

No. Sebut Harga / Tender
Tajuk Sebut Harga / Tender

UTM/PER/2023/03

PERKHIDMATAN PENGURUSAN SAMPAH DOMESTIK UNIVERSITI TEKNOLOGI MARA (UTM) SHAH ALAM
SELANGOR UNTUK TEMPOH TIGA (3) TAHUN

Tempoh Bil. Lulu Selenggara 120 HARI

Tajuk Tamal Sub Lulu Selenggara 19/2/2023

Beri Simulasi YA TIDAK

ANGGARAN JABATAN

Terdah Tarima
MARA
No. PR 500
No. FAS

Tarikh Bilan Sebut Harga / Tender 24/01/2023

KEMENTERIAN KEWANGAN MALAYSIA
Koridor 1/ Sub Bilang yang ditetapkan
Koridor 2/1908 dan 221908

Tarikh Tutup Sebut Harga / Tender 21/06/2023
Jam 12.00 Tengahari

Jenis Sebut Harga / Tender TERBUKA

AMARAN

No	Kategori	No. Bilan	No. Bilan	No. Bilan	No. Bilan	Masa		Masa		Masa		Masa	Masa	Masa	Masa	Masa	Masa	Masa
						1	2	3	4	5	6							
						1,335,379.76	1	2	0	14/6/23	0	0	0	1	1	1	0	
						1,333,570.40	1	2	1	20/6/23	0	0	0	1	1	1	0	
						1,517,316.60	1	2	1	9/6/23	7/6/23	1	1	1	1	1	0	
						4,664,281.74	1	1	1	6/6/23	6/6/23	0	0	1	1	1	0	Disamping Dokumen Tender
																		Tidak Menerima Dokumen Tender
						1,335,120.60	1	2	1	30/6/23	30/6/23	0	1	1	1	0	0	
						1,532,260.00	1	2	1	21/6/23	21/6/23	1	1	1	1	1	0	
						1,535,560.00	1	2	1	16/6/23	16/6/23	0	0	1	1	1	0	
						1,333,576.00	1	2	1	26/6/23	0	0	0	1	1	1	0	
						2,336,086.00	1	4	1	15/6/23	15/6/23	0	0	1	1	1	0	
						1,680,110.00	1	3	1	21/6/23	21/6/23	1	1	1	1	1	0	
						2,966,300.00	1	2	1	3/6/23	3/6/23	0	1	1	1	0	0	
						1,334,189.68	1	2	1	9/5/23	9/5/23	0	0	1	1	1	0	
						2,059,184.00	1	2	1	26/6/23	26/6/23	1	1	1	1	1	0	
																		Tidak Menerima Dokumen Tender
						1,527,636.04	1	2	1	10/6/23	10/6/23	1	1	1	1	1	0	
						1,546,840.00	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						1,517,682.20	1	2	1	31/6/23	31/6/23	1	1	1	1	1	0	
						1,897,400.00	1	4	1	21/6/23	21/6/23	0	0	1	1	1	100/100	
						1,539,560.00	1	3	1	2/6/23	0	0	1	1	1	0	0	
						1,834,386.16	1	2	1	21/6/23	21/6/23	0	0	1	1	1	0	
						1,530,050.00	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						1,335,624.60	1	2	1	7/6/23	7/6/23	0	0	1	1	1	0	
						1,333,479.812	1	2	1	20/6/23	0	0	0	1	1	1	0	
																		Tidak Menerima Dokumen Tender
						1,334,744.00	1	2	1	5/6/23	5/6/23	0	1	1	1	0	0	
																		Tidak Menerima Dokumen Tender
						1,540,760.00	1	2	1	1/6/23	1/6/23	0	0	1	1	1	0	
																		Tidak Menerima Dokumen Tender
						1,336,187.44	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						1,333,994.40	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						3,970,814.00	1	2	1	20/6/23	20/6/23	0	1	1	1	0	0	
						1,543,070.00	1	3	1	4/6/23	4/6/23	0	0	1	1	1	0	
						0	1	3	1	2/6/23	0	0	0	1	1	1	0	FORMULA DOKUMEN SEBUT HARGA TIDAK TERBUKA
						1,528,948.00	1	2	1	9/6/23	9/6/23	0	0	1	1	1	0	
						1,333,890.32	1	2	1	16/6/23	0	0	1	1	1	0		
						2,390,240.00	1	2	1	4/6/23	4/6/23	1	1	1	1	0		
						1,520,668.00	1	2	1	5/6/23	5/6/23	1	1	1	1	1	0	
						4,085,294.60	1	2	1	10/6/23	10/6/23	0	0	1	1	1	0	
						1,538,104.00	1	4	5	8/6/23	8/6/23	0	0	1	1	1	0	
						1,544,860.00	1	3	1	26/6/23	26/6/23	0	0	1	1	1	0	
						1,533,916.00	1	2	1	26/6/23	26/6/23	0	0	1	1	1	0	
						31,791,980.00	1	3	1	21/6/23	21/6/23	0	1	1	1	0	0	FORMULA DOKUMEN SEBUT HARGA TIDAK TERBUKA
						1,546,410.00	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						4,094,014.40	1	2	1	1/6/23	1/6/23	0	0	1	1	1	0	
						1,336,352.00	1	2	1	10/6/23	10/6/23	0	0	1	1	1	0	
						1,543,752.00	1	4	1	2/6/23	2/6/23	0	0	1	1	1	0	
						1,500,000.00	1	2	1	30/6/23	30/6/23	0	0	1	1	1	0	
						1,324,292.98	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						1,296,920.00	1	2	1	2/6/23	2/6/23	0	0	1	1	1	0	
						2,380,000.00	1	2	1	10/6/23	0	0	0	1	1	1	0	
						1,333,285.36	1	2	1	20/6/23	0	0	0	1	1	1	0	
						1,524,100.48	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						1,682,440.00	1	2	1	13/6/23	13/6/23	0	0	1	1	1	100/100	
						4,011,880.80	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						1,553,584.00	1	2	1	20/6/23	20/6/23	0	0	1	1	1	0	
						3657,800.00	1	2	1	10/6/23	10/6/23	0	1	1	1	0	0	
						1,334,201.20	1	2	1	6/6/23	6/6/23	0	0	1	1	1	0	
						1,538,184.00	1	2	1	2/6/23	2/6/23	1	1	1	1	0	0	