



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 4000048198 T-23183
Description: KERJA-KERJA MEMBAIKPULIH SESALUR PAIP KABEL 11KV DARI LALUAN EMBASSY JALAN DIPLOMATIK 2/4 HINGGA KE JALAN DIPLOMATIK 2/2, PRESINT 15, PUTRAJAYA, DISTRIBUTION NETWORK, TNB
MOF/CIDB Kod Bidang: G7CECE21, G6CECE21, G5CECE21
Tender Fee: RM1,000.00
Floatation Start Date and Time: 17/05/2024 11:00
Closing Date and Time: 31/05/2024 17:00
Sale & Submission of Tender *e-tender
Document:

1. Tender Briefing

Date	Time	Location
23/05/2024	09:30	Lobi aras G TNB Putrajaya & Cyberjaya 4802-0-7, Blok D, CBD Perdana, Jalan Perdana, 63000 Cyberjaya, Selangor.

2. Site Visit

Date	Time	Location
23/05/2024	10:30	Lobi aras G TNB Putrajaya & Cyberjaya 4802-0-7, Blok D, CBD Perdana, Jalan Perdana, 63000 Cyberjaya, Selangor.

3. Contact info for General Enquiries

- Noorhazlindawaty binti Mohd Razali hazlindamr@tnb.com.my

4. Contact info for Technical Enquiries

- Muhamad Syafiq bin Othman syafiq.othman@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 : <https://www.tnb.com.my/doing-business-with-tnb/suppliers/supplier-relationship-management>
- Manual or hardcopy submission may result in rejection of your tender response
- This tender is only open for participation to suppliers that have registered as Supplier Self-Service (SUS Supplier).
- All relevant certificates must be updated in SUS Portal to enable supplier's participation.

Tender Fee Payment

- **Payments made for tender fee are not refundable.**
- RFX or eTender should be made via online payment . Kindly refer to the userguide for online payment here:
[https://www.tnb.com.my/assets/files/PANDUAN_PENGGUNA_\(SUPPLIER\)_PEMBAYARAN_PEMBEKAL\(FPX\).pdf](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 ssdproc@tnb.com.my.

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