



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	:	4000052674
Tender/Quotation No	:	TNBR / T2 / 2026
Description (Title)	:	CIVIL WORKS FOR COAL YARD WASTEWATER TREATMENT PLANT INFRASTRUCTURE
MOF/CIDB Kod Bidang	:	FIELD CODE : MOF : 080101 ATAU 090101 ATAU 090102 ATAU 090201 ATAU 221110 GRED : G3 / G4 CIDB : CE01 DAN CE10 DAN CE21
Tender Fee (for Tender only)	:	RM 250.00
Purchase Tender Deadline Please Submit Online Banking Receipt to TNBR Procurement for Verification & System Update (for Tender only) <i>(Monday – Friday : 9:00 – 16:30 (except Saturdays/ Sundays/ Public Holidays)</i>	:	12-02-2026; 15:00 (Proof of purchase should reach Procurement TNBR via email BY/BEFORE this DEADLINE) Note : Please submit tender document earlier to avoid system issues on the last day submission. Payments made for tender fee are not REFUNDABLE.
Floatation Start Date and Time	:	06-02-2026; 15:00
Closing Date and Time:	:	16-02-2026; 15:00
Validity Period:	:	180 days
Sale & Submission of Tender Document	:	E-TENDER

1. Tender Briefing (NOT APPLICABLE)

Date	Time	Location
9th February 2026 (Monday)	10:00 AM	Webex Online Meeting https://tnb.webex.com/tnb/j.php?MTID=m0f441914d3116d2c412909ac35a11968

2. Site Visit (NOT APPLICABLE)

Date	Time	Location

3. Contact info for General Enquiries

- Email : tnbrprocurement@tnb.com.my

4. Contact info for Technical Enquiries

Name : **Mr. Muhammad Darwish Adhwa' Bin Munirshah**

E-mail : muhammaddarwishadhwa'.munirshah@tnb.com.my

Phone : **+60134949202**

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 and Last Payment & submission receipt deadline). Kindly email to 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.

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 bidders.