

Mesuarat Jawatankuasa Penilaian Tender 14/2024
Senarai Tender Yang Telah Diluluskan Pada Disember 2024

NO.	JABATAN	TENDER NO.	TAJUK TENDER	KONTRAKTOR/ PEMBEKAL	JUMLAH KONTRAK (RM)
1	Hal Ehwal Korporat	TENDER/CA/104/24	SUPPLY AND DELIVERY OF STAINLESS- STEEL LONG SCREW TO PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. FOR 24 MONTHS	MW METALWARE SDN BHD	194,000.00
				CF LAND RESOURCES	6,240.00
2	Hal Ehwal Korporat	TENDER/CA/103/24	SUPPLY & DELIVERY OF DUCTILE IRON JOINT LONG COLLAR TO PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD	TPLI MARKETING SDN BHD	468,160.00
3	Hal Ehwal Korporat	TENDER/CA/109/24	PERLINDUNGAN INSURANS KOMPREHENSIF UNTUK BANGUNAN DAN HARTA TETAP PERBADANAN AIR PULAU PINANG SDN BHD	STERLING INSURANCE BROKERS SDN BHD	186,070.56
4	Hal Ehwal Korporat	TENDER/CA/121/24	HIRING OF BACKHOES TO PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD FOR 12 MONTHS (SEBERANG PERAI SELATAN)	CHUAN HENG ENTERPRISE	667,550.00
5	Hal Ehwal Korporat	TENDER/CA/120/24	HIRING OF BACKHOES TO PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD FOR 12 MONTHS (SEBERANG PERAI TENGAH)	DORA TRACTORS CONSTRUCTION	819,840.00
6	Hal Ehwal Korporat	TENDER/CA/117/24	HIRING OF BACKHOES TO PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD FOR 12 MONTHS (DAERAH BARAT DAYA)	BERKAT MANTAP SDN BHD	359,250.00
7	Hal Ehwal Korporat	TENDER/CA/114/24	HIRING OF JUMBO WATER TANKER SERVICE AT SEBERANG PERAI SELATAN (SPS) TO PERBADANAN BEKALAN AIR SDN BHD FOR 12 MONTHS (PBAPP)	PELAN UTARA RESOURCES	323,400.00
8	Hal Ehwal Korporat	TENDER/CA/122/24	RENEWAL OF FLEETS INSURANCE FOR PBAPP FLEETS VEHICLES FOR 12 MONTHS.	GENERALI INSURANCE MALAYSIA SDN BHD	398,165.57
9	Hal Ehwal Korporat	TENDER/CA/115/24	SUPPLY & DELIVERY OF TWO (2) UNITS OF TOYOTA HILUX DOUBLE CAB 2.4E (AT) 4X4 FOR PRODUCTION DEPARTMENT, PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD ("PBAPP") (RECALL-03)	TENDER SEMULA	
10	Pengeluaran	TENDER/PR/101/24	PROPOSAL TO SUPPLY, INSTALL, TEST AND COMMISSION INLINE MIXER FOR REDUCE SLUDGE SETTLING PROCESS DURATION AT SUNGAI DUA WATER TREATMENT PLANT -	TENDER SEMULA	
11	Pengeluaran	TENDER/PR/99/24	CADANGAN MEMBINA DAN MENYIAPKAN KERJA-KERJA PENSTABILAN CERUN UNTUK TANAH RUNTUH DI BELAKANG EMPANGAN TELUK BAHANG	SHAFYNAZ RESOURCES	545,500.00
12	Pengeluaran	TENDER/PR/100/24	CADANGAN MEMBINA DAN MENYIAPKAN KERJA-KERJA PENSTABILAN CERUN DI 3 LOKASI CERUN DAN KERJA-KERJA BERKAITAN BAGI TANAH RUNTUH SEPANJANG AQUEDUCT BATU FERINGGHI UNTUK PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD.	XLY GEOTECH SDN BHD	653,835.00