

## MSM MALAYSIA HOLDINGS BERHAD

## TENDER ANNOUNCEMENT

TENDER DOCUMENT COLLECTION DETAILS					
Tender Ref. No	Tender Description	Cost of Tender documents	Date		
MSM/TENDER/2024 /034	INVITATION TO BID TO SUPPLY AND/OR BUILD STORAGE FOR LIQUEFIED PETROLEUM GAS CYLINDER / BULK LIQUEFIED PETROLEUM GAS FOR MSM PRAI BERHAD (FACTORY & SUNGAI BULOH WAREHOUSE) & MSM SUGAR REFINERY (JOHOR) SDN BHD	Payment Method  Direct Transfer: Bank: Maybank Account No.: 564351504150 Beneficiary Name: MSM Malaysia Holdings Berhad.  Kindly email the transfer receipt to wanadilah.wn@msmsugar.com and nashima.mn@msmsugar.com in order for Procurement Department to send you the Tender Documents.	Start Date: Tuesday, 26 <sup>th</sup> March 2024, 2.00 pm  End Date: Tuesday, 16 <sup>th</sup> April 2024, by or before 2.00 pm		

TENDER DOCUMENT SUBMISSION DETAILS					
Tender Submission	Deposit (RM)	Site Visit	Submission Date and Time		
Bidder's Bid is to be dropped in <b>Tender Box No. 1</b> 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 Malaysia Holdings Berhad as per format enclosed in the tender form. To be valid for 180 days (submitted together with the Tender Documents).	29/03/2024 until 03/04/2024	Tuesday, 16 <sup>th</sup> April 2024, by or before 2.00 pm		

## **IMPORTANT DETAILS:**

- 1. Tender queries are to be sent to wanadilah.wn@msmsugar.com and nashima.mn@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 29/03/2024 until 03/04/2024 (please notify tender secretary to update on the date of site visit)
- 5. All Tender Documents **MUST** be submitted in two (2) separate file / folder of Technical Document (non-price) and Commercial Document (price).
- 6. Thumb drive for Technical Document (non-price) and Commercial Document (price) to be separated. Hence, each envelop **MUST** have Thumb drive according to envelop title.