



MSM LOGISTICS SDN BHD

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 wanadilah.wn@msmsugar.com & vasanthakumar.n@msmsugar.com before **2.00 pm, 19 March 2026.**

TENDER DOCUMENT COLLECTION DETAILS

Tender Ref. No	Tender Description	Cost of Tender documents	Date
MSM/TENDER/2026 /012	INVITATION TO BID TO PURCHASE BRAND NEW PRIME MOVER FOR MSM LOGISTICS SDN BHD	RM 100.00 (Non- refundable)	Start Date: Thursday, 12 March 2026, 2.00 pm End Date: Thursday, 16 April 2026, by or before 2.00 pm
		Payment Method Direct Transfer: Bank: Maybank Account No.: 514084256627 Beneficiary Name: MSM Logistics Sdn Bhd Kindly email the transfer receipt to wanadilah.wn@msmsugar.com and vasanthakumar.n@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 No. 1 at the address below: MSM Malaysia Holdings Berhad Level 44, Menara Felda, Platinum Park 11, Persiaran KLCC, 50088 Kuala Lumpur 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 RM5,000.00 , in favor of MSM Logistics Sdn Bhd 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, 16 April 2026, by or before 2.00 pm

IMPORTANT DETAILS:

1. Tender queries are to be sent to wanadilah.wn@msmsugar.com and vasanthakumar.n@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).

Soft copy of Technical Document (non-price) and Commercial Document (price) to be safe in One Drive link: [MSM-TENDER-012 \(PURCHASE BRAND NEW PRIME MOVER\)](#)