

TENDER NOTICE

No.	Package Subject	Registration / Eligibility	Tender Information	
1	IMPLEMENTATION AND INTEGRATION OF E-INVOICING SYSTEM WITH LHDN, INCLUSIVE OF WARRANTY AND SUPPORT SERVICES FOR PENGURUSAN AIR SE LANGOR SDN BHD	Registered with: 1. Suruhanjaya Syarikat Malaysia (SSM) with status SDN BHD / BHD OR	This tender is conducted entirely online through the Tender System ^(Refer to Note 1) . Interested bidders must register and transact through the Tender System.	
			Registration Period for Tender Within the Tender System	16/05/2024 until 27/05/2024 (3:00 PM)
	Tender No: PN0000018377	Foreign Registered Companies	Link to Tender System	https://tender.airselangor.com
	Tender Price: RM200.00	AND	Tender Briefing/Site Visit Information	NO TENDER BRIEFING
		2. Air Selangor's Registered Vendor (Refer to Note 2)	Duration of Sale Document	16/05/2024 until 29/05/2024 (11:00 PM) Notification will be sent via email only to bidder that meet the tender participation requirements are eligible and allowed to purchase the tender documents.
			Closing Date for Online Tender (TAMS)	04/06/2024 (Tuesday) (3:00 PM)
			<u>Officer To Be Contacted;</u> 1. En. Norzaini Mohamad Yatim (03-2088 5807) <u>norzaini.yatim@airselangor.com</u> 2. En. Nasarudin Yaacob (03-2088 5384) <u>nasarudin.yaakob@airselangor.com</u> 3. Pn. Zurina Mohamad Ali (03-2088 5731) <u>zurina.ali@airselangor.com</u>	

Notes:

- 1. To register and transact with the **Tender System**, please visit the link <u>https://tender.airselangor.com</u> and follow the displayed guidelines. For any inquiries regarding transactions related to the Tender System and the purchase of tender documents, please contact No. 03-2088 5340/5349/5386 or submit inquiries through the Tender System.
- 2. To register as a <u>Vendor for Pengurusan Air Selangor Sdn Bhd</u>, please visit the following link: <u>https://www.airselangor.com/vendor</u> and follow the displayed guidelines. For any inquiries regarding vendor registration, please contact No. 03-2088 5798/5187/5008/5311 or email <u>vendor@airselangor.com</u>.
- 3. Each company is allowed to send **only one/two representatives** to attend the Briefing/Site Visit. Contractors/Suppliers are reminded to send qualified company representatives for the purpose of understanding the scope of work and tender submission.
- 4. Contractors/Suppliers who have attended the Briefing/Site Visit (if applicable) and meet the tender participation requirements can examine the **Tender Table Document** and purchase the tender through the Tender System.
- 5. Contractors/Suppliers wishing to purchase the tender are required to make payment within the Tender System (using FPX). Contractors/Suppliers are reminded that any payment for the tender purchase will not be refunded unless due to the cancellation of the tender by Air Selangor.
- 6. After making the payment and receiving confirmation from Air Selangor, Contractors/Suppliers will receive the Bid Documents to participate in the Tender through the **TAMS Supplier Portal.**
- 7. The tender documents must be submitted online (TAMS) no later than 3:00 PM on the tender closing date. Late submission of tender bids will not be accepted.



Join Our Telegram Channel Tender Air Selangor <u>https://t.me/tenderairselangor</u> To receive notifications about our tender updates

> 16052024_1 KT09/2024(Online)