



MAJLIS AMANAH RAKYAT (MARA)

Sistem Perolehan Elektronik MARA

BORANG JADUAL TENDER

NO. : 0009/2024
TAJUK : CADANGAN PERKHIDMATAN MEMBEKAL, MENYEDIA DAN MENGHIDANG MAKANAN BERMASAK ISLAM DI MAKTAB RENDAH SAINS MARA (MRSM) ALOR GAJAH, MELAKA SESI 2024/2026
PUSAT/JABATAN : 170 - MRSM ALOR GAJAH

| BIL | KOD PEMBEKAL | HARGA CADANGAN (RM) | TEMPOH PERKHIDMATAN | CATATAN |
|-----|--------------|---------------------|---------------------|---|
| 1 | 1/118 | 12,600,000.00 | 600 | LENGKAP |
| 2 | 2/118 | 10,382,400.00 | 600 | SIJIL MOF (BUMIPUTERA) TIDAK DISERTAKAN |
| 3 | 3/118 | 10,080,000.00 | 600 | LENGKAP |
| 4 | 4/118 | 10,080,000.00 | 600 | LENGKAP |
| 5 | 5/118 | 10,080,000.00 | 600 | LENGKAP |
| 6 | 6/118 | 10,080,000.00 | 600 | LENGKAP |
| 7 | 7/118 | 12,297,600.00 | 600 | LENGKAP |
| 8 | 8/118 | 9,979,200.00 | 600 | LENGKAP |
| 9 | 9/118 | 10,332,000.00 | 600 | LENGKAP |
| 10 | 10/118 | 10,382,400.00 | 600 | SIJIL MOF (BUMIPUTERA) TIDAK DISERTAKAN |
| 11 | 11/118 | 9,828,000.00 | 600 | LENGKAP |
| 12 | 12/118 | 10,483,200.00 | 600 | LENGKAP |
| 13 | 13/118 | 10,332,000.00 | 600 | LENGKAP |
| 14 | 14/118 | 10,281,600.00 | 600 | SIJIL MOF (BUMIPUTERA) TIDAK DISERTAKAN |
| 15 | 15/118 | 10,483,200.00 | 600 | LENGKAP |
| 16 | 16/118 | 10,029,600.00 | 600 | LENGKAP |
| 17 | 17/118 | 9,979,200.00 | 600 | LENGKAP |
| 18 | 18/118 | 12,322,800.00 | 600 | LENGKAP |
| 19 | 19/118 | 12,297,600.00 | 600 | LENGKAP |
| 20 | 20/118 | 9,828,000.00 | 600 | LENGKAP |
| 21 | 21/118 | 10,332,000.00 | 600 | LENGKAP |
| 22 | 22/118 | 10,332,000.00 | 600 | DOKUMEN HARDCOPY TIDAK DISERTAKAN |
| 23 | 23/118 | 10,281,600.00 | 600 | LENGKAP |
| 24 | 24/118 | 10,281,600.00 | 600 | LENGKAP |
| 25 | 25/118 | 10,584,000.00 | 600 | LENGKAP |
| 26 | 26/118 | 9,979,200.00 | 600 | LENGKAP |
| 27 | 27/118 | 9,979,200.00 | 600 | LENGKAP |
| 28 | 28/118 | 11,491,200.00 | 600 | LENGKAP |
| 29 | 29/118 | 13,875,120.00 | 600 | LENGKAP |
| 30 | 30/118 | 9,979,200.00 | 600 | LENGKAP |
| 31 | 31/118 | 9,979,200.00 | 600 | LENGKAP |
| 32 | 32/118 | 10,130,400.00 | 730 | LENGKAP |
| 33 | 33/118 | 10,004,400.00 | 600 | LENGKAP |
| 34 | 34/118 | 10,054,800.00 | 600 | SIJIL MOF (BUMIPUTERA) TIDAK DISERTAKAN |
| 35 | 35/118 | 10,029,600.00 | 600 | LENGKAP |
| 36 | 36/118 | 9,979,200.00 | 600 | LENGKAP |
| 37 | 37/118 | 9,928,800.00 | 600 | LENGKAP |
| 38 | 38/118 | 10,080,000.00 | 600 | LENGKAP |
| 39 | 39/118 | 9,828,000.00 | 600 | LENGKAP |
| 40 | 40/118 | 10,533,600.00 | 180 | LENGKAP |
| 41 | 41/118 | 10,080,000.00 | 600 | LENGKAP |
| 42 | 42/118 | 10,659,600.00 | 600 | LENGKAP |
| 43 | 43/118 | 10,735,200.00 | 600 | LENGKAP |
| 44 | 44/118 | 10,382,400.00 | 600 | SIJIL MOF (BUMIPUTERA) TIDAK DISERTAKAN |
| 45 | 45/118 | 10,180,800.00 | 730 | LENGKAP |
| 46 | 46/118 | 11,667,600.00 | 600 | LENGKAP |
| 47 | 47/118 | 10,432,800.00 | 600 | LENGKAP |
| 48 | 48/118 | 11,521,440.00 | 600 | LENGKAP |
| 49 | 49/118 | 10,533,600.00 | 600 | LENGKAP |

| BIL | KOD PEMBEKAL | HARGA CADANGAN (RM) | TEMPOH PERKHIDMATAN | CATATAN |
|-----|--------------|---------------------|---------------------|---|
| 50 | 50/118 | 10,609,200.00 | 600 | LENGKAP |
| 51 | 51/118 | 10,004,400.00 | 600 | LENGKAP |
| 52 | 52/118 | 9,878,400.00 | 600 | LENGKAP |
| 53 | 53/118 | 11,264,400.00 | 600 | LENGKAP |
| 54 | 54/118 | 10,029,600.00 | 180 | LENGKAP |
| 55 | 55/118 | 9,954,000.00 | 600 | LENGKAP |
| 56 | 56/118 | 10,483,200.00 | 730 | LENGKAP |
| 57 | 57/118 | 10,332,000.00 | 600 | LENGKAP |
| 58 | 58/118 | 9,878,400.00 | 600 | LENGKAP |
| 59 | 59/118 | 11,088,000.00 | 600 | LENGKAP |
| 60 | 60/118 | 9,928,800.00 | 600 | LENGKAP |
| 61 | 61/118 | 10,281,600.00 | 600 | LENGKAP |
| 62 | 62/118 | 10,584,000.00 | 600 | LENGKAP |
| 63 | 63/118 | 9,928,800.00 | 600 | LENGKAP |
| 64 | 64/118 | 10,029,600.00 | 180 | LENGKAP |
| 65 | 65/118 | 11,521,440.00 | 600 | LENGKAP |
| 66 | 66/118 | 9,878,400.00 | 600 | LENGKAP |
| 67 | 67/118 | 11,521,440.00 | 600 | LENGKAP |
| 68 | 68/118 | 9,979,200.00 | 600 | DOKUMEN DILERAI (KOSONG) |
| 69 | 69/118 | 10,584,000.00 | 600 | SIJIL MOF (BUMIPUTERA) TIDAK DISERTAKAN |
| 70 | 70/118 | 11,390,400.00 | 600 | LENGKAP |
| 71 | 71/118 | 10,382,400.00 | 600 | LENGKAP |
| 72 | 72/118 | 10,382,400.00 | 600 | LENGKAP |
| 73 | 73/118 | 10,029,600.00 | 600 | DOKUMEN HARDCOPY TIDAK DISERTAKAN |
| 74 | 74/118 | 10,382,400.00 | 600 | LENGKAP |
| 75 | 75/118 | 9,576,000.00 | 600 | DOKUMEN HARDCOPY TIDAK DISERTAKAN |
| 76 | 76/118 | 10,533,600.00 | 600 | LENGKAP |
| 77 | 77/118 | 9,979,200.00 | 600 | LENGKAP |
| 78 | 78/118 | 10,432,800.00 | 600 | LENGKAP |
| 79 | 79/118 | 9,979,200.00 | 600 | LENGKAP |
| 80 | 80/118 | 10,080,000.00 | 600 | DOKUMEN TEKNIKAL ASAL (LAMPIRAN 3) TIDAK DISERTAKAN |
| 81 | 81/118 | 10,080,000.00 | 600 | LENGKAP |
| 82 | 82/118 | 11,088,000.00 | 600 | LENGKAP |
| 83 | 83/118 | 12,549,624.40 | 600 | LENGKAP |
| 84 | 84/118 | 10,382,400.00 | 600 | LENGKAP |
| 85 | 85/118 | 11,340,000.00 | 600 | LENGKAP |
| 86 | 86/118 | 12,020,400.00 | 600 | LENGKAP |
| 87 | 87/118 | 12,348,000.00 | 600 | LENGKAP |
| 88 | 88/118 | 11,239,200.00 | 731 | LENGKAP |
| 89 | 89/118 | 10,029,600.00 | 600 | LENGKAP |
| 90 | 90/118 | 11,037,600.00 | 731 | LENGKAP |
| 91 | 91/118 | 9,021,600.00 | 600 | LENGKAP |
| 92 | 92/118 | 10,024,560.00 | 600 | LENGKAP |
| 93 | 93/118 | 9,928,800.00 | 600 | LENGKAP |
| 94 | 94/118 | 10,130,400.00 | 600 | LENGKAP |
| 95 | 95/118 | 10,029,600.00 | 600 | LENGKAP |
| 96 | 96/118 | 10,080,000.00 | 600 | LENGKAP |
| 97 | 97/118 | 10,080,000.00 | 600 | LENGKAP |
| 98 | 98/118 | 9,928,800.00 | 600 | LENGKAP |
| 99 | 99/118 | 9,979,200.00 | 600 | LENGKAP |
| 100 | 100/118 | 10,483,200.00 | 600 | LENGKAP |
| 101 | 101/118 | 9,979,200.00 | 600 | LENGKAP |
| 102 | 102/118 | 9,979,200.00 | 600 | LENGKAP |
| 103 | 103/118 | 10,029,600.00 | 600 | LENGKAP |
| 104 | 104/118 | 9,928,800.00 | 600 | LENGKAP |
| 105 | 105/118 | 10,558,800.00 | 600 | LENGKAP |
| 106 | 106/118 | 10,483,200.00 | 600 | LENGKAP |
| 107 | 107/118 | 10,332,000.00 | 600 | LENGKAP |
| 108 | 108/118 | 10,080,000.00 | 600 | LENGKAP |
| 109 | 109/118 | 10,332,000.00 | 600 | LENGKAP |
| 110 | 110/118 | 10,004,400.00 | 600 | LENGKAP |
| 111 | 111/118 | 11,516,400.00 | 600 | LENGKAP |
| 112 | 112/118 | 11,844,000.00 | 600 | LENGKAP |
| 113 | 113/118 | 9,828,000.00 | 600 | LENGKAP |
| 114 | 114/118 | 10,332,000.00 | 600 | LENGKAP |

| BIL | KOD PEMBEKAL | HARGA CADANGAN (RM) | TEMPOH PERKHIDMATAN | CATATAN |
|-----|--------------|---------------------|---------------------|-----------------------------------|
| 115 | 115/118 | 10,029,600.00 | 600 | LENGKAP |
| 116 | 116/118 | 10,432,820.70 | 600 | DOKUMEN HARDCOPY TIDAK DISERTAKAN |
| 117 | 117/118 | 9,072,000.00 | 600 | LENGKAP |
| 118 | 118/118 | 10,029,600.00 | 600 | DOKUMEN HARDCOPY TIDAK DISERTAKAN |

SEBANYAK **118** CADANGAN DITERIMA DAN DIBUKA PADA **07/02/2024** JAM **12:00 PM**
SEBANYAK EMPAT (4) CADANGAN DOKUMEN TIDAK MENGHANTAR DOKUMEN SECARA SERAHAN ATAS TALIAN (SOFTCOPY) DAN HANYA MENGHANTAR SECARA SERAHAN MANUAL (HARDCOPY)