



## 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	:	<b>4000047937</b>
Tender/Quotation No	:	<b>TNBR / T4 / 2024</b>
Description (Title)	:	<b>MONITORED WITHSTAND TESTING EQUIPMENT WITH TRANSPORTATION FOR MEDIUM VOLTAGE CABLE UP TO 33KV</b>
MOF/CIDB Kod Bidang	:	<b>130201 / 130202 / 140301 / 140302 / 140502 CIDB : G1 / G2 / G3 / G4 / G5 / G6 / G7; Pengkhususan : E02 / E04 / E05 / E09 / E11</b>
Tender Fee (for Tender only)	:	<b>RM 250.00</b>
Receipt Submission Deadline (for Tender only) <i>(Monday – Thursday : 9:00 – 13:00; 14:00 – 17:00 Friday : 9:00 – 12:30; 14:30 – 17:00) (except Saturdays/ Sundays/ Public Holidays)</i>	:	<b>30-04-2024; 17:00</b>
Floatation Start Date and Time	:	<b>19-04-2024; 15:00</b>
Closing Date and Time:	:	<b>03-05-2024; 15:00</b>
Validity Period:	:	<b>180 days</b>
Sale & Submission of Tender Document	:	<b>E-TENDER</b>

### 1. Tender Briefing (NOT APPLICABLE)

Date	Time	Location
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### 2. Site Visit (NOT APPLICABLE)

Date	Time	Location
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### 3. Contact info for General Enquiries

- Email : [tnbrprocurement@tnb.com.my](mailto:tnbrprocurement@tnb.com.my)

Please Note TNBR Procurement Department will be **CLOSED** for Hari Raya holiday from **8<sup>th</sup> April 2024–15<sup>th</sup> April 2024**. Procurement activities shall resume as usual starting **16<sup>th</sup> April 2024**.

### 4. Contact info for Technical Enquiries

- Name: **Mr. Mohd Azraei Bin Pangah @ Pa'at**

Email: [azraei.pangah@tnb.com.my](mailto:azraei.pangah@tnb.com.my)

Mobile No.: **012-7443772**

#### 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>  
- 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](mailto:tnbrprocurement@tnb.com.my) for bank account details or submitting payment slip. Payment fee will be updated in the system once received the payment slip and verified.

#### **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](mailto: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.**