BUTIR-BUTIR TAWARAN TENDER

TAJUK TENDER	**TENDER PERKHIDMATAN PEMBERSIHAN DAN PENCUCIAN BANGUNAN DI ZON 2 SELAMA TIGA PULUH ENAM (36) BULAN UNTUK UNIVERSITI MALAYSIA KELANTAN (UMK) BACHOK**
NO. TENDER	**UMK(B)/T/03/2026-3PI**

BIL	KOD PETENDER	HARGA (RM)	TEMPOH PENGHANTARAN/PENYIAPAN/KONTRAK
1	1/59	100.00	
2	49/59	100.00	
3	56/59	2,088,000.00	
4	27/59	2,118,852.00	
5	12/59	2,120,010.00	
6	32/59	2,125,095.00	
7	31/59	2,134,400.00	
8	18/59	2,157,311.80	
9	48/59	2,157,600.00	
10	35/59	2,180,700.00	
11	6/59	2,180,800.00	
12	38/59	2,180,800.00	
13	26/59	2,181,990.00	
14	16/59	2,182,668.00	
15	33/59	2,198,800.00	
16	58/59	2,200,633.00	
17	7/59	2,204,000.00	
18	20/59	2,204,000.00	
19	57/59	2,204,044.00	
20	46/59	2,204,105.00	
21	51/59	2,208,866.40	
22	45/59	2,210,000.00	
23	41/59	2,212,600.00	
24	11/59	2,213,000.00	
25	24/59	2,214,600.00	
26	23/59	2,215,000.00	
27	36/59	2,216,600.00	
28	3/59	2,217,000.00	
29	22/59	2,217,600.00	
30	37/59	2,219,000.00	36 BULAN
31	50/59	2,220,600.00	
32	15/59	2,222,290.00	
33	19/59	2,227,200.00	
34	17/59	2,227,232.00	
35	40/59	2,227,440.00	
36	39/59	2,236,260.00	
37	10/59	2,238,800.00	
38	14/59	2,249,410.00	
39	29/59	2,250,240.00	
40	25/59	2,250,400.00	
41	42/59	2,250,405.00	
42	53/59	2,250,420.00	
43	9/59	2,250,660.00	
44	4/59	2,252,160.00	
45	28/59	2,257,360.00	
46	30/59	2,257,767.00	
47	44/59	2,267,105.00	
48	8/59	2,267,340.00	
49	5/59	2,268,835.00	
50	55/59	2,273,232.00	
51	43/59	2,273,610.00	
52	54/59	2,285,100.00	
53	47/59	2,296,740.00	
54	59/59	2,297,700.00	
55	13/59	2,304,380.00	
56	34/59	2,318,410.00	
57	2/59	2,319,800.00	
58	21/59	2,319,840.00	
59	52/59	-	

SEBANYAK (59) NASKAH TENDER YANG TELAH DITERIMA DAN DIBUKA PADA 30.03.2026, JAM 12.00 TENGAHARI SEPERTIMANA JADUAL DI ATAS.

NOTA : ***HARGA-HARGA TAWARAN DIATAS ADALAH HARGA YANG TERCATAT DALAM DOKUMEN TENDER YANG DITERIMA DAN SEBELUM DIPERIKSA. PIHAK UNIVERSITI TIDAK TERIKAT MENERIMA NILAI TAWARAN SEBUTHARGA TERENDAH ATAU MANA-MANA SEBUTHARGA.***