

Mesyuarat Jawatankuasa Penilaian Tender 3/2024
Senarai Tender Yang Telah Diluluskan Pada Mei 2024

NO.	JABATAN	TENDER NO.	TAJUK TENDER	KONTRAKTOR/ PEMBEKAL	JUMLAH KONTRAK (RM)
1	Hal Ehwal Korporat	TENDER/CA/17/24	SUPPLY & DELIVERY OF TWO (2) UNITS OF TOYOTA HILUX DOUBLE CAB 2.4V (AT) 4X4 / MITSUBISHI TRITON VGT 2.4 AT PREMIUM AND TRADE-IN TWO (2) UNITS COMPANY VEHICLE - MITSUBISHI TRITON (PJY 5329) & NISSAN VANETTE (PHJ 7560) FOR COMMAND CENTRE SECTION, PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. (RECALL)	LOFTY AMBITION SDN BHD	250,397.55
2	Hal Ehwal Korporat	TENDER/CA/21/24	SUPPLY AND DELIVERY OF HDPE PIPES (PN 16) TO PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. FOR 24 MONTHS	CEW SIN PLASTIC PIPE SDN BHD	576,184.00
3	Hal Ehwal Korporat	TENDER/CA/20/24	SUPPLY AND DELIVERY OF BRASS FITTINGS TO PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. FOR 12 MONTHS	TAIMAX RESOURCE	178,880.00
				MW METALWARE SDN BHD	290,796.00
4	Hal Ehwal Korporat	TENDER/CA/18/24	SUPPLY & DELIVERY OF ONE (1) UNIT "4 WHEEL DRIVE" MITSUBISHI TRITON VGT AT (PREMIUM) 2.4L (A) (MIVEC) TURBO DIESEL AND ONE (1) UNIT "4 WHEEL DRIVE" MITSUBISHI TRITON VGT AT 2.4L (A) (MIVEC) TURBO DIESEL AND TRADE-IN TWO (2) UNITS COMPANY VEHICLE - FORD ESCAPE (PGG 9212) & NISSAN VANETTE (PFB 9370) FOR OPERATIONS DEPARTMENT, PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. ("PBAPP")(RECALL)	LOFTY AMBITION SDN BHD	240,025.61
5	Operasi	TENDER/OP/03/24	SUPPLY AND INSTALLATION OF ELECTROMAGNETIC FLOW METER & PRESSURE REDUCING VALVE FOR 4 DMA AT DBD, PENANG	LIM ENG CHIN ENTERPRISE	398,766.00
6	Perancang & Pembangunan	TENDER/PD/05/24	PERKHIDMATAN PERUNDINGAN KEJURUTERAAN BAGI KERJA-KERJA PEMBEKALAN DAN PENGGANTIAN PAIP DI KAWASAN SEBERANG PERAI TENGAH (S.P.U), PULAU PINANG (PAKEJ 9)	CNR CONSULTING ENGINEERS SDN BHD	704,872.69
7	Perancang & Pembangunan	TENDER/PD/04/24	PERKHIDMATAN PERUNDINGAN KEJURUTERAAN BAGI KERJA-KERJA PEMBEKALAN DAN PENGGANTIAN PAIP DI KAWASAN SEBERANG PERAI SELATAN (S.P.S), PULAU PINANG (PAKEJ 12)	PERUNDING KEJURUTERAAN ARMI	801,916.20

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8	Pengeluaran	TENDER/PR/16/24	CANAL DREDGING AND CLEARING OF WEEDS ALONG 14KM LAHAR TIANG RAW WATER CANAL	PINTASAN SINAR SDN BHD	293,800.00
9	Pengeluaran	TENDER/PR/12/24	REPLACEMENT OF FILTER SAND, NOZZLES AND ASSOCIATED FILTER MAINTENANCE WORKS FOR PACKAGE 10 AT SUNGAI UDA WTP	HHF TRADING	831,700.00
10	Pengeluaran	TENDER/PR/10/24	REFURBISHMENT AND AUTOMATION OF EXISTING DAM INSTRUMENTATION AT TELUK BAHANG DAM	APT ASSETS SDN BHD	585,700.00
11	Pengeluaran	TENDER/PR/9/24	SUPPLY, INSTALL, TESTING & COMMISSIONING ONE (1) UNIT OF 400KW MOTOR, VARIABLE SPEED DRIVES & ASSOCIATED WORKS AT BATU FERINGGHI TREATMENT PLANT	TENDER SEMULA	