

Rujukan Kami : TNB/ P&SC (KASE)/TM-CORP (RFX4000039064)

Tarikh : 7 September 2021

TENDER RFX 4000039064
PEMBEKALAN BAHAN-BAHAN KERJA (WORK MATERIALS) UNTUK KEGUNAAN UNIT
WORKSHOP SERVICES – GENERAL REPAIR & MAINTENANCE,
JABATAN FLEET MANAGEMENT, TNB
ADDENDUM NO.1

Perkara di atas adalah dirujuk.

Terdapat perubahan pada perkara berikut :-

- 1) Penambahan column di *bill of quantity* – Borang I (Tawaran Harga), di dalam dokumen tender Part D – *Bidder's Proposal*:

No.	SUPPLY HARDWARE MATERIAL AND PAINT		UNIT	KUANTITI	KADAR SEUNIT (RM)	KADAR HARGA SST SEUNIT (RM)	JUMLAH HARGA (RM)
1	11116729	Copper Flat (2"x 1/4")	Meter	720			
2	11116794	Copper Flat (1 1/2" x 1/4")	Meter	720			
3	11202819	COPPER, FLAT BAR, 1 1/4"(W) X 1/4"(T)	Meter	1,440			

Petender dinasihatkan memuat turun semula dokumen yang terlibat dengan *addendum*. Rujuk Lampiran A: Borang I (Bill of Quantity – Addendum No.1) sebagai rujukan.

Lain-lain syarat/keterangan yang terdapat di dalam dokumen tender adalah tidak berubah.

Sekian, terima kasih.

“BETTER. BRIGHTER.”



Ahmad Firdaus Abd Rashid
Pengurus Kanan (Tender Management)
Key Account & Service Excellence Department
Procurement & Supply Chain Division, TNB

LAMPIRAN A

BILL OF QUANTITY

BIL	KETERANGAN KERJA / BARANGAN		UNIT	KUANTITI	KADAR SEUNIT (RM)	KADAR HARGA SST SEUNIT (RM)	JUMLAH HARGA (RM)
1.0	PRE-WORK						
1.1	The tenderer shall ensure that all equipment supplied is approved by the Government of Malaysia regulatory bodies such as SIRIM or international body such as IEC/BS			INFO			
2.0	SUPPLY HARDWARE MATERIAL AND PAINT		UNIT	KUANTITI	KADAR SEUNIT (RM)	KADAR HARGA SST SEUNIT (RM)	JUMLAH HARGA (RM)
1	11116729	Copper Flat (2"x 1/4")	Meter	720			
2	11116794	Copper Flat (1 1/2" x 1/4")	Meter	720			
3	11202819	COPPER,FLAT BAR,1 1/4"(W) X 1/4"(T)	Meter	1,440			
4	11116796	M.S. Plate (8' x 4' x 1/8")	Sheet	45			
5	11116799	M.S. Plate (8' x 4' x 1/16")	Sheet	150			
6	11116800	Chequered Plate (8' x 4' x 1/8")	Sheet	45			
7	11116804	Angle Iron (2" x 2" x 1/4")	Meter	900			
8	11116805	Angle Iron (1 1/2" x 1 1/2" x 1/4")	Meter	900			
9	11116806	Angle Iron (1 1/2" x 1 1/2" x 1/8")	Meter	900			
10	11116807	Angle Iron (1 1/4" x 1 1/4" x 1/8")	Meter	900			
11	11116808	Angle Iron (1" x 1" x 1/8")	Meter	900			
12	11116812	M.S. Channel Iron (4" x 2")	Meter	900			
13	11116813	M.S. Channel Iron (3" x 1 1/2")	Meter	180			
14	11125306	Welding Electrode, No. 12	Kilogram	150			
15	11126996	Pad Lock Holder	Unit	1,500			
16	11126997	Heavy Duty Hindges	Unit	3,000			
17	11127000	Raw Bolt 3/8"	Pcs	3,000			
18	11081742	PAINT,ICI,1L,PREMIX TENAGA BLUE	TIN	150			
19	11081743	PAINT,ICI,1L,PREMIX TENAGA RED	TIN	60			
20	11202816	PAINT,ICI, 1L,EXECUTIVE GREY	TIN	150			

2.0	SUPPLY HARDWARE MATERIAL AND PAINT UNIT		UNIT	KUANTITI	KADAR SEUNIT (RM)	KADAR HARGA SST SEUNIT (RM)	JUMLAH HARGA (RM)
21	11129125	Aerosol Spray (Grey)	TIN	360			
22	11129126	Aerosol Spray (AntiRust Paint)	TIN	360			
23	11202680	SPRAY,ANCHOR,BLUE	TIN	360			
24	11202811	SPRAY,ANCHOR,RED	TIN	360			
25	11202812	SPRAY,ANCHOR,BLACK	TIN	360			
26	11202813	SPRAY,ANCHOR,GREEN	TIN	180			
27	11081750	THINNER,3L	TIN	150			
28	11081758	ROLLER,SPONGE,SMALL	Pcs	600			
29	11081762	MASKING TAPE,1 1/2IN	ROL	300			
30	11129127	WD-40	TIN	90			
31	11087940	Cutting Disc 14 Inch	Pcs	90			
32	11087951	Cutting Disc, 4Inch	Pcs	1,500			
33	11129180	Grind Stone 4"	UNT	450			
34	11202825	GRINDER,FLAP DISC,4 INCH	Pcs	450			
35	11134103	Bolt & Nut M10 (2washer+1springwasher)	SET	9,000			
36	11134121	Bolt & Nut M12 (2washer+1Springwasher)	SET	9,000			
37	11202820	BOLT & NUT,M8 ,2 FW x 1 SW	SET	3,000			
38	11202821	BOLT & NUT,M6 ,2 FW x 1 SW	SET	9,000			
39	11202822	WOOD ,FIBRE,50mmx13mmx1.3 m	Pcs	300			
40	11202823	WOOD ,FIBRE,39mm x 13mm x 1.3m	Pcs	300			
41	11202824	WOOD ,FIBRE,4'x4'x13mm	Sheet	30			
4.0	GUARANTEE						
4.1	The hardware material & paints shall be guaranteed against any defect in material or workmanship for twelve (12) months for delivery date.			INFO			
5.0	DELIVERY PERIOD						
5.1	The successful tenderer is required to supply this equipment in a period of seven (7) days from the date of receipt of the purchase order.			INFO			

5.2	Testing & Commissioning for the equipment supplied is inclusive within 2 months delivery period	INFO			
5.3	Equipment delivery will be done if there is no damage or defects confirmed by the JFM officer.	INFO			
5.4	Failure to comply will result the tenderer can be BLACKLISTED to participate all the TNB tender in the future	INFO			
JUMLAH KESELURUHAN (RM)					
*NILAI SST (RM)					
*JUMLAH KESELURUHAN (TERMASUK NILAI SST) RM					

Tindakan:

1. Sila masukkan Jumlah Harga Keseluruhan di dalam RFx (Tab Item). Jumlah Harga (tanpa SST) perlu sama dengan jumlah harga RFx (Sebutharga).
2. Nilai SST hanya tertakhluk kepada syarikat yang berdaftar dengan SST sahaja.
3. Sila initial beserta cop di setiap helaian BQ/ Kertas tender ini apabila memajukan/ muatnaik dokumen ini ke dalam sistem SCMS.
4. Dokumen ini dan dokumen mandatori adalah diwajibkan. Sila muatnaik dokumen-dokumen tersebut ke dalam sistem SCMS.

Makluman:

1. Kos keseluruhan yang ditawarkan adalah kos bersih termasuk upah dan pengangkutan dan lain-lain kos operasi.
2. Dengan mengemukakan tawaran ini, petender akan dianggap telah membaca dan memahami skop kerja seterusnya secara automatik telah bersetuju dan terikat dengan terma-terma / syarat dan spesifikasi yang telah ditetapkan.

* Nilai SST sekiranya berkaitan mengikut ketetapan Kerajaan. Walaubagaimanapun, sekiranya nilai SST tersebut adalah tidak tepat setelah semakan pihak TNB, TNB berhak untuk menetapkan nilai SST tersebut berdasarkan ketetapan Kerajaan.

SALES AND SERVICES TAX CLAUSE (Where the price is inclusive of taxes):

- a) *Unless SST exemption is obtained by TNB from the relevant authorities, TNB shall bear and pay its own taxes, imposts, royalties, charges, sales and/or services tax and duties on the goods and services as may be levied by the Government (state and federal) or regulatory bodies from time to time. Provided always TNB shall only be liable to pay any sales/services taxes if such taxes are*

included by the Tenderer/Supplier in the invoice and the Tenderer/Supplier being a registered person under the relevant SST Legislation.

- b) In the event, SST exemption is granted by the relevant authorities to TNB, the contract [fee] shall be reduced by the Tenderer/Supplier corresponding to the amount exempted.*
- c) Tenderer/Supplier shall issue a credit note for all the invoices which are affected by the exemption and the contract price shall be adjusted accordingly by the parties through [variation order].*
- d) TNB has the right to check the accuracy of SST amount as calculated by tenderer/supplier. If the amount is inaccurate, TNB has the right to use the accurate amount as per Government's rate.*

PENGAKUAN

Saya / Kami dengan ini menawarkan bagi kerja-kerja perkhidmatan yang tersebut di atas mengikut keterangan yang dinyatakan. Sekiranya Pesanan Belian atau Kontrak ditandatangani berikutan dengan tender ini, adalah dipersetujui bahawa Pesanan Belian atau Kontrak berkenaan adalah tertakluk kepada syarat-syarat seperti yang dinyatakan oleh Tenaga Nasional Berhad di dalam dokumen tender.

Nama :

Tandatangan & Cop Syarikat

Tarikh :

No:Tel/No.Fax :