

Tender Board Meeting 3/2015

List of Tender Awarded 28 September 2015

No	Department	Tender No.	Tender Title	Supplier / Contractor	Contract Amount (RM)
1	Operasi & Logistik	TENDER/OP/13/15	TENDER UNTUK MEMBEKAL DAN MENGHANTAR CREW CAB UNTUK PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD	Daya Terkini Sdn Bhd	1,167,117.00
2	Operasi & Logistik	TENDER/OP/15/15	PENGGANTIAN PAIP-PAIP BERGARISPUSAT 150MM SIMEN ASBESTOS KEPADA PAIP-PAIP BERGARISPUSAT 150MM BESI MULUR (0.6km) DAN 50MM HDPE (0.7km) DI JALAN THEAN TEIK, AIR ITAM, PULAU PINANG	APT Assets Sdn Bhd	751,200.00
3	Sumber Manusia & Keselamatan	TENDER/HR/18/15	MEMBEKAL UNIFORM / PAKAIAN SERAGAM BAGI KAKITANGAN PBAPP	V- Corner Tailoring Sdn Bhd	311,510.00
4	Operasi & Logistik	TENDER/OP/19/15	KERJA-KERJA MEMBAIK PULIH JALAN PERMATANG PAUH, SEBERANG PERAI TENGAH	Pembinaan Ceria	423,543.75
5	Pengeluaran	TENDER/PR/20/15	REPLACEMENT OF FILTER SAND, NOZZLES AND ASSOCIATED FILTER MAINTENANCE WORKS AT SUNGAI DUA WTP	KZ Engineering Sdn Bhd	1,079,800.00
6	Hal Ehwal Korporat	TENDER/CA/21/15	PEMBEKALAN DAN PENGHANTARAN PAIP-PAIP HDPE UNTUK PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. BAGI TEMPOH 24 BULAN	MRPI Pipes Sdn Bhd	950,063.00
7	Hal Ehwal Korporat	TENDER/CA/22/15	PEMBEKALAN DAN PENGHANTARAN DIESEL UNTUK PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. BAGI TEMPOH 12 BULAN	Permata Cahaya Sdn Bhd	177,647.96
8	Fasiliti & Instrumentasi	TENDER/FA/23/15	CONSULTANCY SERVICES FOR THE PREPARATION OF ARCHITECTURAL, M&E DRAWINGS, DESIGN & ASSOCIATED WORKS FOR THE APPLICATION OF FIRE CERTIFICATE FOR SUNGAI DUA & BUKIT TOH ALLANG WATER TREATMENT PLANT, SPU	Mokhtar Consult & Associates	680,000.00
9	Hal Ehwal Korporat	TENDER/CA/24/15	PEMBEKALAN DAN PENGHANTARAN BAHAN-BAHAN KIMIA PENGRAWATAN AIR (LIQUID POLYALUMINIUM CHLORIDE) UNTUK PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD BAGI TEMPOH 24 BULAN	Reka Kimia Sdn Bhd	800,000.00
10	Hal Ehwal Korporat	TENDER/CA/25/15	PEMBEKALAN DAN PENGHANTARAN BAHAN-BAHAN KIMIA PENGRAWATAN AIR (SODIUM SILICO FLOURIDE) UNTUK PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD BAGI TEMPOH 24 BULAN	CCM Usaha Kimia (M) Sdn Bhd	1,750,000.00

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11	Teknologi Maklumat	TENDER/IT/26/15	GIGABIT NETWORK PROJECT	Pentech Solution Sdn Bhd	592,942.00
12	Operasi & Logistik	TENDER/OP/30/15	PENGGANTIAN PAIP-PAIP BERGARISPUSAT 300MM DAN 400MM PAIP SIMEN ASBESTOS DAN PAIP BESI TUANG KEPADA PAIP-PAIP BERGARISPUSAT 450MM BESI KELULI LEMBUT (1.77km) DI JALAN KEBUN BUNGA (DARI SUNGAI AIR TERJUN SEHINGGA LOJI RAWATAN AIR, AIR TERJUN) PULAU PINANG.	Nawwal Sdn Bhd	2,143,188.00
13	Pengeluaran	TENDER/PR/34/15	DESIGN, SUPPLY, INSTALL, TEST AND COMMISSION PENUMATIC ACTUATORS FOR SUNGAI DUA WATER TREATMENT PLANT PHASE 2 SEDIMENTATION TANK SCOURING AND ASSOCIATED WORKS	Teknik SMT Sdn Bhd	551,536.00
14	Pengeluaran	TENDER/PR/35/15	CONCRETE REPAIR AND WATERPROOFING WORKS TO EXISTING OLD CLEAR WATER TANK AT SUNGAI DUA WATER TREATMENT PLANT	APT Assets Sdn Bhd	738,000.00
15	Sumber Manusia & Keselamatan	QUO/HR/05/15	MEMBEKAL "SAFETY SHOES" DAN "BELT" BAGI KAKITANGAN PBAPP 2016	Renzo Ventures (Safety Shoes)	276,003.00
				Wajada Jaya Enterprise (Belt)	15,750.00

* Objection Period end on 5 Oktober 2015