

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

Tender No:	RFX 4000044321 T-19052				
Description:	PMU 132/33KV BAYUEMAS AIS & 132KV DC LILO OHL TPGR-BBTC AND TPGR-PMRN/T-OFF PIDH INTO PMU BAYUEMAS				
MOF/CIDB Kod Bidang:	G7MEE25				
Tender Fee:	RM5,000.00				
Floatation Start Date and Time: 03/03/2023 3:00PM					
Closing Date and Time:	28/03/2023 5:00PM				
Sale & Submission of Tender	*e-tender				
Document:					

# 1. Tender Briefing

C	Date	Time	Location
08/03/2023 10:00AM WEBEX- <u>https://tnb.webex.com/tnb/j.php?MTID=m1fa4f312b32a399fdc5f7548fd082e07</u>		WEBEX- https://tnb.webex.com/tnb/j.php?MTID=m1fa4f312b32a399fdc5f7548fd082e07	
	0,00,2020	10.007	

## 2. Site Visit

Date	Time	Location	Lawatan Tapak adalah Mandatori dan kehadiran
08/03/2023	2:00 PM	PMU Bayuemas	<ul> <li>Diwajibkan.</li> <li>Senarai Kehadiran akan direkodkan.</li> <li>Pihak vendor wajib memakai PPE (helmet &amp; safety shoes).</li> </ul>
08/03/2023	3:00 PM	PMU Pandamaran	
08/03/2023	4:00 PM	PMU TPGR	

## 3. Contact info for General Enquiries

• Name : Umatheyvi Krishnan Email : umatheyvik@tnb.com.my

#### 4. Contact info for Technical Enquiries

• Name : Keertana Ellumalai Email : keertana.ellumalai@tnb.com.my

#### Notice of e-Tender Requirement:

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

### **Tender Fee Payment**

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

All existing TNB Suppliers who wish to charge TNB with SST must send a copy of Royal Malaysian Customs Department letter to TNB Supplier Registration Unit via e-mail to <a href="mailto:ssdproc@tnb.com.my">ssdproc@tnb.com.my</a>.

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.