



MSM MALAYSIA PRAI BERHAD

TENDER ANNOUNCEMENT

Important Note

Pre-tender Qualification is required prior to Tender Purchase. Tenderers **MUST** email the **FGV Registration Cert/Temporary Registration Receipt, Form 49, all relevant forms by ROS**; and **three (3) years latest Audited Financial Statement** to hafizee.b@msmsugar.com before **1.00 p.m, 24th March 2026**.

TENDER DOCUMENT COLLECTION DETAILS

Tender Ref. No	Tender Description	Cost of Tender documents	Date
MSM/TENDER/2026 /011	INVITATION TO BID FOR THE PROVISION OF WAREHOUSE HANDLING, STORAGE, INVENTORY MANAGEMENT, TRANSFER OF GOODS FROM THE MSM PRAI WAREHOUSE TO EXTERNAL WAREHOUSES, RETURN MANAGEMENT, CONTAINER LOADING AND UNLOADING AT MSM PRAI, AND PALLET MANAGEMENT SERVICES FOR A PERIOD OF ONE YEAR FROM 1 JUNE 2026 TO 31 MAY 2027	RM 100.00 (Non- refundable)	Start Date: Tuesday, 10 th March 2026, 12.00 pm End Date: Tuesday, 24 th March 2026, by or before 1.00 pm
		Payment Method Direct Transfer: Bank: Maybank Account No.: 0071 1630 3003 Beneficiary Name: MSM Prai Berhad Kindly email the transfer receipt to hafizee.b@msmsugar.com in order for Procurement Department to send you the Tender Documents.	

TENDER DOCUMENT SUBMISSION DETAILS

Tender Submission	Deposit (RM)	Site Visit	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 shall be coordinated with the Person-In-Charge (PIC), Ms. Goh Gaik Lean, at 016-470 8968	Tuesday, 24 th March 2026, by or before 1.00 pm

IMPORTANT DETAILS:

1. Tender queries are to be sent to hafizee.b@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 - All enquiries and arrangements pertaining to the site visit shall be coordinated with the Person-In-Charge (PIC), Ms. Goh Gaik Lean, at 016-470 8968.
5. Briefing Session – 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-2026-011](#))