



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 4000052014 T-27504
Description: CADANGAN KERJA-KERJA MEMBAIKPULIH / MEMBAIKI PAIP
PEMBENTUNGAN DAN SISTEM LOJI RAWATAN AIR KUMBHAN (STP)
DI BANGUNAN PEJABAT TNB DI ATAS LOT-LOT 1602,4126 DAN 1233,
JALAN TEMENGGONG AHMAD, DAERAH MUAR, JOHOR DARUL
TAKZIM
MOF/CIDB Kod Bidang: G5CECE38, G4CECE38, G3CECE38, G5CECE20, G4CECE19, G3CECE19
Tender Fee: RM250.00
Floatation Start Date and Time: 30/10/2025 18:00
Closing Date and Time: 20/11/2025 17:00
Sale & Submission of Tender *e-tender
Document:

1. Tender Briefing

Date	Time	Location
04/11/2025	10:00	Lobi TNB Pejabat Muar

2. Site Visit

Date	Time	Location
04/11/2025	10:00	Lobi TNB Pejabat Muar

3. Contact info for General Enquiries

- Name: Muhd Nurfaiz bin Baharuddin Email: muhdnurfaiz@tnb.com.my

4. Contact info for Technical Enquiries

- Name: Lim Li Qeat Email: li.qeat@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.