

Senarai Tender Yang Telah Diluluskan Oleh Jawatankuasa Tender Melalui Edaran Bil. 1/2018

No	Jabatan	Tender No.	Tajuk Tender	Kontraktor / Pembekal	Jumlah Kontrak (RM)
1	Pengeluaran	TENDER/PR/17/18	DESIGN AND CONSTRUCT SLOPE STABILISATION ON 3 SLOPES AT AIR ITAM DAM (SLOPE NO 6,9 & 17)	Teroka Jaya Sdn Bhd	1,521,151.90
2	Pengeluaran	TENDER/PR/21/18	CUTTING AND TRIMMING OF TREES AT AIR ITAM DAM	Yoges & Ravind Enterprise	266,500.00
3	Pengeluaran	TENDER/PR/22/18	ROAD AND DRAIN REINSTATEMENT AT AIR ITAM DAM	Alma Desa Construction	1,184,988.00
4	Pengeluaran	TENDER/PR/23/18	DESIGN AND CONSTRUCT SLOPE PROTECTION ON 20 SLOPES AT AIR ITAM DAM ROAD	Perniagaan Masoha	783,390.24

* Tempoh Bantahan Tamat Pada 13 Julai 2018