



MSM MALAYSIA PRAI BERHAD

TENDER ANNOUNCEMENT

Important Note

Pre-tender Qualification is required prior to Tender Purchase. Tenderers MUST email the **FGV Registration Cert/FGV Temporary Registration Receipt, Form 49, all relevant forms by ROS**; and **three (3) years latest Audited Financial Statement** to tf.teh@msmsugar.com before **12.00 noon, 1st October 2026**.

TENDER DOCUMENT COLLECTION DETAILS

Tender Ref. No	Tender Description	Cost of Tender documents	Date
MSM/TENDER/2026 /042	INVITATION TO BID TO SUPPLY AND DELIVER ION EXCHANGE RESIN (ACRYLIC GEL & MACROPOROUS) TO MSM PRAI BHD- PRAI FACTORY FOR YEAR 2027	RM 100.00 (Non- refundable)	
		Payment Method Direct Transfer: Bank: Maybank Account No.: 0071 1630 3003 Beneficiary Name: MSM Prai Berhad Kindly email the transfer receipt to tf.teh@msmsugar.com and in order for Procurement Department to send you the Tender Documents.	Start Date: Friday, 18 th Sept 2026, 2.00 pm End Date: Thursday, 1 st Oct 2026, by or before 2.00 pm

TENDER DOCUMENT SUBMISSION DETAILS

Tender Submission	Deposit (RM)	Site Visit / Briefing	Submission Date and Time
Bidder's Bid is to be dropped in Tender Box at the address below: MSM Prai Berhad 798, Main Road, 13600 Prai, Penang Bidder's Bid MUST be submitted in two (2) separate envelope of Commercial Document (price) and Technical Document (non-price) .	Tender Deposit must be in the form of Bank Guarantee or Bankers Cheque for an amount of RM15,000.00 , in favor of MSM Prai Berhad as per format enclosed in the tender form. To be valid for 180 days (submitted together with the Tender Documents).	Site visit - N/A Online Briefing – N/A	Thursday, 1st Oct 2026, by or before 2.00 pm

IMPORTANT DETAILS:

1. Tender queries are to be sent to tf.teh@msmsugar.com
2. MSM does not bind itself to accept the lowest or any tender nor assign any reason for the rejection.
3. Please email your company business card along when you intended to purchase Tender Documents.
4. Site visit - **to insert or N/A**
5. Briefing Session – **to insert or N/A**
6. All Tender Documents **MUST** be submitted in two (2) separate file / folder of Technical Document (non-price) and Commercial Document (price).
7. Soft copy of Technical Document (non-price) and Commercial Document (price) to be safe in One Drive link:
[MSM-TENDER-2026-042](#)