



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:

Tender No: **RFX 4000046636**
Description: **TWO YEARS CONTRACT FOR DOMESTIC/ STATION WASTE MANAGEMENT AT STESEN JANAKUASA TUANKU MUHRIZ (SJTM)**
MOF/CIDB Kod Bidang: **MOF: 221003 / 221002 / 221001**
Tender Fee: **RM 250.00**
Floatation Start Date and Time: **17/11/2023 12:00**
Closing Date and Time: **8/12/2023 17:00**
Sale & Submission of Tender **e-tender**
Document:

1. Site Visit

Date	Time	Details
21/11/2023	10.00 pagi	<p>Location: Stesen Janakuasa Tuanku Muhriz</p> <p>Contact Person:</p> <ul style="list-style-type: none">• Petender yang ingin menyertai tender ini, diwajibkan menghadiri lawatan tapak.• Petender tidak dibenarkan untuk menyertai tender sekiranya tidak menghadirkan diri pada lawatan tapak. <p>Rekod kehadiran akan diambil.</p> <p>i. Attendance for site visit is mandatory.</p> <p>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.</p> <p>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 site visit.</p>

	<p>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.</p> <p>vi. Tenderer are accountable to ensure that their representatives have sufficient permit and clearance to participate in the site visit.</p> <p>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.</p> <p><u>STANDARD OPERATING PROCEDURE (SOP) TNB</u></p> <p><u>KRITERIA KEBENARAN MEMASUKI PEJABAT, PREMIS DAN TAPAK TNB</u></p> <p>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.</p> <p>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.</p> <p>iii Individu sihat dan tidak bergejala. Tidak mempunyai sebarang gejala seperti demam, batuk dan lain-lain.</p> <p>iv Individu bukan dalam tempoh cuti sakit kerana bergejala. Individu yang dalam tempoh cuti sakit tidak dibenarkan masuk pejabat, premis dan tapak TNB.</p>
--	--

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: Nornashiha binti Mohd Saad

Emel : nashiha.saad@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.

