

TENDER NOTICE

Tenders are invited from companies registered with Companies Commission of Malaysia (SSM)/ Ministry of Health Malaysia (under FOSIM Domestik- KKM) and Tenaga Nasional Berhad (TNB) for following works:

Tender No.	Description	Category	Cost of Document & Payable to	Closing Date & Time	Sale & Submission of Tender Document
	To provide operations and/or advisory for Food and Beverages, Catering, Events, Meetings, and Services for Cafeteria for Vibrant Café @TNB Head Quarters, Bangsar	<ul style="list-style-type: none"> Company registered under <i>Suruhanjaya Syarikat Malaysia</i> (SSM). Registered with LHDN for tax invoice number (TIN) At least 5 years experience in managing cafeteria/ food & beverage premise with >200 seatings. 	Online Payment Tenaga Nasional Berhad	Closing Date 25/6/2026 @5.30 pm	Request For Proposal (RFP)
<p>1. Any queries regarding Tender/Item/Tender Specification can be made to:</p> <ul style="list-style-type: none"> Name: Fatin Farhana Bt Zaminnuri Telephone No.: 011371207171 Office Address: No 129, Jalan Bangsar Email Address: Fatin.Zaminuri@tnb.com.my 					

Notice Of e-Tender Requirement:

Not applicable

- This is an electronic tender under the implementation of Supply Chain Management System (SCMS). Tender document can only be acquired online; therefore it is not available for sale at TNB tender counter.

- For guidelines on tender participation, and tender fee online payment. Please Visit SRM website : <https://www.tnb.com.my/doing-business-with-tnb/suppliers/supplier-relationship-management> (Also to be highlighted in tender advertisement).
- Manual or hardcopy submission may result in rejection of your tender response.
- This tender is only open for participation to suppliers that have registered as Supplier Self-Service (SUS Supplier).
- All relevant certificates must be updated in SUS Portal to enable supplier's participation.
- Payment for tender fee shall be done to charge code manually at any Pusat Khidmat Pelanggan TNB. Upon payment, please submit the copy of the receipt to TNB Rfx Creator or alternatively, email a scanned copy of the receipt.

Rfx or e-Tender should be made via on Online Payment.

Rfx or eTender should be made via online payment. Kindly refer to the userguide for online payment here: PANDUAN PENGGUNA (SUPPLIER) - Pembayaran e-tender dalam talian (FPX)

For Normal/ manual tender, please refer to the tender advertisement and initiator of the tender.

Payments made are not refundable

Tenderers are required to produce the **original certificate of registration and photocopy with KK/BPKU/TNB and CIDB** when buying the tender documents. Tenaga Nasional Berhad does not bind itself to accept the lowest or any tender nor to assign any reason for the rejection of any tender nor will it be responsible for any cost incurred by the tenderers.

All existing TNB Suppliers who wish to charged TNB with SST must send a copy of Royal Malaysian Customs Department letter to TNB Supplier Registration Unit by e-mail to SST-Vendor@tnb.com.my.