



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 4000045067**
Description: **WTP DEMINERALISED WATER TANK REPAIR WORKS DURING MAJOR OVERHAUL 2023 AT MANJUNG 5**
MOF/CIDB Kod Bidang: **MOF : 110202/ 130101/ 130102/ 130199/ 130201/ 130202/ 130299/ 140101/ 140201/ 140503/ 140599/ 220502/ 220507/ 220508/ 220509/ 222405**
Tender Fee: **RM 250.00**
Floatation Start Date and Time: **22/5/2023 12:00**
Closing Date and Time: **5/6/2023 17:00**
Sale & Submission of Tender **e-tender**
Document:

1. Tender Briefing & Site Visit

Date	Time	Location
25/5/2023	10.00 am	<p>Stesen Janakuasa Sultan Azlan Shah (Manjung 5) Jalan Semarak Api, Teluk Rubiah 32040 Seri Manjung, Perak</p> <p>Contact Person: Muhammad Anas Bin Azmi</p> <ul style="list-style-type: none">i. Registration of attendance for both tender briefing & site visit are mandatory.ii. Tenderer are advisable to ensure that their representative whom shall participate on the Site Visit to attend the tender briefing.iii. Tenderer who participate in site visit shall provide Personal Protective Equipment (PPE) to be worn by his personnel who are attending the site visit.iv. All Tenderers must comply with Covid-19 Standard Operating Procedure (SOP) at work such as the use of appropriate PPE and social distancing when attending tender briefing and site visit.v. Tenderers and their representatives who participate in the Site Visit shall ensure that appropriate transportation are to be used for the duration of this session.

- vi. Tenderer are accountable to ensure that their representatives have sufficient permit and clearance to participate in the site visit.
- vii. Only 1-2 representatives of company at a time on site. This is to ensure that disease monitoring and infection control protocols are complied with.

STANDARD OPERATING PROCEDURE (SOP) TNB

KRITERIA KEBENARAN MEMASUKI PEJABAT, PREMIS DAN TAPAK TNB

i Individu telah menerima vaksinasi dos penggalak 'Booster Vaccine'.

Hanya individu yang telah menerima vaksinasi dos penggalak 'Booster Vaccine' dibenarkan memasuki pejabat, premis dan tapak TNB.

ii Individu perlu melampirkan bukti rekod vaksinasi.

Sijil digital vaksinasi di dalam MySejahtara atau kad vaksinasi perlu dipaparkan kepada anggota keselamatan TNB pada pintu masuk utama premis TNB apabila diminta berbuat demikian.

iii Individu sihat dan tidak bergejala.

Tidak mempunyai sebarang gejala seperti demam, batuk dan lain-lain.

iv Individu bukan dalam tempoh cuti sakit kerana bergejala.

Individu yang dalam tempoh cuti sakit tidak dibenarkan masuk pejabat, premis dan tapak TNB.

2. Contact info for General / Document Enquiries

- a) Nama: Nurul Syazana binti Subhi
Emel : nsyazana@tnb.com.my
- b) Nama: Faiz bin Ahmad
Emel : faiza@tnb.com.my

3. Contact info for Technical / Specification Enquiries

Nama: Muhammad Anas Bin Azmi

Emel : muhammadanas.azmi@tnb.com.my

4. Term & Conditions

seperti yang dinyatakan di dalam tender dokumen / Please refer tender document for detail & complete mandatory criteria

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, 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.

