



MSM MALAYSIA HOLDINGS BERHAD

TENDER ANNOUNCEMENT

TENDER DOCUMENT COLLECTION DETAILS			
Tender Ref. No	Tender Description	Cost of Tender documents	Date
MSM/HQ/TENDER/ 2021/073	TO APPOINT EPCC CONTRACTOR FOR THE TWO (2) UNITS OF PROPOSED NEW BUCKET ELEVATOR SYSTEM (PHASE 1) FOR MSM SUGAR REFINERY (JOHOR) SDN BHD	RM 500.00 (Non- refundable)	Start Date: 13 Sept 21 End Date: 31 Oct 21
		Payment Method DIRECT TRANSFER or BANKERS CHEQUE Bank: CIMB Bank Berhad Account No.: 8003 2948 16 Beneficiary Name: Konsultant Proses Sdn Bhd Kindly email the transfer receipt to mohdhelmi.mk@msmsugar.com and nizam.mn@msmsugar.com in order for Procurement Department to send you the Tender Documents.	

TENDER DOCUMENT SUBMISSION DETAILS				
Method	Deposit (RM)	Site Visit	Venue	Date and Time
Via Email to: mohdhelmi.mk@msmsugar.com and; nizam.mn@msmsugar.com	Tender Deposit must be in the form of Bank Guarantee or Bankers Cheque for an amount of RM 15,000.00 , in favor of MSM Sugar Refinery (Johor) Sdn Bhd as per format enclosed in the tender form. To be valid for 180 days – to be submitted together with the Tender Documents	Applicable (Due to MCO 3.0, tenderers to liaise and made appointment with PIC as details below)	MSM Sugar Refinery (Johor) Sdn Bhd PLO 46, Jalan Ipil 2, Tanjung Langsat Industrial Complex, 81700 Pasir Gudang, Johor (Working days only)	End date: 31 Oct 21 before 12.00 noon

IMPORTANT DETAILS:

1. Tender Documents are to be submitted in PDF file format and **MUST** be password protected (please refer to Appendix 1 for the guidelines)
2. Tender queries are to be sent to mohdhelmi.mk@msmsugar.com and nizam.mn@msmsugar.com.
3. MSM does not bind itself to accept the lowest or any tender nor assign any reason for the rejection.
4. Please email your company business card along when you intended to purchase Tender Documents.
5. Site visit – **Applicable** (Please made appointment with PIC: **En Ahmad Sulaiman +60 14-533 6986**)
6. Kindly register as FGV vendor thru the portal <https://edaftar.fgvholdings.com>
7. All Tender Documents **MUST** be submitted in two (2) separate file / folder of Technical Document (non-price) and Commercial Document (price).