

KEPUTUSAN MESYUARAT SEBUTHARGA / TENDER BIL. 08 / 2025

MAJLIS BANDARAYA SEREMBAN

BIL	NO. SEBUTHARGA	NAMA KONTRAKTOR / PEMBEKAL	HARGA TAWARAN (RM)	TEMPOH SIAP
1.	S0099/25	SAHATA SERVICE	RM432,030.00	16 MINGGU
2.	S0100/25	PROCONSTRUCT (M) SDN BHD	RM285,021.00	12 MINGGU
3.	S0102/25	KLAWANG POWER ELECTRICAL	RM120,652.80	8 MINGGU
4.	S0103/24	ELEKTRIK VISI WAJA	RM473,305.00	16 MINGGU
5.	S0104/25	WSI ELECTRICAL	RM376,842.00	12 MINGGU
6.	S0105/25	WANI MULTI VENTURES	RM282,150.00	16 MINGGU
7.	S0106/25	YNA ELECTRIC	RM475,510.00	16 MINGGU
8.	S0135/25	LANADAN VENTURES	RM115,385.00	10 MINGGU
9.	S0134/25	SRI ANGSANA ENTERPRISE	RM192,810.00	10 MINGGU
10.	S0121/25	A & A BINA NIAGA	RM192,192.00	10 MINGGU
11.	S0060/25	RIDHUAN HASHIM ENTERPRISE	RM489,750.00	10 MINGGU
12.	S0081/25	FIN ENDEPENDENT ENTERPRISE	RM342,565.00	10 MINGGU
13.	S0080/25	R & Z SETIA ENTERPRISE	RM229,051.00	10 MINGGU
14.	S0053/25	AL FAROOQ CABLE & ENGINEERING SERVICES	RM477,460.00	10 MINGGU
15.	S0049/25	ZARA SIX ENTERPRISE	RM463,000.00	10 MINGGU
16.	S0136/25	AN PRO ENTERPRISE	RM170,099.00	8 MINGGU

17.	S0137/25	ZALRO ENTERPRISE	RM77,876.00	8 MINGGU
18.	S0086/25	AMG EMPIRE SDN BHD	RM470,725.00	12 MINGGU
19.	S0076/25	BUKIT G JAN ENTERPRISE	RM478,850.00	12 BULAN
20.	S0058/25	PROGRESS CREW RESOURCRS	RM485,977.00	12 BULAN

