

# UNIVERSITI SAINS ISLAM MALAYSIA

## KENYATAAN PEMBUKAAN TENDER

NO. TENDER : USIM /T/P/B2/2018

**PERKHIDMATAN PEMBERSIHAN DAN PENCUCIAN DI BANGUNAN KAMPUS TETAP UNIVERSITI SAINS ISLAM MALAYSIA BAGI TEMPOH DUA (2) TAHUN, UNIVERSITI SAINS ISLAM MALAYSIA, BANDAR BARU NILAI, NEGERI SEMBILAN DARUL KHUSUS**

TENDER DI ATAS TELAH DITUTUP PADA 09 JANUARI 2019 , JAM 12.00 TGH DAN SEBANYAK LIMA PULUH SATU (51) PENYEBUTHARGA TELAH MENGEMUKAKAN TENDER SEPERTI BERIKUT:-

KOD	JUMLAH TAWARAN (RM)	TEMPOH SIAP BEKALAN/ KERJA/ PERKHIDMATAN
1/51	2,940,940.80	24 BULAN
2/51	2,939,328.00	24 BULAN
3/51	3,012,720.00	24 BULAN
4/51	3,229,632.00	24 BULAN
5/51	3,227,616.00	24 BULAN
6/51	3,247,200.00	24 BULAN
7/51	3,124,800.00	24 BULAN
8/51	3,427,200.00	24 BULAN
9/51	4,233,600.00	24 BULAN
10/51	4,193,280.00	24 BULAN
11/51	2,958,720.00	24 BULAN
12/51	3,225,600.00	24 BULAN
13/51	3,427,200.00	24 BULAN
14/51	3,524,400.00	24 BULAN
15/51	3,225,792.00	24 BULAN
16/51	3,672,000.00	24 BULAN
17/51	2,991,360.00	24 BULAN
18/51	3,024,000.00	24 BULAN
19/51	3,228,000.00	24 BULAN
20/51	3,139,200.00	24 BULAN
21/51	3,548,160.00	24 BULAN

22/51	2,940,336.00	24 BULAN
23/51	2,938,924.80	24 BULAN
24/51	2,939,731.20	24 BULAN
25/51	2,938,320.00	24 BULAN
26/51	3,011,040.00	24 BULAN
27/51	-	24 BULAN
28/51	3,304,800.00	24 BULAN
29/51	3,205,440.00	24 BULAN
30/51	4,618,049.30	24 BULAN
31/51	4,026,960.00	24 BULAN
32/51	3,417,720.00	24 BULAN
33/51	3,548,160.00	24 BULAN
34/51	3,540,000.00	24 BULAN
35/51	2,318,400.00	24 BULAN
36/51	3,306,240.00	24 BULAN
37/51	3,335,760.00	24 BULAN
38/51	2,923,200.00	24 BULAN
39/51	3,444,000.00	24 BULAN
40/51	2,338,560.00	24 BULAN
41/51	3,628,800.00	24 BULAN
42/51	2,358,720.00	24 BULAN
43/51	3,273,600.00	24 BULAN
44/51	3,258,000.00	24 BULAN
45/51	3,243,360.00	24 BULAN
46/51	4,128,000.00	24 BULAN
47/51	3,728,400.00	24 BULAN
48/51	3,225,600.00	24 BULAN
49/51	3,166,560.00	24 BULAN
50/51	3,629,280.00	24 BULAN
51/51	3,832,800.00	24 BULAN