



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 **12.00 noon, 26th August 2025**.

TENDER DOCUMENT COLLECTION DETAILS

| Tender Ref. No | Tender Description | Cost of Tender documents | Date |
|----------------------|---|---|--|
| MSM/TENDER/2025 /040 | INVITATION TO BID FOR DISPOSAL AND SELL OF SCRAP MATERIALS FROM MSM PRAI BERHAD (PRAI FACTORY) FOR A PERIOD OF 1 YEAR (1/10/2025 – 30/9/2026) | RM 100.00 (Non- refundable) | Start Date: Tuesday, 12 th August 2025, 12.00 pm End Date: Tuesday, 26 th August 2025, by or before 2.00 pm |
| | | Payment Method Direct Transfer: Bank: Maybank Account No.: 564351504150 Beneficiary Name: MSM Malaysia Holdings 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. (Attention: Miss Lee Yoke Peng) 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 RM500.00 , 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). | Any arrangement for site visits please liaises with Cik Fatin Baherah at 016-763 4374 | Tuesday, 26 th August 2025, by or before 2.00 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. All Tender Documents **MUST** be submitted in two (2) separate file / folder of Technical Document (non-price) and Commercial Document (price).
5. Thumb drive for Technical Document (non-price) and Commercial Document (price) to be separate. Hence, each envelop **MUST** have Thumb drive according to envelop title and require Password.
6. **If required site visit, please bring your own safety helmet and wear safety shoes.**