



MSM PRAI BERHAD
(0003573D / 195901000226)

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 Companies Commission of Malaysia (SSM)**; and **three (3) years latest Audited Financial Statement** to noramalina.r@msmsugar.com before **12.00pm on 9 April 2026**.

TENDER DOCUMENT COLLECTION DETAILS

Tender Ref. No	Tender Description	Cost of Tender documents	Date
MSM/TENDER/ 2026/016	INVITATION TO BID: TO PURCHASE 1 UNIT OF CO₂ GAS PUMP FOR MSM PRAI BERHAD - FACTORY	RM 100.00 (Non- refundable)	Start Date: Friday, 3 April 2026, 12.00 pm Closing Date: by or before Friday, 17 April 2026, 12.00 pm
		Payment Method "DIRECT TRANSFER" Bank: Maybank Account No.: 0071 1630 3003 Beneficiary Name: MSM Prai Berhad Kindly email the transfer receipt to noramalina.r@msmsugar.com in order for Procurement Department to send you the Tender Documents.	

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 Banker's Cheque for an amount of RM500.00 , made in favor of MSM Prai Berhad as per format enclosed in the tender form. The tender deposit must be valid for 180 days and submitted together with the Tender Documents.	Not Applicable	by or before Friday, 17 April 2026, 12.00 pm

IMPORTANT DETAILS:

- All tender enquiries shall be sent to noramalina.r@msmsugar.com
- MSM reserves the right not to accept the lowest or any tender submitted and shall not be required to provide any reason for the rejection of any tender.
- Companies intending to purchase the Tender Documents are required to email their company business card together with the request.
- Soft copies of Technical Document (non-price) and Commercial Document (price) shall be saved and uploaded to the **One Drive link provided here: [MSM-TENDER-2026-016](#)**
- All Tender Documents **MUST** be submitted in two (2) separate file/folders, as follows:
 - Technical Document (non-price)
 - Commercial Document (price)