

**Mesyuarat Jawatan Kuasa Tender 3/2019**  
**Senarai Tender Yang Telah Diluluskan Pada 5 September 2019**

No.	Jabatan	Tender No.	Tajuk Tender	Kontraktor / Pembekal	Jumlah Kontrak (RM)
1	Pengeluaran	TENDER/PR/08/19	SLOPE STABILISATION WORKS AT GUILLEMARD WATER TREATMENT PLANT	Pembinaan I&R Sdn Bhd	2,018,493.00
2	Pengeluaran	TENDER/PR/09/19	SLOPE STABILISATION WORKS AT PENANG HILL WATER TREATMENT PLANT	XLY Geotech Sdn Bhd	909,900.00
3	Pengeluaran	TENDER/PR/10/19	INTERIOR RENOVATION WORKS TO UPGRADE EXISTING OFFICE AND ASSOCIATED WORKS AT AIR ITAM WATER TREATMENT PLANT	Impian Utara Enterprise	620,500.00
4	Pengeluaran	TENDER/PR/18/19	ENGINEERING CONSULTANCY SERVICES AND PROFESSIONAL FEES TO DESIGN STRUCTURE FOR STRENGTHENING THE RIVERBANK ALONG THE CANAL INTAKE BUKIT TOH ALLANG WATER TREATMENT PLANT	RPM Engineers Sdn Bhd	254,286.05
5	Teknologi Maklumat	TENDER/IT/22/19	SUPPLY AND DELIVERY OF COMPUTERS (INCLUSIVE OF BUY BACK)	Pentech Solution Sdn Bhd	394,072.00
6	Command Centre	TENDER/CC/26/19	PADANG BROWN PUMP HOUSE AUTO PUMPING CONTROL SYSTEM BASED ON DEMAND	Berjaya Automation Sdn Bhd	225,000.00
7	Fasiliti	TENDER/FA/27/19	PROPOSED INSTALLATION OF 750KVA GENERATOR SET & ASSOCIATED WORKS AT FARLIM PUMP STATION, DTL, PENANG.	A.B.U Hayat Sdn Bhd	721,465.00
8	Fasiliti	TENDER/FA/28/19	PROPOSED SUPPLY, INSTALL, TESTING & COMMISSIONING OF ONE (1) UNIT OF 90MLD PUMPSET & ASSOCIATED WORKS AT BUKIT MINYAK PUMP STATION, TAMAN PERINDUSTRIAN BKT. MINYAK, S.P.T, PENANG.	Berjaya Automation Sdn Bhd	3,218,000.00
9	Fasiliti	TENDER/FA/29/19	PROPOSED SUPPLY, INSTALL, TESTING & COMMISSIONING OF INLINE MOTORS, VARIABLE SPEED DRIVES AND ASSOCIATED WORKS AT A, B, C & D PENANG HILL BOOSTER STATIONS, DTL, PENANG.	Tera Engineering Sdn Bhd	776,200.00
10	Pengeluaran	TENDER/PR/30/19	ENGINEERING CONSULTANCY SERVICES AND PROFESSIONAL FEES IN RELATION TO DESIGN NEW FLORIDE DOSING PLANT, UPGRADING OF LIQUID ALUM PLANT, ADDITIONAL NEW CHLORINE PLANT, REFURBISH POLYMER DOSING PLANT AND OTHER ASSOCIATED WORK AT SUNGAI DUA WTP	Angkasa Consulting Services Sdn Bhd	713,735.31

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11	Pengeluaran	TENDER/PR/31/19	SUPPLY, DELIVER AND COMMISSION OF (A) 3 UNITS OF 136 MLD (30MGD) SPARE LOW LIFT PUMP SET  (B) 1 UNITS OF 120 MLD (26.5MGD) SPARE LOW LIFT PUMP SET FOR SUNGAI DUA WATER TREATMENT PLANT	TL Water Services Sdn Bhd	1,896,000.00
12	Perancang & Pembangunan	TENDER/PD/33/19	PENGGANTIAN PAIP AIR BERGARISPUSAT DN 150MM SIMEN ASBESTOS KEPADA DN 150MM BESI MULUR & DN 50MM HDPE DI TAMAN ALMA,SEBERANG PERAI TENGAH.(1400M)	Beng Hai Plumbing	683,905.00
13	Perancang & Pembangunan	TENDER/PD/35/19	PENGGANTIAN PAIP AIR BERGARISPUSAT DN 100MM & 150MM SIMEN ASBESTOS KEPADA DN 150MM BESI MULUR & 50MM HDPE DI JALAN MOHD SAAD,SEBERANG PERAI UTARA.(1200M)	Prima Plumbing Services	726,060.00
14	Perancang & Pembangunan	TENDER/PD/36/19	PENGGANTIAN PAIP AIR BERGARISPUSAT 100MM SIMEN ASBESTOS KEPADA 150MM BESI MULUR & 50MM HDPE DI JALAN BATAS PINANG,SUNGAI ACHEH,SEBERANG PERAI SELATAN.(6700M)	Impoh Bahtera Engineering	1,169,526.00
15	Perancang & Pembangunan	TENDER/PD/37/19	PENGGANTIAN PAIP AIR BERGARISPUSAT 100MM SIMEN ASBESTOS KEPADA DN 150MM BESI MULUR DAN DN 50MM HDPE DI JALAN KAMPUNG TOK BEDU HINGGA KE KAMPUNG POKOK JENERIH.(3100M)	KSB Resources	1,158,025.00
16	Perancang & Pembangunan	TENDER/PD/38/19	PENGGANTIAN PAIP AIR BERGARISPUSAT DN 100MM SIMEN ASBESTOS KEPADA DN 150MM BESI MULUR DI PADANG TEMBUSU, SEBERANG PERAI UTARA.(2700M)	Impoh Bahtera Engineering	946,634.00
17	Perancang & Pembangunan	TENDER/PD/39/19	PENGGANTIAN PAIP AIR BERGARISPUSAT 100MM AC KEPADA KEPADA 150MM D.I DI KAMPUNG MENGKUANG TITI (MUKIM 19), BUKIT MERTAJAM, SEBERANG PERAI TENGAH. (1750 M)	Anwell Plumbing Engineering	598,940.00
18	Perancang & Pembangunan	TENDER/PD/40/19	PENGGANTIAN PAIP AIR BERGARISPUSAT 100MM AC KEPADA 150MM D.I DI KAMPUNG MACHANG BUBOK (BERANGAN SEMBILAN), BUKIT MERTAJAM, SEBERANG PERAI TENGAH. (670 M)	Lim Eng Chin Enterprise	248,339.00
19	Hal Ehwal Korporat	TENDER/CA/41/19	HIRING OF BACKHOES TO PERBADANAN BEKALAN AIR PULAU PINANG SDN. BHD. FOR 9 MONTHS (SEBERANG PERAI UTARA)	Layar Duta Sdn Bhd	528,510.00
20	Fasiliti	TENDER/FA/43/19	KERJA-KERJA PENGUBAHSUAIAN PEJABAT UNIT ELEKTRIK, JABATAN FASILITI DAN KERJAKERJA BERKAITAN DI LOJI RAWATAN AIR SUNGAI DUA, SPU, PULAU PINANG.	MZA Bertam Enterprise	425,060.00

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21	Teknologi Maklumat	TENDER/IT/44/19	SUPPLY, DELIVERY, INSTALLATION, UPGRADING AND COMMISSIONING OF MICROSOFT ACTIVE DIRECTORY 2016 AND MICROSOFT EXCHANGE 2016 INCLUDING DATA MIGRATION	Pentech Solution Sdn Bhd	249,300.00
22	Pengeluaran	TENDER/PR/47/19	EXTENSION & ALTERATION OF ADMINISTRATION BUILDING AT SUNGAI DUA WATER TREATMENT PLANT (RE-TENDER)	Kejuruteraan Asas Teguh Sejagat	2,573,590.00
23	Perancang & Pembangunan	TENDER/PD/51/19	PEMBEKALAN DAN PENGGANTIAN PAIP-PAIP 150MM AC DAN 50MM GI KEPADA 150MM(1,254M) BESI MULUR DAN 50MM(629M) PAC DI KAWASAN JALAN BATU BUKIT, TG. TOKONG DTL, PULAU PINANG	Proptimum Sdn Bhd	917,707.00
24	Perancang & Pembangunan	TENDER/PD/52/19	PEMBEKALAN DAN PENGGANTIAN PAIP-PAIP BERGARISPUSAT 100MM CI DAN 50MM GI KEPADA PAIP 150MM(555M) BESI MULUR DAN 50MM(676M) PAC DI JALAN JONES, GEORGETOWN DTL, PULAU PINANG	Proptimum Sdn Bhd	638,609.00
25	Perancang & Pembangunan	TENDER/PD/53/19	PEMBEKALAN DAN PENGGANTIAN PAIP-PAIP 100MM AC DAN 40MM GI KEPADA PAIP 150MM(930M) D.I DAN 50MM(235M) PAC DI JALAN BELL, LORONG BELL DAN SOLOK BELL, GEORGETOWN DTL PULAU PINANG	Impoh Bahtera Engineering	569,947.45
26	Perancang & Pembangunan	TENDER/PD/54/19	PENYAMBUNGAN KAEDAH PIPE JACKING 600MM X 600MM DI PERSIMPANGAN JALAN PAYA TERUBONG DAN LEBUHRAYA ZOO, PULAU PINANG	Tender Semula	
27	Hal Ehwal Korporat	TENDER/CA/55/19	PERLINDUNGAN INSURANS KOMPREHENSIF UNTUK BANGUNAN DAN HARTA TETAP PBAPP SDN. BHD (RECALL)	AXA Affin General Insurance Berhad	250,509.92

\* Tempoh Bantahan Tamat Pada 12 September 2019