

KEPUTUSAN MESYUARAT SEBUTHARGA / TENDER BIL. 9 / 2025

MAJLIS BANDARAYA SEREMBAN

BIL	NO. SEBUTHARGA	NAMA KONTRAKTOR / PEMBEKAL	HARGA TAWARAN (RM)	TEMPOH SIAP
1.	S0155/25	SAUJANA WARISAN ENTERPRISE	RM92,800.00	1 HARI
2.	S0156/25	INNOTEX SYSTEM CORPORATION SDN. BHD.	RM70,400.00	12 BULAN
3.	S0141/25	ILHAM REKACIPTA ENTERPRISE	RM187,720.00	10 MINGGU
4.	S0139/25	MYRA RESOURCES	RM103,630.00	6 MINGGU
5.	S0138/25	MNS CAHAYA PADANG SDN BHD / CAHAYA PADANG SDN. BHD.	MENGIKUT ITEM	9 BULAN
6.	S0140/25	AZAH NILAM ENTERPRISE	RM455,560.00	14 MINGGU
7.	S0162/25	JR4 UNIQUE	RM120,000.00	12 BULAN
8.	S0161/25	JBB WARISAN ENTERPRISE	RM215,880.00	12 BULAN
9.	S0118/25	IBJ ELEKTRIK	RM290,267.00	12 MINGGU
10.	S0116/25	ARUS PRESTIGE ENTERPRISE	RM298,350.00	10 MINGGU
11.	S0117/25	ZAY MAJU ENTERPRISE	RM278,830.00	10 MINGGU
12.	S0119/25	TAZANA ELECTRIC	RM470,022.00	10 MINGGU
13.	S0115/25	PRO BIZ ZIZI	RM342,780.00	10 MINGGU
14.	S0114/25	NNK ELECTRIC ENTERPRISE	RM318,830.00	10 MINGGU
15.	S0050/25	TAJA MUTIARA ENTERPRISE	RM450,735.00	10 MINGGU
16.	S0168/25	AZHA JAYA ENTERPRISE	RM143,750.00	12 MINGGU

17.	S0150/25	SAM BUNK VENTURES	RM195,514.00	10 MINGGU
18.	S0131/25	AEM REKABINA	RM491,300.00	10 MINGGU
19.	S0129/25	FH NANA ENTERPRISE	RM193,505.00	10 MINGGU
20.	S0120/25	LAKSAMANA GEMILANG	RM485,110.00	8 MINGGU
21.	S0133/25	FATARUS ETERPRISE	RM292,170.00	10 MINGGU
22.	S0154/25	PRISMA ALAM ENTERPRISE	RM490,905.00	10 MINGGU
23.	S0152/25	CB MEGAH CONSTRUCTION	RM492,636.00	10 MINGGU
24.	S0153/25	PENITA BINA ENTERPRISE	RM487,432.00	10 MINGGU
25.	S0151/25	BINTARA NIAGA EMPIRE	RM490,533.00	16 MINGGU
26.	S0132/25	INDAH YOUHANIS ENTERPRISE	RM490,948.00	10 MINGGU
27.	S0122/25	KNZ MAJU ENTERPRISE	RM489,674.00	10 MINGGU
28.	S0130/25	RM KASTURI ENGINEERING & TRADING	RM490,995.00	12 MINGGU
29.	S0169/25	CAHAYA MEGA TRADING	RM495,508.00	12 MINGGU
30.	S0157/25	COMNECT (M) SDN BHD	RM95,300.00	16 MINGGU
31.	S0158/25	HYRAX OIL SDN BHD / MULTI XYNERGY ENTERPRISE / COMMECTS(M) SDN BHD	MENGIKUT ITEM	2 TAHUN
32.	S0128/25	UTAS ULTRA ENERGY	RM481,767.50	52 MINGGU
33.	S0125/25	IR TWO ENTERRPISE	RM481,767.00	52 MINGGU
34.	S0124/25	THAR GROUP (M) SDN. BHD.	RM481,777.50	52 MINGGU
35.	S0127/25	MHA GENERASI UTAS ENTERRPISE	RM481,787.50	52 MINGGU
36.	S0126/25	ISM CONSTRUCTION & TRADING	RM487,430.00	52 MINGGU

37.	S0165/25	DNAZIE BUILDERS	RM195,750.00	16 MINGGU
38.	S0164/25	GOGOTOP ENTERPRISE	RM186,200.00	16 MINGGU
39.	S0173/25	PLYMINGO ENTERPRISE	RM123,350.00	12 MINGGU

