



TENDER NOTICE

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:

RFX No	4000049304
Tender/Quotation No	TNBR / Q33 / 2024
Description (Title)	KERJA-KERJA PENAMBAHBAIKAN PEJABAT MAKMAL MATERIAL DI TNB RESEARCH SDN. BHD.
MOF/CIDB Kod Bidang	CIDB Gred : G1 / G2; Pengkhususan : B04 / B28
Tender Fee (for Tender only)	Free
Receipt Submission Deadline (for Tender only) <i>(Monday – Thursday : 9:00 – 13:00; 14:00 – 17:00</i> <i>Friday : 9:00 – 12:30; 14:30 – 17:00)</i> <i>(except Saturdays/ Sundays/ Public Holidays)</i>	Not Applicable
Floation Start Date and Time	01-10-2024 15:00
Closing Date and Time	11-10-2024 15:00
Validity Period	180 days
Sale & Submission of Tender Document	e-Tender

1. Tender Briefing (COMPULSORY)

Date	Time	Location
04/10/2024 (Friday)	09.30 a.m.	Main lobby, TNB Research

2. Site Visit (Not Applicable)

Date	Time	Location
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3. Contact info for General Enquiries

- Email : tnbprocurement@tnb.com.my

4. Contact info for Technical Enquiries

- Name: **Pn. Nor Armida Binti Abdullah**

Email: armida@tnb.com.my

Mobile No.: **019-2120878**

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.
- Payment for tender fee shall be made via **online transfer** to TNB Research Sdn. Bhd. during operating hours (Monday-Thursday: 9:00-13:00; 14:00-17:00) (Friday: 9:00-12:30; 14:30-17:00) (except Saturdays/Sundays/Public Holidays). Kindly email to tnbrprocurement@tnb.com.my for bank account details. Payment fee shall be updated in the system once verified before Receipt Submission Deadline stated as above.

Tender Fee Payment

- Payments made for tender fee are not refundable.
- 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.