

NOTICE OF TENDER

TENDER NO.	TENDER TITLE	TENDER TYPE/ TENDERER'S QUALIFICATION	TENDER DOCUMENT SELLING DATE/TIME	TENDER DOCUMENT PRICE	PLACE & CLOSING TIME/DATE
PRASARANA/CPD/ P(T)/032/121/2009	DESIGN, SUPPLY, DELIVER, TEST AND COMMISSIONING OF THREE HUNDRED SEVENTY EIGHT (378) UNITS OF NEW AUXILIARY INVERTERS FOR THIRTY (30) TRAIN SETS OF AMPANG LINE	Open Tender	Central Procurement Division, Syarikat Prasarana Negara Berhad, Unit B-20-1, 20th Floor, Menara UOA Bangsar, No. 5, Jalan Bangsar Utama 1, 59000 Kuala Lumpur 14 September 2009 (after 2.00p.m) until 18 September 2009 During office hours only	RM150.00 (non-refundable) In form of 'Postal Order or Bank Draft' / Banker's Cheque made payable to Syarikat Prasarana Negara Berhad	Central Procurement Division, Syarikat Prasarana Negara Berhad, Unit B-20-1, 20th Floor, Menara UOA Bangsar, No. 5, Jalan Bangsar Utama 1, 59000 Kuala Lumpur 27 October 2009 by or before 12.00 noon

1. Tenderers are invited from **Consortiums** who are interested to participate in the above Tender. The Consortium (the "Tenderer") must consist of a Malaysian incorporated company and an international company fulfilling the following requirements:-

- The **Consortium** shall be in the form of **Unincorporated Joint Venture**;
- The **Consortium** shall comprise of the followings companies:-
 - A reputable manufacturer of the **Auxiliary Inverters**;
 - A local company which will provide related **maintenance support**; and
- Attend a **compulsory** site visit as per detail below:
Date: **14 September 2009** (Monday)
Time: 10.00 a.m
Venue: Concourse Area, Rangkaian Pengangkutan Integrasi Deras Sdn. Bhd. (RapidKL), Batu 5, Jalan Ampang 68000 Ampang, Selangor, Malaysia.

2. The Tender Document will be displayed during the briefing session and **only be sold** to Tenderers who attended the Briefing Session and Site Visit. Prasarana SHALL NOT entertain any requisition for the purchase of Tender Document before and/or after the time as stipulated.

3. Payment for purchase of the Tender Document shall be made in the form of **Postal Order / Bank Draft / Banker's Cheque** and be made payable to **Syarikat Prasarana Negara Berhad** for the

sum amounting to **Ringgit Malaysia One Hundred and Fifty (RM150.00) only**. The payment made is not refundable.

- The Tender Document will only be sold to "bona fide" representative of the Tenderer. For this purpose, a **Letter of Authorisation** to purchase the Tender Document **MUST** be produced by the Tenderers' representative together with the valid **ORIGINAL AND CERTIFIED TRUE COPY (Company Secretary/Group "A" Government Servant)** of **Form 9** to confirm the Tenderers' qualification (for Malaysian companies only).
- Tenderer is reminded that certificates which are certified as true copy by a Commissioner for Oaths will **NOT** be accepted in line with the instruction by the Mahkamah Persekutuan Malaysia [Ruj.(44) dlm JK/MP 53/WP(140/97), 23 June 2005].
- Syarikat Prasarana Negara Berhad** is not duty bound to accept any lowest bid or any offer related to it.
- For any queries or clarification, Tenderer is advised to contact Central Procurement Division at 03-2299 1999 ext. 1409/1412 or email to procurement@prasarana.com.my. For more information about Syarikat Prasarana Negara Berhad, please visit our website at www.prasarana.com.my.