

# RKT VENTURES SDN BHD

COMPANY PROFILE





# TABLE OF CONTENTS

**01**

**COMPANY PROFILE**

**02**

**COMPANY HISTORY**

**03**

**ABOUT US**

**04**

**COMPANY VISION & MISSION**

**05**

**OUR MISSION**

**06**

**COMPANY STRENGTH**

**07**

**FIELD OF SERVICES**

**08**

**KEY TEAM MEMBERS**

**09**

**ORGANIZATION CHART**



# TABLE OF CONTENTS

**10**

**OUR BUSINESS & SERVICES & LIST OF CLIENT**

**11**

**SAFETY POLICY, QUALITY POLICY/ WORK POLICY**

**12**

**WORK ETHICS**

**13**

**REGISTRATION & LICENSE**

**14**

**WORK EXPERIENCES**

**15**

**PROJECT REFERENCES**

**16**

**DIVISION OF PROJECT**

**17**

**PROJECT REFERENCES & LIST OF MECHINERY, WORKSHOP**

**18**

**APPENDIX**



# COMPANY PROFILE

NAME OF COMPANY	→	RKT VENTURES SDN BHD
REGISTRATION NO	→	902939 – H
TYPE OF REGISTRATION	→	ROB
DATE OF COMMENCEMENT	→	1st JUNE 2010
ADDRESS	→	LOT 3575, JALAN KERETAPI LAMA, BATU 12 ½ 42200 KAPAR KLANG SELANGOR DARUL EHSAN
PHONE NO	→	03 – 32507734 / 03 – 32507736
FAX NO	→	03 – 32507735
BANK NAME	→	CIMB BANK ( KAPAR BRANCH )
ACCOUNT BANK NO	→	8002469434
GST NO	→	001012752384



# COMPANY HISTORY

RKT VENTURES was established on 29 January 1998 by a young man who possessed a high vision. It has been operating for more than 10 years. Our main core businesses are supply manpower, civil works, cleaning and maintaining services.

In 2007, RKT launched the company motto “TOWARDS ADVANCEMENT” and in 2005, motto has been achieved through hard work of efficient management to develop the company.





An aerial photograph of an industrial facility, likely a power plant or refinery, situated on a waterfront. Several large industrial buildings are visible, with thick white smoke or steam rising from them. A prominent, tall, cylindrical cooling tower stands out on the right side of the facility. The facility is bordered by a body of water, and a long pier or breakwater extends into the water. In the foreground, there are various industrial structures, including storage tanks and piping. The overall scene depicts a large-scale industrial operation.

RKT UPHOLDS TO THE HIGH ESTEEM THE TRUST GIVEN BY OUR CUSTOMERS. IN OUR BID TO DELIVER A TOP – NOTCH QUALITY WORK IN OUR SERVICES . WE VELIEVE THE MAIN REASON TO ESTABLISH A BUSINESS IS TO ASSIST OTHER IN THEIR NEEDS.



# ABOUT US

RKT has been steered by a hands – on management team. This top level involvement has welded together a confident and highly motivated workforce, and guarantees personal attention and follow through for optimum service and customer satisfaction.

Having all the equipment in the world, yet little output or impact is what we at RKT is up against; with the key team with extensive technical experience, one can easily tell why the company only recruit the most professional and experienced team members. Key team prior experience in supply , operate and maintain mobile equipment and provision for coal yard services at coal handling facility, cleaning, mechanical work, electrical and instrumentation to fulfill local industry needs.

**“the best among you are those who bring greatest benefits to the rest of mankind”**

(Naration: Daraqutni, hasan )

RKT’s initial role was as a contractor to service power plant industry in the country. Consequently, the key team members discovered that there are bigger market opportunities yet to be tapped. Besides currently, there are yet to be many competitors.

We have secured and executed major orders in tandem with the company’s principals to continue its proactive course towards delivering high quality result.

We, at RKT uphold to the highest esteem the trust given by our customers, in our bid to deliver a topnotch quality work in all our services. We believe the main reason to establish a business ins to assist others in their needs, while the at the same time continuously enrich on self with wide – ranging knowledge. This complements the words of prophet Muhammad SAW’s that propagates the same virtue;

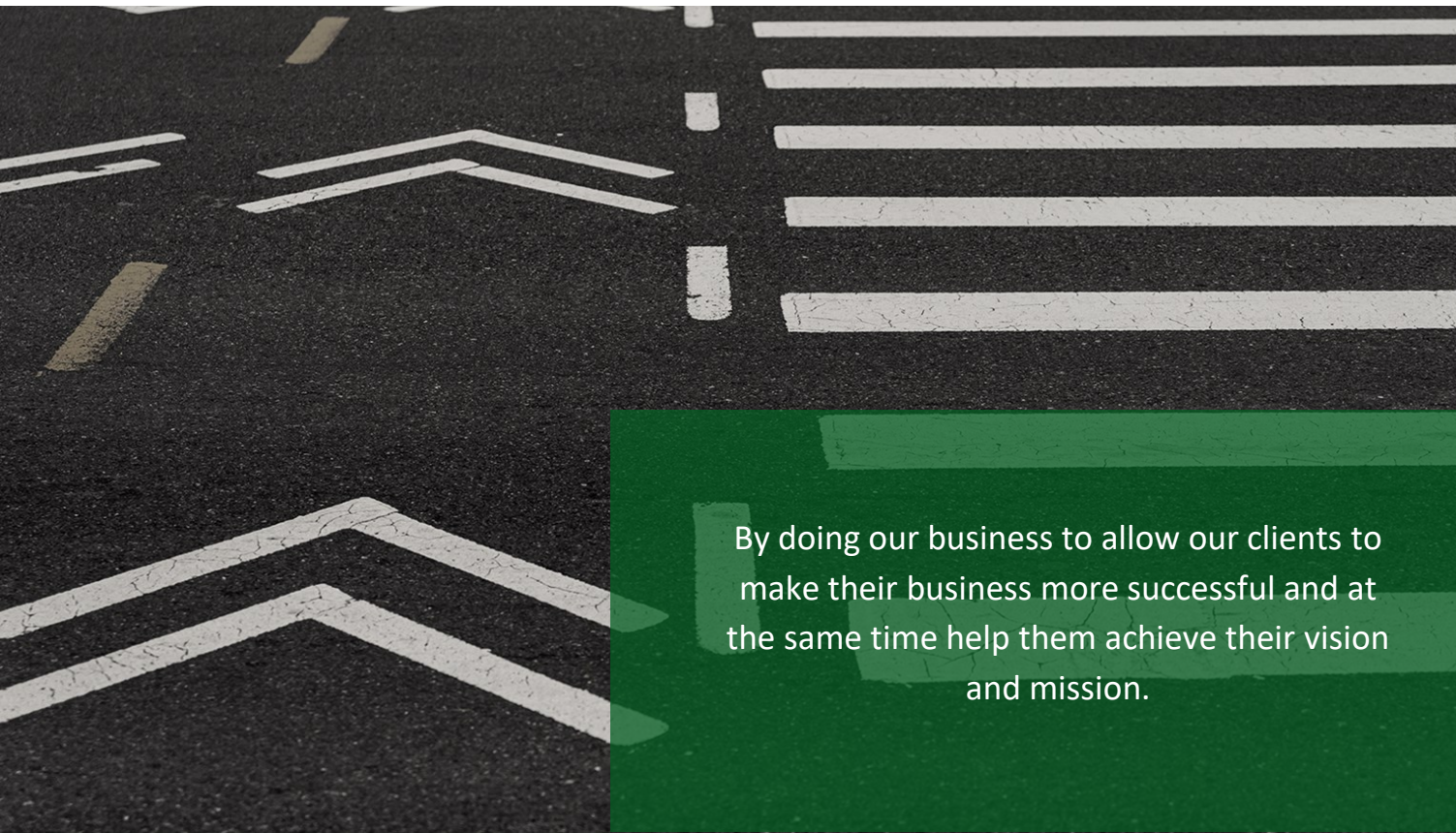


# VISION

Becoming a market leader in maintenance and cleaning services in coal, ash, oil and gas industries with own solution and high end technology







By doing our business to allow our clients to make their business more successful and at the same time help them achieve their vision and mission.

**MISSION**



# OUR MISSION



**To be 100 % indigenous.**

**Ensuring the customer satisfaction is the top priority in business.**

**Strive to offer customers the best and will always be concerned about the quality of service.**



The background of the slide is a black and white photograph. It features a large suspension bridge with prominent steel towers and cables, likely the Manhattan Bridge, spanning across the upper half. Below the bridge, the dense urban landscape of New York City is visible, with various multi-story buildings and a fire escape on the right side. The overall tone is industrial and professional.

# COMPANY STRENGTH

We strongly believe that our customers will receive the best of both worlds when they sought out RKT's services. We are a team of highly skilled personnel, that care about every project and every customer and their needs. RKT is however, a large enough company that leverages on support and draws on personnel strength from its other subsidiaries.

We are able to penetrate and offer solutions or services to meet the needs of any Power Plants and Petrochemical. Our sophisticated and complete range of machinery like s hover, wheel loader, excavator, lorry, backhoe, and compactors are strongly show that we are very committed in giving best services to our customers.



# Towards Advancement



## CORE VALUES

- Understanding needs and deliver result
- Reliability
- Integrity
- Trust



## OUR GOAL

To become a recognized and reputable player in the power plant industry in Malaysia and a well known key player in Asia in the next five years.





# FIELD OF SERVICES

RKT construct and maintains industrial plants, led by a highly qualified and skilled team that delivers efficient and reliable services for power plant industry



# KEY TEAM

RKT VENTURES SDN BHD – TOWARDS ADVANCEMENT



**MOHD RASHID BIN ABDULLAH**

CHIEF EXECUTIVE OFFICER

CEO

*” The best time to start a business is 7 years ago. The second best time in NOW ! ”*



**RASUL BIN ABDULLAH**

CHIEF MANAGEMENT OFFICER

CMO

*” The new sources of power is not money in a the hands of a few, but information in the hands of many ”*



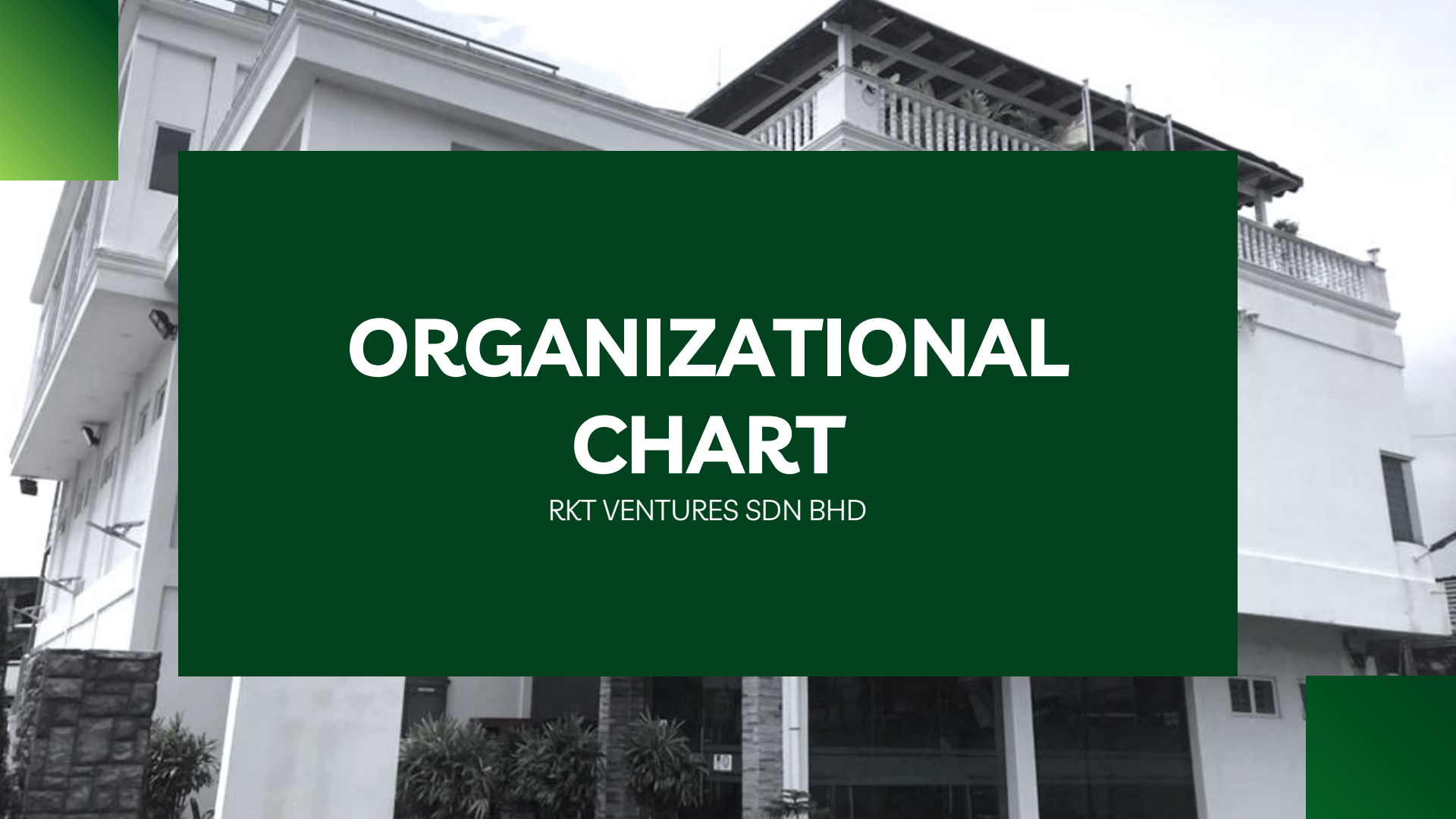
**RIZAN BINTI ABDULLAH**

CHIEF FINANCIAL OFFICER

CFO

*” If you’re not a risk taker, you should get the hell out of business.”*





# ORGANIZATIONAL CHART

RKT VENTURES SDN BHD





**Rashid Abdullah**  
Chief Executive Officer



**Rasul Abdullah**  
Chief manager officer

**Hanizah Bahrin**  
Human Resource Manager

**Amirah**  
Jr. HR executive

**Syahirah**  
Jr. HR executive

**Amirul**  
Admin HR



**Rizan Abdullah**  
Chief finance officer

**Khadijah**  
Finance Executive

**Nazatul azira**  
Finance Executive

**Siti fatihah**  
Sr. Admin Finance

**Aneez**  
Jr. Admin Finance



**Hishamuddin**  
BDP Manager

**Siti Aisyah**  
Head of tendering

**Farah Ezzati**  
Head of procurement



**Norlailatulhairah**  
Project Manager

**Syazwani**  
Jr. Engineer

**Faizee**  
Sr. executive

**Zharfan**  
Admin

**Najmuddin**  
Admin

**Manzuridi**  
Sr. Executive

**Hassan**  
Supervisor

**Syaferul Haqim**  
Supervisor

**Rizal**  
Project Coordinator

**Ruzaini**  
Project Coordinator

**khairul Fauzan**  
Supervisor

**Khairullah**  
Supervisor

**Saiful**  
Supervisor

**Afifi**  
Supervisor

**Ruzaimie**  
Supervisor

*Organizational structure 25*



# OUR BUSINESS & SERVICES



Mechanical works



Electrical works



Civil works



Piping work



Ash pond work



Maintenance &  
engineering work



Supply & install  
work



Supply manpower  
(local & foreign )  
works



## LIST OF CLIENT



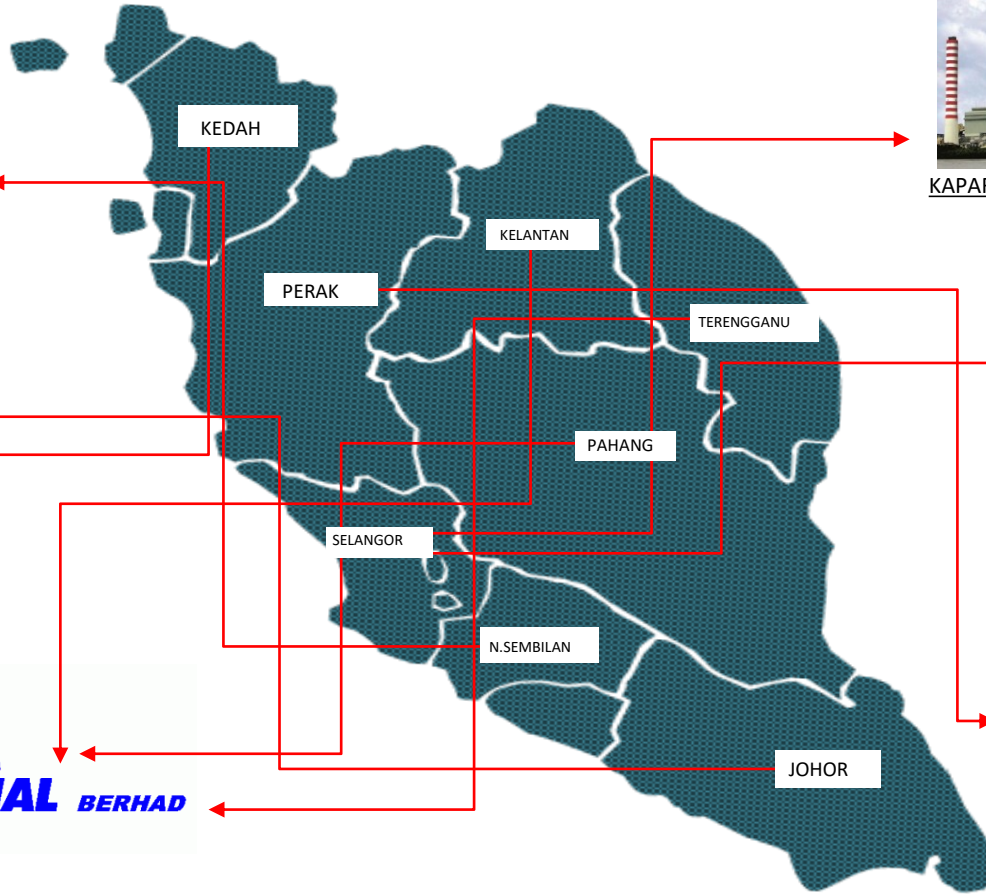
JIMAH ENERGY VENTURES



TANJUNG BIN POWER



**TENAGA  
NASIONAL** BERHAD



KAPAR ENERGY VENTURES



TNB REMACO



TNB JANAMANJUNG



# SAFETY POLICY



**RKT VENTURES SDN BHD (902939-H)**

## Health, Safety and Environment (HSE) Policy

RKT VENTURES SDN BHD was established in early 1998. It was developed as a company which provides services such as cleaning, maintenance and supply manpower in various industries. In every job carried out, working in safe environment is our necessity and customer satisfaction is our priority.



To meet our HSE requirements (including local and foreign employees), we will:

- Comply with legal requirements, relevant industry standards and systems
- Provide and maintain a safe and conducive workplace for our employees and contractors (including visitors)
- Provide appropriate HSE training to all employees
- Take all reasonably practicable measures to reduce or eliminate risks to safety and health

We require the involvement and commitment of everyone working for and with us so we could work with

**"HIGH AWARENESS, LOW ACCIDENT"**

21<sup>st</sup> June 2016

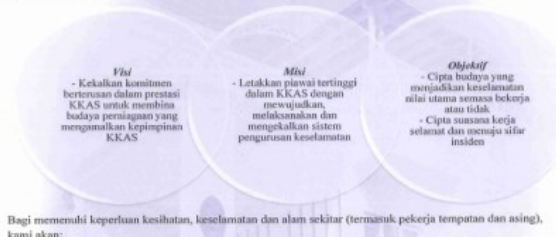
Md Rasid Abdullah  
Managing Director



**RKT VENTURES SDN BHD (902939-H)**

## Polisi Kesihatan, Keselamatan dan Alam Sekitar (KKAS)

RKT VENTURES SDN BHD telah ditubuhkan pada awal tahun 1998. Syarikat ini menyediakan perkhidmatan membersih, menyelenggara dan membekal tenaga kerja dalam pelbagai industri. Bagi setiap kerja yang dijalankan, bekerja dalam suasana kerja yang selamat adalah keperluan dan kepuasan pelanggan adalah keutamaan kami.



Bagi memenuhi keperluan kesihatan, keselamatan dan alam sekitar (termasuk pekerja tempatan dan asing), kami akan:

- Mematuhi kehendak undang-undang, piawaian dan sistem industri yang berkaitan
- Memberi dan mengekalkan tempat kerja yang selamat dan kondusif untuk pekerja dan kontraktor (termasuk pelawat)
- Memberi latihan tentang kesihatan, keselamatan dan alam sekitar kepada semua pekerja
- Mengambil semua langkah yang praktikal untuk mengorangkan dan menghapuskan risiko kepada keselamatan dan kesihatan

Kami memerlukan penglibatan dan komitmen daripada setiap individu yang bekerja untuk dan bersama kami agar kami dapat bekerja dengan

**"TINGKATKAN KESEDARAN, KURANGKAN KEMALANGAN"**

21 Jun 2016

Md Rasid Abdullah  
Managing Director



# QUALITY POLICY



**RKT VENTURES SDN BHD (902939-H)**

**TOWARDS ADVANCEMENT**

## **QUALITY POLICY**

- ☑ Provide & facilitate services & maintenance at the lowest cost to client by applying manpower cost & management practices to meet & exceed customer expectation & deadlines.
- ☑ Continuous improve our company's capabilities, productivity & performance.
- ☑ Perform works to highest standards of safety & quality by following applicable standards and requirements.
- ☑ Ensure our sub-contractors and suppliers meet & exceed our client requirements and quality standards.
- ☑ Establish & review key objectives & performance indicators & taking corrective & preventive action as needed.
- ☑ Ensure projects are completed as per client time schedule & requirements.
- ☑ Committed to ensure the complete safety to all staff and workers at all sites.



# WORK POLICY



**RKT VENTURES SDN BHD**

## **DASAR BEKERJA (WORK POLICY)**

**R**

**RAJIN BEKERJA DAN MELAKUKAN KERJA  
MENGIKUT JADUAL YANG DITETAPKAN SERTA KUALITI  
YANG DIKEHENDAKI OLEH PELANGGAN**

**K**

**KESELAMATAN DIRI SENDIRI, PELANGGAN DAN  
ORANG SEKELILING ADALAH DIUTAMAKAN**

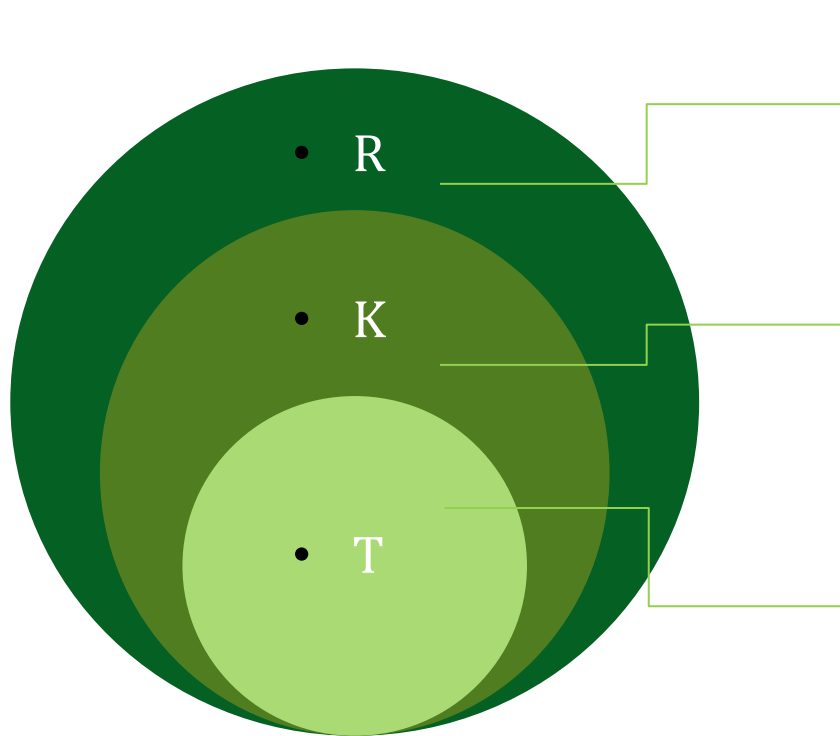
**T**

**TAHU MENYELESAIKAN MASALAH KERJA  
SEWAKTU MENJALANKAN KERJA MENGIKUT SITUASI  
KERJA**

**TOWARD ADVANCEMENT**



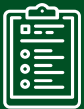
## ▪ WORK ETHIC - ETIKA KERJA



- **RESPECT DAN REWARD.**
  - Memupuk sikap menghormati dan menghargai diri sendiri, rakan – raka, masyarakat sekeliling dan alam sekitar
- **KEKUATAN MENTAL, KEBERSIHAN ROHANI DAN JASMANI.**
  - Melahirkan kekuatan mental, kebersihan rohani dan jasmani dalam diri setiap individu.
- **TANGGUNGJAWAB.**
  - Menjalankan tanggungjawab dengan baik kepada keluarga, kerja dan masyarakat.



# REGISTRATION & LICENSE



## LICENSES

- Companies Commission of Malaysia (Perakuan Pernerbadanan Syarikat Sendirian).
- Tenaga Nasional (Pembekal & Kontraktor Perkhidmatan).



## REGISTRATION

- CIDB - Gred G6 in category B (B04 B21), CE (CE21 CE29) registered under Malaysia's CIDB and CIDB Sijil Perolehan kerja Kerajaan.
- Kementerian Kewangan Malaysia Sijil Akuan Pendaftaran Syarikat Bumiputera



# REGISTRATION & LICENSE

  
**SURUHANJAYA SYARIKAT MALAYSIA**  
COMPANIES COMMISSION OF MALAYSIA

BORANG 9  
AKTA SYARIKAT 1965 [Seksyen 16(4)]

No. Syarikat - MyCoID  
902939 H

**PERAKUAN PEMERBADANAN SYARIKAT SENDIRIAN**

Dengan ini dipernai bahawa  
**RKT VENTURES SDN. BHD.**


telah diperbadankan di bawah Akta Syarikat 1965, pada dan mulai dari  
01 haribulan Jun 2010, dan bahawa syarikat ini adalah sebuah syarikat  
berhad menurut syer dan bahawa syarikat ini adalah sebuah syarikat sendirian.

Dibuat di bawah tandatangan dan meterai saya di Shah Alam  
pada 01 haribulan Jun 2010.

  
  
**MOHD ZAINUDDIN BIN SALJI**  
PENOLONG PENDAFTAR SYARIKAT  
MALAYSIA

Disediakan oleh Suruhanjaya Syarikat Malaysia

1/6

  
**SURUHANJAYA SYARIKAT MALAYSIA**  
COMPANIES COMMISSION OF MALAYSIA

Although all efforts have been carried out to ensure that the information provided is accurate and up to date, the Registrar will not be liable for any losses arising from any inaccurate or omitted information.

**CORPORATE INFORMATION**

Name	:RKT VENTURES SDN. BHD.
Last Old Name	:NIL
Date Of Change	:NIL
Registration No.	:201001019231 (902939-H)
Incorporation Date	:01-06-2010
Type	:LIMITED BY SHARES PRIVATE LIMITED
Status	:EXISTING
Registered Address	:NO. 23-B, JALAN KELULI AL7/AL TAMAN PERINDUSTRIAN BUKIT RAJA SELATAN SEKSYEN 7 SHAH ALAM SELANGOR
Postcode	:40000
Origin	:MALAYSIA
Business Address	:LOT 3575, JALAN KERETAPI LAMA BATU 12 1/2 KAPAR SELANGOR
Postcode	:42200
Nature Of Business	:TRANSPORTATION, TRANSPORT AGENTS



# REGISTRATION & LICENSE



**TENAGA NASIONAL**  
BERHAD

*Dengan ini disahkan bahawa*

**RKT VENTURES SDN. BHD.**  
**LOT 3575, JALAN KERETAPI LAMA**  
**BATU 12 1/2 KAPAR**  
**42200 , KLANG , SELANGOR**

*Telah berdaftar dengan Tenaga Nasional Berhad sebagai*  
**Pembekal & Kontraktor Perkhidmatan**  
*di bawah kategori yang tercatat dalam sijil ini*

020101, 020403, 020801, 020804, 030101, 030201, 030501, 080101, 080102, 090102,  
110201, 110301, 110302, 120401, 130101, 130201, 130301, 140101, 140201, 140202,  
140301, 140302, 220503, 221001, 221002, 221003, 221104, 221106, 221503, 222704\*\*\*

## BUTIR-BUTIR PENDAFTARAN

NO PENDAFTARAN TNB	:	3042803
NO PENDAFTARAN SYARIKAT	:	902939H
NO SIJIL KEMENTERIAN KEWANGAN	:	K63643023743727652
TEMPOH SAHLAKU SEHINGGA	:	23.01.2027
TARAF	:	BUMIPUTERA
LAIN-LAIN PENDAFTARAN	:	PPK0000 /2021.

*Tarikh tempoh sahlaku pendaftaran ini adalah tertakluk kepada tempoh sahlaku Pendaftaran sijil-sijil  
Kementerian Kewangan(KK), Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB) dan sijil-sijil  
professional yang berkaitan.*

Amir Mahmod bin Abdullah  
Ketua Pegawai Perolehan  
Bahagian Procurement & Supply Chain  
Tenaga Nasional Berhad

Tarikh kelulusan : 04.01.2024

*Ini adalah cetakan komputer dan tidak memerlukan tandatangan.*



# REGISTRATION & LICENSE



## PERAKUAN PENDAFTARAN

Adalah dengan ini diperakui bahawa kontraktor yang dinyatakan di bawah ini telah berdaftar dengan Lembaga mengikut Bahagian VI Akta Lembaga Pembangunan Industri Pembinaan Malaysia 1994. Pendaftaran ini adalah tertakluk kepada syarat-syarat yang telah ditetapkan bersama perakuan ini.

No. Pendaftaran : 0120150209-SL161439  
Nama Kontraktor : RKT VENTURES SDN. BHD.  
Alamat Berdaftar : LOT 03-171, 3RD FLOOR PKNS COMPLEX  
40000 SHAH ALAM  
SELANGOR  
Daerah : PETALING  
Tarikh Mula Berdaftar : 09/02/2015

<u>GRED</u>	<u>KATEGORI</u>	
G6	B	
G6	CE	
G6	ME	

Tarikh Mula Berkuatkuasa : 01/05/2024  
Tarikh Habis Tempoh Perakuan : 16/04/2027  
STATUS: AKTIF



## KEMENTERIAN KEWANGAN MALAYSIA

### SIJIL AKUAN PENDAFTARAN SYARIKAT BUMIPUTERA

NO. SIJIL : BP63643023743727652  
NO. RUJUKAN PENDAFTARAN : 357-02179174  
TEMPOH SAH LAKU : 29/12/2023 - 23/01/2027

Bahawa dengan ini diperakui syarikat :

RKT VENTURES SDN. BHD. ( 902939-H )  
LOT 3575, JALAN KERETAPI LAMA  
BATU 12 1/2  
KLANG  
42200 MUKIM KAPAR  
SELANGOR, MALAYSIA

Telah diiktiraf sebagai Syarikat Bumiputera oleh Kementerian Kewangan Malaysia. Taraf Bumiputera bukannya hak dan boleh ditarik balik sekiranya syarikat gagal mematuhi syarat/kriteria yang ditetapkan. Kelulusan ini adalah tertakluk kepada syarat-syarat seperti yang dinyatakan di Sijil Akaan Pendaftaran Syarikat Bumiputera (Lampiran C).

tt

DATO' INDERA AB RAHIM BIN AB RAHMAN

Perbendaharaan Malaysia Semenanjung  
b.p. Ketua Setiausaha Perbendaharaan  
Kementerian Kewangan Malaysia



# REGISTRATION & LICENSE



## KEMENTERIAN KEWANGAN MALAYSIA SIJIL AKUAN PENDAFTARAN SYARIKAT

NO. SIJIL : K63643023743727652  
NO. RUJUKAN PENDAFTARAN : 357-02179174  
TEMPOH SAH LAKU : 29/12/2023 - 23/01/2027

Bahawa dengan ini diperakui syarikat :

RKT VENTURES SDN. BHD. ( 902939-H )  
LOT 3575, JALAN KERETAPI LAMA  
BATU 12 1/2  
KLANG  
42200 MUKIM KAPAR  
SELANGOR, MALAYSIA

Telah berdaftar dengan Kementerian Kewangan Malaysia dalam bidang bekalan/perkhidmatan di bawah sektor, bidang dan sub-bidang seperti di Lampiran A. Kelulusan ini adalah tertakluk kepada syarat-syarat seperti yang dinyatakan di Lampiran B. Individu yang diberi kuasa oleh syarikat bagi urusan perolehan Kerajaan adalah seperti berikut :

MD RASID BIN ABDULLAH 711217105681 PENGARAH  
MOHD RASUL BIN ABDULLAH 770629105899 PENGARAH

l/t

DATO' INDERA AB RAHIM BIN AB RAHMAN

Bahagian Perolehan Kerajaan  
b.p. Ketua Setiausaha Perbendaharaan  
Kementerian Kewangan Malaysia

Tarikh Berdaftar Dengan Kementerian Kewangan Malaysia : 29/12/2023

(Sijil ini adalah cetakan komputer dan tidak memerlukan tandatangan)

BIL	TARIKH DAFTAR BIDANG	KOD BIDANG	KETERANGAN	STATUS
1	28/12/2023	020101	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PERABOT, KELENGKAPAN DAN AKSESORI/ PERABOT PERABOT MAKMAL DAN KELENGKAPAN BERASASKAN KAYU/ROTAN/FABRIK/LOGAM/PLASTIK	Aktif
2	28/12/2023	020403	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PERALATAN DAN PERKAKAS DOMESTIK/ BAHAN PENCUCI DAN PEMBERSIHAN	Aktif
3	28/12/2023	020801	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PAKAIAN DAN KELENGKAPAN/ PAKAIAN	Aktif
4	28/12/2023	020804	PERABOT, PERALATAN PEJABAT, HIASAN DALAMAN DAN DOMESTIK/ PAKAIAN DAN KELENGKAPAN/ PAKAIAN KESELAMATAN, KELENGKAPAN DAN AKSESORI	Aktif
5	28/12/2023	030101	SUKAN, REKREASI DAN ALAT MUZIK (PERALATAN, BEKALAN DAN AKSESORI SUKAN DAN REKREASI/ PAKAIAN SUKAN DAN AKSESORI/ PAKAIAN SUKAN DAN AKSESORI)	Aktif
6	28/12/2023	030201	SUKAN, REKREASI DAN ALAT MUZIK (PERALATAN, BEKALAN DAN AKSESORI SUKAN DAN REKREASI/ CENDERAMATA DAN HADIAH/ CENDERAMATA DAN HADIAH	Aktif
7	28/12/2023	030501	SUKAN, REKREASI DAN ALAT MUZIK (PERALATAN, BEKALAN DAN AKSESORI SUKAN DAN REKREASI/ PERALATAN SUKAN PADANG, GELANGGANG, REKREASI, TAMAN PERMAINAN, KECERGASAN DAN SUKAN AIR/ PERALATAN SUKAN	Aktif
8	28/12/2023	080101	KEJURUTERAAN AWAM, BINAAN DAN KELENGKAPAN KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM	Aktif
9	28/12/2023	080102	KEJURUTERAAN AWAM, BINAAN DAN KELENGKAPAN KEMUDAHAN AWAM/ KELENGKAPAN/KEMUDAHAN AWAM/ KONTERA	Aktif
10	28/12/2023	090102	BAHAN BINAAN DAN PERALATAN KESELAMATAN JALAN RAYA/ BAHAN BINAAN/ PAIP DAN KELENGKAPAN	Aktif
11	28/12/2023	110201	PENGANGKUTAN, KOMPONEN DAN AKSESORI/ JENTERA BERAT/ JENTERA BERAT	Aktif
12	28/12/2023	110301	PENGANGKUTAN, KOMPONEN DAN AKSESORI/ ALAT GANTI DAN AKSESORI KENDERAAN/JENTERA BERAT/ ALATGANTI/AKSESORI KENDERAAN	Aktif
13	28/12/2023	110302	PENGANGKUTAN, KOMPONEN DAN AKSESORI/ ALAT GANTI DAN AKSESORI KENDERAAN/JENTERA BERAT/ ALATGANTI/AKSESORI JENTERA BERAT	Aktif
14	28/12/2023	120401	PERTAHANAN DAN KESELAMATAN/ PERALATAN KESELAMATAN DAN PENGUATKUASAAN/ ALAT KESELAMATAN/PERLINDUNGAN DAN KAWALAN PERLINDUNGAN	Aktif
15	28/12/2023	130101	PERALATAN KEJURUTERAAN DAN MESIN/ PENGELUARAN/ MESIN, KELENGKAPAN BENGKEL DAN MESIN PENGELUARAN/ MESIN DAN KELENGKAPAN BENGKEL	Aktif
16	28/12/2023	130201	PERALATAN KEJURUTERAAN DAN MESIN/ PENGELUARAN/ JANA KUASA ELEKTRIK DAN PERALATAN GENERATOR/ALAT GANTI	Aktif



# REGISTRATION & LICENSE

PLATINUM CERTIFICATION



PLATINUM SHAUFFMANTZ VERITAS

## Certification

Awarded to

**RKT VENTURES SDN BHD**  
Lot 3575, Jalan Keretapi Lama, Batu 12 1/2,  
42200 Kapar, Selangor Darul Ehsan, Malaysia.

Platinum Shauffmantz Veritas certify that the above organization  
has been audited against the requirements of:

**ISO 9001:2015**  
"Quality Management System"

And is registered for the following scope of activities:

**Provision of Trading of Spares, Cleaning and Maintenance Services**

Reg. No. : MAS 101256

Certificate Date	: 30 <sup>th</sup> JANUARY 2018
Expiry Date	: 29 <sup>th</sup> JANUARY 2021
Initial Assessment	: 17 <sup>th</sup> JANUARY 2018
2 <sup>nd</sup> Year Audit	: 30 <sup>th</sup> DECEMBER 2019
3 <sup>rd</sup> Year Audit	: 30 <sup>th</sup> DECEMBER 2020
Certification No.	: ASCB 4148180



000776

www.shauffmantz.com

Suite 401, 17B Floor, Block 1, Jalan Teko 12/05, Worldwide Business Park,  
Section 13, 40475 Shah Alam, Selangor Darul Ehsan, Malaysia  
Tel : +603-51337973 Fax : +603-51337975  
Email : info@shauffmantz.com

Reliable And Practical

PLATINUM CERTIFICATION



PLATINUM SHAUFFMANTZ VERITAS  
INTERNATIONAL

## Certification

Awarded to

**RKT VENTURES SDN BHD**  
LOT 3575, JALAN KERETAPI LAMA, BATU 12 1/2,  
42200 KAPAR, KLANG, SELANGOR DARUL EHSAN

Platinum Shauffmantz Veritas certify that the above organization  
has been audited against the requirements of:

**ISO 45001:2018**  
"Occupational Health and Safety Management System"

And is registered for the following scope of activities:

**PROVISION OF MANPOWER SUPPLY OF OPERATION  
AND MAINTENANCE OF SUPPORT SERVICES**

Reg. No.: MAS 101256 (B)

Certificate Date	: 16 <sup>th</sup> NOVEMBER 2020
Expiry Date	: 15 <sup>th</sup> NOVEMBER 2023
Initial Assessment	: 04 <sup>th</sup> NOVEMBER 2020
2 <sup>nd</sup> Year Audit	: 16 <sup>th</sup> OCTOBER 2021
3 <sup>rd</sup> Year Audit	: 16 <sup>th</sup> OCTOBER 2022
Certification No.	: ASCB 4148266



000776

www.shauffmantz.com

Suite 401, 17B Floor, Block 1, Jalan Teko 12/05, Worldwide Business Park,  
Section 13, 40475 Shah Alam, Selangor Darul Ehsan, Malaysia  
Tel : +603-51337973 Fax : +603-51337975  
Email : info@shauffmantz.com

Reliable And Practical

Serial No. : 001177

DATO' A. AZIZ MAT  
Head of SHAUFFMANTZ VERITAS  
Certification Division

This is an international certificate authorized by SHAUFFMANTZ VERITAS for Accreditation  
Service for Certifying Bodies (ASCB) who have obtained Platinum  
Shauffmantz Veritas against defined criteria and in compliance of ISO  
17021:2015 "Conformity Assessment - Requirements for bodies providing  
audit and certification of management systems". Subject to Conformity  
Assessment and Conformity Assessment Body are only valid against  
within section 2.1 and 2.4 of ISO 17021:2015 "Conformity Assessment -  
Requirements and General Principles".

SCOPE: 35 (81.22)



ASAL

JPSPN20240313921861CII



JABATAN PENGURUSAN SISA PEPEJAL NEGARA  
KEMENTERIAN PERUMAHAN DAN  
KERAJAAN TEMPATAN

AKTA PENGURUSAN SISA PEPEJAL DAN PEMBERSIHAN AWAM 2007  
(AKTA 672)

LESEN PENGUSAHAAN ATAU PENYEDIAAN PERKHIDMATAN PEMUNGUTAN BAGI SISA PEPEJAL KOMERSIAL,  
PERINDUSTRIAN DAN KEINSTITUSIAN

Nombor Lesen : JPSPN20240313921861CII  
Tarikh Sah Laku Lesen : 28.03.2024 hingga 27.03.2026

Adalah dengan ini diperakui bahawa lesen tersebut di atas diberikan kepada penama di bawah:

Nama Syarikat : RKT VENTURES SDN BHD  
(902939-H)

Alamat Berdaftar Syarikat : LOT 3575 JALAN KERETAPI LAMA, BATU 13 1/2  
42200 KAPAR KLANG SELANGOR

Kelulusan ini adalah tertakluk kepada terma dan syarat-syarat seperti di dalam Seksyen 19(2) dan  
Seksyen 19(3) Akta 672.

Ketua Pengarah  
Jabatan Pengurusan Sisa Pepejal Negara

Tarikh: 28 Mac 2024



# WORK EXPERIENCE



references

- Work for bottom ash transportation and weighbridge operation at JIMAH
- Supply of manpower & heavy machineries for housekeeping service at coal handling at KEV
- LTSA 2 YEARS for the plumbing and civil works at KEV & TNB quarters.
  - LTSA 2 YEARS for the maintenance and servicing of hydrant pipe system for the fire fighting equipment at KEV.
- The unloaded wire rope replacement work at fwess, KEV
- Excavation works to Ash Pond stalling basin and other associated works at KEV
  - Breaker maintenance and testing at FWESS, KEV
  - Ash Slurry pipe repair work at GF2, KEV
  - Stevedoring and related services at FWESS, KEV
- Pipe maintenance works at coal handling plant at FWESS at KEV



# WORK EXPERIENCE



references

- TO OVERHAUL CONDENSER WATERBOX FLOAT VALVE AT UNIT 2
- U4 CW PIPELINE CULVERT CLEANING AND JOINT INSPECTION
- TO SUPPLY MOTORCYCLE SPARE PART AT KEV
- TO SUPPLY, INSTALL AND REPAIR NEAR MISS RELATED DEFECTS AT GF1, GF2 & GF3 CIRCULATING WATER PUMP HOUSE
- TO CLEAR BUNKER 'E' MANJUNG 5
- LTSA 2 YEARS SERVICE CONTRACT OF CLEANING MILL PYRITE HOPPER AND DISPOSAL OF BOILER ASH HOPPER AT GF2 KEV
- PROVISION OF BOTTOM ASH MANUAL DISPOSAL WORK AT UNIT 2 OF JEV POWER PLANT
- PERKHIDMATAN PEMBERSIHAN BANGUNAN DI LOJI PD1 & PD2
- DISPOSAL OF BOTTOM ASH HOPPER AT GF2
- GENERAL CLEANING SERVICES AT MESB TG BIN ENERGY SDN BHD
- THE PROVISION OF ASH POND WATER STREAM MAINTENANCE SERVICES AT TANJUNG BIN
- BOTTOM ASH AND FLY ASH TRANSPORT & MANAGEMENT AT TANJUNG BIN ENERGY POWER PLANT
- PROVISION OF MAIN PLANT HOUSEKEEPING SERVICES AT TG BIN



# WORK EXPERIENCE

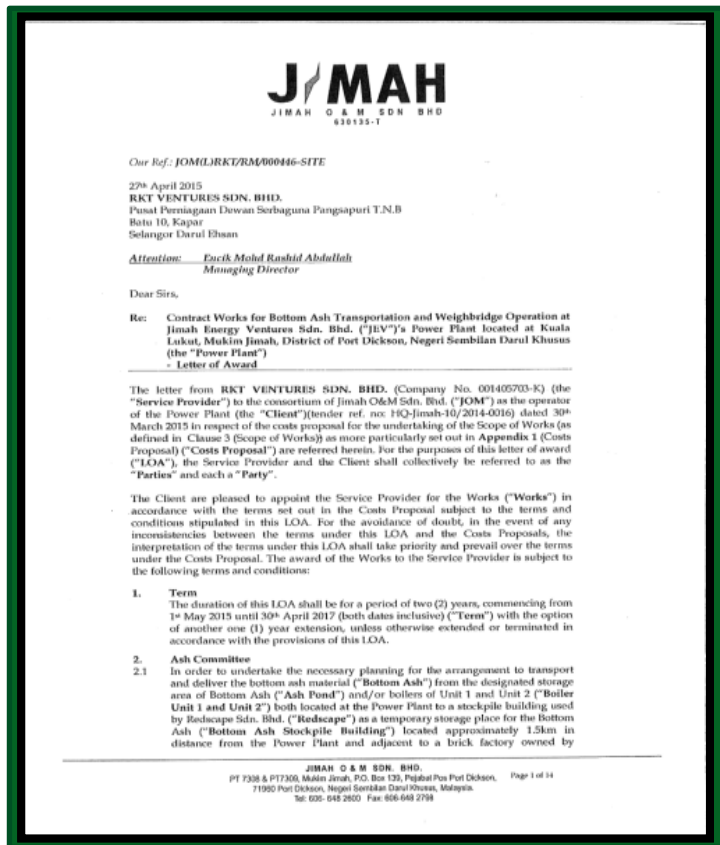
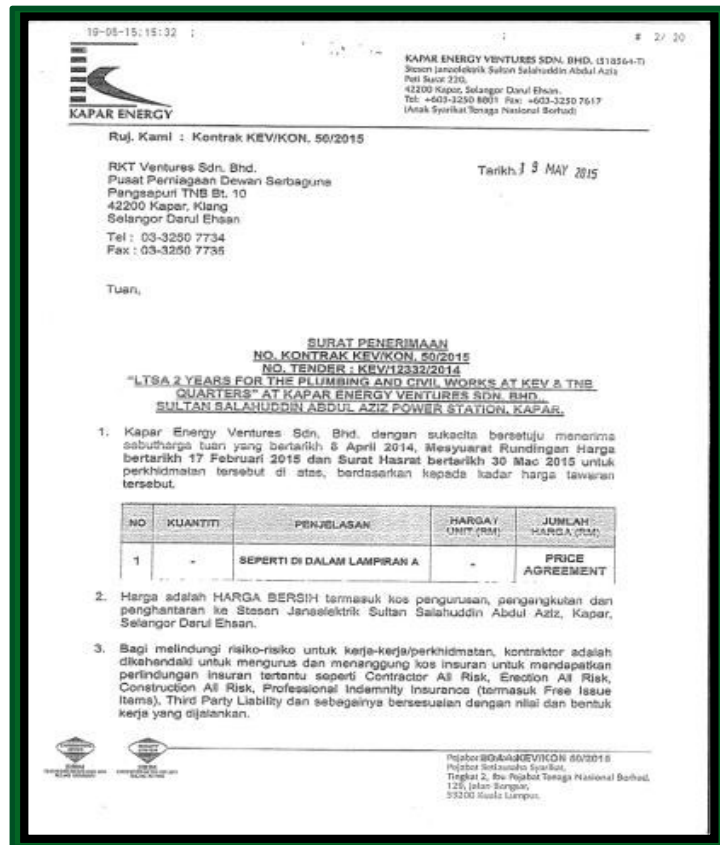


references

- BA MANUAL DISPOSAL WORK AT U1 AND U2 PACKAGE B
- PROVISION OF ASH POND MANAGEMENT SERVICES AT JEV POWER PLANT
- PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT
- PROVISION OF BOTTOM ASH TRANSPORTATION AND WEIGHTBRIDGE AT JEV POWER PLANT
- SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR GF2 COAL STOCKYARD
- PERKHIDMATAN MEMBEKAL JENTERA BERAT & TENAGA KERJA UNTUK PENGURUSAN ARANG BATU DI COAL STOCK YARD MANJUNG 1,2 & 3 DI TNB MANJUNG
- KERJA PEMBERSIHAN BANGUNAN,PEMBUANGAN SAMPAH DAN LANDSKAP DI TNB REMACO
- GREASING COMPOUND INCLUDING DEGREASING AT THE UNLOADER ACTIVITY
- LTSA 3 YEARS UNTUK KERJA PEMBERSIHAN JALAN RAYA DAN LONGKANG DI PANGSAPURI TNB KAPAR
- LTSA 3 YEARS FOR THE LANDSCAPE AND SITE DRAINAGE WORK AT QUARTERS TNB
- LTSA 3 YEARS FOR THE REMOVAL OF DOMESTIC WASTE AT TNB QUARTERS KAPAR
- LTSA 2 YEARS FOR THE BUILDING CLEANING SERVICES AT QUARTERS TNB
- LTSA 2 YEARS FOR STRUCTURE MAINTENANCE AT FUEL MANAGEMENT AT KEV
- CWP BAR SCREEN & DRUM SCREEN (KEV/KON 142/2017)



# References





# References

14-06-18:15:33 : # 3/ 16

**KAPAR ENERGY**

KAPAR ENERGY VENTURES SDN. BHD. (510564-T)  
Stesen Janaselektrik Sultan Salahuddin Abdul Aziz  
Peti Surat 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel: +603-3250 8801 Fax: +603-3250 7617  
(Anak Syarikat Tenaga Nasional Berhad)

Ruj. Kami : Kontrak KEV/KON. 55/2016

RKT Ventures Sdn. Bhd.  
Lot. 3575, Jalan Keretapi Lama  
Batu 12 1/2  
42200 Kapar, Klang  
Selangor Darul Ehsan  
Tel : 03-3250 7734 / 7736  
Fax : 03-3250 7735

Tarikh : 14 JUN 2016

Tuan,

**SURAT PENERIMAAN**  
**NO. KONTRAK KEV/KON. 55/2016**  
**NO. TENDER : KEV0126/2016**  
**"LTSA 2 + 1 YEAR FOR THE SUPPLY OF MANPOWER & HEAVY MACHINERIES**  
**FOR HOUSEKEEPING SERVICES AT COAL HANDLING PLANT"**  
**AT KAPAR ENERGY VENTURES SDN. BHD.**  
**SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

1. Kapar Energy Ventures Sdn. Bhd. dengan sukacita bersetuju menerima sebutharga tuan yang bertarikh 5 Mac 2016 dan Surat Hasrat bertarikh 27 Mei 2016 untuk perkhidmatan tersebut di atas, berdasarkan kepada kadar harga tawaran tersebut.

NO	KUANTITI	PENJELASAN	HARGA / UNIT (RM)	JUMLAH HARGA (RM)
1	-	SEPERTI DI DALAM LAMPIRAN A	-	PRICE AGREEMENT

2. Harga adalah HARGA BERSIH termasuk kos pengurusan dan pembekalan tenaga pekerja dan jentera berat ke Kapar Energy Ventures Sdn. Bhd., Stesen Janaselektrik Sultan Salahuddin Abdul Aziz, Kapar, Selangor Darul Ehsan. Jumlah harga adalah tertakluk kepada permintaan dan pembekalan semasa dan sebenar yang disediakan.

3. Bagi melindungi risiko-risiko untuk kerja-kerja/perkhidmatan, kontraktor adalah dikehendaki untuk mengurus dan menanggung kos insurans untuk mendapatkan perlindungan insurans tertentu seperti Contractor All Risk, Erection All Risk, Construction All Risk, Professional Indemnity Insurance (termasuk Free Issue Items), Third Party Liability dan sebagainya bersesuaian dengan nilai dan bentuk kerja yang dijalankan.

**PEJABAT KEV/KON. 55/2016**  
Pejabat Solusifit Syarikat,  
Tingkat 2, Ibu Pejabat Tenaga Nasional Berhad,  
125, Jalan Bangsar,  
59200 Kuala Lumpur.

21-10-18:11:59 : # 1/ 7

**KAPAR ENERGY**

Rujukan Kami : KEV/KON 140/2014(EXTEND)

Tarikh : 21 OCT 2016

Kepada : RKT Ventures Sdn. Bhd.  
Lot 3575, Jalan Keretapi Lama,  
Batu 12 1/2,  
42200 Kapar,  
Selangor Darul Ehsan.  
Tel : 03-3250 7734  
Fax : 03-3250 7735

Tuan,

**TAJUK : LTSA (EXTEND 1 YEAR) FOR THE UNLOADER WIRE ROPE REPLACEMENT WORKS AT FWES, KEV, SJSSAA, KAPAR**

Dimajukan : Bersama-sama ini dimajukan Surat Tawaran bagi perkhidmatan / pembekalan seperti di atas untuk makluman dan tindakan tuan.

Tindakan : Tuan adalah dikehendaki untuk menandatangani Surat Pengesahan Penerimaan berserta saksi dan faskas kembali ke No. Fax : 03 - 3250 1381 untuk tujuan pengesahan dan penerimaan Surat Tawaran oleh syarikat tuan.

2. Sila poskan / hantar kembali Salinan Asal (Original Copy) Pengesahan Penerimaan ke Jabatan ini dalam tempoh satu (1) minggu dari tarikh penerimaan surat ini.

3. Sila hantar Performance Bond Asal dan satu (1) salinan Cover Note Insurans kepada Jabatan ini dalam tempoh dua (2) minggu dari tarikh penerimaan surat ini.

**PERHATIAN : SILA AMBIL PERHATIAN bahawa kegagalan tuan mematuhi kesemua arahan/syarat di atas mengikut tempoh yang telah ditetapkan akan mengakibatkan segala pembayaran kepada syarikat tuan terjejas.**

Sekian, terima kasih.

(HAJI MOHAMMAD AIDEE BIN HAMIDIN)  
Ketua (Perkhidmatan Sokongan - Bisnes)  
Kapar Energy Ventures Sdn. Bhd.  
Stesen Janaselektrik Sultan Salahuddin Abdul Aziz, Kapar

KAPAR ENERGY VENTURES SDN. BHD. (510564-T)  
Stesen Janaselektrik Sultan Salahuddin Abdul Aziz  
Peti Surat 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel: +603-3250 8801 Fax: +603-3250 7617  
(Anak Syarikat Tenaga Nasional Berhad)



# References

27-01-17;15:06

**KAPAR ENERGY**

Rujukan Kami : KEV/KON 07/2017

Tarikh : 27 JAN 2017

Kepada : RKT Ventures Sdn. Bhd.  
Lot. 3575, Jalan Keretapi Lama  
Batu 12½  
42200 Kapar, Klang  
Selangor Darul Ehsan  
Tel : 03-3250 7734 / 7736  
Fax : 03-3250 7735

Tuan,

**TAJUK** : EXCAVATION WORKS TO ASH POND STILLING BASIN AND OTHER ASSOCIATED WORKS AT KEV SDN BHD

**Dimajukan** : Bersama-sama ini dimajukan Surat Penerimaan bagi perkhidmatan / pembekalan seperti di atas untuk makluman dan tindakan tuan.


**Tindakan** : Tuan adalah dikehendaki untuk menandatangani Surat Pengesahan Penerimaan berserta saksi dan faskan kembali ke No. Fax : 03 - 3250 1381 untuk tujuan pengesahan dan penerimaan Surat Penerimaan oleh syarikat tuan.





2. Sila poskan / hantar kembali Salinan Asal (Original Copy) Pengesahan Penerimaan ke Jabatan ini dalam tempoh satu (1) minggu dari tarikh penerimaan surat ini.

3. Sila hantar Performance Bond Asal dan satu (1) salinan Cover Note Insurans kepada Jabatan ini dalam tempoh dua (2) minggu dari tarikh penerimaan surat ini.

**PERHATIAN** : SILA AMBIL PERHATIAN bahawa kegagalan tuan mematuhi kesemua arahan/syarat di atas mengikut tempoh yang telah ditetapkan akan mengakibatkan segala pembayaran kepada syarikat tuan terjejas.

Sekian, terima kasih.

  
H.J. MOHAMMAD AIDEE BIN HAMIDIN  
Ketua (Perkhidmatan Sokongan - Bisnes)  
Kapar Energy Ventures Sdn. Bhd.  
Stesen Janaelektrik Sultan Salahuddin Abdul Aziz, Kapar

KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
Stesen Janaelektrik Sultan Salahuddin Abdul Aziz  
Pos Surat 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel : +603-3250 8801 Fax : +603-3250 7517  
(Anak Syarikat Tenaga Nasional Berhad)

02-07-15;15:54

**KAPAR ENERGY**

KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
Stesen Janaelektrik Sultan Salahuddin Abdul Aziz  
Pos Surat 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel : +603-3250 8801 Fax : +603-3250 7517  
(Anak Syarikat Tenaga Nasional Berhad)

Ruj. Kami : Kontrak KEV/KON. 138/2015

Tarikh : 02 JUL 2015

RKT Ventures Sdn. Bhd.  
Pusat Pemilagaan Dewan Serbaguna  
Pangsapuri TNB Bt. 10  
42200 Kapar, Klang  
Selangor Darul Ehsan  
Tel : 03-3250 7734  
Fax : 03-3250 7735

Tuan,



**SURAT PENERIMAAN**  
**NO. KONTRAK KEV/KON. 138/2015**  
**NO. TENDER : KEV/12375/2015**  
**"LTSA 2 + 1 YEAR FOR THE BREAKER MAINTENANCE AND TESTING AT**  
**FWES" KAPAR ENERGY VENTURES SDN. BHD.**  
**SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

1. Kapar Energy Ventures Sdn. Bhd. dengan suka-suka bersetuju menerima sebutharga tuan yang bertarikh 16 April 2015 untuk perkhidmatan tersebut di atas, berdasarkan kepada kadar harga tawaran tersebut.

NO	KUANTITI	PENJELASAN	HARGA / UNIT (RM)	JUMLAH HARGA (RM)
1	-	SEPERTI DI DALAM LAMPIRAN A	-	115,750.00

2. Harga adalah HARGA BERSIH termasuk kos pengurusan, pengangkutan dan penghantaran ke Stesen Janaelektrik Sultan Salahuddin Abdul Aziz, Kapar, Selangor Darul Ehsan.

3. Bagi melindungi risiko-risiko untuk kerja-kerja/perkhidmatan, kontraktor adalah dikehendaki untuk mengurus dan menanggung kos insurans untuk mendapatkan perlindungan insurans tertentu seperti Contractor All Risk, Erection All Risk, Construction All Risk, Professional Indemnity Insurance (termasuk Free Issue Items), Third Party Liability dan sebagainya beresesuaian dengan nilai dan bentuk kerja yang dijalankan.

Rujukan: KEV/KON 138/2015  
Pejabat Setiausaha Syarikat,  
Tingkat 2, Ibu Pejabat Tenaga Nasional Berhad,  
129, Jalan Bangsar,  
59200 Kuala Lumpur.



# References

16-06-15:17:54
# 2/ 8



**KAPAR ENERGY VENTURES SDN. BHD.** (518364-T)  
 Stesen Janaelektrik Sultan Salahuddin Abdul Aziz  
 Fasa 2, 200,  
 42200 Kapar, Selangor Darul Ehsan.  
 Tel: +603-3250 8801 Fax: +603-3250 7617  
 (Unit Syarikat Tenaga Nasional Berhad)

---

Ruj. Kami : Kontrak KEV/KON. 60/2015

RKT Ventures Sdn. Bhd.  
 Pusat Perniagaan Dewan Serbaguna  
 Pangsapuri TNB Bt. 10  
 42200 Kapar, Klang  
 Selangor Darul Ehsan  
 Tel : 03-3250 7734  
 Fax : 03-3250 7735

Tarikh :

Tuan,

**SURAT PENERIMAAN**  
**NO. KONTRAK KEV/KON. 60/2015**  
**NO. TENDER : KEV/1571/2014**  
**"LTSA 2 YEARS FOR THE ASH SLURRY PIPE REPAIR WORK AT GF2"**  
**AT KAPAR ENERGY VENTURES SDN. BHD.,**  
**SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

1. Kapar Energy Ventures Sdn. Bhd. dengan sukacita bersetuju menerima sebaharga tuan yang bertarikh 18 September 2014, Mesyuarat Rundingan Harga bertarikh 9 Januari 2015, Revised Quotation bertarikh 12 Januari 2015 dan Surat Hasrat bertarikh 1 April 2015 untuk perkhidmatan tersebut di atas, berdasarkan kepada kadar harga tawaran tersebut.

NO	KUANTITI	PENJELASAN	HARGA / UNIT (RM)	JUMLAH HARGA (RM)
1	-	SEPERTI DI DALAM LAMPIRAN A	-	PRICE AGREEMENT


2. Harga adalah HARGA BERSIH termasuk kos pengurusan, pengangkutan dan penghantaran ke Stesen Janaelektrik Sultan Salahuddin Abdul Aziz, Kapar, Selangor Darul Ehsan.

3. Bagi melindungi risiko-risiko untuk kerja-kerja/perkhidmatan, kontraktor adalah dikehendaki untuk mengurus dan menanggung kos insuran untuk mendapatkan perlindungan insuran tertentu seperti Contractor All Risk, Erection All Risk, Construction All Risk, Professional Indemnity Insurance (termasuk Free Issue Items), Third Party Liability dan sebagainya bersesuaian dengan nilai dan bentuk kerja yang dijalankan.



Pegawai **EDAA/KEV/KON 60/2015**  
 Pegawai Setiausaha Syarikat,  
 Tingkat 2, Ibu Pejabat Tenaga Nasional Berhad,  
 125, Jalan Bangsar,  
 59200 Kuala Lumpur.

16-06-15:17:54
# 2/ 8



**KAPAR ENERGY**

---

Ruj. Kami : Kontrak KEV/KON. 173/2015 (EXTEND)

RKT Ventures Sdn. Bhd.  
 Pusat Perniagaan Dewan Serbaguna  
 Pangsapuri TNB Bt. 10  
 42200 Kapar, Klang  
 Selangor Darul Ehsan  
 Tel : 03-3250 7734  
 Fax : 03-3250 7735

Tarikh : 04 NOV 2016

Tuan,


**SURAT TAWARAN**  
**NO. KONTRAK KEV/KON. 173/2015 (EXTEND)**  
**NO. TENDER : KEV 0122/2015**  
**"LTSA (EXTEND 3 YEARS) FOR THE STEVEDORING AND RELATED SERVICES AT FWES" KAPAR ENERGY VENTURES SDN. BHD.,**  
**SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

1. Kapar Energy Ventures Sdn. Bhd. dengan sukacita bersetuju untuk menyambung kontrak selama tiga (3) tahun lagi untuk sebaharga tuan yang bertarikh 30 Jun 2015, Mesyuarat Rundingan harga bertarikh 5 Oktober 2016 dan Revised Quotation bertarikh 6 Oktober 2016 untuk perkhidmatan tersebut di atas, berdasarkan kepada kadar harga tawaran tersebut.

NO	KUANTITI	PENJELASAN	HARGA / UNIT (RM)	JUMLAH HARGA (RM)
1	-	SEPERTI DI DALAM LAMPIRAN A	-	PRICE AGREEMENT

2. Harga adalah HARGA BERSIH termasuk kos pengurusan, pengangkutan dan penghantaran ke Stesen Janaelektrik Sultan Salahuddin Abdul Aziz, Kapar, Selangor Darul Ehsan.

3. Bagi melindungi risiko-risiko untuk kerja-kerja/perkhidmatan, kontraktor adalah dikehendaki untuk mengurus dan menanggung kos insuran untuk mendapatkan perlindungan insuran tertentu seperti Contractor All Risk, Erection All Risk, Construction All Risk, Professional Indemnity Insurance (termasuk Free Issue Items), Third Party Liability dan sebagainya bersesuaian dengan nilai dan bentuk kerja yang dijalankan.




**IL-LOA - KAPAR ENERGY VENTURES SDN. BHD.** (518364-T)  
 Fasa 2, 200,  
 42200 Kapar, Selangor Darul Ehsan.  
 Tel : +603-3250 8801 Fax : +603-3250 7617  
 (Unit Syarikat Tenaga Nasional Berhad)



# References

07-03-16:16:07



**KAPAR ENERGY**

KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
 Stesen Janaelektrik Sultan Salahuddin Abdul Aziz  
 Plot 220,  
 42200 Kapar, Selangor Darul Ehsan.  
 Tel: +603-3250 8801 Fax: +603-3250 7617  
 (Anak Syarikat Tenaga Nasional Berhad)

---

Ruj. Kami : Kontrak KEV/KON. 06/2016

RKT Ventures Sdn. Bhd.  
 Pusat Perniagaan Dewan Serbaguna  
 Pangasapuri TNS Bt. 10  
 42200 Kapar, Klang  
 Selangor Darul Ehsan  
 Tel: 03-3250 7734  
 Fax: 03-3250 7735

Tarikh: 07 MAR 2016

Tuan,



**SURAT PENERIMAAN**  
**NO. KONTRAK KEV/KON. 06/2016**  
**NO. TENDER : KEV/12608/2015**  
**"LTSA 2 YEARS FOR THE MAINTENANCE AND SERVICING**  
**OF HYDRANT PIPE SYSTEM FOR THE FIRE FIGHTING EQUIPMENT"**  
**AT KAPAR ENERGY VENTURES SDN. BHD.**  
**SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

1. Kapar Energy Ventures Sdn. Bhd. dengan sukacita bersetuju menerima sebharga tuan yang bertarikh 14 Julai 2015 dan Surat Hasrat bertarikh 16 Februari 2016 untuk perkhidmatan tersebut di atas, berdasarkan kepada kadar harga tawaran tersebut.

NO	KUANTITI	PENJELASAN	HARGA / BULAN (RM)	JUMLAH HARGA (RM)
1	-	SEPERTI DI DALAM LAMPIRAN A	-	PRICE AGREEMENT


2. Harga adalah HARGA BERSIH termasuk kos pengurusan, pengangkutan dan penghantaran ke Stesen Janaelektrik Sultan Salahuddin Abdul Aziz, Kapar, Selangor Darul Ehsan.

3. Bagi melindungi risiko-risiko untuk kerja-kerja/perkhidmatan, kontraktor adalah dikehendaki untuk mengurus dan menanggung kos insurans untuk mendapatkan perlindungan insurans tertentu seperti Contractor All Risk, Erection All Risk, Construction All Risk, Professional Indemnity Insurance (termasuk Free Issue Items), Third Party Liability dan sebagainya bersesuaian dengan nilai dan bentuk kerja yang dijalankan.

Rujukan: Kontrak KEV/KON. 06/2016  
 Pejabat: 03-3250 7617  
 Tingkat 2, Blok Pejabat Tenaga Nasional Berhad,  
 129, Jalan Bangsar,  
 59100 Kuala Lumpur.

09-08-16:17:30



**KAPAR ENERGY**

KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
 Stesen Janaelektrik Sultan Salahuddin Abdul Aziz  
 Plot 220,  
 42200 Kapar, Selangor Darul Ehsan.  
 Tel: +603-3250 8801 Fax: +603-3250 7617  
 (Anak Syarikat Tenaga Nasional Berhad)

---

Ruj. Kami : Kontrak KEV/KON. 79/2016

RKT Ventures Sdn. Bhd.  
 Lot. 3575, Jalan Keretapi Lama  
 Batu 12½  
 42200 Kapar, Klang  
 Selangor Darul Ehsan  
 Tel: 03-3250 7734 / 7736  
 Fax: 03-3250 7735

Tarikh: 09 AUG 2016

Tuan,





**SURAT PENERIMAAN**  
**NO. KONTRAK KEV/KON. 79/2016**  
**NO. TENDER : KEV/12919/2015**  
**"LTSA 2 + 1 YEARS FOR THE PIPE MAINTENANCE WORKS**  
**AT COAL HANDLING PLANT AT FWES"**  
**KAPAR ENERGY VENTURES SDN. BHD.**  
**SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

1. Kapar Energy Ventures Sdn. Bhd. dengan sukacita bersetuju menerima sebharga tuan yang bertarikh 29 Disember 2015 untuk perkhidmatan tersebut di atas, berdasarkan kepada kadar harga tawaran tersebut.

NO	KUANTITI	PENJELASAN	HARGA / UNIT (RM)	JUMLAH HARGA (RM)
1	-	SEPERTI DI DALAM LAMPIRAN A	-	PRICE AGREEMENT

2. Harga adalah HARGA BERSIH termasuk kos pengurusan, pengangkutan dan penghantaran ke Stesen Janaelektrik Sultan Salahuddin Abdul Aziz, Kapar, Selangor Darul Ehsan.

3. Bagi melindungi risiko-risiko untuk kerja-kerja/perkhidmatan, kontraktor adalah dikehendaki untuk mengurus dan menanggung kos insurans untuk mendapatkan perlindungan insurans tertentu seperti Contractor All Risk, Erection All Risk, Construction All Risk, Professional Indemnity Insurance (termasuk Free Issue Items), Third Party Liability dan sebagainya bersesuaian dengan nilai dan bentuk kerja yang dijalankan.

KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
 Stesen Janaelektrik Sultan Salahuddin Abdul Aziz  
 Plot 220,  
 42200 Kapar, Selangor Darul Ehsan.  
 Tel: +603-3250 8801 Fax: +603-3250 7617  
 (Anak Syarikat Tenaga Nasional Berhad)



# References



Our Ref : Contract KEV/KON 55/2016 (EXTEND)

RKT Ventures Sdn. Bhd.,  
Lot 3575, Jalan Keretapi Lama,  
Bart 12½, Jalan Tok Muda,  
42200 Kapar,  
Selangor Darul Ehsan  
Tel : 03 – 3250 7734  
Fax : 03 – 3250 7735

Date: 118 APR 2018

Sir,

**LETTER OF AWARD**  
**CONTRACT NO: KEV/KON 55/2016 (EXTEND)**  
**TENDER NO.KEV 0126/2016**

**"LTSA 1 YEAR FOR SUPPLY OF MANPOWER & HEAVY MACHINERIES FOR  
HOUSEKEEPING SERVICES AT COAL HANDLING PLANT" AT KAPAR  
ENERGY VENTURES SDN. BHD., SULTAN SALAHUDDIN ABDUL AZIZ POWER  
STATION, KAPAR.**

With reference to the following:

- a) Tender Submission dated 25<sup>th</sup> April 2016;

Kapar Energy Ventures Sdn. Bhd. (KEVSB) (hereinafter collectively referred to as "KEV") hereby inform you, RKT Ventures Sdn. Bhd., (hereinafter collectively referred to as the "Contractor") that we are agreeable to award to you the contract to provide the above scope of work based on your bid proposal, subject to the following salient terms and conditions of the contract.

**1. CONTRACT PRICE**

NO	QTY	DESCRIPTION	PRICE/UNIT (RM)	TOTAL PRICE (RM)
1		AS PER ATTACHMENT	-	PRICE AGREEMENT

The Contract Price shall therefore be INCLUSIVE of all costs for the above supply including without limitation, supply of parts, packing, tax, freight, handling and insurance and transportation costs.



LOA – KEV/KON 55/2016 (EXTEND)  
Sistem Jarak Elektronik Sultan Salahuddin Abdul Aziz  
Pintu Surau 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel: +603-3250 8801 Fax: +603-3250 7617  
(Anak Syarikat Tenaga Nasional Berhad)



Our Ref : Contract KEV/KON 36/2018

RKT Ventures Sdn. Bhd.,  
Lot 3575, Jalan Keretapi Lama,  
Bart 12½, Jalan Tok Muda,  
42200 Kapar,  
Selangor Darul Ehsan  
Tel : 03 – 3250 7734  
Fax : 03 – 3250 7735

Date: 26 FEB 2018

Sir,

**LETTER OF AWARD**  
**CONTRACT NO: KEV/KON 36/2018**  
**TENDER NO.PR 14521/2018**

**"LTSA 2 YEARS FOR THE STRUCTURE MAINTENANCE AT FUEL  
MANAGEMENT" AT KAPAR ENERGY VENTURES SDN. BHD., SULTAN  
SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

With reference to the following:

- a) Tender Submission dated 14<sup>th</sup> January 2018;

Kapar Energy Ventures Sdn. Bhd. (KEVSB) (hereinafter collectively referred to as "KEV") hereby inform you, RKT Ventures Sdn. Bhd., (hereinafter collectively referred to as the "Contractor") that we are agreeable to award to you the contract to provide the above scope of work based on your bid proposal, subject to the following salient terms and conditions of the contract.

**1. CONTRACT PRICE**

NO	QTY	DESCRIPTION	PRICE/UNIT (RM)	TOTAL PRICE (RM)
1		AS PER ATTACHMENT	-	PRICE AGREEMENT


The Contract Price shall therefore be INCLUSIVE of all costs for the above supply including without limitation, supply of parts, packing, tax, freight, handling and insurance and transportation costs.



LOA – KEV/KON 36/2018  
Sistem Jarak Elektronik Sultan Salahuddin Abdul Aziz  
Pintu Surau 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel: +603-3250 8801 Fax: +603-3250 7617  
(Anak Syarikat Tenaga Nasional Berhad)



# References



**KAPAR ENERGY**

**Our Ref : Contract KEV/KON 26/2018**

RKT Ventures Sdn. Bhd.,  
Lot 3575, Jalan Keretapi Lama,  
Bart 12½, Jalan Tok Muda,  
42200 Kapar,  
Selangor Darul Ehsan  
Tel : 03 – 3250 7734  
Fax : 03 – 3250 7735

Date: **14 FEB 2018**

Sir,

**LETTER OF AWARD**  
**CONTRACT NO: KEV/KON. 26/2018**  
**TENDER NO.RFQ 14685/2018**  
**"LTSA 2 YEARS FOR THE BUILDING CLEANING SERVICES AT QUARTERS**  
**TNB" AT KAPAR ENERGY VENTURES SDN. BHD., SULTAN SALAHUDDIN**  
**ABDUL AZIZ POWER STATION, KAPAR.**

With reference to the following:





a) Tender submission dated 18<sup>th</sup> January 2018;

Kapar Energy Ventures Sdn. Bhd. (KEVSB) (hereinafter collectively referred to as "KEV") hereby inform you, RKT Ventures Sdn. Bhd., (hereinafter collectively referred to as the "Contractor") that we are agreeable to award to you the contract to provide the above scope of work based on your bid proposal, subject to the following salient terms and conditions of the contract.


**1. CONTRACT PRICE**

NO	QTY	DESCRIPTION	PRICE/UNIT (RM)	TOTAL PRICE (RM)
1		AS PER ATTACHMENT	-	PRICE AGREEMENT

The Contract Price shall therefore be INCLUSIVE of all costs for the above supply including without limitation, supply of parts, packing, tax, freight, handling and insurance and transportation costs.

**LOA - KEV/KON 26/2018**  
KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
Sesuai Jawatankuasa Sultan Salahuddin Abdul Aziz  
Pusat Sinar 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel: +603-3250 7734 Fax: +603-3250 7735



**KAPAR ENERGY**

**Our Ref : Contract KEV/KON 11/2018**

RKT Ventures Sdn. Bhd.,  
Lot 3575, Jalan Keretapi Lama,  
Bart 12½, Jalan Tok Muda,  
42200 Kapar,  
Selangor Darul Ehsan  
Tel : 03 – 3250 7734  
Fax : 03 – 3250 7735

Date: **17 JAN 2018**

Sir,

**LETTER OF AWARD**  
**CONTRACT NO: KEV/KON. 11/2018**  
**TENDER NO. RFQ 14541/2017**  
**"LTSA 3 YEARS TO SUPPLY AND DELIVER MOTORCYCLE SPARES NO. 5, 10,**  
**11, 15, 16, 18, 19, 20, 23, 24, 26, 27, 28 & 30" AT KAPAR ENERGY VENTURES**  
**SDN. BHD., SULTAN SALAHUDDIN ABDUL AZIZ POWER STATION, KAPAR.**

With reference to the following:





a) Tender submission dated 28<sup>th</sup> November 2017;

Kapar Energy Ventures Sdn. Bhd. (KEVSB) (hereinafter collectively referred to as "KEV") hereby inform you, RKT Ventures Sdn. Bhd., (hereinafter collectively referred to as the "Contractor") that we are agreeable to award to you the contract to provide the above scope of work based on your bid proposal, subject to the following salient terms and conditions of the contract.

**1. CONTRACT PRICE**

The final price for the above work is **RM15,298.00 DDP - KEV (RINGGIT MALAYSIA : FIFTEEN THOUSAND TWO HUNDRED NINETY EIGHT ONLY) - Exclusive of GST.**

The Contract Price shall therefore be INCLUSIVE of all costs for the above supply including without limitation, supply of parts, packing, tax, freight, handling and insurance and transportation costs.

**LOA - KEV/KON 11/2018**  
KAPAR ENERGY VENTURES SDN. BHD. (518564-T)  
Sesuai Jawatankuasa Sultan Salahuddin Abdul Aziz  
Pusat Sinar 220,  
42200 Kapar, Selangor Darul Ehsan.  
Tel: +603-3250 7734 Fax: +603-3250 7617  
(Anak Syarikat Tenaga Nasional Berhad)



# References

  
EDRA  
中广核 CGN

Our Ref.: JOM(L)/RKT/ZH/000725 - SITE  
Date: 27<sup>th</sup> February 2018

**RKT VENTURES SDN BHD.**  
Lot 3575, Jalan Keretapi Lama,  
Batu 12 1/2,  
42200 Kapar,  
Selangor Darul Ehsan

Attn. : Mr. Md Rashid Bin Abdullah

Dear Sir,

**RE: PROVISION OF BOTTOM ASH TRANSPORTATION AND WEIGHBRIDGE AT JEV POWER PLANT, NEGERI SEMBILAN**

- LETTER OF INTENT -

With reference to your tender submission; Ref. No.: HQ-JIMAH-12/2017-0090, Title: *Tender for The Provision of Bottom Ash Transportation and Weighbridge at JEV Power Plant*; we, JIMAH O & M Sdn. Bhd. ("JOM"), are pleased to confirm the award.

With this letter, RKT VENTURES SDN. BHD. hereby agrees to carry out the necessary works according to the proposal/ tender submitted.

The contract term for the Services shall be for a period of **three (3) years**, commencing on the **1<sup>st</sup> Mac 2018** and expiring on the **28<sup>th</sup> February 2021** (both date inclusive). The contract price shall be as described in Schedule 1- Contract Price.

Notwithstanding the above contract term, the first Six (6) month of the contract term shall be considered as probationary period for RKT Ventures Sdn Bhd. JOM had an option to terminate the contract with immediate effect and in its sole discretion without providing any reason or justification.

This letter shall be governed by the terms and conditions as set out in a definitive Letter of Award and/or Agreement, which shall be issued later.


This Letter of Intent is sent to you in duplicate copies. Please indicate your acknowledgement to the foregoing by signing in the space provided. Please return to this office the original, duly signed and witnessed, where indicated within seven (7) days from the date of this letter and retain a copy.

Thank you.

Yours faithfully,  
  
.....  
Datuk Wira Mark Ling  
Director

Date: .....

**JIMAH O&M SDN BHD** (630135-T)  
*(subsidiary of Edra Power Holdings Sdn Bhd)*  
Level 43, Menara Maxis, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
tel: +603 2302 0600 fax: +603 2381 6677

  
EDRA  
中广核 CGN

Our Ref.: JOM(L)/RKT/RV/000731 - SITE  
Date: 06<sup>th</sup> March 2018

**RKT VENTURES SDN BHD.**  
Lot 3575, Jalan Keretapi Lama,  
Batu 12 1/2,  
42200 Kapar,  
Selangor Darul Ehsan

Attn. : Mohd Rashid Abdullah  
Director

Dear Sir,

**RE: PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION, MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT**

- LETTER OF INTENT -

With reference to your tender submission; Ref. No.: HQ-JIMAH-02/2018-0014, Title: *Tender for Manpower Supply Service for Operation, Maintenance and Support Service at JEV Power Plant*; we, JIMAH O & M Sdn. Bhd. ("JOM"), are pleased to confirm the award.

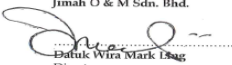
With this letter, RKT VENTURES SDN BHD. hereby agrees to carry out the necessary works according to the proposal/ tender submitted.

The contract term for the Services shall be for a period of **three (3) years**, commencing on the **1<sup>st</sup> April 2018** and expiring on the **31<sup>st</sup> March 2021** (both date inclusive). The contract price shall be on rate per hour basis as described in Schedule 1 - Payment Schedule.

This letter shall be governed by the terms and conditions as set out in a definitive Letter of Award and/or Agreement, which shall be issued later.

This Letter of Intent is sent to you in duplicate copies. Please indicate your acknowledgement to the foregoing by signing in the space provided. Please return to this office the original, duly signed and witnessed, where indicated within seven (7) days from the date of this letter and retain a copy.

Thank you.

Yours faithfully,  
  
.....  
Datuk Wira Mark Ling  
Director

Date: 20/3/2018

**JIMAH O&M SDN BHD** (630135-T)  
*(subsidiary of Edra Power Holdings Sdn Bhd)*  
Level 43, Menara Maxis, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
tel: +603 2302 0600 fax: +603 2381 6677



# References



Our Ref.: JOM(L)/RKT/ZH/000727 - SITE

Date: 27<sup>th</sup> February 2018

**RKT VENTURES SDN BHD.**  
Lot 3575, Jalan Keretapi Lama,  
Batu 12 1/2,  
42200 Kapar,  
Selangor Darul Ehsan

**Attn. : Mohd Rashid Abdullah**  
Director

Dear Sir,

**RE: PROVISION OF ASH POND MANAGEMENT SERVICES AT JEV POWER PLANT,  
NEGERI SEMBILAN**

**- LETTER OF INTENT -**

With reference to your tender submission; Ref. No.: HQ-JIMAH-01/2018-0001, Title: *Tender for Ash Pond Management at JEV Power Plant*; we, JIMAH O & M Sdn. Bhd. ("JOM"), are pleased to confirm the award.

With this letter, **RKT VENTURES SDN BHD**, hereby agrees to carry out the necessary works according to the proposal/tender submitted.

The contract term for the Services shall be for a period of **two (2) years**, commencing on the **1<sup>st</sup> Mac 2018** and expiring on the **29<sup>th</sup> February 2020** (both date inclusive). The contract price shall be as described in Schedule 1- Contract Price.

Notwithstanding the above contract term, the first Six (6) month of the contract term shall be considered as probationary period for RKT Ventures Sdn Bhd. JOM had an option to terminate the contract with immediate effect and in its sole discretion without providing any reason or justification.

This letter shall be governed by the terms and conditions as set out in a definitive Letter of Award and/or Agreement, which shall be issued later.

This Letter of Intent is sent to you in duplicate copies. Please indicate your acknowledgement to the foregoing by signing in the space provided. Please return to this office the original, duly signed and witnessed, where indicated within seven (7) days from the date of this letter and retain a copy.

Thank you.

Yours faithfully,  
**Jimah O & M Sdn. Bhd.**

**Datuk Wira Mark Ling**  
Director

Date: .....  
**JIMAH O&M SDN BHD** (630135-T)  
*(subsidiary of Edra Power Holdings Sdn Bhd)*  
Level 43, Menara Maxis, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
tel: +603 2302 0600 fax: +603 2381 6677



Our Ref.: JOM(L)/RKT/ZH/000728 - SITE

Date: 27<sup>th</sup> February 2018

**RKT VENTURES SDN BHD.**  
Lot 3575, Jalan Keretapi Lama,  
Batu 12 1/2,  
42200 Kapar,  
Selangor Darul Ehsan

**Attn. : Mohd Rashid Abdullah**  
Director

Dear Sir,

**RE: PROVISION OF FLY ASH SILO MANAGEMENT SERVICES AT JEV POWER PLANT,  
NEGERI SEMBILAN**

**- LETTER OF INTENT -**

With reference to your tender submission; Ref. No.: HQ-JIMAH-01/2018-0002, Title: *Tender for Fly Ash Silo Management at JEV Power Plant*; we, JIMAH O & M Sdn. Bhd. ("JOM"), are pleased to confirm the award.

With this letter, **RKT VENTURES SDN BHD**, hereby agrees to carry out the necessary works according to the proposal/tender submitted.

The contract term for the Services shall be for a period of **two (2) years**, commencing on the **1<sup>st</sup> Mac 2018** and expiring on the **29<sup>th</sup> February 2020** (both date inclusive). The contract price shall be at **RM34,600.00** per month; at a total of **RM830,400.00** for two years contract.

Notwithstanding the above contract term, the first Six (6) month of the contract term shall be considered as probationary period for RKT Ventures Sdn Bhd. JOM had an option to terminate the contract with immediate effect and in its sole discretion without providing any reason or justification.

This letter shall be governed by the terms and conditions as set out in a definitive Letter of Award and/or Agreement, which shall be issued later.

This Letter of Intent is sent to you in duplicate copies. Please indicate your acknowledgement to the foregoing by signing in the space provided. Please return to this office the original, duly signed and witnessed, where indicated within seven (7) days from the date of this letter and retain a copy.

Thank you.

Yours faithfully,  
**Jimah O & M Sdn Bhd**

**Datuk Wira Mark Ling**  
Director

Date: .....  
**JIMAH O&M SDN BHD** (630135-T)  
*(subsidiary of Edra Power Holdings Sdn Bhd)*  
Level 43, Menara Maxis, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
tel: +603 2302 0600 fax: +603 2381 6677



# References



Our Ref: JOM~RKT/1018/BA Disposal-U2/AG#65

Date: 28<sup>th</sup> May 2018

**RKT VENTURES SDN. BHD.**  
 Pusat Perniagaan Dewan Serbaguna Pangsapuri T.N.B,  
 Batu 10, 42000 Kapar,  
 Selangor Darul Ehsan.

Attn: Mohd Rashid Abdullah  
 Director

Dear Sirs,

RE: **PROVISION OF BOTTOM ASH MANUAL DISPOSAL WORK AT UNIT 2 OF JEV POWER PLANT (TENDER NO.: HQ-JIMAH-03/2018-0027)**  
 - LETTER OF AWARD

We, JIMAH O&M SDN. BHD. (Company No. 630135-T) (the "Client") are pleased to appoint RKT VENTURES SDN. BHD. (Company No. 902939-H) (the "Contractor") for the provision of bottom ash manual disposal work at Unit 2 of JEV Power Plant (the "Work") subject to the terms and conditions contained herein.

**1. Documentation**

The following documentation shall form the basis of the award:

- The Client's tender document (Tender No. HQ-JIMAH-03/2018-0027), issued on 8<sup>th</sup> March 2018 for bottom ash manual disposal work at Unit 2 of JEV Power Plant (hereinafter referred to as the "Tender Document")
- The Contractor's Safety, Health & Environment obligation (hereinafter referred to as the "SHE Obligation") acceptance dated 21<sup>st</sup> March 2018; and
- The Contractor's technical and commercial proposal dated 21<sup>st</sup> March 2018 for the Work (hereinafter collectively referred to as the "Proposal").

**2. Scope of Work**

The Contractor shall carry out and complete the Work in accordance with the requirements and specifications as set out in the Tender Document, the SHE Obligation, the Proposal and other matters and/or instructions to be specified by the Client. The Scope of Work shall be as more particularly set out in **APPENDIX 1** of this Letter of Award.




**SUBJECT TO CONTRACT**



JIMAH O&M SDN BHD (630135-T)  
 (subsidiary of Edra Power Holdings Sdn Bhd)  
 Level 43, Menara Maxis, Kuala Lumpur City Centre, 50088 Kuala Lumpur, Malaysia  
 tel: +603 2302 0600 fax: +603 2381 6677

04 JUL 2018



**TNB Repair And Maintenance Sdn. Bhd.**  
 Level 23 & 23A, PJX-HM Shah Tower, No. 16A, Penjaran Barat,  
 46000 Petaling Jaya, Selangor Darul Ehsan, Malaysia.

Tel : 03-7964 2600  
 Fax : 03-7964 2699 / 2698  
 www.tnbremaco.com.my

Ruj. Kami : TN/REM 16/10/5 KONT. 5/2019

Tarikh : 23 Januari 2018

**RKT VENTURES SDN BHD**  
 Lot 3875, Jalan Keretapi Lama, Batu 12 ½  
 42200 Kapar  
 Selangor Darul Ehsan

Tel No : 03 - 32607734  
 Fax No : 03 - 32607735  
 Email : rktventures@gmail.com

**SURAT PENERIMAAN**  
 TENDER NO. RHQTS18010(a)  
 KONTRAK NO. TNB REMACO 5/2019

**KONTRAK SELAMA TIGA (3) TAHUN DENGAN PILIHAN LANJUTAN SELAMA SATU (1) TAHUN BAGI PERKHIDMATAN MEMBEKAL JENTERA BERAT DAN TENAGA KERJA UNTUK PENGURUSAN ARANG BATU DI TNB REMACO "COAL STOCK YARD MANJUNG 1,2,3 (GF)". STESAN JANAKUASA SULTAN AZLAN SHAH, MANJUNG, PERAK**

**1. TAWARAN**


TNB Repair And Maintenance Sdn. Bhd. (TNB REMACO), dengan ini bersetuju menawarkan kepada tuan untuk pembekalan Tenaga Kerja tersebut di atas berdasarkan kepada kadar-kadar yang dinyatakan dalam jadual-jadual terlampir kepada Tender tuan Ruj. RHQTS18010(a) bertarikh 21 Disember 2017 adalah berikutan.

**2. RUJUKAN**

Dokumen-dokumen kontrak sedang disediakan untuk ditandatangani oleh pihak TNB REMACO dan tuan, tertakluk kepada penyelesaian dokumen-dokumen tersebut, Tender tuan Ruj. RHQTS18010(a) bertarikh 21 Disember 2017, Surat Penerimaan ini dan semua syarat tender yang dinyatakan dalam dokumen tender yang telah dipersetujui oleh tuan adalah menjadi sebahagian daripada syarat-syarat kontrak.


**3. HARGA KONTRAK**

Berdasarkan syarat-syarat yang termaktub di dalam Surat Penerimaan ini, harga kontrak adalah anggaran RM8,991,883.80 (RINGGIT MALAYSIA LAPAN JUTA SEMBILAN RATUS SEMBILAN PULUH SATU RIBU LAPAN RATUS LAPAN PULUH TIGA DAN SEN LAPAN PULUH SAHAJA), untuk pembekalan/perkhidmatan seperti tersebut di atas berdasarkan kepada spesifikasi dan kadar-kadar di dalam Sebutharga tawaran tuan, seperti di Lampiran 1.





# References

**TNB REPAIR AND MAINTENANCE SDN. BHD.**  
(A wholly owned subsidiary of TENAGA NASIONAL BERHAD)  
Company No : 380318 P  
**TNB REMACO**

Ruj. Kami : TN/REM 16/10/5 KONT. 96/2017  
Tarikh : 16 Mei 2017


RKT VENTURES SDN BHD  
Lot 3575, Jalan Keretapi Lama, Batu 12 ½  
42200 Kapar  
Selangor Darul Ehsan  
Tel No : 03-32507734  
Fax No. : 03-32507735  
Email : rktventures@gmail.com

**SURAT PENERIMAAN  
TENDER NO. RHQTS17012  
KONTRAK NO. TNB REMACO 96/2017  
KONTRAK SELAMA SATU (1) TAHUN BAGI PERKHIDMATAN MEMBEKAL TENAGA KERJA  
DAN JENTERA BERAT UNTUK PEMBERSIHAN DAN PENGURUSAN ARANG BATU DI  
LAPANGAN ARANG BATU MANJUNG 5, TNB REMACO (CSM) MANJUNG, PERAK**


1. **TAWARAN**  
TNB Repair And Maintenance Sdn. Bhd. (TNB REMACO), dengan ini bersetuju menawarkan kepada tuan untuk pembekalan Tenaga Kerja tersebut di atas berdasarkan kepada kadar-kadar yang dinyatakan di dalam jadual-jadual terlampir kepada Tender tuan Ruj. RHQTS17012 bertarikh 8 Mac 2017 adalah berkaitan.

2. **RUJUKAN**  
Dokumen-dokumen kontrak sedang disediakan untuk ditandatangani oleh pihak TNB REMACO dan tuan, tertakluk kepada penyelesaian dokumen-dokumen tersebut, Tender tuan Ruj. RHQTS17012 bertarikh 8 Mac 2017, Surat Penerimaan ini dan semua syarat tender yang dinyatakan di dalam dokumen tender yang telah dipersetujui oleh tuan adalah menjadi sebahagian daripada syarat-syarat kontrak.

3. **HARGA KONTRAK**  
Berdasarkan syarat-syarat yang termaktub di dalam Surat Penerimaan ini, harga kontrak adalah anggaran RM1,550,427.40 (RINGGIT MALAYSIA SATU JUTA LIMA RATUS LIMA PULUH RIBU EMPAT RATUS DUA PULUH TUJUH DAN SEN EMPAT PULUH SAHAJA), untuk pembekalan/perkhidmatan seperti tersebut di atas berdasarkan kepada spesifikasi dan kadar-kadar di dalam Sebutharga tawaran tuan, seperti di Lampiran 1.



**"Delivering Your Trust In Our Services"**  
Level 23&23A, PJX-HM Shah Tower, No.16A, Persiaran Barat, 46050 Petaling Jaya, Selangor Darul Ehsan, Malaysia.  
Tel : 03-79642600 Fax : 03-79642699 / 2698

**Tanjung Bin Power**

Ref. No. : LOA/TBPSB/SERVICES/17-007  
Date : 2<sup>nd</sup> January 2017

RKT VENTURES SDN BHD  
Lot 3575  
Jalan Keretapi Lama,  
Batu 12 ½  
42200 Klang-Kapar, Selangor  
Malaysia.  
Tel: +603- 3250 7734

Attention: Mr Rashid Abdullah (Director)

Dear Sir,

**LETTER OF AWARD IN RELATION TO REJECT COAL OFF-TAKE FOR THE DURATION OF 2 YEARS AT COAL HANDLING FACILITY, TANJUNG BIN POWER PLANT ("LOA")**  
Reference is made to the above matter and the following documents:-

a) our tender document with reference no. TBPSB/TBPP/064/2017 (hereinafter referred to as "TBPSB's Tender Document"); and  
b) your proposal dated 18<sup>th</sup> September 2017 (hereinafter referred to as the "Proposal") with regard to the above mentioned subject matter.

We, **Tanjung Bin Power Sdn Bhd** (hereinafter referred to as "TBPSB") with the registered address at Level 9 Block 4, Plaza Sentral, Jalan Stesen Sentral 5, 50470 Kuala Lumpur are pleased to issue this LOA to RKT Ventures Sdn Bhd (hereinafter referred to as "RKT") with the above-mentioned address to undertake the contract for the reject coal off-take for the duration of two (2) years at coal handling facility, Tanjung Bin Power plant, Johor ("Plant") (hereinafter referred to as the "Works") subject to the terms and conditions contained herein.

(TBPSB and RKT shall individually be referred to as "Party" and collectively be referred to as "Parties")

1. **Purchase Price**

1.1 In consideration of TBPSB awarding RKT the contract to undertake the Works during the Term (as hereinafter defined), RKT agrees to pay TBPSB based on the following basis:

Purchase Price per Metric Tonne of Reject Coal	RM55.00
Total purchase price ("Purchase Price") to be paid by RKT to TBPSB	RM55.00 x actual tonnage of reject coal collected (based on final weighbridge ticket or other weighing mechanism used as agreed by TBPSB)

1.2 The Purchase Price is exclusive of goods and services tax ("GST") and no additional charges shall be made on account government levies or charges including customs

TANJUNG BIN POWER SDN. BHD. 163801631  
A subsidiary of Shellah Corporation Berhad  
Level 10, Block 4, Plaza Sentral, Jalan Stesen Sentral 5, 50470 Kuala Lumpur, Malaysia.  
Tel: +603-2263 3388 Fax: +603-2263 3322 Email: malakoff@malakoff.com.my Website: http://www.malakoff.com.my

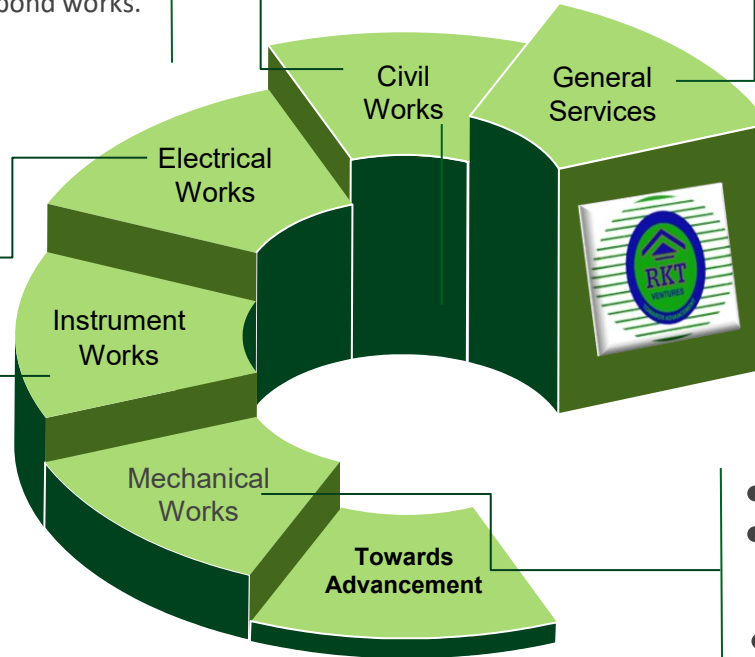


# Division Of Projects

- Services & installation
- Shifting Transformer
- Lay cable
- Chillier services etc.

- Service Actuator
- Service Piston

- Rehab works
- Renovation etc.
- Ash pond works.



- Supply manpower - local & foreign
- Supply machinery
- Preventive maintenance - roller shutter
- Cleaning works

- Repair & Fabrication
- Services & Maintenance - Damper - gearbox
- Supply & install etc.



## List Of Mechanical Works

UNIT NO 1 BOTTOM BRACKET PIPING FABRICATION

FABRICATION NEW OIL STORAGE TANK

FABRICATION, SUPPLY & DELIVERY OF COOLER TUBES TO SESB TENOM PANGI HYDRO  
POWER STATION

SUPPLY OF MATERIAL & FABRICATION OF PARTS FOR SJ HIDRO TENOM PANGI TRASH DIVERter

SUPPLY OF MATERIAL & FABRICATION OF FIVE SET OF C-BEAM STRUCTURE

SUPPLY OF MATERIAL & FABRICATION OF TRASH & DIVERter MODULE FOR SJ HYDRO TENOM  
PANGI

TO SUPPLY & INSTAL NEW TURBINE HYDRAULIC HOSE FOR UNIT 1 & UNIT DURING MAJOR  
OVERHAUL (NOV 12 & FEB 2013) SUPPLY & INSTALL GALVANISED STEEL HANDRAIL AT JT



## List Of Mechanical Works

UNIT 2 IDF MODULATION DAMPER & DUCTING REPAIR

TO SERVICE INLET, OUTLET & BYPASS GEARBOX UNIT 5

UNIT 6 CONDENSER INLET & BYPASS BUTTERFLY VALVE GEARBOX OVERHAUL (MAY 2015)

TO REPAIR & INSTALL DRAIN LINE & BAY WATCH STRAINER

BEND PULLEY REPLACEMENT WORKS (TO CARRY OUT FENCING ERECTION WORKS FOR  
CONVEYOR SYSTEM)

TO SERVICE UNIT 3 (A&B) CONDENSER INLET VALVE

TO SUPPLY AND INSTALL DISCHARGE PIPE AT ECONOMIZER HOPPER FOR ASH MAINTENANCE  
SECTION GF2



## List Of Mechanical Works

M2 MILL FAST DAMPER ACTUATOR REPAIR

M1 MILL 30 FAST DAMPER ACTUATOR

BURNER TILT ACTUATOR REPLACEMENT

TO CARRY OUT MAINTENANCE SERVICES FOR FAST CLOSE ACTUATOR AND BURNER TILT ACTUATOR DURING M2 MAJOR OVERHAUL FOR INSTRUMENT AND CONTROL SECTION

TO SERVICE ACTUATORS AT ESP AND PYRITE HOPPER AREA DURING UNIT 4 MAJOR OVERHAUL IN DEC 2018

TO CARRY OUT MAINTENANCE SERVICES FOR NRV PNEUMATIC ACTUATOR DURING M1 MAJOR OVERHAUL FOR INSTRUMENT AND CONTROL SECTION

TO CARRY OUT MAINTENANCE SERVICES FOR NRV PNEUMATIC ACTUATOR DURING M1 MAJOR OVERHAUL FOR INSTRUMENT AND CONTROL SECTION



## List Of Mechanical Works

CUL RFT-BOOM CONVEYOR CHUTE REPAIR

TO CARRY OUT LONG CHUTE LINER AND BODY REPAIR (KEV/KON 36/2018)

C2A HEAD CHUTE PULLEY ADAPTOR LOCK REPLACEMENT LHS (KEV/KON 36/2018)

TO SUPPLY, DELIVER AND INSTALL BYPASS CHUTE PIPE SUPPORT AND BC7-BC11 CHUTE PLATFORM AT MANJUNG 5 COAL HANDLING SYSTEM (CHS) TNB REMACO O&M MANJUNG 5

TO SUPPLY, FABRICATE AND INSTALL C12A TO C13A CHUTE AND LINER REPLACEMENT  
(KEV/KON 36/2018)

BC2A TO BC3A CHUTE BODY & LINER PLATE REPLACEMENT WORK

REPAIR CHUTE BODY DAMAGE AT BC1A-BC2A



## List Of Mechanical Works

TO REPAIR ECP 2 & ECP 3 FRP PIPELINE LEAKING

REPAIR AND REPLACEMENT STRUCTURE WORKS AT GF1, 2 & 3 CW PIPELINE & ECP HOUSE  
(GF2 & 3)

JT1 IMPACT AREA LINER PLATE REPLACEMENT

REPAIR CULVERT MANHOLE WORKS AT UNIT 3 GF2

TO REPAIR CONVEYOR FRAME SUPPORT STRUCTURE ANGLE IRON JT3 TO JT4 (KEV/KON  
36/2018)

TO OVERHAUL AND REPAIR U5 TLOC DURING PLANNED OUTAGE



## List Of Mechanical Works

UNIT 5 & UNIT 6 ACW SYSTEM CLEANING AND SERVICES

UNIT 6 ACW PIPE CLEANING & ACW TUBE CLEANING

SUPPLY AND INSTALL TACW 1B VALVE AND CLEANING TACW COOLER

TO SUPPLY AND INSTALL UNIT 4 TURBINE ACW & COOLER VALVE

SUPPLY AND INSTALL TACW 1B VALVE AND CLEANING TACW COOLER

TO CARRY OUT ACW SYSTEM PIPE CLEANING DURING UNIT 3 FORCE OUTAGE



## List Of Mechanical Works

TO CARRY OUT ACW SYSTEM PIPE CLEANING DURING UNIT 4 FORC OUTAGE JAN 2019

TO REPLACE PIPE UNIT 5 & TO REPLACE VALVE UNIT 4

CWP DISCHARGE VALVE HYDRAULIC POWER CYLINDER SERVICES AND OVERHAUL FOR UNIT 5

TO DISMANTLE AND INSTALL 2 NOS GATE VALVE AT GF3

UNIT 1 CWP DISCHARGE VALVE HYDRAULIC OPERATING CYLINDER A & B OVERHAUL

TO PERFROM SAFTEY VALVE OVERHAUL AND SERVICING WORK FOR UNIT 1 OUTAGE



## List Of Mechanical Works

TO SERVICE ALL BURNER VALVE AT UNIT 1

U5 OH TO SERVICE AND OVERHAUL DISCHARGE VALVE HYDRAULIC POWER PISTON AT CWP GF1 AND GF3

OH TO SERVICE AND OVERHAUL DISCHARGE VALVE HYDRAULIC POWER PISTON AT CWP GF1 AND GF3

UNIT 2 SERVICE AND OVERHAUL POWER PISTON ACTUATOR AT BOILER SYSTEM

DISMANTLE AND INSTALLATION OF LARGE PNEUMATIC CYLINDER DURING MANJUNG 4 OUTAGE FOR INCS GF2

CWP DISCHARGE VALVE HYDRAULIC POWER CYLINDER SERVICES AND OVERHAUL FOR UNIT 1

CUL RFT-BOOM CONVEYOR CHUTE REPAIR



# Mechanical Works

## Repair

- JOB TITLE : TO REPAIR & INSTALL DRAIN LINE & BAY WATCH STRAINER



### Drain Line Strainer

- Repair due to wrong size



### Weld New pipe & flange

- Pipe SS316 4" sch 40
- Flange SS316 10K



### Install Ball Valve

- Brand AUTOMA SS316



### Install Drain Line



### Clean the strainer



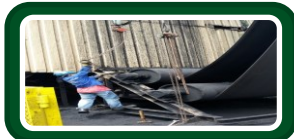
### Fabricate and installation



# Mechanical Works

## Fabrication

- JOB TITLE : BEND PULLEY REPLACEMENT WORKS ( TO CARRY OUT FANCING ERECTION WORK FOR CONVEYOR SYSTEM )



- Clam return side
- Lift the counter weight, to loosen the belt



- Lift counter weight
- Dismantle parts attached to the structure
- Cut the existing structure



- Hacking the base until anchor bolt .
- Install stud and bolt



- Welding the structure base,
- Install base



- Concrete new structure base
- Install new structure



- Pull the belt and lower the take up
- Leveling the structure and pulley



# Mechanical Works

## Services and Maintenance

- JOB TITLE : TO SERVICES UNIT 3 (A&B) CONDENSER INLET VALVE



### **Dismantle 66" Condenser Inlet Valve ( units)**

- Dismantle all auxiliary and obstruct piping
- Use overhead crane to dismantle A&B valve



### **Cleaning**

- Repair, weld, machine valve body, disc, valve bush inboard & outboard etc.



### **Replace Rubber Seat**

- Fabricate New Rubber Seat, Material : NBR
- Perform sand blast (glass flake coating)



### **Replace Gland Follower & Bracket**



### **Hydrostatic Test (3.2 bar)**



### **Installation ( 2 unit )**



# List Of Instrument Works

TO PURCHASE PH3 ESP - DEPAC TRANSMITTER OUTLET DISCHARGE COMPLETE VALVE WITH LINEAR PNEUMATIC ACTUATORS

NIT 2 SERVICE AND OVERHAUL POWER PISTON ACTUATOR AT BOILER SYSTEM

UNIT 1 TO SERVICE POWER PISTON ACTUATOR DURING UNIT 1 OUTAGE IN MAY 2016 - NRV NO 2, 3, 4, 5, 6 & 7  
DEAERATOR AND COLD REHEA

TO REPAIR, REPLACE DEFECTIVE PARTS, RE-INSTALL & COMMISSION U5 BFP A SUCTION STRAINER MOTORIZED ACTUATOR

LIMITORQUE ACTUATOR SERVICING

UNIT 6 MILL CUT DAMPER SERVICING

UNIT 2 SERVICE AND OVERHAUL POWER PISTON ACTUATOR AT BOILER SYSTEM

UNIT 1 TO SERVICE POWER PISTON ACTUATOR DURING UNIT 1 OUTAGE IN MAY 2016 - NRV NO 2, 3, 4, 5, 6 & 7  
DEAERATOR AND COLD REHEAT



## List Of Instrument Works

NRV PISTON / ACTUATOR AND COLD REHEAT SERVICING, RH & SH

U4 & U3 TO SERVICE TURBINE NON RETURN VALVE (NRV) PISTONS 9 UNIT DURING UNIT MINOR OVERHAUL

TO DISMANTLE, SERVICE, TEST & INSTALL ALL PISTON FOR DAMPER AT U4 BOILER AREA DURING MAJOR OVERHAUL

TO DISMANTLE, SERVICE, TEST & INSTALL PNEUMATIC PISTON FOR DAMPER FOR U3

TO DISMANTLE, SERVICE, TEST & INSTALL ALL PISTON FOR DAMPER AT U4 BOILER AREA DURING MAJOR OVERHAUL

TO DISMANTLE, SERVICE, TEST & INSTALL PNEUMATIC PISTON FOR DAMPER FOR U3

PH 3 PRIMARY AIR SHUT DAMPER AIR CYLINDER DURING U6 MAJOR OVERHAUL

PH 3 PRIMARY AIR SHUT DAMPER AIR CYLINDER UNIT 5

TO CARRY OUT AIR REGISTER DAMPER REPAIR WORK AT BURNER NO. 3 UNIT 1 & etc



# List Of Electrical Works

TO SUPPLY, INSTALL, TESTING & COMMISSIONING GF2 HOT PRIMARY AIR DAMPER ELECTRIC ACTUATORS

TO SUPPLY, INSTALL, TERMINATE & COMMISSIONING 4 CORE CABLE SPARE GENERATOR TRANSFORMER AT TJPS, PD

SUPPLY & INSTALL C CHANNEL SUPPORT BASE TRANSFORMER & PANEL AT CONTROL ROOM

TO RELEVELLING UNEVEN AREA IN FRONT OF GENERATOR TRANSFORMER PH1 & PH2

RESTORATION OF GENERATOR TRANSFORMER AT UNIT 1 (KEV/JSA JULAI 109/2010)

CONSTRUCTION OF ENFORCED CONCRETE WALKWAY IN FRONT OF GENERATOR TRANSFORMER U/3, 2/4 & U/3, 2/4 & U/3, U6 GF2 & GF3 AT SJSSAA

SUPPLY MANPOWER TO LAY CABLE, FIELD WIRING, INSTALLATION AND PANEL WORK

CHANGE & LAYOUT NEW POWER & CONTROL CABLE WITH WIRING ACCESSORY FOR UNLOADER CRANE AT WEST PORT & etc

CIRCUIT BREAKER MAINTENANCE (2 YEARS CONTRACT) & etc



## List Of Civil Works (Rehab & Renovation)

REHAB WORK AT FWES OFFICE

VEHICLE RENTAL DURING TENOM PANGI HYDRO POWER STATION REHABILITATION PROJECT

REHAB TOILET DI CW PUMP HOUSE

CIVIL WORK FOR COOLING WATER SYSTEM AND AUXILIARIES FOR TENOM PANGI HYDRO POWER STATION REHABILITATION PROJECT

REHAB WORKS AT PUMP HOUSE UNIT 3

RENOVATION HUMAN RESOURCES OFFICE AT ADMIN BUILDING KEV

RENOVATE OFFICE COAL HANDLING & etc



## List Of Civil Works (Ash Pond)

TRANSFER ASH MANUALLY FROM TANKER LAFARGE TO ASH POND

SUPPLY MACHINERY FOR TRANSPORT BOTTOM ASH FROM FROM ASH POND OR BAH AREA TO STOCK PILE AT JIMAH NOVEMBER 2017

TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN

TO SUPPLY MANPOWER FOR DISPOSAL FROM SSDC TO ASH POND U5 & U6 AT TG BIN POWER PLANT

SUPPLY MACHINERY FOR TRANSPORT BOTTOM ASH FROM FROM ASH POND OR BAH AREA TO STOCK PILE AT JIMAH POWER PLANT

TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN POWER PLANT

TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN POWER PLANT

LEANING ASH POND AT JIMAH (NOV 2015)

TO SUPPLY MACHINERY FOR EXCAVATION DRAIN CHANNEL AT ASH POND



## Other Works (Supply Machinery)

SUPPLY MACHINERY FOR WATER INTAKE (CLEAR GARBAGE) AT PUMP HOUSE JIMAH

SUPPLY MACHINERY FOR TRANSPORT BOTTOM ASH FROM FROM ASH POND OR BAH AREA TO STOCK PILE AT JIMAH NOVEMBER 2016

SUPPLY MACHINERY TO REMOVE SLUDGE AT COAL HANDLING AREA

TO SUPPLY MACHINERY FOR EXCAVATE NEW DRAIN CHANNEL FROM EXISTING ALONG BUND C, B & A

TO SUPPLY MACHINERY FOR EXCAVATION DRAIN CHANNEL AT ASH POND

TO SUPPLY MACHINERY DOZZER D6 TO LEVELLING STOCK PILE BUND AT ASH POND (KEV/KON 113/2014)

SUPPLY MACHINERY & RENTAL FOR SJH TENOM PANGI & etc.



## Other Works ( Roller Shutter )

MAINTENANCE & SERVICE FOR ROLLER SHUTTER

TO REPLACE, SERVICES & COMMISSIONING ROLLER SHUTTER MOTOR AT MIN STORE & ECP BUILDING

PREVENTIVE MAINTENANCE ROLLER SHUTTER FOR MONTH OF NOVEMBER 2015

REPAIR ROLLER SHUTTER FOR NOVEMBER 2015

TO LAY AND SUPPLY CABLE FOR PH1 BOILER HOUSE ROLLER SHUTTER

TO SUPPLY & INSTALL ROLLER SHUTTER AT HEAVY STORE



## Other Works (Cleaning)

DRAIN AND ROAD CLEANING SERVICES PACKAGE 6 AT KEV FOR MONTH OF NOVEMBER 2016

COMPOUND & BUILDING CLEANING SERVICE PACKAGE 4 AT KEV FOR MONTH OF NOVEMBER 2016

COMPOUND & BUILDING CLEANING SERVICE PACKAGE 3 AT KEV FOR MONTH OF NOVEMBER 2016

GENERAL CLEANING SERVICES AT MESB TANJUNG BIN ENERGY FOR MONTH OF AUGUST 2016

PROVISION OF PLANT CLEANING SERVICES FOR MONTH OF AUGUST 2016 AT JIMAH (EXTRA)

CLEANING COAL AT LEVEL 2 UNIT 4

CLEANING PUBLIC BANK FOR MONTH OF JULY 2016

UNIT 1 & UNIT 2 BOILER ASH AND SOOT REMOVAL & CLEANING WORKS DURING UNIT MINOR OVERHAUL

CLEANING PUBLIC BANK BULAN NOVEMBER 2015



# Project references

NO	PROJECT NAME	YEAR
1	SUPPLY OF MATERIAL & FABRICATION OF TRASH & DIVENTER MODULE FOR SJ HYDRO TENOM PANGI	2010
2	UNIT 6 ESP REPAIR WORKS	2010
3	TO CONDUCT NDT TEST & INSTALLATION OF GATE VALVES AT MFO PIPELINES	2010
4	SUPPLY OF MATERIAL & FABRICATION OF FIVE SET OF C-BEAM STRUCTURE	2010
5	UNIT 6 GENERAL CLEANING OF BOILER INTERNALS AND ASSOCIATED EQUIPMENTS PACKAGE A	2010
6	REFURBISHMENT WORK OF SJ TEMANGGOR GUIDE VANE	2010
7	COAL YARD DUST SUPPRESSION SYSTEM REPAIRING WORKS	2010
8	GF2 RESERVOIR TANK OVERFLOW PIPE REPLACEMENT	2010
9	C-6,C-7 AND C-8 STRUCTURES REPAIRING & REPAINTING WORKS	2011
10	TO SUPPLY & INSTALL EXTENSION CABLE FOR HIGH BAY LIGHT FITTING	2011



NO	PROJECT NAME	YEAR
11	TO REPAIR WORKS PRO BUILDING AT KEV	2011
12	SUPPLY & INSTALL LANDING VALVE AT SLOT BUNKER KEV	2011
13	UNIT 4 BOILER/ ECONOMISER/ESP ASH REMOVAL & WATER WASHING	2011
14	TO FABRICATE & INSTALL 2 UNITS OF POLY CARBONATE AWNING AT NEW FUEL SERVICES	2011
15	RENOVATE OFFICE COAL HANDLING AT KEV	2011
16	TO FABRICATE NEW COVERED CONVEYOR BELTS STORE	2011
17	FABRICATE NEW JUNCTION BOX AT RECEIVER TANK GFE KEV	2011
18	REPAIR & MACHINING WORK ON INNER & OUTER TOP COVER & BOTTAM RING FOR BERSIA	2011
19	REPAIR WORKS TO ROOF STRUCTURE AT TURBINE HOUSE AREA PH2	2011
20	UNIT 5 ESP REPAIR WORK DURING OVERHOUL ON SEPTEMBER 11	2011
21	TO SUPPLY,INSTALL,TEST & COMMISSION GF2 PRIMARY ASH DAMPER ACTUATORS (UNIT 3&4)	2011
22	TO REPAIR SLURRY LINE IN FRONT HEAVY STORE AT PH 3	2011
23	TO REPAIR WORKS SYSTEM DRAINAGE AND DRAINAGE AROUND AREA QUARTES TNB	2011
24	UNIT 5 GENERAL CLEANING BOILER INTERNAL & ASSOCIATED AQUIPMENT MOBILIZATION &DEMOB OVERHOUL SEPTEMBER 2011	2011



NO	PROJECT NAME	YEAR
25	REPAIR WORKS TO COLD WATER PLUMBING & FITTING & OTHER ASSOCIATED WORKS	2011
26	SUPPLY & INSTALL CHEQUER PLATE ZINK ALONG ZINK COATING AT PUMP HOUSE	2011
27	TO PURCHASE TURBINE CANAX THERMOCOUPLE	2011
28	CONSTRUCTION OF NEW ROAD TO OILY WATER SEPERETOR GF 1	2011
29	TO PURCHASE SLURRY PIPE SPARE PART	2011
30	TO SUPPLY FABRICATE & DELIVERY OF COOLER TUBE TO SESB TENOM PANGI	2011
31	TO SUPPLY ITEM SLURRY LINE ABS SUB FLANGE (200PCS)	2011
32	REPLACEMENT ASH SLURRY LINE A AT GF3	2011
33	TRANSFER ASH FOR UNIT 6 FLY ASH SILO BY LORRY TANKERS	2011
34	STACKING ASH POND TANJUNG BIN DISEMBER 2011	2011



NO	PROJECT NAME	YEARS
35	UNLOADED GRAB BUCKETS REFURBISHMENT	2012
36	REPAIR WORKS TO DAMAGE UNDER GROUND OILY WATER SEPARATOR PIPE INFORNT OF 11KV SUB-STATION	2012
37	TO PURCHASE VALVE 200A MANUAL KNIFE GATE FOR SLURRY SERVICE	2012
38	TO SUPPLY LIMITORQUE ACTUATOR FOR CONDENSER MLET/OUTLET VALVE	2012
39	EXCAVATION WORKS TO ASH DISPOSAL POND STILLING BASIN & OTHER ASSOCIATED WORK AT KEV	2012
40	TO SUPPLY PH3 MOTOR FOR MOTORIZED VALVE (LIMITORQUE ACTUATOR)	2012
41	TO CLEAN CWP PIPELINE & INLET/OUTLET CULVERT/TO INSPECT & REPAIR INLET/OUTLET CULVERT EXPANSION JOINT	2012
42	UNIT 4 COOL GATES REPAIR & REPLACEMENT	2012
43	TO SUPPLY ,INSTALL & COMMISSION ENATEC OXYGEN ANALYSER AT U2,GF1 DURING OVERHOUL FEB-NOV	2012
44	EXCAVATION WORKS AT ASH DISPOSAL POND NO 2 AT KEV	2012
45	CONDENSER OUTLET VALVE INSPECTION & DEBRIS FILTER PIPELINE REPLECEMENT WORK	2012
46	SERVICE,SUPPLY,INSTALL,ENGINEERING & COMM GAS IGNITER FOR UNIT	2012
47	TRANSFER OF PIPE ABS FROM LINE B TO ASH POND(OLD ROUTE)	2012



NO	PROJECT NAME	YEAR
48	SERVICE,SUPPLY,INSTALL,ENGINEERING&COMMOSSION GAS IGNITER FOR U2	2012
49	FABRICATE,SUPPLY & INSTALL WOLKAWAY GRATING FOR CWP MOTOR AT KEV GF1 PUMP HOUSE	2012
50	UNIT 2 CONDENSER INLET & OUTLET PUDDLE PIPE INSPECTION,REPAIRS & SANDBLASTING WORK	2012
51	TO SUPPLY & INSTALL SOUND PROOF WALL AT CEO ROOM	2012
52	UNIT 5 ASH CLEANING AT GAH & ECO,HOT DUCTING,ESP DRACTING,PANTHOUSE DURING OUTAGE JANUARY	2013
53	TRANSFER ASH FLY,ASH SILO	2013
54	UNIT 6 TO REPAIR & COATING ACW PIPING & STRAINER	2013
55	TO SUPPLY,INSTALL,ENGINEERING & COMM REXA ACTUATOR FOR LP BYPASS PRESSURE CONTROL VALVE	2013
56	TO SUPPLY,INSTALLATION,DELIVER,TESTING & COMM OF SAND PUMP TO TENON PANGI	2013
57	TO SUPPLY & INSTALL U6 MILL PYNTE KNIFE GATE VALVE	2013
58	TO PURCHASE GF3 ABS SLURRY LINE	2013
59	TO CLEAN CW PIPELINE,CULVERT & EXPANSION JOINT AT UNIT 1	2013
60	TO REPAIR LEAKING AT U6 ACW ELBOW & RECOATING	2013



NO	PROJECT NAME	YEAR
61	ROOF FAN OVERHAUL & SERVICING	2013
62	TO REPAIR AERATION SYSTEM AT UNIT 5 FLY ASH SILO	2013
63	TO ERECT SCAFFOLDING AT UNIT 6 DURING OVERHAUL ON JUNE	2013
64	FLOOR CLEANING THE CONDENSER UNIT 5 & UNIT 6	2013
65	REMOVING STOCK PILE ALONG BUND D	2013
66	STACKING ASH POND TANJUNG BIN	2013
67	KOS MENANAM RUMPUT SERTA PENYELENGGARAN RUMPUT DI PADANG A	2013
68	TO SUPPLY,INSTALL,ENG & COMM OF FUEL GAS FLAME & IGNITER DETECTOR SCANNER AT UNIT 2	2013
69	ASH CLEANING AT GAH,ECO & MC HOPPER	2013
70	TO PURCHASE WATER TANK FLOAT VALVE & ISOLATING VALVE	2014
71	REPAIR OF ROAD AT JUNCTION IN FRONT 11KV SUB-STATION,ACCESS ROAD TO GT 8 & ROAD JUNCTION IN FRONT GF3	2014
72	REFURBISHMENT WORK OF GF1 CONDENSER OUTLET VALVE & CW DISCHARGE VALVE	2014
73	CLEANING SERVICE OF UNIT 6 TURBINED UNFIRRED PRESSURE VESSEL	2014



74	TO PURCHASE SLURRY PIPE FOR GF 3	2014
75	TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN	2014
76	CIVIL WORK FOR COOLING WATER SYSTEM & AUXILLIANES FOR TENON PANGIN	2014
78	TO RECLAIM ASH AT EXISTING ASH POND & TRANSFER TO NEW ASH POND	2014
79	TO SUPPLY MACHINERY FOR TRANSPORT BOTTAM ASH FROM ASH POND TO STOCK PILE AT JIMAH	2014
80	IGV CLEANING AT GT 1A PD	2014
81	MEMBEKAL EXCAVATOR LONG ARM UNTUK MENGOREK ASH POND DI DRAIN CHANNEL GF3 DI KEV	2014
82	UNIT 2 CW PIPELINE CLEANING	2014
83	TO FABRICATE & INSTALL 200 GALLON CAPACITY COMPLETE WITH PLATFORM AT CWPB	2014
84	KERJA MENCUCI PIPELINE DAN CUCI CULVERT UNIT 6	2014
85	UNIT 5 REPLECEMENT OF PIPE TRENCH COVER AT FD FAN AREA & SDCC AREA	2014
86	SUPPLY,RENTAL & RELATED SERVICES OF MOBILE EQUIPMENT,LORRIED,OPERATOR & FUEL IN RESPECT OF THE CONSTRUCTION OF NEW	2014
87	SERVICES WORK FOR C&I CABLING LAY NEW & POWER CABLE FROM EXISTING TERMINATION POINT TO NEW CONTROL PANEL & CONTRO ROOM AT TENOM PANGI	2014



NO	PROJECT NAME	YEAR
88	TO PURCHASE & INSTALL AIR CONDITIONING UNIT AT KILAT CLUB BUILDING	2014
89	TO SUPPLY & INSTALL NEW INTERLOCKING CONCRETE BLOCK AT AROUND THE CLUB KILAT BUILDING	2014
90	TO CARRY OUT SIGNBOARD REFURBISHMENT AT COAL HANDLING	2015
91	UNIT 4 CWP PIPELINE CLEANING & INLET CULVERT CLEANING AND INSPECT/REPAIR EXPENSION JOINT	2015
92	TO REPLACE PIPE AT RESERVOIR TANK B AHP 2	2015
93	TO CARRY OUT OVERHOUL & REPAIRING COAL HANDLING DUST SUPRESION SYSTEM	2015
94	RECEIVER SILO TOP COVER REPLACEMENT & MODIFICATION	2015
95	UNIT 10 MAJOR OVERHOUL /BMS BOILER AREA CLEANING WORK	2015
96	PIPING INSTALLATION WORK GENERATOR AIR COOLING SYSTEM,SHAFT SEAL & AIR COMPRESS SYSTEM AT SJ HYDRO TENON PANGI	2015
97	PROVISION OF MAIN PLANT HOUSEKEEPING AT TG BIN	2015
98	TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN	2015
99	FILTORING COAL FOR TNB MANJUNG	2015
100	SERVICES WORK FOR LAY NEW SIGNAL & POWER CABLE FROM EXISTING TERMINOTION POINT TO NEW CONTRO PANEL	2015



NO	PROJECT NAME	YEAR
101	TO SUPPLY MACHINERY FOR TRANSPORT BOTTOM ASH FROM ASH POND OR BOTTOM ASH HOPPER AREA TO STOCK PILE AT JIMAH	2015
102	TO SUPPLY MACHINERY DOZZER D6 TO LEVELLING STOCK PILE BUND AT ASH POND AT KEV	2015
103	SUPPLY CRANE 25 TON	2015
104	SUPPLY LORRY 10 TON TO INCREASE CONVEYOR BELT DO COAL YARD	2015
105	SUPPLY MANPOWER & MACHINERY TO CLEAN BOTTOM ASH HOPPER AT TG BIN	2015
106	UNIT 20 MINOR OVERHAUL 2016 – BOILER CLEANING WORK	2015
107	CLEANING ASH AT UNIT 10	2015
108	TO REPLACE SEAWATER PIPER AT RESERVOIR TANK B AHP2	2015
109	TO CLEAN PH3 U5 & U6 ESP SUPPORT BUSHING COMPARTMENT AND APPLY ANTI CORROSION COATING	2015
110	REPAIR ABS SLURRY LINE AT GF3	2015
111	TO CARRY OUT OVERHAUL AND REPAIRING COAL HANDLING DUST SUPRESSION SYSTEM	2015
112	SUPPLY CRANE AT COAL HANDLING	2015
113	CLEANING ASH AT ESP HOPPER BOILER 1	2015



NO	PROJECT NAME	YEAR
114	SUPPLY MANPOWER FOR STAINER TECHNICAL CLEANING AND AD HOC SERVICES OF ACW, TLOW, BSW, DRUM SCREEN. DEBRIS FILTER	2015
115	PROVISION OF PLANT CLEANING SERVICES	2015
116	SUPPLY LONG ARM EXCAVATOR FOR ASH POND IN DRAIN CHANNEL GF3	2015
117	SUPPLY BACKHOE AND RELATE ASH IN ASH POND	2015
118	ROUTINE STONE AND SUPPLY HEAVY MACHINE	2015
119	PAINT HYDRANT MAINTENANCE & REPAIR WORK	2015
120	PREVENTIVE MAINTENANCE ROLLER SHUTTER	2015
121	GF3 TO PERFORM CLEANING, CLEARING OF CHOKAGES, REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER	2015
122	SUPPLY MANPOWER TO SERVICE AND REPAIR SOOTBLOWER AT GF3	2015
123	SUPPLY LORRY CRANE 1 TON 2 UNIT	2015
124	SUPPLY LORRY CRANE 3 TON 1 UNIT	2015
125	CLEANING PUBLIC BANK	2015
126	TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN	2015



NO	PROJECT NAME	YEAR
127	BUILDING CLEANING SERVICES IN PLANNING PD1, PD2	2015
128	SERVICES PROVIDING HARDWARE AND MANUFACTURING SERVICES FOR COAL YARD MANAGEMENT COAL STOCK 1, 2, & 3	2015
129	TO CLEANING DRAIN, PIT AND TE SILO AREA AT GF2	2015
130	EMERGENCY WORK UNIT 5 SSDC BREAKDOWN MANUALLY REMOVE ASH	2015
131	SUPPLY MANPOWER FOR REPAIR SPRINKLER	2015
132	TO SUPPLY MACHINERY FOR TRANSPORT BOTTOM ASH FROM ASH POND OR BOTTOM ASH HOPPER AREA TO STOCK PILE AT JIMAH	2015
133	SUPPLY CRANE AT COAL HANDLING (FWES)	2015
134	TO SERVICE UNIT 3 (A & B) CONDENSER INLET VALVE	2015
135	ASH CLEANING ECONOMIZER HOPPER	2015
136	SUPPLY EQUIPMENT AT BUFFER HOPPER	2015
137	UNIT 3 COAL BUNKER CLEANING FOR MINOR OVERHAUL AT GF2	2015
138	REPAIR WORK TO STATION DISPENSARY AND ALL OTHER ASSOCIATED WORKS AT KEV	2015
139	UNIT 3 CONDENSER INLER ELBOW & TRANCITON PIECE INSPECTION	2015



NO	PROJECT NAME	YEAR
140	TO REPLACE AND PAINTING FENCING AT GRS	2015
141	CIVIL PLUMBING WORKS IN THE KAPAR STATION (KEV) AND QUARTERS	2015
142	SUPPLY CRANE 45 TON TO DISMANTLE DAMPER AT TT4	2015
143	BUILT UP TAR & GRAVEL FOR CABIN BAY	2015
144	CLEANING ASH AT PENTHOUSE GF3 UNIT 6 DURING OUTAGE	2015
145	CLEANING ASH AT ESP HOPPER (4 <sup>TH</sup> FLOOR)	2015
146	SUPLY SKYLIFT 40 METER	2015
147	TO SUPPLY, FABRICATE AND INSTALL ABS PIPNG AT TLOC (MATERIAL)	2015
148	TO SUPPLY MANPOWER AND TOOLS TO PAINT GF3 ROOF	2015
149	TO REPAIR COMPRESSOR DRYER CASING 3 UNIT WITH SS316 MATERIAL	2015
150	SUPPLY STAINLESS STEEL WALL MOUNTED ASHTRAY BIN	2015
151	CONSTRUCTION OF SMOKING AREA	2015
152	TO DISPOSAL FLY ASH FROM LORRY TO OLD ASH POND	2015



NO	PROJECT NAME	YEAR
153	TO SUPPLY MACHINERY FOR EXCAVATION DRAIN CHANNEL AT ASH POND	2015
154	TO REPAIR PH3 ECP INJECTION FRP PIPE AND FLANGE LEAKING	2015
155	TO SUPPLY MANPOWER, TOOLS AND MACHINERY FOR CLEANING SLURRY ASH NEAR RESERVOIR TANK AREA AND PUMP HOUSE	2015
156	PLANT CLEANING JIMAH EXTRA WORK	2015
157	SUPPLY CRANE 45 & 60 TON AT COAL HANDLING	2015
158	CLEANING DRAINAGE BEHIND BOILER UNIT 5 & UNIT 6	2015
159	TO PERFORM PYRITE TRENCH CLEANING	2015
160	TO SUPPLY WATER TANK LORRY TO CHP	2015
161	SUPPLY STORE CONSUMABLE ITEM	2015
162	SUPPLY MANPOWER AT ROMACH	2015
163	PROVISION OF MAIN PLANT HOUSEKEEPING AT TG BIN	2015
164	CLEANING MILL UNIT 10 AT JIMAH	2015
165	SUPPLY SPAREPART AT ECP PUMP HOUSE PHASE 2	2015



NO	PROJECT NAME	YEAR
166	MAIN HOLE ASH CLEANING	2015
167	FILTERING COAL AT TNB REMOCA MANJUNG	2015
168	TO SUPPLY SKYLIFT TO ATTEND DEFECT ON STREET LIGHTING	2015
169	TO REPAIR LEAKING CEILING AND INSTALL NET AT FWES MAIN OFFICE	2015
170	TO CARRY OUT WASH DOWN SYSTEM REFURBISHMENT AT SLOT BUNKER TT2,JT8,JT10,JT12B,TT1	2015
171	MANUAL TRANSFER ASH FROM FLY ASH SILO TO ASH POND	2015
172	SUPPLY SPARE PART FOR GF1 CWPH – ECP PIPELINE (ROMACH1)	2015
173	TO CARRY OUT SEWAGE WATER QUALITY ANALYSIS	2015
174	SUPPLY MANPOWER TO LAY CABLE, FIELD WIRING, INSTALLATION AND PANEL WORK	2015
175	UNIT 5 CW PIPELINE INSPECTION AND CLEANING	2015
176	UNIT 5 CW CULVERT INSPECTION AND CLEANING	2015
177	COMPOUND AND BUILDING CLEANING SERVICES PACKAGE 3 AT KEV	2015
178	DRAIN AND ROAD CLEANING SERVICES PACKAGES 6 AT KEV	2015



NO	PROJECT NAME	YEAR
179	TO INSTALL VALVE AND CLEAR CHOCKAGE AT GF2 AND GF3 SEA WATER INTER CONNECTING LINE	2016
180	REPAIR LEAKY PIPE FIRE FIGHTNG AT BEHIND DEMIN WATER PUMP	2016
181	GF3 TO PERFORM CLEANING, CLEARING OF CHOAKAGES, REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER	2016
182	THE LEVELLING OF WET BOTTOM ASH AT GF3 DUMPING SITE	2016
183	TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN	2016
184	SUPPLY MACHINERY FOR TRANSPORT BOTTOM ASH FROM ASH POND OR BAH AREA TO STOCK PILE AT JIMAH	2016
185	STEVEDORING AND RELATED SERVICES AT FWES KEV	2016
186	REPAIR ABS SLURRY LINE AT GF3	2016
187	SUPPLY EXCAVATOR LONG ARM	2016
188	REPLACE SEALING WATER PIPE	2016
189	SUPPLY MANPOWER TO SHIFTING TRANSFORMER RECTIFIER AT U6 GF2	2016
190	INTERNAL CLEANING OF OIL TANK YARD SUMP	2016
197	REPAIR WORKS TO CENTRAL ELECTRICAL ROOM & ALL OTHER ASSOCIATED WORKS AT STESEN JANAKUASA SALAHUDIN ABDUL AZIZ	2016



NO	PROJECT NAME	YEAR
198	N-2-4F RAPH DRAIN TRENCH CLEANING	2016
199	WORKING A NEW WORLDWIDE IN CAR CONTRACTOR PLACE AT KEV	2016
200	LTSA FOR BREAKER MAINTENANCE AND TESTING AT FWES	2016
201	NRV PSITON / ACTUATOR AND COLD REHEAT SERVICING, RH & SH	2016
202	CIVIL PLUMBING WORKS IN QUARTERS	2016
203	CHANGE & LAYOUT NEW POWER & CONTROL CABLE WITH WIRING ACCESSORY FOR UNLOADER CRANE AT WESPORT	2016
204	TO SERVICE COAL RUN OFF BASIN (SOUTH)	2016
205	GT1A TURBINE COOLING AIR COOLER CLEANING	2016
206	TO SUPPLY & INSTALL GABION RETAINING WALL AT COAL YARD DRAIN CHANNEL	2016
207	PIPE MAINTENANCE WORKS AT COAL HANDLING PLANT AT FWES	2016
208	GF3 TO PERFORM CLEANING, CLEARING OF CHOAKAGES, REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER	2016
209	LTSA FOR THE BREAKER MAINTENANCE & TESTING AT FUES	2016
210	MAINTENANCE & SERVICE FOR ROLLER SHUTTER	2016



NO	PROJECT NAME	YEAR
211	RENOVATION HUMAN RESOURCES OFFICE AT ADMIN BUILDING KEV	2016
212	BACKWASH WASTE WATER BASIN PUMP A	2016
213	T4 CHP MOBILE EQUIPMENT RENTAL	2016
214	BUILD SUMP PIT AND DRAIN AT CONVEYOR C-13B	2016
215	TO REPAIR GF2 RESERVOIR TANK STRUCTURE	2016
216	MAKE ROOM STORE AT WORKSHOP ELECTRICAL COAL HANDLING	2016
217	TO RENTAL SCAFFOLDING FOR INSTALLATION TRANSFORMER AT PPU WANGSA TEGAP, KUALA LUMPUR	2016
218	GT9 TO REPAIR & REPLACE CLADDING AND INSULATION	2016
219	TO REPLACE DIESEL TANK & PIPING AT BOOSTER FIRE FIGHTING PUMP HOUSE	2016
220	LUBRICATION CABIN REPAIR WORKS	2017
221	TO SUPPLY EXCAVATOR LONG ARM FOR EXCAVATE DRAIN AT OLD ASH POND	2017
222	INSTALLATION ALUMINIUM FRAME HANG SLIDING DOOR WITH HIGH FROSTED FILM	2017



NO	PROJECT NAME	YEAR
223	LTSA 3 YEARS FOR THE LANDSCAPE & SITE DRAINAGE WORK AT QUARTERS TNB KAPAR	2017
224	LTSA 3 YEARS FOR THE REMOVAL OF DOMESTIC WASTE AT QUARTERS TNB KAPAR	2017
225	GF3 TO PERFORM CLEANING, CLEARING OF CHOKAGES, REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER	2017
226	DRAIN AND ROAD CLEANING SERVICES PACKAGE 6 AT KEV	2017
227	THE LEVELLING OF WET BOTTOM ASH AT GF3 DUMPING SITE	2017
228	MAINTENANCE & SERVICING OF HYDRANT PIPE SYSTEM FOR FIRE FIGHTING EQUIPMENT AT KEV	2017
229	PIPE MAINTENANCE WORKS AT COAL HANDLING PLANT	2017
230	LTSA FOR THE BREAKER MAINTENANCE AND TESTING AT FWES	2017
231	DISPOSAL OF BOTTOM ASH AT GF2	2017
232	EXTENSION OF RENTAL SERVICES BULLDOZER	2017
234	TO MAINTAIN WATER CHANNEL AT ASH POND	2017
235	CLEANING PUBLIC BANK	2017



NO	PROJECT NAME	YEAR
236	PROVISION OF MAIN PLANT HOUSEKEEPING AT TG BIN	2017
237	PROVISION OF MAIN PLANT HOUSEKEEPING AT JIMAH	2017
238	TO MAINTAIN WATER CHANNEL AT ASH POND TG BIN	2017
239	SUPPLY MANPOWER & MACHINERY TO CLEAN BOTTOM ASH HOPPER AT TG BIN	2017
240	MAINTENANCE & SERVICE FOR ROLLER SHUTTER AT TNB PD	2017
241	SUPPLY MANPOWER AT TMSM FOR NEARMISS WORK	2017
242	GT WORKSHOP MINOR RENOVATION WORK	2017
243	CLEANING WORKS ECONOMIZER U10 AT JIMAH	2017
244	REPLACEMENT SAFETY SIGNBOARD	2017
245	LTSA 1 + 1 FOR SUPPLY MANPOWER TO KEV	2017
246	COMPOUND & BUILDING CLEANING SERVICE PACKAGE 3 AT KEV	2017
247	TO PERFORM MILL INTERNAL CLEANING (4 UNIT)	2017
248	CLEANING OF GAH ECONOMIZER HOPPER AT UNIT 5 & 6	2017



NO	PROJECT NAME	YEAR
249	TRANSFER ASH MANUALLY FROM FA SILO, U6 CA SILO & TE SILO TO ASH POND	2017
250	TO CARRYOUT CHUTE BODY AND LINER REFURBISHMENT WORKS AT JT12A, JT12B, JT13A, JT13B	2017
251	CLEANING WINDOW AT CONTROL ROOM BUIDLING & CUT TREES AT NORTH DRAIN	2017
252	LTSA 3 YEARS FOR THE LANDSCAPE AND SITE DRAINAGE WORK AT QUATERS TNB KAPAR	2017
253	MAINTENANCE AND SERVICING OF HYDRANT PIPE SYSTEM	2017
254	PIPE MAINTENANCE WORK AT COAL HANDLING PLANT OF FWES	2017
255	STEVEDORING AND RELATED SERVICES AT FWES KEV	2017
256	PIPE MAINTENANCE FOR CHP RETURN PIPE TO TANK PH3	2017
257	SUPPLY DISMANTLE,INSTALL AND REPAIR FOUNDATION FOR GF3 HIGH PRESSURE PUMP & MOTOR A AND C	2017
258	TO OVERHAUL SECONDARY SUPERHEATER B CONTROL VALVE AT UNIT 6	2017
259	TRANSFER FLY ASH MANUALLY FROM GF2 & GF3 SILO	2017
260	BOILER DRAIN AND RAIN DRAIN SUMP CLEANING	2017



NO	PROJECT NAME	YEAR
261	LTSA 3 YEARS FOR THE LANDSCAPE AND SITE DRAINAGE WORK AT QUARTERS TNB KAPAR FOR MONTH JANUARY 2018	2018
262	LTSA 3 YEARS UNTUK KERJA PEMBERSIHAN JALAN RAYA DAN LONGKANG DI PANGSAPURI TNB BULAN JANUARY 2018	2018
263	PERKHIDMATAN KERJA PEMBERSIHAN DAN JENTERA BERAT DI PUSAT KENDALIAN ARANG BATU BULAN JANUARY 2018	2018
264	TO SUPPLY MANPOWER FOR DISPOSAL SSDC TO ASH POND U5 AND U6 FOR JANUARY 2018	2018
265	GF2 TO PERFORM CLEANING OF CHOCKAGES REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER GF2 JANUARY 2018	2018
266	LTSA 3 YEARS FOR THE REMOVAL OF DOMESTIC WASTE AT QUARTERS TNB KAPAR FOR MONTH OF JANUARY 2018	2018
267	LTSA 3 YEARS FOR REMOVAL OF DOMESTIC WASTE AT KEV FOR MONTH OF JANUARY 2018	2018
268	BEKAL TENAGA KERJA CONTROL ROOM ECP BULAN JANUARY 2018	2018
269	LTSA 1 + 1 FOR SUPPLY MANPOWER TO KEV JANUARY 2018	2018
270	LTSA 1 + 1 FOR SUPPLY MANPOWER TO KEV JANUARY 2018 (EXTRA WORK)	2018
271	LTSA 3 YEARS KERJA2 PEMBERSIHAN BANGUNAN PAKEJ 2 GF2 DI KEV BULAN JANUARY 2018	2018



NO	PROJECT NAME	YEAR
272	DISPOSAL OF BOTTOM ASH HOPPER AT GF2 FOR MONTH OF JANUARY 2018	2018
273	CLEANING PUBLIC BANK FOR MONTH OF JANUARY 2018	2018
274	T4 C08 GENERAL CLEANING SERVICES JANUARY 2018	2018
275	PROVISION OF MACHINERY FOR PLANT CLEANING SERVICES FOR MONTH OF JANUARY 2018 (EXTRA)	2018
276	TO RETHREAD PUMP CASING INLET LINE,INCLUDING REPLACEMENT OF O'RING AND GASKET	2018
277	UNIT 3 DUCTING ASH REMOVAL BY MANUAL CLEANING	2018
278	TO RAISE UP INNER BUND C1.5 M HEIGHT	2018
279	TO OVERHAUL CONDENSER , ACW AND CW HEAD TANK VALVE	2018
280	PEMBEKALAN TENAGA KERJA PEMBERSIHAN DI BANGUNAN PENTADBIRAN DAN TRZ JANAUARY 2018	2018
281	TO PERFORM SAFETY VALVES OVERHAUL AT UNIT 3 (RKT ENG)	2018
282	SUPPLY OF SITE SUPERVISOR FOR THE (LJK8) PROJECT IN SABAH	2018
283	GUL BUCKET HOISTING WIRE ROPE	2018



NO	PROJECT NAME	YEAR
284	TO FABRICATE NEW CENTRE PIT CABLE AND NEW CABLE GUARD FOR UNLOADER 1, UNLOADER 2 & CUL (RE)	2018
285	TO PERFORM CABLE FAULT LOCATOR TEST & 3.3KV CABLE JOINTING AT STACKER/RECLAIMER B	2018
286	RENTAL EXCAVATOR LONG ARM FOR TRANSFER ASH(ADDITIONAL)	2018
287	TO FABRICATE AND INSTALL MOBILE RECLAIMER RADIATOR	2018
288	CLEANING WORKS AT FLY ASH SLURRY TANK AREA AT MAIN SILO JIMAH	2018
289	NOSE CLEANING LEVEL 12 UNIT 20	2018
290	CLEANING HOT AIR DUCTING & ECONOMIZER OUTLET DUCTING	2018
291	SUPPLY MANPOWER & MACHINERY TO GRASS CUTTING AT COAL YARD T4 TG BIN	2018
292	SUPPLY NESCAFE CLASSIC & CREAMER AT KEV	2018
293	JT7 STRUCTURE REPLACEMENT WORK (RE)	2018
294	JT4 TO BC7 SKIRTBOARD REPLACEMENT	2018
295	TO SUPPLY MANPOWER C/W TOOLS	2018



NO	PROJECT NAME	YEAR
296	T-2-8 U20 FGD INTERNAL & DEMISTER CLEANING	2018
297	PH3 AND PH2 ECP HYPO INJECTION DISCHARGE PIPE LEAKING	2018
298	TO FABRICATE AND INSTALL RADIATOR	2018
299	PERKHIDMATAN KERJA PEMBERSIHAN DAN JENTERA BERAT DI PUSAT KENDALIAN ARANG BATU BULAN FEBRUARY 2018	2018
300	TO SUPPLY MANPOWER FOR DISPOSAL SSDC TO ASH POND U5 AND U6 FOR FEBRUARY 2018	2018
301	GF2 TO PERFORM CLEANING OF CHOCKAGES REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER GF2 FEBRUARY 2018	2018
302	LTSA 3 YEARS FOR THE REMOVAL OF DOMESTIC WASTE AT QUARTERS TNB KAPAR FOR MONTH OF FEBRUARY 2018	2018
303	LTSA 3 YEARS FOR REMOVAL OF DOMESTIC WASTE AT KEV FOR MONTH OF FEBRUARY 2018	2018
304	BEKAL TENAGA KERJA CONTROL ROOM ECP BULAN FEBRUARY 2018	2018
305	MAINTENANCE AND SERVICING OF HYDRANT PIPE SYSTEM FOR FEBRUARY 2018	2018
306	PIPE MAINTENANCE WORK AT COAL HANDLING PLANT OF FWES FOR MONTH OF FEBRUARY 2018	2018
307	STEVEDORING AND RELATED SERVICES AT FWES KEV FOR MONTH OF FEBRUARY 2018	2018



NO	PROJECT NAME	YEAR
308	BEKAL TENAGA KERJA OPERATION SILO DI JIMAH BULAN FEBRUARY 2018	2018
309	WORK FOR BOTTOM ASH TRANSPORTATION AND WEIGHTBRIDGE OPERATION AT JIMAH FEBRUARY 2018	2018
310	SUPPLY MANPOWER AND MACHINERY TO CLAIM BAH AT TG BIN FOR FEBRUARY 2018 (OPERATION)	2018
311	SUPPLY MANPOWER AND MACHINERY TO CLAIM BAH AT TG BIN FOR FEBRUARY 2018 (MAINTENANCE)	2018
312	T4 CHP MOBILE EQUIPMENT RENTAL MACHINERY FOR MONTH OF FEBRUARY 2018	2018
313	T4 CHP MOBILE EQUIPMENT OPERATOR FOR MONTH OF FEBRUARY 2018	2018
314	BA MANUAL DISPOSAL WORRK AT U1 AND U 2 PACKAGE B FEBRUARY 2018	2018
315	BULLDOZER RENTAL FOR COAL YARD MANAGEMENT (2UNIT / 2 MONTH)	2018
316	TO SUPPLY,INSTALL AND COMMISSIONING GF1 BACKHOE LINE FROM UNIT 3	2018
317	TO CLEANING MAIN ROAD AT MANJUNG 5 FOR TNB REPAIR AND MAINTENANCE MANJUNG 5	2018
318	SUPPLY OF SITE SUPERVISOR FOR THE (LJK8) PROJECT IN SABAH (FEBRUARY 2018)	2018
319	OPEN TOP METAL DRUM (PD)	2018



NO	PROJECT NAME	YEAR
320	CLEANING WORKS AT DEBUNKERING T4 BUNKER B AT TANJUNG BIN	2018
321	CLEANING WORK AT FLY ASH SLURRY TANK AREA AT MAIN SILO	2018
322	DISPOSAL COAL AT DEBUNKERING UNIT 20 BUNKER E	2018
323	GUL S-LAY DRUM WIRE ROPE TOTAL REPLACEMENT	2018
324	WATER GATE VALVE, FLANGED , DN125 , DSS1	2018
325	SUPPLY MANPOWER CONTRACT STAFF (CLERK) FOR SORE DEPARTMENT (3 MONTHS)	2018
326	WIRE ROPE FOR W/LOADER LIFTING	2018
327	TO SUPPLY FUNCTION EQUIPMENT FOR KEV (PRO)	2018
328	MEMBEKAL PERALATAN UNTUK MAJLIS KEV DI BILIK CERAHAH DAN KELAB KILAT	2018
329	TO SUPPLY TABLE SETS FOR KEV FUNCTION ON DATE 02.04.2018	2018
330	RENTAL OF MOBILE LIFTING EQUIPMENT (SKYLIFT) 26.03.2018-27.03.2018	2018
331	RENTAL CRANE 25 TON & 60 TON FOR COAL HANDLING (MARCH2018)	2018



NO	PROJECT NAME	YEAR
332	VARIATION ORDER FOR THE SUPPLY OF SITE SUPERVISOR FOR THE LAMPU JALAN KAMPUNG PHASE 8 (LKJ8) PROJECT IN SABAH	2018
333	LTSA 3 YEARS FOR THE LANDSCAPE AND SITE DRAINAGE WORK AT QUATERS TNB KAPAR FOR MONTH APRIL2018	2018
334	LTSA 3 YEARS UNTUK KERJA PEMBERSIHAN JALAN RAYA DAN LONGKANG DI PANGSAPURI TNB BULAN APRIL2018	2018
335	PERKHIDMATAN KERJA PEMBERSIHAN DAN JENTERA BERAT DI PUSAT KENDALIAN ARANG BATU BULAN APRIL2018	2018
336	TO SUPPLY MANPOWER FOR DISPOSAL SSDC TO ASH POND U5 AND U6 FOR APRIL2018	2018
337	GF2 TO PERFORM CLEANING OF CHOCKAGES REMOVAL DISPOSAL CLINKER FROM MILL DRY HOPPER GF2 APRIL2018	2018
338	TO CLEAR PIT AT TREATED OILY WASTER WATER PIT A FOR TNB REPAIR AND MAINTENANCE MANJUNG	2018
339	RENTAL MOBILE TANKER 6000 LITER FOR TNB REPAIR AND MIANTENANCE MANJUNG	2018
340	BOILER CLEANING WORKS	2018
341	TO PERFORM DEBUNKERING	2018
342	REPAIR & PATCHING BODY CHUTE & LINER AT C-3A TO C-4 TO C-4A CHUTE (JT3)(KEV/KON 36/2018)	2018
343	REPAIR BODY HOLE AT C-1AB TO C 2AB CHUTE (KEV/KON 36/2018 )	2018



NO	PROJECT NAME	YEAR
344	NORMALIZE AND TO REPLACE BEARING AT C-2A BEND PULLEY FROM HEAD CHUTE (KEV/KON 36/2018)	2018
345	TO REPAIR STORE MAIN DOOR	2018
346	HP COLOUR JET PRO MFP M177FW TONER - CF50A BLACK	2018
347	KERJA-KERJA MEMBEKAL PERALATAN SUKAN	2018
348	LTSA 2 YEARS FOR THE STRUCTURE MAINTENANCE AT FUEL MANAGEMENT AT KAPAR ENERGY VENTURES SDN BHD KEV/KON 36/2018	2018
349	STANBY CLEANING TO COLLECT RUBBISH ALL AREA PLANT AT TG BIN POWER	2018
350	TO SUPPLY MOBILE CRANE RENTAL 25 TON FOR FUEL MANAGEMENT MAINTENANCE (KEV/KON 17/2018)	2018
351	TO PERFORM FA SLURRY TANK & MAINTENANCE SUMP IT INTERNAL CLEANING	2018
352	BA BIN MAINTENANCE & SUMP IT CLEANING	2018
353	U30 ESP HOPPER & GROUND FLOOR CLEANING	2018
354	CLEANING COAL YARD MONSOON DRAIN & DISCHARGE OUTLET DRAIN	2018
355	PERKHIDMATAN PEMBERSIHAN BANGUNAN DI LOJI PD1 & PD2 BULAN JUN2018	2018



NO	PROJECT NAME	YEAR
356	U6 CWP PIPELINE & CULVERT CLEANING & EXPANSION JOINT INSPECTION (KEV/KON 49/2017)	2018
357	U6 GF3 CONDENSER AND DEBRIS FILTER REPAIR WORKS	2018
358	TO OVERHAUL AND REPAIR U6 TLOC DURING PLANNED	2018
359	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR GF2 COAL STOCKYARD JULY 2018	2018
360	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT JULY 2018	2018
361	HOUSEKEEPING SERVICE CONTRACT AT T4 TG BIN JULY 2018	2018
362	PROVISION OF MAIN PLANT HOUSEKEEPING SERVICES AT TG BIN JULY 2018	2018
363	BOTTOM ASH AND FLY ASH TRANSPORT & MANAGEMENT AT TANJUNG BIN ENERGY POWER PLANT JULY 2018	2018
364	ANNUAL GREASING SERVICE JULY 2018	2018
365	THE PROVISION OF ASH POND WATER STREAM MAINTENANCE SERVICES AT TANJUNG BIN JULY 2018	2018
366	GENERAL CLEANING SERVICES AT MESB TG BIN ENERGY SDN BHD FOR MONTH OF JULY 2018	2018
367	T4 C08 GENERAL CLEANING SERVICE JULY 2018	2018
368	T4 CHP MOBILE EQUIPMENT RENTAL MACHINERY JULY 2018	2018



NO	PROJECT NAME	YEAR
369	TO RAISE UP BUND A & B (KEV/KON 141/2018)	2019
370	THE PROVISION OF ASH POND WATER STREAM MAINTENANCE SERVICES AT TANJUNG BIN JANUARY 2019	2019
371	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT DECEMBER 2018 (TURBINE EXTRA)	2019
372	TO REFURBISH, INSTALL AND COMMISSION UNIT 3 SAMPLING ROOM CHILLER BATH TANK & ACCESSORIES	2019
373	TO CLEAR FLY ASH FROM THE ASH POND FLY ASH DRAIN (EXTRA) REFER RATE AG#67	2019
374	REMOVAL DOMESTIC WASTE AT KAPAR ENERGY VENTURES (EXTRA) FOR MONTH OF DECEMBER 2018	2019
375	GAH AND ECONOMISER HOPPERS CLEANING AT KEV SB UNIT 6	2019
376	SUPPLY, OPERATE AND MAINTAIN MOBILE EQUIPMENT WITH OPERATORS AND PROVISION OF VESSEL TRIMMING, MOORING AND UN-MOORING SERVICES AT COAL UNLOADING JETTY	2019
377	BOTTOM ASH AND FLY ASH TRANSPORT & MANAGEMENT AT TANJUNG BIN ENERGY POWER PLANT	2019
378	JT4 TO BC7 SKIRTBOARD REPLACEMENT	2019
379	GUL BUCKET HOISTING WIRE ROPE	2019



NO	PROJECT NAME	YEAR
380	TO SUPPLY GENERAL WORKER TO ASSIST WIRING INSTALLATION WORK	2019
381	LTSA 2+1 YEAR PIPEMAINTENANCE WORKS AT FUEL MANAGEMENT AT KEV	2019
382	TO RENTAL LORRY 6 TON WITH RORO BIN AT REJECT COAL MILL UNIT 6	2019
383	OFFICE CLEANING WORKS AND WORKSHOP ZONE D KEV SDN BHD, SJSSAA KAPAR	2019
384	STRUCTURE MAINTENANCE CHUTE PARTIAL, LINER & BOLT REPLACEMENT WORKS	2019
385	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR TS12 HOIST CRANE	2019
386	THE DRAIN AND ROAD CLEANING SERVICES AT KEV SDN BHD	2019
387	THE LANDSCAPE AND SITE DRAINAGE WORK AT QUARTERS TNB KAPAR, SJSSAA	2019
389	THE GRASS CUTTING SERVICES AT KAPAR ENEGY VENTURES SDN BHD	2019
390	INTSALL SCC HYDARULIC HOSES UNIT 2 MAJOR OVERHAUL FOR COAL & ASH MAINTENACE 541	2019
391	CLEANING WORK AT FLY ASH SLURRY TANK AREA MAIN SILO JIMAH	2019
392	DEMOLITION OF WORKS OF OLD SITE OFFICES AND CLEARING THE DEMOLISHED AREAS AT JEV POWER PLANT	2019
393	PERKHIDMATAN MEMBEKAL JENTERA BERAT & TENAGA KERJA UNTUK PENGURUSAN ARANG BATU DI COAL STOCK YARD MANJUNG 1,2 & 3 DI TNB MANJUNG	2019
394	STEVEDORING AND RELATED SERVICES AT FWES KEV	2019



NO	PROJECT NAME	YEAR
395	TO REFURBISH, INSTALL AND COMMISSION UNIT 3 SAMPLING ROOM CHILLER BATH TANK & ACCESSORIES	2019
396	TO DISMANTLE AND ISNTALL U4 MILL 4E AIR INLET DAMPER CONTROL DRIVE REPLACEMENT	2019
397	CLEANING UNDERGROUND SWRP AREA	2019
398	HOSEKEEPING AT VESSEL AND JETTY (3RD SHIP)	2019
399	CLEANING AT CUT DAMPER A UNIT 10 AG#59 JULY 2019(EXTRA BOILER)	2019
400	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT FEBRUARY 2019(EXTRA) BOILER	2019
401	CLEANING WORK FOR MILL E U20 REFER RATE AG#59	2019
402	TO SUPPLY MOBILE CRANE AND LORRY	2019
403	TO SUPPLY AND INSTALL SIGNBOARD AT STORE DEPARTMENT	2019
404	HOSEKEEPING AT VESSEL AND JETTY (4TH SHIP)	2019
405	UNIT 10 MILL 1D CLEANING AT GRINDING HOUSING AT JIMAH	2019
406	TO DISMANTLE AND INSTALL 2 NOS GATE VALVE AT GF3	2019
407	CLEANING MANSOON DRAIN AT EDRA CGN JIMAH PLANT FOR MOTH OF MARCH 2019	2019
408	TO SUPPLY HEAVY MACHINERY RENTAL FOR FUEL MANAGEMENT FOR MONTH OF FEBRUARY 2019	2019



NO	PROJECT NAME	YEAR
409	CLEANING BC21 A & B AT TG BIN	2019
410	CLEANING MILL 2D CHAMBER UNIT 20 AT JIMAH	2019
411	TO PERFORM BA BIN & MAINTENANCE SUMP PIT INTERNAL CLEANING	2019
412	ASH TRANSFER SILO TO ASH POND	2019
413	CLEANING AT ESP AREA UNIT 20 AG#59 JULY 2019 (EXTRA BOILER)	2019
414	CLEANING MILL 2D CHAMBER UNIT 20 AT JIMAH	2019
415	CLEAN TURBINE CASING UNIT 10 MARCH 2019 JIMAH (EXTRA TURBINE) AG#59	2019
416	REMOVAL OF DOMSTIC WASTE AT KAPAR ENERGY VENTURES (EXTRA) FOR MONTH OF MAY 2019	2019
417	SSC SUMP PIT CLEANING	2019
418	REPAIR CHUTE BODY DAMAGE AT BC1A-BC2A	2019
419	CLEANING AT ECO HOPPERS U10	2019
420	WASTE WATER TREATMENT PLANT (WWTP) EFFLUENT QUALITY MONITORING AT KEV MAY 2019 5TH WEEK (KEV/KON 26/2019)	2019
421	TRIMMING SERVICES FOR NCUI JUNE 2019 (90%)	2019
422	CLEANING AT ECO HOPPERS U10	2019



NO	PROJECT NAME	YEAR
423	U20 BA BIN & MAINTENANCE SUMP CLEANING	2019
424	U20 ESP HOPPER & GROUND FLOOR CLEANING	2019
425	TO PUNCH LABLE SIG	2019
426	T-3-8 BA BIN & MAINTENANCE SUMP PIT CLEANING	2019
427	BC2A TO BC3A CHUTE BODY & LINER PLATE REPLACEMENT WORK	2019
428	BACKPASS CLEANING AT TANJUNG BIN	2019
429	BOILER NOSE CLEANING AT TANJUNG BIN	2019
430	PIPE MAINTENANCE WORKS FUEL MAINTENANCE AT KEV SDN BHD OCTOBER 2019	2019
431	CLEANING AND CONSTRUCT DRAINAGE AT FDF UNIT 5 & 6	2019
432	MEMEBKAL JENTERA BERAT DAN TENAGA KERJA PENGURUSAN ARANG BATU DI LUMUT (REFER RATE TNB REMACO 5/2019)	2019
433	PEMEBKALAN OPEN TOP DRUM UNTUK KEGUNAAN DI BAHAGIAN STOR	2019
434	UNIT 2 CW PIPELINE & CULVERT CLEANING EXPANSION JOINT INSPECTION, PATCHING WORKS & AIR FLOAT VALVE REPLACE WORKS	2019
435	TO SUPPLY MANPOWER IN RESPECT OF HOUSEKEEPING AND GENERAL WORKERS AT TANJUNG BIN ENERGY (T4) POWER PLANT JUNE 2019 (ADDITIONAL)	2019
436	KERJA PEMBERSIHAN ARANG BATU SERTA MEMBEKAL JENTERA BERAT DI ARANG BATU BULAN JULAI 2019 (EXTRA) (KEV/KON 55/2016)	2019



NO	PROJECT NAME	YEAR
437	TRIMMING, MOORING AND UNMOORING SERVICES FOR NEW COAL UNLOADING JETTY FOR MONTH OF APRIL 2019	2019
438	SUPPLY AND INSTALL TACW 1B VALVE AND CLEANING TACW COOLER (1ST ITEM IN QTO)	2019
439	RETENTION BASIN INSPECTION & CLEANING AT TG BIN	2019
440	TO SUPPLY,FABRICATE & INSTALL STACKER A OPERATOR CABIN STRUCTURE REFURBISHMENT (KEV/KON 36/2018)	2019
441	SSC ASH SPILLAGE CLEANING AT SCC AND INCLUDING PIPE TRENCH	2019
442	UNIT 30 ESP HOPPER & GROUND FLOOR CLEANING	2019
443	CLEANING AT CUT DAMPER B UNIT 20	2019
444	CLEANING AT CHEMICAL ROOM	2019
445	UNIT 30 ESP HOPPER & GROUND FLOOR CLEANING	2019
446	M1 MILL 30 FAST DAMPER ACTUATOR	2019
447	TO CLEAR GRASS AT BUND D (KEV/KON 141/2018)	2019
448	TO SUPPLY OFFICE ACCESSORIES	2019
449	TO SUPPLY, DELIVER AND INSTALL BYPASS CHUTE PIPE SUPPORT AND BC7-BC11 CHUTE PLATFORM AT MANJUNG 5 COAL HANDLING SYSTEM (CHS) TNB REMACO O&M MANJUNG 5	2019
450	TO SUPPLY MANPOWER TO INSTALL DOOR FLASHING OCTOBER 2019	2019



NO	PROJECT NAME	YEAR
451	TO REPLACE BEND PULLEY AND PLUMBER BLOCK AT C1A NO 1 FROM HEAD	2019
452	TO SUPPLY MANPOWER AT STORE KEV	2019
453	TO SUPPLY MANPOWER FOR MILL UNIT 10	2019
454	U20 ESP HOPPER & GROUND FLOOR CLEANING	2019
455	TO PERFORM EXCAVATION WORK AT OLD ASH POND (OAP) TANJUNG BIN POWER PLANT MONTH OF NOVEMBER 2019	2019
456	PEMBELIAN TOP DRUM UNTUK KEGUNAAN DI BAHAGIAN STOR SCHEDULE WASTE (KEVKON 242019	2019
457	UNIT 20 ESP-B ROW B2 & B3 FLY ASH CLEANING	2019
458	PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION , MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT (OUTAGE) FOR OCTOBER 2019	2019
459	CLEANING WORKS DURING GT1B CI 2020	2019
460	TO SUPPLY MANPOWER IN RESPECT OF HOUSEKEEPING AND GENERAL WORKERS AT TANJUNG BIN ENERGY (T4) POWER PLANT DECEMBER 2019 (ADDITIONAL) (GENERAL WORKER)	2019
461	GRASS CUTTING WORKS AT LUMUT BULK TERMINAL GATE AREA	2019
462	TO SUPPLY HEAVY MACHINERY RENTAL FOR FUEL MANAGEMENT MAINTENANCE MONTH OF NOVEMBER 2019 (KEVKON 172018)	2019
463	MEMBEKAL PEKERJA DI STESEN JANAKUASA JIMAH EAST POWER NOVEMBER 2019	2019
464	BC19A - BC20B DISCHARGED SKITBOARD REPLACEMENT WORKS	2019



465	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR TAG NO 113- TAG NO 118 DECEMBER 2019 (REMACO 56/2019)	2020
466	TO SUPPLY HEAVY MACHINERY RENTAL FOR FUEL MANAGEMENT MAINTENANCE MONTH OF JANUARY 2020 (KEV/KON 17/2018)	2020
467	N-2-7 BA BIN & MAIN SUMP PIT CLEANING	2020
468	TO SUPPLY RE-USED OPEN CUT METAL DRUM	2020
469	CLEANING WORKS DURING GT1B C1 2020 (3 SITE)	2020
470	TO SUPPLY GENERAL WORKER AT CRESCENT GEAR	2020
471	PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT JANUARY 2020 (OUTAGE)	2020
472	PULLEY REPLACEMENT AT STACKER RECLAIMER A TRIPPER COUNTER, BOOM TAKE UP & BOOM BEND PULLEY (KEV/KON 36/2018)	2020
473	T4 SILO B ASH TRANSFER TO NEW ASH POND	2020
474	REPAIR AND REPLACEMENT STRUCTURE WORKS AT GF1, 2 & 3 CW PIPELINE & ECP HOUSE (GF2 & 3)	2020
475	TO SUPPLY MANPOWER IN RESPECT OF HOUSEKEEPING AND GENERAL WORKERS AT TANJUNG BIN ENERGY (T4) POWER PLANT JANUARY 2020 (C&I MAINTENANCE SECTION)	2020
476	N-2-7 U20 RAPH HOPPER DRAIN TRENCH CLEANING	2020



477	TO CARRY OUT FABRICATION AND INSTALLATION OF NEW SPRAY NOZZLE SYSTEM AT T21, TT22 AND TT23 BELT CONVEYOR	2020
478	TWO (2) YEARS MANPOWER SUPPLY CONTRACT FOR INSTRUMENT AND CONTROL SECTION (GF2), PROJECT 1X 1000MW MANJUNG 4 JUNE 2020 (OT) (TNBJ/KON 98/2020)	2020
479	KONTRAK 2 TAHUN MEMBEKAL TENAGA KERJA MEKANIKAL UNTUK SENGGAARAN ABU (GF2) JUNE 2020(OT) (TNBJ/KON 74/2020)	2020
480	2 YEARS CONTRACT OF SUPPLYING CONTRACT WORKERS FOR SAFETY,HEALTH AND SECURITY SECTION,TNB JANAMANJUNG FOR MONTH OF JUNE 2020(TNBJ/KON 141/2019)	2020
481	TO SUPPLY AND FABRICATE INTERMODAL CONTAINER FOR BOILER TUBE STORAGE IN KEV SB	2020
482	GAH AND ECONOMISER HOPPERS CLEANING AT KEV SB UNIT 5	2020
483	KERJA-KERJA MENGGANTIKAN TINGKAP KACA YANG PECAH KEPADA JENIS DAWAI GALVANISED	2020
484	BLASTING AND PAINTING WORKS AT FGD GGH TO ABSORBER INLET DUCT DURING M2 MAJOR OVERHAUL FOR BOILER MAINTENANCE SECTION	2020
485	JT4 CHUTE BODY AND LINER PLATE REPLACEMENT AT TG BIN	2020
486	CLEANING COAL YARD MONSOON DRAIN & DISCHARGE OUTLET DRAIN	2020
487	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR GF2 COAL STOCKYARD	2020
488	MAINTENANCE EXCAVATION AND CONSTRUCTION OF NEW BUND TO AVOID OVERFLOW OF WET ASH AT ADP2 AND STILLING BASIN	2020
489	U5 CWP CULVERT DRAINING PIPELINE WORKS	2020



490	MANHOLE OPENING, STOP GATE INSTALLATION	2020
491	TO PERFORM SUMP PIT 12 INTERNAL CLEANING AT TBPP	2020
492	TO SUPPLY BOLTS & NUTS FOR ESP U6	2020
493	SUPPLY, OPERATE AND MAINTAIN MOBILE EQUIPMENT & PROVISION OF OPERATORS FOR COAL YARD SERVICES AT COAL HANDLING FACILITY FOR TBEPP	2020
494	U10/U20/U30 MILL A~E INTERNAL PF REMOVAL SERVICES	2020
495	MEMASANG CERMIN SERTA MEMBAIK PULIH DINDING KREN CSU 1	2020
496	ENGINEERING COATING WORK FOR INTERNAL TANK	2020
497	LTSA 1 YEAR TO SUPPLY OIL ABSORBENT PAD AND BOOMS TO KEV	2020
498	TO SUPPLY BOLTS & NUTS FOR ESP U6	2020
499	KERJA-KERJA MEMBEKAL DAN MENGECAT BANGUNAN BALAI ISLAM DI PANGSAPURI TNB KAPAR	2020
500	TO REPAIR ECP 2 & ECP 3 FRP PIPELINE LEAKING	2020
501	TO INSTALL NEW PARTITION AT CHCB	2020



502	C11 TRIPPER COUNTER PULLEY REPLACEMENT (KEVKON 362018)	2020
503	U10/U20/U30 MILL PIT STOP INTERNAL CLEANING	2020
504	M2 MILL FAST DAMPER ACTUATOR REPAIR	2020
505	TO NORMALISED SR B PULLEY SHIFTED (KEVKON 362018)	2020
506	REM 42/2019A - "ONE (1) YEAR CONTRACT SUPPLY AN OFFICE STATIONARY AND CLEANING CONSUMABLES FOR TNB REMACO PERAI POWER PLANT" JAN 2020	2020
507	PROVISION OF ASH POND MANAGEMENT (STANDBY) OCTOBER 2019 REFER RATE AG#67	2020
508	TO SUPPLY HEAVY MACHINERY RENTAL FOR FUEL MANAGEMENT MAINTENANCE MONTH OF DECEMBER 2019	2020
509	TO SUPPLY GENERAL WORKER AT CRESCENT GEAR	2020
510	NORMALISED STACKER RECLAIMER A BEND PULLEY SHIFTED (KEV/KON 36/2018)	2020
511	REMOVAL OF DOMESTIC WASTE AT KAPAR ENERGY VENTURES (EXTRA) FOR MONTH OF DECEMBER 2019 (KEV/KON 137/2016)	2020
512	REPAIR AND REPLACEMENT STRUCTURE WORKS AT GF1, 2 & 3 CW PIPELINE & ECP HOUSE (GF2 & 3)	2020
513	MOBILE CRANE AND LIFTING EQUIPMENT RENTAL SERVICES FOR TANJUNG BIN ENERGY (T4) POWER PLANT JANUARY 2020	2020



514	T-3-9 BA BIN & MAINTENANCE SUMP PIT CLEANING	2020
515	TO SUPPLY, PLANT AND MAINTAIN OF EUGENIA TREES FOR TNB REMACO, JIMAH EAST POWER	2020
516	TO PURCHASE ABS PIPE 6 WITH CONSUMABLE PART	2020
517	PEMBELIAN TOP DRUM UNTUK KEGUNAAN DI BAHAGIAN STOR SCHEDULE WASTE (KEVKON 242019)	2020
518	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT FEBRUARY 2020 (EXTRA) BOILER	2020
519	STRUCTURE REPLACEMENT WORK (KEVKON 362018)	2020
520	BACKPASS CLEANING AT T4	2020
521	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR TAG NO 113 - TAG NO 118 DECEMBER 2019 (REMACO 562019)	2020
522	FABRIC FILTER PRECOATING JOB	2020
523	TESTING OF LOCAL EXHAUST VENTILATION (FUME HOOD SYSTEM)	2020
524	CW PIPELINE & CULVERT CLEANING AND EXPANSION JOINT INSPECTION WORKS (UNIT 3)	2020
525	RENTAL SKYLIFT 24 METRE (KEV/KON 17/2018)	2020



526	MAINTENANCE BUND AT WET POND F (KEV/KON 72/2020)	2020
527	N-2-7 U20 FGD INTERNAL CLEANING	2020
528	TO PERFORM U30 T-3-9 PYRITE HOPPER & TRENCH CLEANING AT TBPP	2020
529	SUPPLY MANPOWER FOR FABRIC FILTER BAG REPLACEMENT AT TANJUNG BIN	2020
530	PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT FEBRUARY 2020 (OUTAGE)	2020
531	MEMBEKAL DAN MENGHANTAR TRACKSUIT, JERSI KONTINJEN, PAKAIAN SUKAN DAN TOPI UNTUK KEJOHANAN MSSM BAGI JPN SELANGOR TAHUN 2020	2020
532	MEMBEKAL PEKERJA DI STESEN JANAKUASA JIMAH EAST POWER FEBRUARY 2020	2020
533	TO REPAIR AND CONSTRUCT 1M X 1M X 1M GABION INCLUDING EARTH WORK, PREMIX WORK, FENCING WORK AND DRAINAGE WORK	2020
534	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT MARCH 2020 (EXTRA) BOILER	2020
535	BUILD BUND AT ADP 1 (KEV/KON 141/2018)	2020
536	EMPTYING SILO A VIA MANUAL ASH FLY ASH DUMPING USING TANKER ASH POND AT TBPP	2020
537	CLEANING WORKS FOR DURING GT1B CI 2020	2020
538	T-1-8 U10 DFC FLOOR HOUSEKEEPING AT TG BIN	2020



539	PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT APRIL 2020 (OUTAGE)	2020
540	BLASTING AND PAINTING WORKS FOR TWO (2) UNITS OF FLY ASH AIR RECEIVER FOR BOILER MAINTENANCE SECTION	2020
541	BUILD NEW DECANTING WEIR FOR NEW WET POND B & C (KEV/KON 72/2020)	2020
542	T4 SILO B ASH TRANSFER TO NEW ASH POND	2020
543	TO MAINTENANCE BUND A AT WET POND A (KEV/KON 72/2020)	2020
544	SUPPLY LORRY 10 TONNE WITH OPERATOR AT BOILER DEPARTMENT FOR DEBUNKERING WORK AT UNIT 1 AT JIMAH EAST	2020
545	SUPPLY LORRY 10 TONNE WITH OPERATOR AT BOILER DEPARTMENT FOR DEBUNKERING WORK AT UNIT 1 AT JIMAH EAST	2020
546	TO SUPPLY HEAVY MACHINERY RENTAL FOR FUEL MANAGEMENT MAINTENANCE MONTH OF APRIL 2020	2020
547	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT MARCH 2020 (EXTRA) BOILER	2020
548	SUPPLY MANPOWER FOR SSC BOILER CLEANING BOPM MAINTENANCE AT TANJUNG BIN	2020
549	TO CLEAR ASH AT DRAIN COAL YARD AREA	2020
550	TO REPAIR ECP 2 & ECP 3 FRP PIPELINE LEAKING	2020
551	PROVISION OF BOILER AND TURBINE HOUSE CLEANING SERVICES AT JEV POWER PLANT JUNE 2020 (EXTRA)	2020



552	CLEANING SERVICES AND GENERAL DISPOSAL FOR THREE (3) MONTHS AT TNB CONNAUGHT BRIDGE SDN BHD	2020
553	TO SUPPLY MANPOWER AT TG BIN	2020
554	GF3 SILO SCAFFOLD ERECTION WORK	2020
555	MEMASANG CERMIN SERTA MEMBAIK PULIH DINDING KREN CSU 1	2020
556	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR TAG NO 119- TAG NO 124 JANUARY 2020 (REMACO 56/2019)	2020
557	TO ERECT SCAFFOLDING AT KEV	2020
558	SCAFFOLDING MATERIAL AND MANPOWER SUPPLY FOR TAG NO 152 - TAG NO 170 JUNE 2020 (REMACO 562019)	2020
559	TO SUPPLY GENERAL WORKER FOR LIFT OPERATOR	2020
560	TO ERECT SCAFFOLDING AT KEV	2020
561	PROVISION OF MANPOWER SUPPLY SERVICE FOR OPERATION MAINTENANCE AND SUPPORT SERVICE AT JEV POWER PLANT JULY 2020 (OUTAGE)	2020
562	PROVISION OF FLY ASH SILO MANAGEMENT SERVICES AT JEV POWER PLANT AUGUST 2020	2020
563	SUPPLY OF MANPOWER AND HEAVY MACHINERIES FOR STEVEDORE AND JETTY & COALYARD CLEANING SERVICES AT JIMAH EAST POWER (JEP) PLANT, AUGUST 2020 (TNB REMACO NO. 71/2019A) (STEVEDORE)	2020
564	TO ERECT SCAFFOLDING AT BUCKET UNLOADER	2020



565	TO DO CHEMICAL ON SOIL SPILL SAND AT LFO AREA	2021
566	FLY ASH SILO DUMPING AT TANJUNG BIN	2021
567	RENTAL OF FLOW LOADER AND MOBILE CRANE FOR RELOCATE THE SPARE PARTS FROM U2 TURBINE HALL TO PH1 HEAVY STORE	2021
568	TO SUPPLY AND INSTALL NEW CABINET	2021
569	SCAFFOLDING WORK FOR STMS CW	2021
570	TO SUPPLY SWEEPER TO CLEAN SILO UNIT 10 AND UNIT 20 AREA	2021
571	EMERGENCY DEBUNKERING COAL SILO - 7 COAL SILO	2021
572	TO SERVICE AND OVERHAUL DISCHARGE VALVE HYDRAULIC POWER STATION CWP GF3	2021
573	FABRICATE AND INSTALL MAIN CHEMICAL INJECTION LINE	2021
573	TO INSTALL AND COMMISSIONING SEPARATE WALL AND EXHAUST FAN AT ECP BUILDING FOR GF2 ELECTRICAL MAINTENANCE SECTION, SJSAS (MANJUNG 5)	2021
574	KERJA-KERJA MEMBEKAL TENAGA KERJA, PERALATAN DAN PENGANGKUTAN UNTUK MEMBAIK PULIH KAWASAN MENDAP (FASA 1)	2021
575	COAL MECHANICAL TKI STORE REFURBISHMENT WORKS	2021
576	TO PAINT ACID TANK AT CPP 1 & CPP 2 REFER RATE (KEV/KON 05/2021)	2021



577	MILL REJECT SUMP PIT CLEANING WORKS (SUPPLY OF MANPOWER AND WET VACUUM TRUCK)	202
578	MOBILE CRANE AND LIFTING EQUIPMENT RENTAL SERVICES FOR TANJUNG BIN ENERGY (T4) POWER PLANT MONTH OF APRIL 2021	2021
579	MEMBEKAL KHEMAH DAN AKSESORI DI KANTIN KEV SEMASA HENTI TUGAS UNIT 5 & UNIT 2	2021
580	JT4 BC3C IMPACT AREA LINER PLATE REPLACEMENT	2021
581	PRE-COATING PIPE CLEANING	2021
582	FABRICATE NEW CHEMICAL INJECTION PIPE AT WWTP	2021
583	TO REPLACE DAMAGE FLOOR AT ENVIRONMENTAL MONITORING CABIN	2021
584	KERJA KERJA MEMBEKAL DAN MEMASANG CLADDING, GUTTER, DOWNPIPE DI CWP GF1 GF2	2021
585	COUNTER PULLEY UPPER BEARING REPLACEMENT WORK	2021
586	TO REPAIR SULPHURIC ACID TANK AREA AT WTP	2021
587	STACK EMISSION & AMBIENT AIR MONITORING	2021
588	NEW CONV BELT DRUM TO TAKE OUT FROM KONTENA AND ARRANGE AT FMM BELT STORE	2021
589	BA OFFTAKE AT ASH PONDS JULY 2021	2021



590	<b>GF3 ASH SLURRY LINE B- SOCKET LEAK AT 3 POINT</b>	202
591	TO REFILL PORTABLE HELIUM GAS AND SUPPLY GAS REGULATOR	2021
592	EMERGENCY DUMPING 5000 MT OF FLY ASH DURING MCO	2021
593	KERJA-KERJA MEMBEKAL, MEMASANG DAN MEMBAIK PULIH SERTA MENGECAT CLADDING, FLUSHING, GUTTER, DOWN PIPE DI ECPGF2 & GF3	2021
594	CLEANING DRAIN & POND WORKS AT T4	2021
595	TO PERFORM CLEANING SEA WATER SURFACE AT MCW INTAKE AREA	2021
596	TO REFILL OXYGEN GAS, NITROGEN AND ACETYLENE	2021
597	N-1-8 FGD INTERNAL AND DEMISTER CLEANING	2021
598	CLEANING LFO AREA	2021
599	PD2 OUTAGE VARIOUS CLEANING WORKS	2021
600	TO RENT VACUUM TRUCK	2021
601	DUCTING ASH SOOT REMOVAL BY MANUAL CLEANING UNIT 5 DUCTING CLEANING FOR 10 DAYS (KEVKON 582021)	2021
602	TO SUPPLY REPAIR KITS AND SERVICE BURNER PISTONS AT UNIT 4 DURING DOSH OUTAGE IN DEC 2021	2021



603	TO SUPPLY, INSTALL & REPLACE UNIT 6 ECP DISCHARGE PIPELINE TO ECP2	2022
604	SCAFFOLDING ERECT AND DISMANTLE AT MAJUNAKA KEDAH JANUARY 2022	2022
605	TO RPELACE U6 ECP PIPELINE FROM JT2 TO POLE NO 25 (KEV/KON 171/2020)	2022
606	SUPPLY AND PLANTING TREES AT ASH DISPOSAL POND 2	2022
607	TO SALE CLEANING EQUIPMENT	2022
608	U2 TO REPAIR ACW STRAINER	2022
609	TO RENTAL VACUUM TRUCK FOR U4 BOILER HOUSE CLEANING WORK	2022
610	TO SUPPLY & DELIVER CONSUMABLE ITEMS AT SJTM	2022
611	FGD ABSORBER PUMP PIT & AERATION BASIN DEWATERING DURING MJ 001 OUTAGE	
612	TO PERFORM ASH MANUAL DISPOSAL FROM GF2 (TE) AND GF3 (5CA 6CA & FA) AT KEV	2022
613	AHP 3 HYDROVACTOR AREA & FLOOR GRATING ASH ACCUMULATE TO CLEANING & HOUSEKEEPING	2022
614	GT1A BORE SCOPE INSPECTION (BSI) MARCH 2022	2022
615	BOILER ASH & CLINKER, PENTHOUSE, GAS DUCT, SUBMERGE CHAIN CONVEYOR (SSC), ECO & RAPH HOPPERS, COAL DEBUNKERING, MILLS CLEANING WORKS AT SJTM (SCOPE 3)	2022



617	CONVEYOR IDLER REPLACEMENT AND SERVICING TBPP APRIL 2022	2022
618	KERJA - KERJA MEMBERSIHKAN ASH ATAU SISA BUANGAN DALAM LONGKANG DI DALAM & DI LUAR PLANT UNIT 3,4,5 & 6 DI KEV	2022
619	TO CLEAN OIL CONTAMINATED AT RAW WATER TANK	2022
620	TO SUPPLY VACUUM TRUCK FOR CABLE TRENCH CLEANING	2022
621	LIFELINE INSTALLATION AT SILO	2022
622	TO REPAIR BAR SCREEN LIFTING BEAM AT GF1, GF2 AND GF3	2022
623	REPAIR WORKS AT WWTP	2022
624	EFFLUENT DISCHARGE PIPE REPLACEMENT AT SJTM	2022
625	U20 BOILER DRAIN SUMP CLEANING (TNB REM 822021)	2022
626	CONVEYOR IDLER REPLACEMENT AND SERVICING TBPP JUNE 2022	2022
627	U2 SILO INSPECTION AND CLEANING AT SJTM	2022
628	PD1 GT1A BORESCOPE INSPECTION AT SJTJ	2022
629	TO SUPPLY AND REPLACE TURBINE DRAINAGE PIPELINE	2022



630	TO SUPPLY OPEN TOP DRUM	2022
631	TO SUPPLY STEEL WIRE ROPE	2022
632	DISMANTLE AND DISPOSE TO SCRAP YARD OBSOLETE SLUDGE DRYER AT WWTP	2022
633	THE SERVICE OF DISMANTLING AND INSTALLATION OF LARGE PNEUMATIC CYLINDER AT TNB JANAMANJUNG	2022
634	TO SUPPLY RENTAL SKYLIFT & BACKHOE	2022
635	KERJA-KERJA MEMBEKAL, MEMASANG & MENGECAT CLADDING/ FLUSHING/ GUTTER/ DOWN PIPE BARU TERMASUK AKSESORI DI SLOT BUNKER & JT1 (BILIK BREAKER)	2022
636	ALUMINIUM LADDER FOR INTERGRATED FIELD SERVICES TNB GENCO	2022
637	TO REPAIR PORTABLE WATER UNDERGROUND PIPING	2022
638	TO CARRY OUT BOILER HEADER INSULATION REMOVAL AND REPLACEMENT WITH NEW DURING UNIT 3 MINOR OUTAGE 2022	2022
639	KERJA-KERJA MENAIK TARAF TANDAS TINGKAT 2 TERMASUK PENDAWAIAN BAHARU SERTA AKSESORI DI BANGUNAN PENTADBIRAN KEV	2022
640	U10 LORRY AT SJTM	2022
641	REMOVE EXISTING POLY PIPE AND INSTALL INNER BUND D ASH POND 2	2022
642	U3 OUTAGE MANPOWER SUPPLY	2022



643	TO CLEAN AND REMOVE SILT/DIRT IN 2 BREAK TANKS IN GF3 ECP	2022
644	TO REPLACE U2 CULVERT MANHOLE COVER & CHARGE UP PIPE REDUCER	2022
645	PEMBELIAN OPEN TOP DRUM DAN STRECH FILM UNTUK KEGUNAAN DI STORE SCHEDULE WASTE	2022
646	UNIT 2 CHIMNEY INLET DUCTING REPAIR WORKS OUTAGE 2022	2022
647	KERJA-KERJA MEMBERSIH & MEMBAIK PULIH GUTTER DI HEAVY STORE GF3	2022
648	INSTALATION OF PERMENANT PLATFORM FOR C2 TAKE PULLEY	2022
649	UNIT 2 HTRH OUTLET HEADER	2022
650	TO SUPPLY LOADER CRANE	2022
651	TO REPAIR THE CHEMICAL STORE GATE	2022
652	TO DISMANTLE AND ISNTALL NEW INSULATION FOR UNIT 3 AUXILLIARY STEAM PIPING	2022
653	KERJA MEMBEKAL BATU PUTIH LANSKAP	2022
654	TO REPAIR GF3 OILY WATER PIPELINE LEAKING	2022
655	TO REPAIR/PATCHING U6 CW PIPELINE LEAKING	2022



656	KERJA-KERJA MEMBINA PERPUSTAKAAN SERTA MEMBEKAL DAN MEMASANG PENDAWAIAN BAHARU TERMASUK AKSESORI DI TINGKAT TIGA BANGUNAN PENTADBIRAN KEV	2023
657	TO CONDUCT IGV CLEANING AT GT1B	2023
658	TO SUPPLY & INSTALL ADDITIONAL LINE FOR GF1 CWP LUBE WATER	2023
659	BSDG, EDG STACK EMISSION MONITORING (APRIL 2023)	2023
660	TO FABRICATE AND INSTALL NEW STORAGE	2023
661	U10 TO SUPPLY,INSTALL & REPAIR CONDENSER AND ACW PIPING	2023
662	TO SUPPLY & INSTALL INSULATION AT TURBINE UNIT 1	2023
663	GF1 TO SUPPLY AND INSTALL NEW PIPELINE FOR DOMESTIC SUPPLY	2023
664	KERJA - KERJA PEMBEKALAN MEJA DAN KERUSI KE KEV	2023
665	TO SUPPLY RENTAL LOW LOADER	2023
666	ROLLER, PULLEY AND BEARING MAINTENANCE WORK AT FUEL MANAGEMENT AT KEV	2023
667	TO SUPPLY & INSTALL INSULATION WORKS AT UNIT 5 BOILER BLOWDOWN TANK AND VALVE DURING UNIT 5 DOSH OUTAGE IN MARCH 2023	2023
668	TO DO MINOR CLEANING FOR UNIT 5 CULVERT	2023



669	TO REPLACE TREATED WATER TRANSFER PIPELINE FROM WWTP TO OUTFALL	2023
670	EMERGENCY WORK TO CLEAR COAL AT BC LINE AT KEV	2023
671	TO RAISE UP BUND AT WETPOND BC	2023
672	CLEANING NERBY ASHPOND DITCH DUE TO ASH WERE PASSING BY TO THE VILLAGERS	2023
673	TO SUPPLY WEAR PLATE & METAL PLATES FOR COAL & ASH MAINTANENCE, MECHANICAL - GF1 COAL STOCKYARD, TNBJ	2023
674	TO CONDUCT PERIODIC IGV CLEANING	2023
675	TO CARRY OUT ROAD REPARING AND REPAVING POTHOLES AT THE COAL HANDLING PLAT AREA	2023
676	TO CARRY OUT SPILL PLATE REPLACEMENT AT JT-02	2023
677	TO INSTALL AND DISMANTLE SCAFFOLDING AT MTM	2023
678	U4OH TO SUPPLY, INSTALL & REPAIRCONDENSER AND ACW PIPING	2023
679	MAINTENANCE OF BOILER & ASH HANDLING PLANT STEEL STRUCTURE AT KEV - GF2 RESERVOIR TANK (KEV/KON 152/2022	2023
680	KERJA - KERJA PEMBEKALAN SET KERUSI DAN MEJA DI KEV	2023
681	SEAWATER PIPE REPAIR WORKS DURING M5 MAJOR OVERHAUL 2023	2023



682	TO TRANSFER COAL FROM TNBJ TO USM PENANG	2023
683	KERJA KERJA PEMBEKALAN PERALATAN KHEMAH	2023
684	RENTAL OF BOBCAT MINI EXCAVATOR	2023
685	TO CARRY OUT FUEL OIL TRANSFER PIPELINE REPLACEMENT	2023
686	BOILER INTERNAL CLEANING WORK AT MANJUNG 5	2023
687	TO CARRY OUT REPAIR AND MODIFICATION WORK ON CHUTE AND SPILL PLATE FOR C18AB	2023
688	UNIT 6 INSULATION TURBINE	2023
689	TO REPAIR UNDERGROUND HDPE PIPE LEAK	2023
690	SUPPLY RENTAL MACHINERY AUGUST 2023 GALANTEC	2023
691	UNIT 2 BOILER HRA CLEANING	2023
692	TO CARRY OUT PIPE REPLACEMENT AT TLOC AND ACW DRAIN DURING MAJOR OVERHAUL	2023
693	TO INSTALL AND DISMANTLE OF SCAFFOLDING SJTJ	2023
694	TO SERVICE UNIT 6 CW PIPELINE ISOLATION VALVE GEARBOX	2023



695	RENTAL OF BOBCAT MINI EXCAVATOR TO RAJPOT	2023
696	U2 GGH RDU B REMOVAL & TO FABRICATE & SUPPLY MATERIAL FOR LEVER GATE	2023
697	MANPOWER STANDBY SEPTEMBER 2023 FOR TUBULAR SCAFFOLDING SERVICE FOR TNB PRAI SDN CONTRACT PRAI 1/2022	2023
698	TO INSTALL AND DISMANTLE SCAFFOLDING AT MTM	2023
699	RAPH A & B HOT SIDE ELEMENT DRY CLEANING U10	2023
700	TO REFILL AND SUPPLY NEW OXYGEN GAS CYLINDER	2023
701	TO CARRY OUT ACW HEADER, TACW AND TLOC CLEANING	2023
702	TO SUPPLY MANPOWER FOR GF1 ECP CELL INSPECTION & REPLACEMENT	2023
703	RENTAL CANOPY AT SJ PERAI MAJOR OVERHAUL	2023
704	TO REFURBISH WORN OUT C1B HEAD CHUTE BAFFLE PLATE AND BODY CHUTE FACING WEST AND SOUTH (KEV/KON 88/2023)	2023
705	CLEANING WORKS AT GF3 MFO TANK	2023
706	REPAIR WORK SLURRY LEAK LINE A BUND D ADP 2	2023
707	AHP 3 ASH SLURRY BODY AND PULLEY TO BLASTING AND PAINTING	2023



708	FIRE RATED DOOR REPLACEMENT WORKS	2024
709	REPAIR WIRE ROPE SOCKET	2024
710	KERJA -KERJA MEMBAIK PULIH LANTAI DI BANGUNAN KABIN FME (PEJABAT ENGINERR FM & PEJABAT FME)	2024
711	PEMBEKALAN DAN SEWAAN 2 BUAH KONTENA TERPAKAI 40 KAKI UNTUK KEGUNAAN STESEN JANAKUASA TUANKU MUHRIZ (CONTRACT REM 93/2023) JANUARY 2024	2024
712	PEMBELIAN OPEN TOP DRUM UNTUK KEGUNAAN DI BAHAGIAN STORE SCHEDULE WASTE	2024
713	REPAIR WORKS AT WTP BRINE TANK	2024
714	C5A JT5 HEAD CHUTE AREA STRUCTURE REFURBISH AND SPILL PLATE REPLACEMENT	2024
715	STRUCTURE REPAIR AT MFO PIPING	2024
716	TO INSTALL SAFETY LINE AT LRT BUKIT JALIL	2024
717	ROLLER FRAME	2024
718	WATER TRANSFER AT KEV	2024
719	U3 TO CARRY OUT INTERNAL INSPECTION ON GLAND STEAM CONDENSER	2024
720	DUCTING AND HOPPER ASH SOOT REMOVAL BY MANUAL CLEANING UNIT 3 (KEV/KON 77/2023)	2024



721	TO SUPPLY MANPOWER FOR COAL CLEANING, HOUSEKEEPING SERVICES AND OPERATION AT COAL HANDLING PLANT (APRIL 24)	2024
722	U10 BOILER DRAIN SUMP CLEANING (TNB REM 822021)	2024
723	MEMBEKAL PELEKAT PEMERIKSAAN PERALATAN MEKANIKAL DAN ELEKTRIKAL UNTUK GF1 DAN GF2, SJSAS	2024
724	PROVISION OF UNIT 10 MAIN COOLING WATER PUMP AND FLUE GAS DESULPURIZATION ABSORBER PUMP INTAKE DEWATERING AND CLEANING WORK SERVICE AT SJTM	2024
725	U5 MINOR OUTAGE 0424-BPPX- TO CARRY OUT BOILER INTERNAL MECHANICAL CLEANING AT UNIT 5 MINOR OUTAGE MAY 2024	2024
726	TO CLEAR AHP3 RESERVOIR AND PUMP HOUSE AREA	2024
727	TO INSTALL AND DISMANTLE SCAFFOLDING AT PPU CHOWRASTA T1 PENANG	2024
728	TO REPLACE PIPING AT CONDENSER BUNDLE BACKWASH LINE U5	2024
729	C15B CHUTE BODY, TOP SKIRTBOARD & SKIRTBOARD REFURBISHMENT WORKS (KEV/KON 88/2023)	2024
730	TO SUPPLY MANPOWER AND MINI EXCAVATOR PER SHIPMENT FOR TRIMMING WORKS AT JEV	2024
731	BUCKET 22-3 FRAME REPAIR WORK (PATCHING)	2024
732	ECP 2 INJECTION & BOOSTER PUMP REPLACEMENT WORK	2024
733	SUPPLY OF ADMIN OFFICE TABLE WITH PARTITIONS AT TNB MALIM NAWAR	2024



734	PEMBEKALAN DAN SEWAAN 2 BUAH KONTENA TERPAKAI 40 KAKI UNTUK KEGUNAAN SJTM (CONTRACT REM 93/2023) JULY 2024	2024
735	SUPPLY OF A VACUUM MACHINE OR ANY APPROPRIATE INDUSTRIAL CLEANING EQUIPMENT FOR THE PURPOSE OF CONDUCTING A CLEANUP SULPHUR SPILLAGE AT SPJ AND OPERAT	2024
736	COAL FILTERING AT COAL YARD	2024
737	JT2 SLURRY LINE STRUCTURE REPAIR WORKS	2024
738	TUBULAR SCAFFOLDING SERVICE FOR TNB PRAI SDN. BHD PRAI APRIL 2024 01 2022 EXTEND	2024
739	MANJUNG 4 BOILER CLEANING	2024
740	MEMBEKAL PASU TINGGI BERCORAK DENGAN TULISAN KEV	2024
741	TO CARRY OUT AND INSTALL NEW PIPELINE HP PP DISCHARGE TO GF1 CULVERTS	2024
742	TO SUPPLY RENTAL VACUUM TRUCK FOR CLEANING SLUDGE WITH CHLORINE (TNB REM 82 2021)	2024
743	TO PURCHASE KARCHER LIGHT DUTY WET & DRY CLEANER	2024
744	TO CARRY BOILER STEAM DRUM INTERNAL CLEANING DURING UNIT 4 DOSH OUTAGE OCT 2024	2024
745	SVS-CSCM-0324-MFO PIPING WRAPPING REPAIR WORKS AT KEV OIL JETTY LINE 2	2024
746	KERJA-KERJA MEMBAIKPULIH LANTAI KONKRIT TINGKAT 7 (UNIT 3)	2024



747	INSPECTION & TESTING OF FUMEHOOD (LEV)	2024
748	REPAIR WORKS AT LAB & WTP	2024
749	INSPECTION & TESTING OF FUMEHOOD (LEV)	2024
750	KERJA KERJA BAIK PULIH PAIP BOCOR DI BANGUNAN CRE KEV	2024
751	TO SUPPLY RENTAL PORTABLE SUBMERSIBLE PUMP AT SJTM	2024
752	TO SUPPLY, INSTALL AND REPLACE CWP PIPELINE DRAIN VALVE NO 1 & 2 PLATFORM STRUCTURE	2024
753	TO SUPPLY MILD STEEL PLATE FOR MIZZANINE FLOOR AT MANJUNG 5, STESEN JANAKUASA SULTAN AZLAN SHAH	2024
754	KERJA -KERJA MEMBEKAL ANAK POKOK BUNGA BONSAI DI KEV	2024
755	TO PERFORM U20 [N-2-9] BA BIN & MAINTENANCE SUMP PIT INTERNAL CLEANING AT TANJUNG BIN POWER PLANT, PONTIAN, JOHOR	2024
756	KERJA KERJA MEMBEKAL ANAK POKOK BUNGA BONSAI DI KEV	2024
757	TO SUPPLY RENTAL RORO BINS FOR DOMESTIC STATION WASTE MANAGEMENT	2024
758	SUPPLY AND INSTALL MONSOON DRAIN AND RAIN GUTTER	2024
759	TO CLEAR ACCUMULATED COAL UNDERNEATH C-2A/B CONVEYOR BELT BEFORE DRIVE UNIT AND TO LEVEL WITH BOTTOM ASH INCLUDING CARRYING OUT MINOR MODIFICATIONS	2024



760	TO SUPPLY HEAVY MACHINERIES AT ASHPOND & NEARBY AREAS FROM JANUARY UNTIL MARCH 2025	2025
761	GAH AND ECONOMIZER CLEANING WORKS AT KEV ON JANUARY 2025	2025
762	TWO YEARS CONTRACT FOR DOMESTIC/STATION WASTE MANAGEMENT AT SJTM (CONTRACT REM 16/2024) JANUARY 2025	2025
763	SATU (1) TAHUN KONTRAK DENGAN PILIHAN SATU (1) TAHUN LANJUTAN BAGI MENYEDIAKAN PERKHIDMATAN MENYELENGGARA, PEMBERSIHAN & HYGIENIC UNTUK KAWASAN BANGUNAN	2025
764	3 TON LORRY FROM KEV TO JETTY KEV AND FORKLIFT	2025
765	TO SUPPLY, INSTALL & REPAIR 2 UNIT DUAL MEDIA FILTER VESSEL AT WASTEWATER TREATMENT PLANT	2025
766	TWO (2) YEARS CONTRACT TO SUPPLY MANPOWER FOR OPERATION SECTION (GF2) FEBRUARY 2025 (CONTRACT TNBJ128/2024)	2025
767	TO REFILL GAS FOR BUSINESS SUPPORT SERVICE – STORE AT TNB JANAMANJUNG SDN. BHD.	2025
768	TO FABRICATE AND SUPPLY PALLET BOX FOR DOMESTIC USE FME	2025
769	U20 BOILER DRAIN SUMP PIT AT SJTM	2025
770	PROVISION TO PROVIDE FRP PATCHING WORK TO RECTIFY WTP ACID TANK LEAKAGE	2025
771	TO SUPPLY LIFTING SUPERVISOR FOR LIFTING WORKS TNBJ MARCH 2025	2025
772	KONTRAK DUA (2) TAHUN SEWAAN JENTERA ATAU KENDERAAN BERAT UNTUK AKTIVITI SENGGARAAN FOR BOPM (TNBJ 152024) 2 LORRY	2025



# Project References

- Transformer

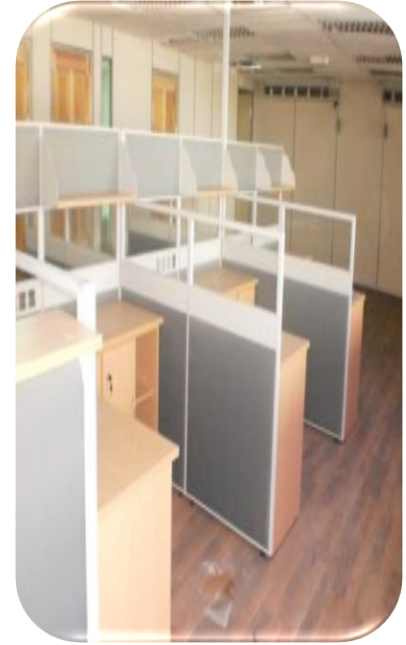


Towards Advancement



# Project References

- renovate office coal handling



Towards Advancement



# Project References

- Ash pond

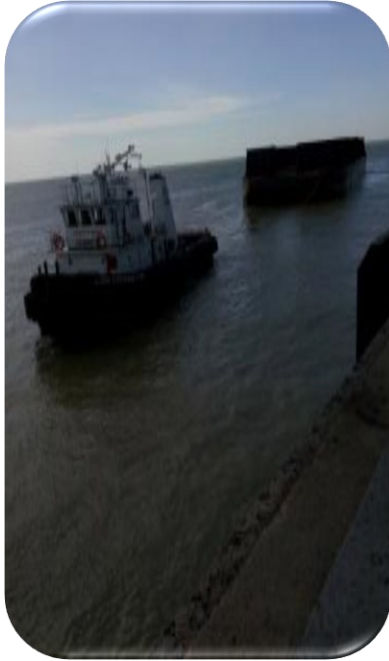


Towards Advancement



# Project References

- BARGE



Towards Advancement



# Project References

- BARGE

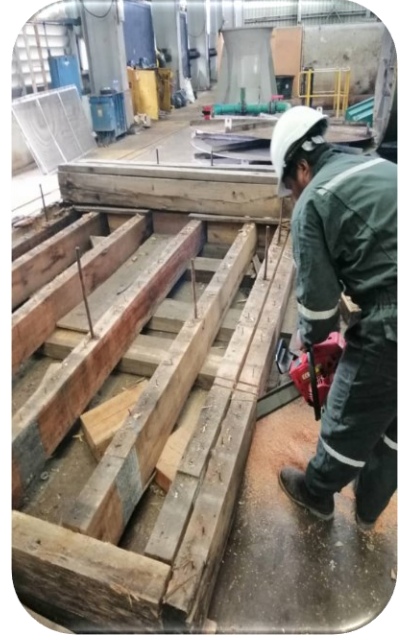


Towards Advancement



# Project References

- Demolation plywood at CWPH GF 3



Towards Advancement



# Project References

- Cleaning work at ESP & economizer hopper



Towards Advancement



# Project References

- LTSA STRUCTURE AND PULLEY WORK AT STACKER A BOOM DRIVE

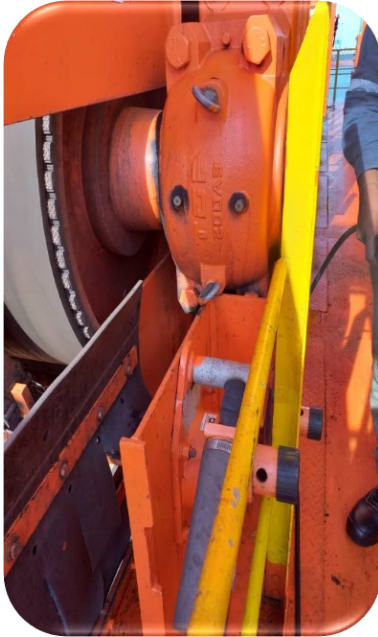


Towards Advancement



# Project References

- GREASING JOB FOR T4 & CL3 AREA AT TANJUNG BIN POWER PLANT



Towards Advancement



# Project References

- PERKHIDMATAN KERJA PEMBERSIHAN DAN JENTERA BERAT DI PUSAT KENDALIAN ARANG  
BATU KEV

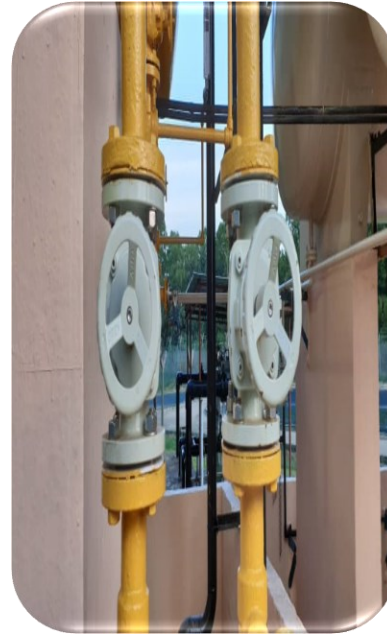


Towards Advancement



# Project References

- RESTORATION WORK AT WATER TREATMENT PLANT GF3



Towards Advancement



# Project References

- UNIT 6 ACW PIPE CLEANING & ACW TUBE CLEANING



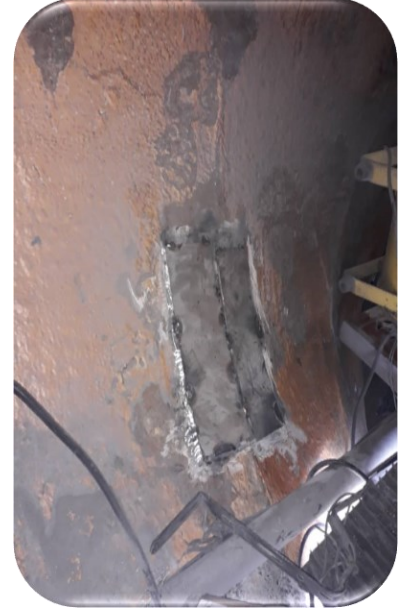
Towards Advancement kawan nak bagitahu dia aada yang dia  
tak suka nak bagitahu a



# Project References

- UNIT 1 CONDENSER WATERB BOX, DEBRIS FILTER AND CONDENSER INLET OUTLET MAIN PIPE REPLACEMENT AND REPAIR WORKS

➤ CONDENSER WATER BOX



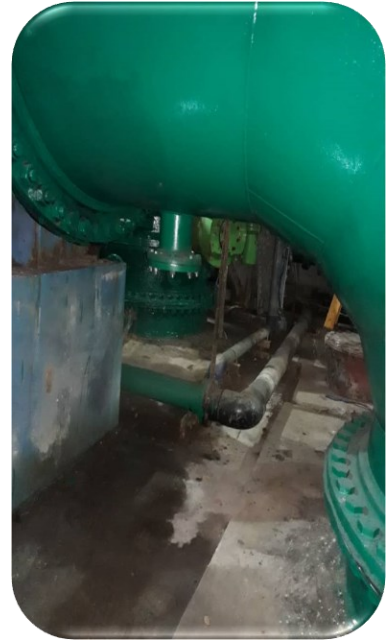
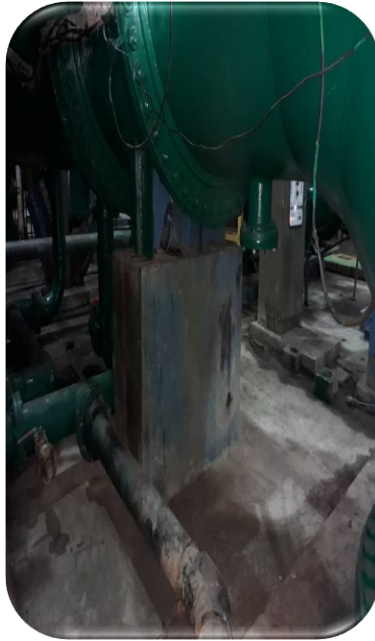
Towards Advancement



# Project References

- ✓ UNIT 1 CONDENSER WATERB BOX, DEBRIS FILTER AND CONDENSER INLET OUTLET MAIN PIPE REPLACEMENT AND REPAIR WORKS

- DEBRIS FILTER



Towards Advancement



# Project References

- ✓ UNIT 1 CONDENSER WATER BOX, DEBRIS FILTER AND CONDENSER INLET OUTLET MAIN PIPE REPLACEMENT AND REPAIR WORKS
  - CONDENSER INLET OUTLET MAIN PIPE

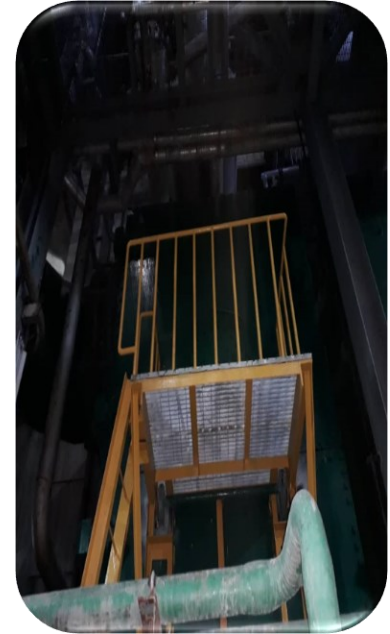


Towards Advancement



# Project References

- ✓ UNIT 1 CONDENSER WATER BOX, DEBRIS FILTER AND CONDENSER INLET OUTLET MAIN PIPE REPLACEMENT AND REPAIR WORKS
  - REPAIR WORKS



Towards Advancement



# Project References

- ✓ TO CARRY OUT ACW SYSTEM PIPE CLEANING DURING UNIT 4 FORCE OUTAGE
  - TLOC UNIT 4



Towards Advancement



# Project References

✓ TO CARRY OUT ACW SYSTEM PIPE CLEANING DURING UNIT 4 FORCE OUTAGE

- FILTER

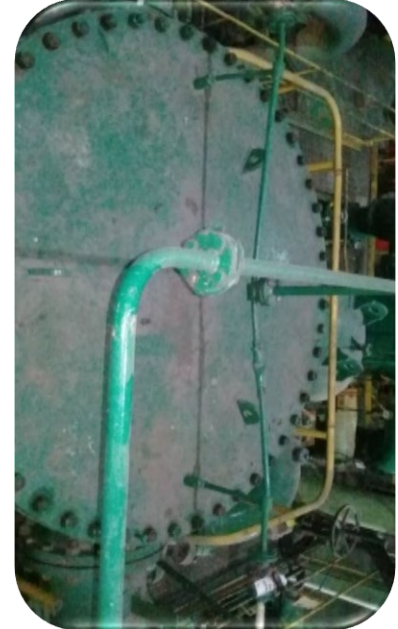


Towards Advancement



# Project References

- ✓ TO CARRY OUT ACW SYSTEM PIPE CLEANING DURING UNIT 4 FORCE OUTAGE
  - TACW 4A



Towards Advancement



# Project References

- ✓ TO OVERHAUL AND REPAIR U5 TLOC DURING PLANNED OUTAGE
  - CHAMBER TLOC 5A AND 5B

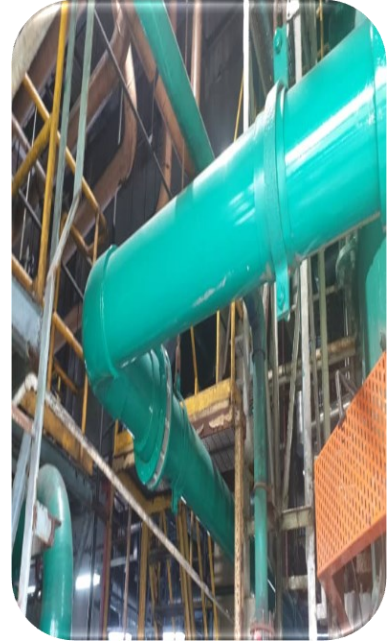


Towards Advancement



# Project References

- UNIT 5 CONDENSER DEBRIS FILTER A1 A2 DISCHARGE PIPE



Towards Advancement



# Project References

- TO REPLACE CONDENSER OUTLET VALVE 5B



Towards Advancement



# Project References

- UNIT 3 CONDENSER DEBRIS FILTER A AND B REPAIR WORK DURING MINOR OUTAGE FEBRUARY 2020



Towards Advancement



# Project References

- TO OVERHAUL AND SERVICE CONDENSER INLET & OUTLET VALVE AND ACW STRAINER INLET VALVE DURING UNIT 4 MAJOR OVERHAUL JUNE 2019

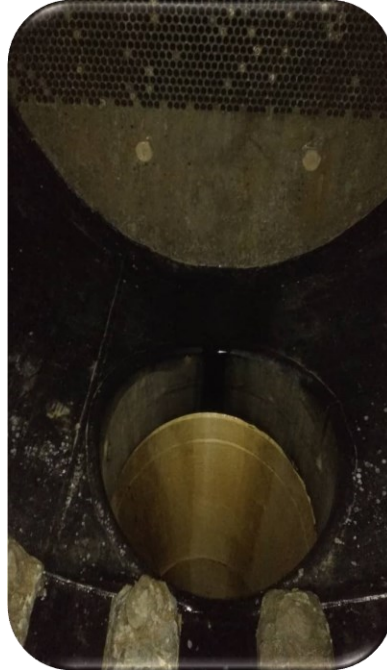


Towards Advancement



# Project References

- UNIT 6 ACW PIPE CLEANING & ACW TUBE CLEANING



Towards Advancement



# Project References

- TO SUPPLY AND ISNTALL UNIT 4 TURBINE ACW & COOLER VALVE
  - ACW OUTLET



Towards Advancement



# Project References

- SUPPLY AND INSTALL TACW 1B VALVE AND CLEANING TACW COOLER



Towards Advancement



# Project References

- TO CARRY OUT MAINTENANCE SERVICES FOR FAST CLOSE ACTUATOR AND BURNER TILT ACTUATOR DURING M2 MAJOR OVERHAUL FOR INSTRUMENT AND CONTROL SECTION

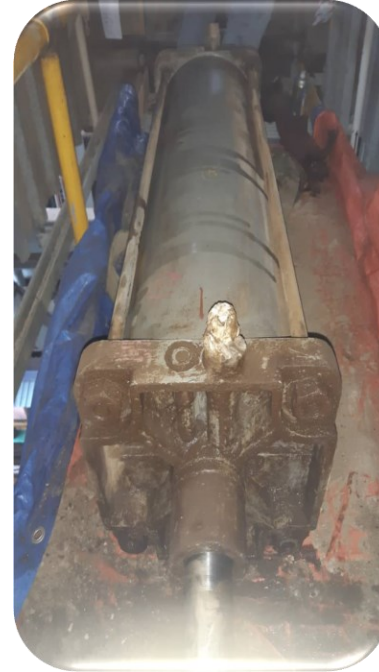


Towards Advancement



# Project References

- M1 MILL 30 FAST DAMPER ACTUATOR



Towards Advancement



# Project References

TO REPLACE DRIVE WHEEL AXLE SHAFT FOR TRIPPER CAR A AT GF2 COAL STOCKYARD

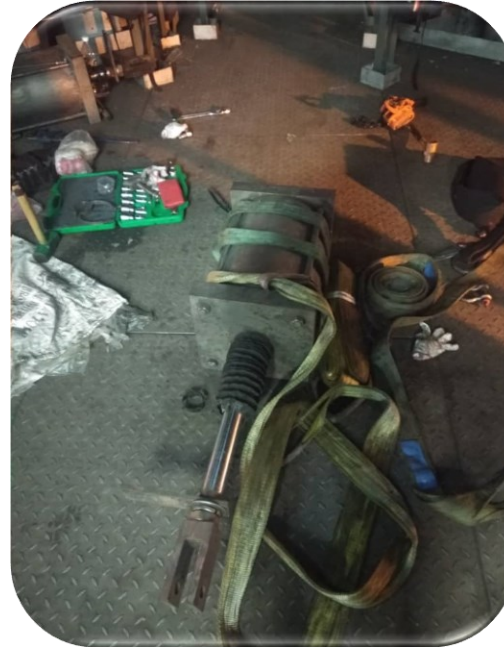


Towards Advancement



# Project References

- DISMANTLE AND INSTALLATION OF LARGE PNEUMATIC CYLINDER DURING MANJUNG 4 OUTAGE FOR INCS GF2

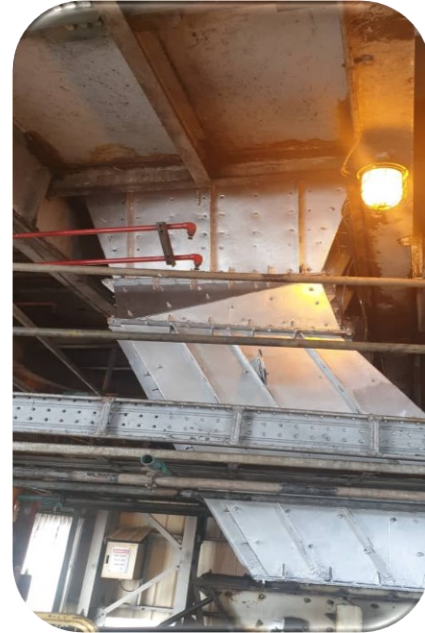
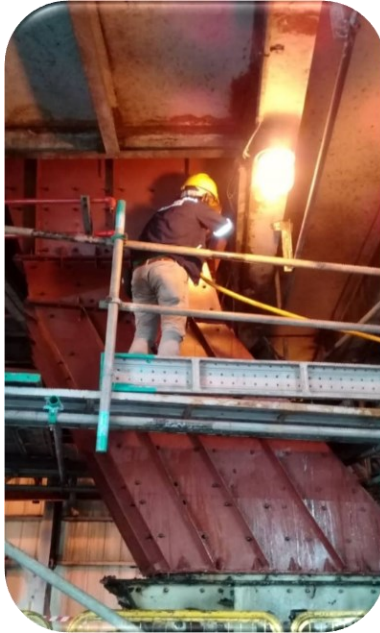
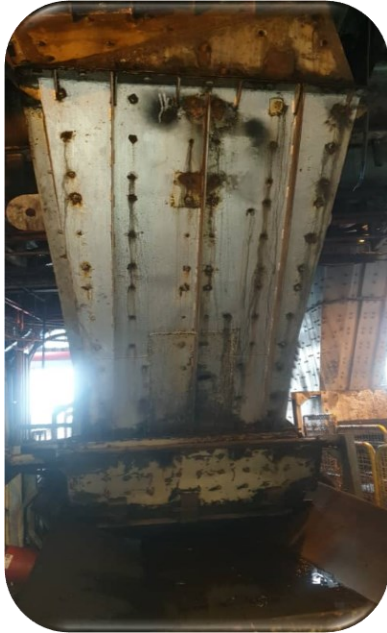


Towards Advancement



# Project References

- JT1 IMPACT AREA LINER PLATE REPLACEMENT

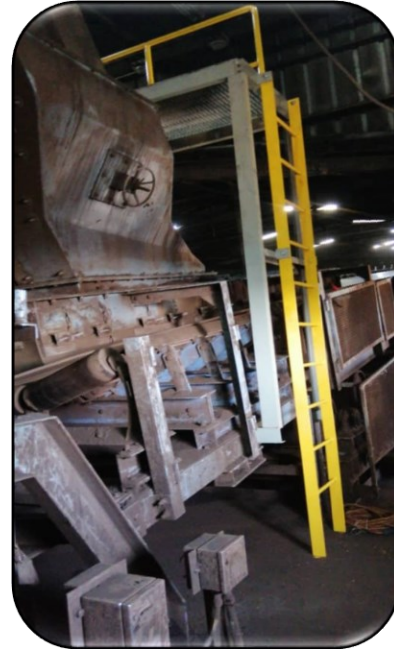


Towards Advancement



# Project References

- TO SUPPLY, DELIVER AND INSTALL BYPASS CHUTE PIPE SUPPORT AND BC7-BC11 CHUTE PLATFORM AT MANJUNG 5 COAL HANDLING SYSTEM (CHS) TNB REMACO O&M MANJUNG 5



Towards Advancement



# Project References

- CUL RFT-BOOM CONVEYOR CHUTE REPAIR

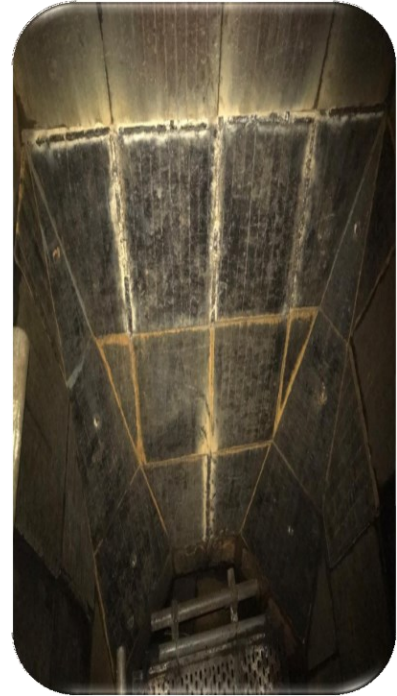
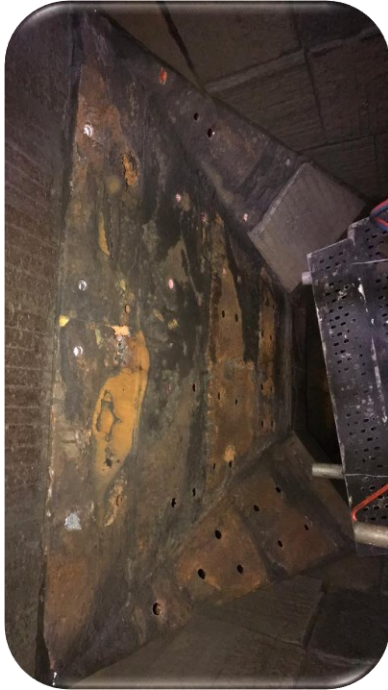


Towards Advancement



# Project References

- TO CARRY OUT LONG CHUTE LINER AND BODY REPAIR (KEV/KON 36/2018)



Towards Advancement



# Project References

- KONTRAK DUA (2) TAHUN UNTUK PERKHIDMATAN MEMASANG DAN MEMBUKA PERANCAH DI STESEN JANAELEKTRIK TUANKU JA'AFAR, BAHAGIAN PENJANAAN, TNB



Towards Advancement



# Project References

- KONTRAK DUA (2) TAHUN UNTUK PERKHIDMATAN MEMASANG DAN MEMBUKA PERANCAH DI STESEN JANAELEKTRIK TUANKU JA'AFAR, BAHAGIAN PENJANAAN, TNB

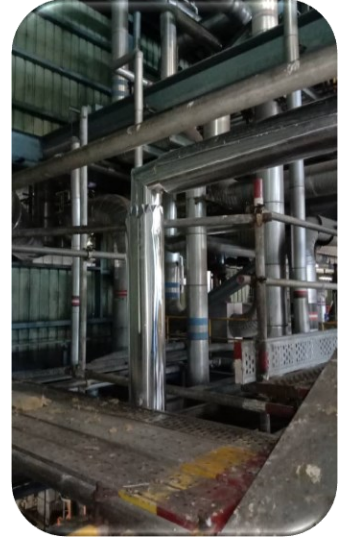


Towards Advancement



# Project References

- TO REPAIR INSULATION AT UNIT 5



Towards Advancement



# Project References

- TO DISMANTLE AND ISNTALL NEW INSULATION FOR UNIT 3 AUXILLIARY STEAM PIPING



Towards Advancement



# Project References

- TO SUPPLY & INSTALL INSULATION AT BOILER UNIT 1

## DRAIN TO BLOW TANK



**BEFORE**



**AFTER**



**BEFORE**



**AFTER**

Towards Advancement





# LIST OF MECHINERY

**Mechine**  
**workshope**  
**Appendix**



# LIST OF MACHINERY

NO	REG. NO	TYPE	MODEL NO. / BRAND	YEAR	
1	BPM 5960	LORRY 3TON	HINO	2018	
2	BNU 7865	ROAD SWEEPER	DISAB / UD	2018	
3		MINI SWEEPER	DISAB / UD	2019	
4	VDU 7862	VACUUM TRUCK 10T	DISAB / UD	2020	
5	VGC 1786	VACUUM TRUCK 20T	DISAB / UD	2021	
6	BMU 8461	FORKLIFT	KOMATSU	2014	
7	JRT 3684	MINI EXCAVATOR	HITACHI	2018	
8	VGK 1786	LORRY RORO 3 TON	ISUZU	2021	
9	JUA 7861	LORRY TIPPER 3 TON	HINO	2020	
10	AFA 3848	LORRY 1 TON		2014	
11	RB 01	BACKHOE	CATERPILLAR	2019	
12	RB 02	BACKHOE	CATERPILLAR	2019	
13	RB 03	BACKHOE	CATERPILLAR	2019	
14	RS 01	SKID STEER	CATERPILLAR	2019	
15	RS 02	SKID STEER	CATERPILLAR	2019	
16		TRACTOR	KOBUTA	2016	
17		GO CART	MESIN RUMPUT	2014	
18	WKW 3726	LONG ARM	EX120	1999	
19	WHV 6758	LONG ARM	EX120	1996	
20	WUB3070	LONG ARM	EX120	2006	
21	WUW 7529	LONG ARM	LS2650FJ2	2006	
22	WWB 5675	LONG ARM	EX120-1	2008	
23	WWE 2703	LONG ARM	EX120-1	2008	
24	BKB 447	DOZZER	D60P-6	2004	

## References



# Mechinery photo





# Mechinery photo





# Mechinery photo





# Mechinery photo



RKT  
Towards Advancement

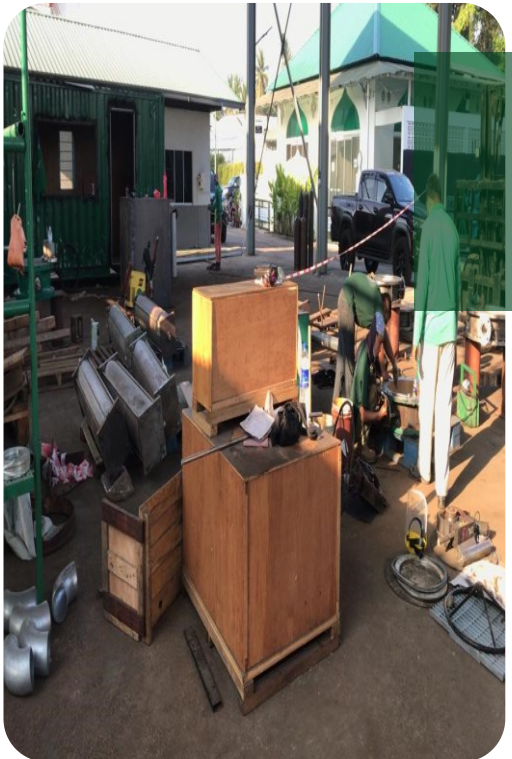




# WORKSHOP







# WORKSHOP



# WORKSHOP





# CONTACT INFORMATION:

## HEADQUARTERS :

LOT3575, JALAN KERETAPI LAMA, BATU 12 ½  
42200 KAPAR KLANG SELANGOR DARUL  
EHSAN.

## PERAK BRANCH :

LOT 8397, JALAN TELUK RUBIAH, KAMPUNG  
PERMATANG,  
32040 SERI MANJUNG,  
PERAK DARUL RIDZUAN.

## NEGERI SEMBILAN BRANCH :

NO 10, JALAN BAGAN KURNIA,  
TAMAN BAGAN KURNIA,  
71960 PORT DICKSON,  
NEGERI SEMBILAN DARUL KHUSUS

**TEL :** +603 3250 7734

**FAX :** +603 3250 7735

## EMAIL :

- ✓ rktventures@gmail.com **(Main)**
- ✓ rktventures.BDL@gmail.com **(Business Development Legal)**
- ✓ rkt.hrdevelopment@gmail.com **(Human Resources)**
- ✓ rkt.acct2015@gmail.com **(Finance)**
- ✓ safetyrktventures@gmail.com **(Safety)**
- ✓ mrp100rktventures@gmail.com **(Business Support Services)**

