

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	4000050659
Tender/Quotation No	TNB LABS / Q17 / 2025
Description (Title)	SUPPLY, DELIVER AND INSTALL TWO (2) UNIT OF FUMEHOODS AT ETODS
MOF/CIDB Kod Bidang	<p>Kod Bidang KK (Salah Satu): 220301 - Alat Hawa Dingin (Window/ Split/ Berpusat), atau 220503 - Perkakasan/Sistem Elektrik, atau 060501 – Peralatan makmal serta aksesori</p> <p>Dan</p> <p>Kod CIDB G1,G2 (Salah Satu): ME 01 - Sistem hawa dingin dan pengedaran udara,atau ME 20 – Penyenggaraan Am, atau B04 - Kerja-kerja Pembinaan Bangunan, atau CE21 - Pembinaan kejuruteraan awam, atau E11 – Kerja Am Elektrik</p>
Tender Fee (for Tender only)	Free
Receipt Submission Deadline (for Tender only) (Monday – Thursday : 9:00 – 13:00; 14:00 – 17:00 Friday : 9:00 – 12:30; 14:30 – 17:00) (except Saturdays/ Sundays/ Public Holidays)	Not Applicable
Floatation Start Date and Time	22/04/2025 18:00
Closing Date and Time	06/05/2025 15:00
Extend Closing Date and Time	
Validity Period	180 days
Sale & Submission of Tender Document	e-Tender
Note : Please submit tender documents earlier to avoid system issues on the last day submission	

1. Tender Briefing (If Applicable)

Date	Time	Location
29 April 2025	10.00 am	TNBR Main Lobby

2. Site Visit (If Applicable)

Date	Time	Location
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3. Contact info for General Enquiries

- Email : tnbrprocurement@tnb.com.my

4. Contact info for Technical Enquiries

- Name: **AZIZAN BIN KAMARUDIN**

Email: azizan.kamarudin@tnb.com.my

Mobile No.: **019- 310 2470**

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.