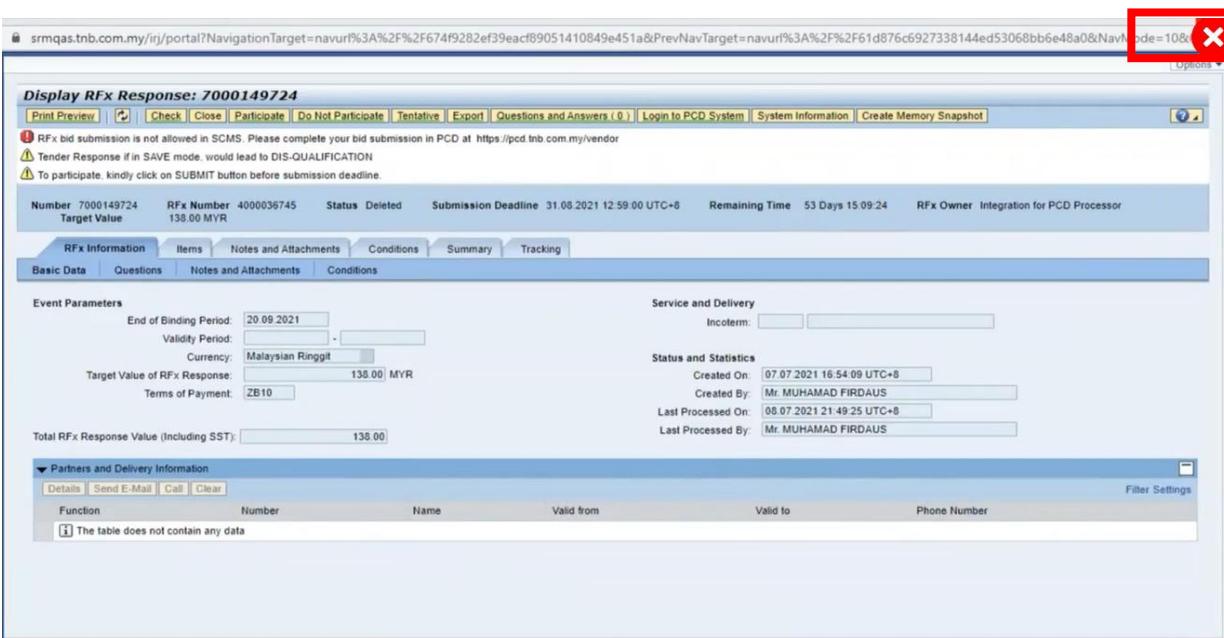
6.1. Klik “Delete”

Langkah 7



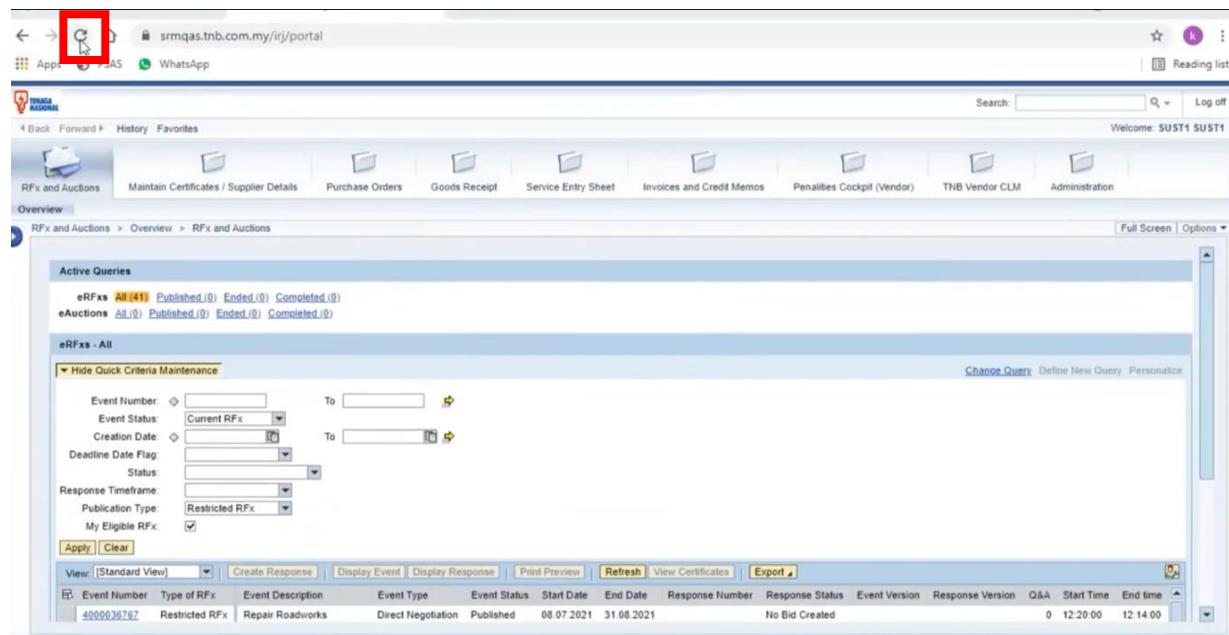
7.1. Klik "Ok"

Langkah 8



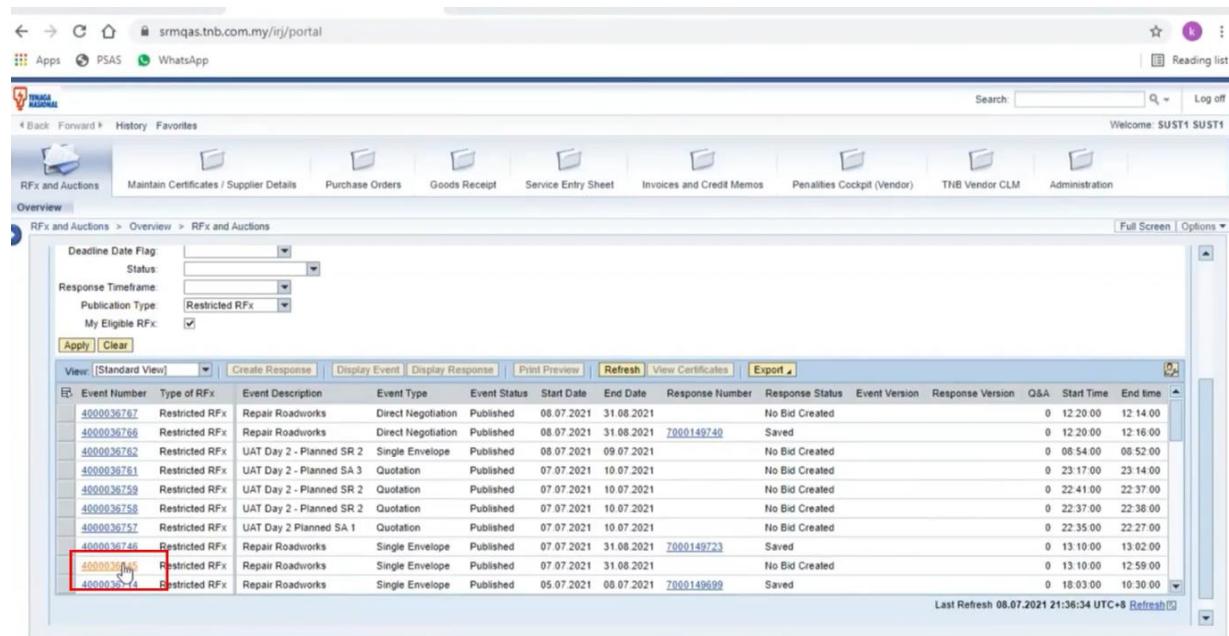
8.1. Tutup paparan

Langkah 9



9.1. Dalam paparan asal, klik butang “Refresh”

Langkah 10

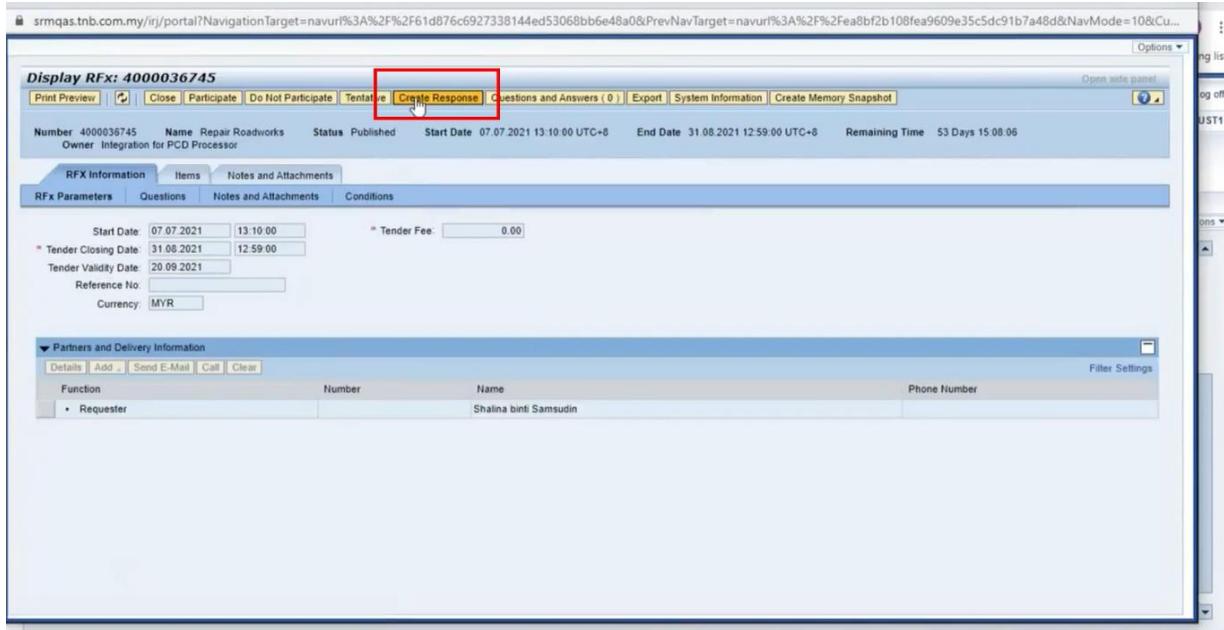


The screenshot shows the same SRM portal interface as the previous step. The Refresh button in the toolbar has been clicked, as indicated by the updated timestamp in the bottom right corner. The grid now displays multiple rows of RFx entries. A red box highlights the event number 4000036768 in the first column of the second row from the top. This row corresponds to the same event listed in the grid in Step 9.

Event Number	Type of RFx	Event Description	Event Type	Event Status	Start Date	End Date	Response Number	Response Status	Event Version	Response Version	Q&A	Start Time	End time
4000036767	Restricted RFx	Repair Roadworks	Direct Negotiation	Published	08.07.2021	31.08.2021	No Bid Created		0	12.20.00	12.14.00		
4000036768	Restricted RFx	Repair Roadworks	Direct Negotiation	Published	08.07.2021	31.08.2021	7000149740	Saved	0	12.20.00	12.16.00		
4000036762	Restricted RFx	UAT Day 2 - Planned SR 2	Single Envelope	Published	08.07.2021	09.07.2021	No Bid Created		0	08.54.00	08.52.00		
4000036761	Restricted RFx	UAT Day 2 - Planned SA 3	Quotation	Published	07.07.2021	10.07.2021	No Bid Created		0	23.17.00	23.14.00		
4000036759	Restricted RFx	UAT Day 2 - Planned SR 2	Quotation	Published	07.07.2021	10.07.2021	No Bid Created		0	22.41.00	22.37.00		
4000036758	Restricted RFx	UAT Day 2 - Planned SR 2	Quotation	Published	07.07.2021	10.07.2021	No Bid Created		0	22.37.00	22.38.00		
4000036757	Restricted RFx	UAT Day 2 - Planned SA 1	Quotation	Published	07.07.2021	10.07.2021	No Bid Created		0	22.35.00	22.27.00		
4000036748	Restricted RFx	Repair Roadworks	Single Envelope	Published	07.07.2021	31.08.2021	7000149723	Saved	0	13.10.00	13.02.00		
4000036747	Restricted RFx	Repair Roadworks	Single Envelope	Published	07.07.2021	31.08.2021	No Bid Created		0	13.10.00	12.59.00		
4000036746	Restricted RFx	Repair Roadworks	Single Envelope	Published	05.07.2021	08.07.2021	7000149699	Saved	0	18.03.00	10.30.00		

10.1. Dalam paparan yang sama, klik nombor RFx yang berkaitan

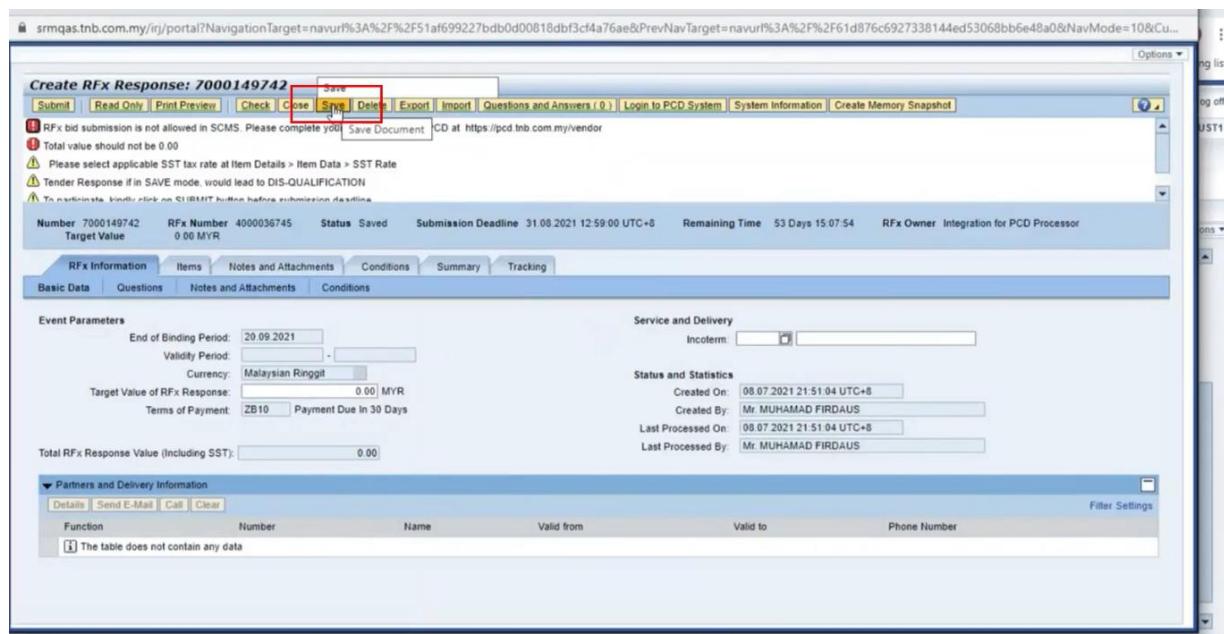
Langkah 11



The screenshot shows the 'Display RFx' page for RFx number 4000036745. The 'Create Response' button in the top menu bar is highlighted with a red box. The page displays basic information about the RFx, including start and end dates, remaining time, and tender fee. Below this, there are tabs for 'RFx Information', 'Items', 'Notes and Attachments', 'RFx Parameters', 'Questions', 'Notes and Attachments', and 'Conditions'. A section titled 'Partners and Delivery Information' shows a table with one row for 'Requester' named Shalina binti Samsudin.

11.1. klik “Create Response”

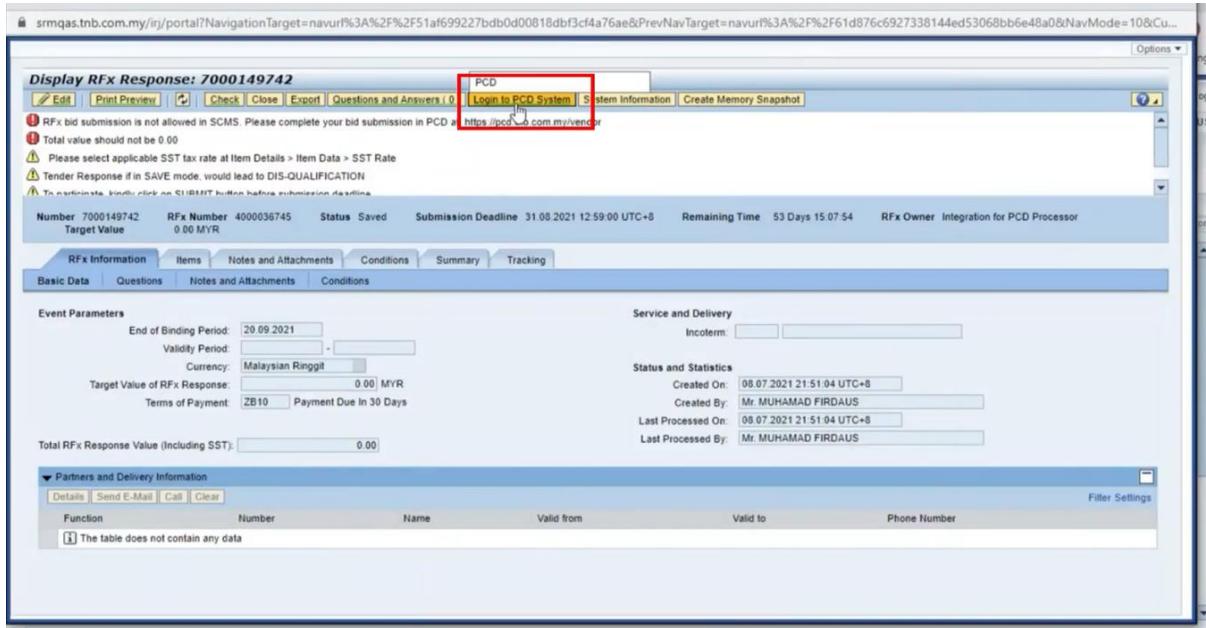
Langkah 12



The screenshot shows the 'Create RFx Response' page for RFx number 7000149742. The 'Save' button in the top menu bar is highlighted with a red box. The page displays basic information about the response, including submission deadline, remaining time, and owner. Below this, there are tabs for 'RFx Information', 'Items', 'Notes and Attachments', 'Conditions', 'Summary', and 'Tracking'. A section titled 'Event Parameters' shows fields for end binding period, validity period, currency, target value, and terms of payment. Another section titled 'Service and Delivery' shows fields for Incoterm and status and statistics. A 'Partners and Delivery Information' table is present at the bottom.

12.1. Klik “Save”

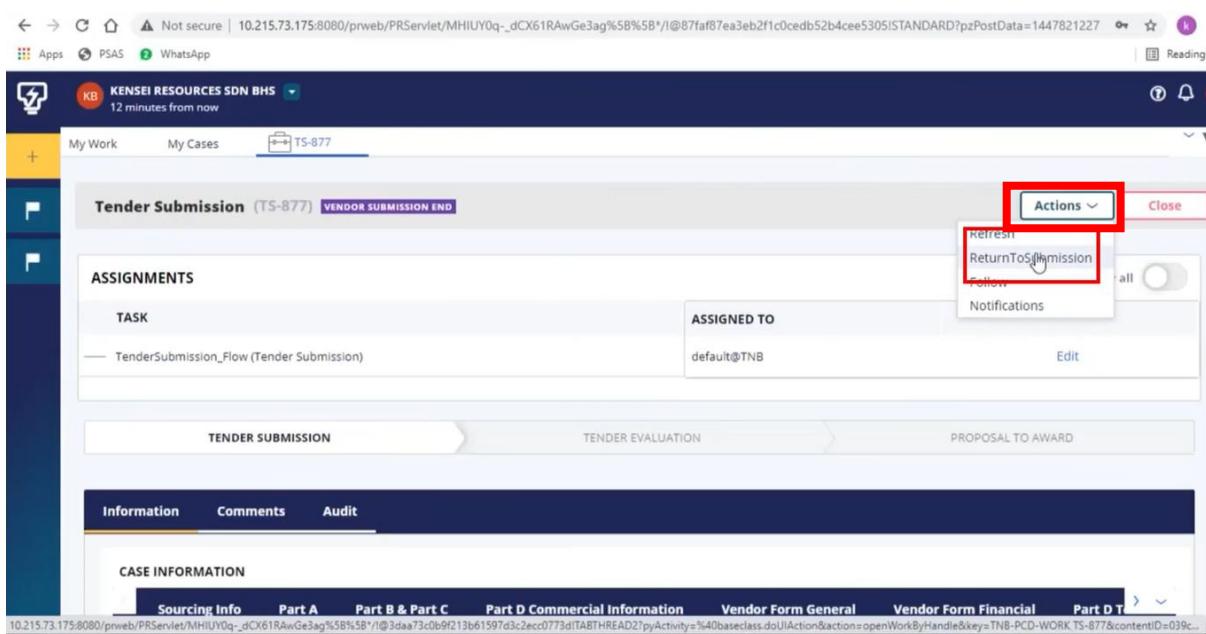
Langkah 13



The screenshot shows the 'Display RFx Response' page for tender number 7000149742. The top menu bar includes options like 'Edit', 'Print Preview', 'Check', 'Close', 'Export', 'Questions and Answers (0)', 'Login to PCD System', 'System Information', and 'Create Memory Snapshot'. A red box highlights the 'Login to PCD System' link. Below the menu, there are several tabs: 'RFx Information', 'Items', 'Notes and Attachments', 'Conditions', 'Summary', and 'Tracking'. The 'Basic Data' tab is selected. It displays event parameters such as 'End of Binding Period: 20.09.2021', 'Validity Period: -', 'Currency: Malaysian Ringgit', and 'Target Value of RFx Response: 0.00 MYR'. It also shows service and delivery details, status and statistics, and partners and delivery information. A message at the top states: 'RFx bid submission is not allowed in SCMS. Please complete your bid submission in PCD at https://pcd.tn.com.my/vendor'.

13.1. klik “Login to PCD”

Langkah 14

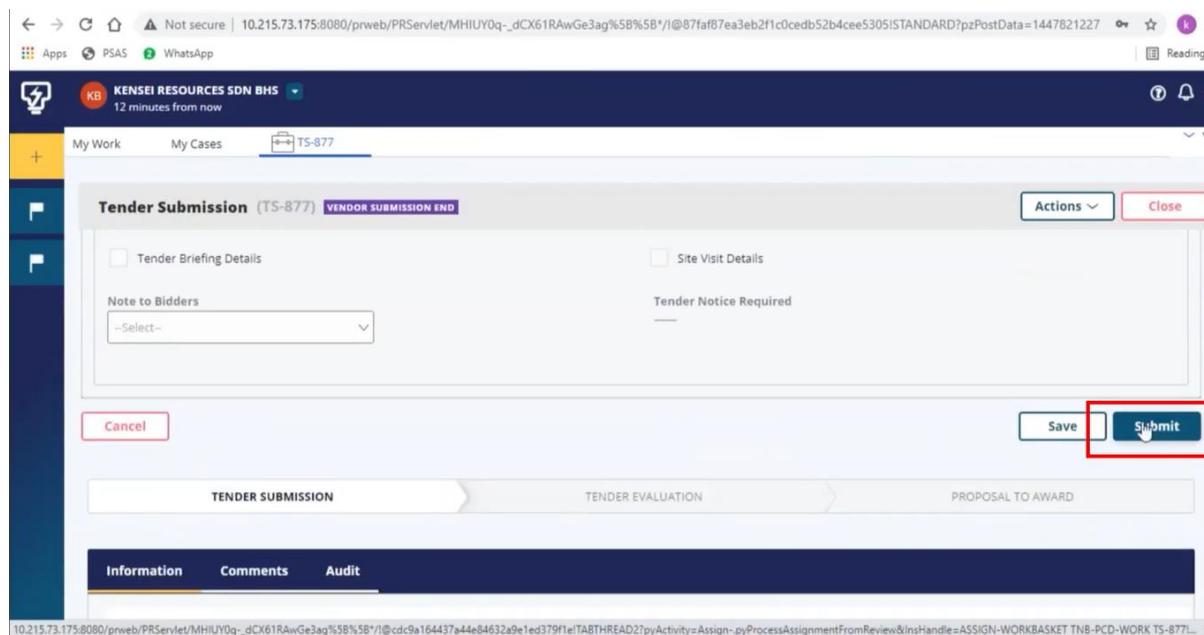


The screenshot shows a 'Tender Submission' page for work item TS-877. The page has tabs for 'TENDER SUBMISSION', 'TENDER EVALUATION', and 'PROPOSAL TO AWARD'. Under 'TENDER SUBMISSION', there is an 'ASSIGNMENTS' section. The 'TASK' column lists 'TenderSubmission_Flow (Tender Submission)'. The 'ASSIGNED TO' column shows 'default@TNB'. An 'Actions' dropdown menu is open, with a red box highlighting the 'ReturnToSubmission' option. At the bottom of the page, there are tabs for 'Information', 'Comments', and 'Audit', and a 'CASE INFORMATION' section with tabs for 'Sourcing Info', 'Part A', 'Part B & Part C', 'Part D Commercial Information', 'Vendor Form General', 'Vendor Form Financial', and 'Part D T'.

14.1. Klik “Action”

14.2. Klik “Return to Submission”

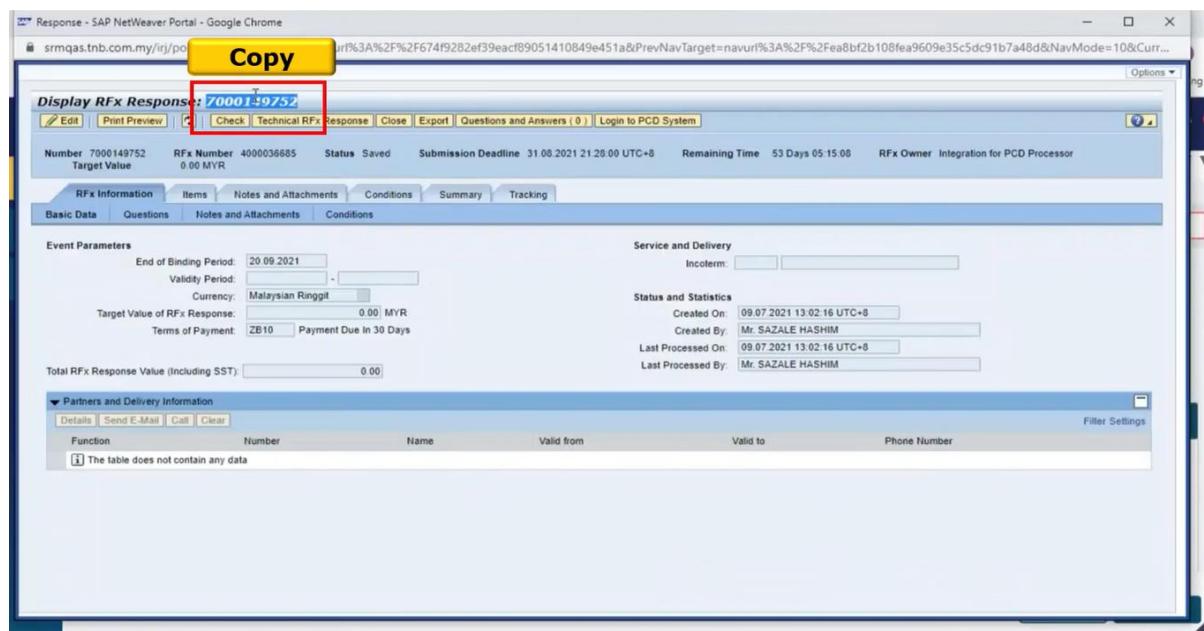
Langkah 15



The screenshot shows a web application interface for tender submission. At the top, there's a header bar with the company name 'KENSEI RESOURCES SDN BHD'. Below it, a navigation bar includes 'My Work' and 'My Cases'. The main content area is titled 'Tender Submission (TS-877) VENDOR SUBMISSION END'. It contains several input fields: 'Tender Briefing Details', 'Site Visit Details', and 'Note to Bidders' (with a dropdown menu showing '-Select-'). A section labeled 'Tender Notice Required' is present. At the bottom right, there are 'Save' and 'Submit' buttons, with the 'Submit' button being highlighted by a red box. Below the main form, there's a progress bar with three steps: 'TENDER SUBMISSION', 'TENDER EVALUATION', and 'PROPOSAL TO AWARD'. A tab bar at the bottom allows switching between 'Information', 'Comments', and 'Audit' tabs. The URL in the browser address bar is partially visible as 10.215.73.175:8080/prweb/PRServlet/MHIUY0q...TS-877...

15.1. klik "Submit"

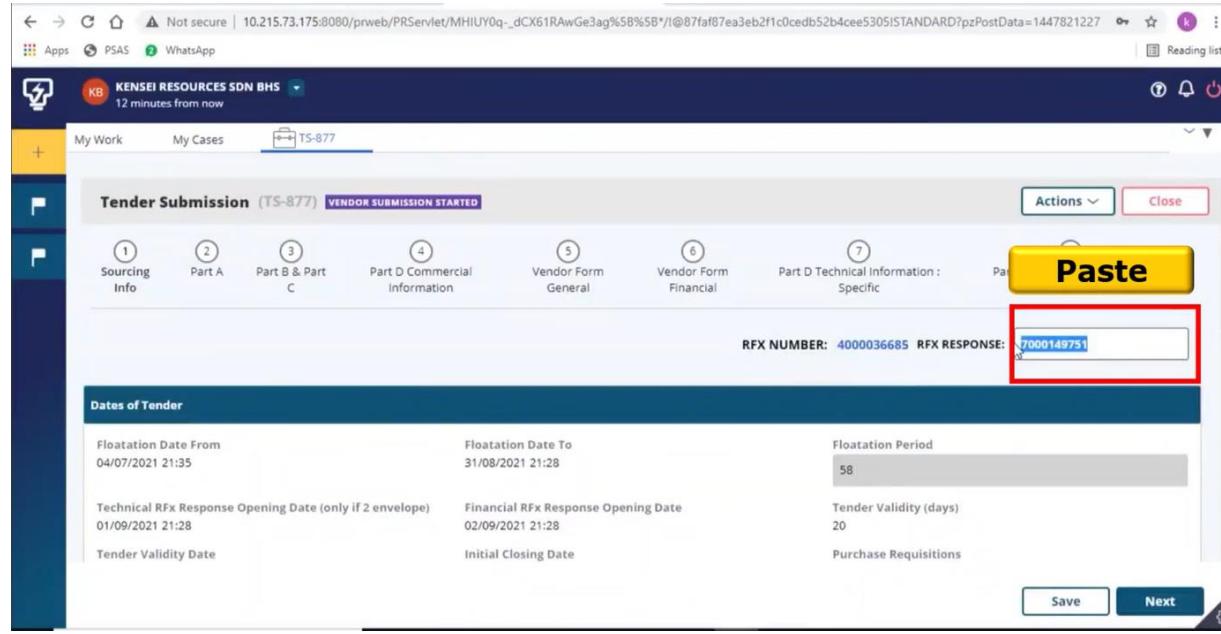
Langkah 16



The screenshot shows a SAP NetWeaver Portal window titled 'Display RFx Response: 7000149752'. The 'Copy' button is highlighted with a yellow box. The RFx number '7000149752' is also highlighted with a red box. The page displays various details about the RFx response, including the RFx number (4000036685), status (Saved), submission deadline (31.08.2021 21:26:00 UTC+8), and remaining time (53 Days 05:15:00). It also shows the RFx owner (Integration for PCD Processor) and target value (0.00 MYR). The page has tabs for 'RFx Information', 'Items', 'Notes and Attachments', 'Conditions', 'Summary', and 'Tracking'. There are sections for 'Event Parameters', 'Service and Delivery', and 'Status and Statistics'. The 'Status and Statistics' section shows creation and last processing details. At the bottom, there's a 'Partners and Delivery Information' table which is currently empty.

16.1. Kembali semula ke portal SCMS dan
"Copy" nombor RFx Response

**Langkah
17**



The screenshot shows the 'Tender Submission' page for case TS-877. The top navigation bar includes 'My Work', 'My Cases', and 'TS-877'. Below the navigation is a horizontal menu with numbered steps: 1 Sourcing Info, 2 Part A, 3 Part B & Part C, 4 Part D Commercial Information, 5 Vendor Form General, 6 Vendor Form Financial, 7 Part D Technical Information : Specific, and a yellow 'Paste' button. The main content area displays 'RFX NUMBER: 4000036685' and 'RFX RESPONSE: 7000149751'. A red box highlights the '7000149751' entry. Below this, there's a section for 'Dates of Tender' with fields for 'Floatation Date From' (04/07/2021 21:35), 'Floatation Date To' (31/08/2021 21:28), 'Floatation Period' (58), 'Technical RFx Response Opening Date (only if 2 envelope)' (01/09/2021 21:28), 'Financial RFx Response Opening Date' (02/09/2021 21:28), 'Tender Validity (days)' (20), 'Tender Validity Date', 'Initial Closing Date', and 'Purchase Requisitions'. At the bottom are 'Save' and 'Next' buttons.

17.1. Kembali semula ke portal PCD
Dan “**Paste**” Nombor RFx Response di
kotak ini

18. Anda kini boleh membuat
penambahbaikan yang diinginkan dalam portal
PCD

PERINGATAN

No.	Perkara
1	Sebelum menekan butang " Create Response ", sila pastikan Jika " Owner " menunjukkan ianya bukan "Integrated for PCD Processor", sila buat penyerahan tender dengan proses "Sekarang/AS-IS" (Sila Rujuk Carta Alir).
2	Muat naik dokumen boleh dilakukan di penghujung proses penyerahan tender ini.
3	Sila pastikan semua dokumen dan maklumat yang dimasukkan adalah tepat dan sahih.
4	<p>Sebelum menekan butang "Submit" di penghujung proses penyerahan tender, sila baca maklumat yang dipaparkan.</p> <p>Setelah tender tersebut Berjaya diapungkan/dihantar, sebarang perubahan maklumat dalam penyerahan tender tidak dibenarkan.</p> <p>Sekiranya perubahan ingin dilakukan bagi maklum balas Tender yang telah dihantar. Maklum balas Tender tersebut perlu dibatalkan/diubah melalui SCMS.</p> <p>Rujuk panduan "Perubahan maklumat selepas penyerahan tender"</p>

Terima Kasih

Untuk sebarang pertanyaan, sila hubungi:



ssdproc@tnb.com.my

