

UNIVERSITI SAINS ISLAM MALAYSIA

KENYATAAN PEMBUKAAN TENDER

NO. TENDER : USIM /T/P/B1/2019

PERKHIDMATAN MEMBEKAL, MENYEDIA DAN MENGHIDANG MAKANAN BERMASAK KEPADA PELAJAR KOLEJ PERMATA INSAN, UNIVERSITI SAINS ISLAM MALAYSIA, BANDAR BARU NILAI, NEGERI SEMBILAN

TENDER DI ATAS TELAH DITUTUP PADA 20 MAC 2019 , JAM 12.00 TGH DAN SEBANYAK LIMA PULUH (50) PENYEBUTHARGA TELAH MENGEMUKAKAN SEBUTHARGA SEPERTI BERIKUT:-

KOD	JUMLAH TAWARAN (RM)	TEMPOH SIAP BEKALAN/ KERJA/ PERKHIDMATAN
1/50	3,682,610.00	24 BULAN
2/50	4,777,440.00	24 BULAN
3/50	3,463,762.00	24 BULAN
4/50	3,553,908.00	24 BULAN
5/50	4,107,336.80	24 BULAN
6/50	3,324,656.00	24 BULAN
7/50	3,533,884.00	24 BULAN
8/50	3,622,892.00	24 BULAN
9/50	3,881,670.00	24 BULAN
10/50	3,339,752.00	24 BULAN
11/50	3,939,262.00	24 BULAN
12/50	3,285,080.00	24 BULAN
13/50	3,542,366.00	24 BULAN
14/50	3,294,464.00	24 BULAN
15/50	3,280,270.00	24 BULAN
16/50	4,578,380.00	24 BULAN
17/50	3,568,102.00	24 BULAN
18/50	3,532,080.00	24 BULAN
19/50	3,563,292.00	24 BULAN

20/50	5,573,680.00	24 BULAN
21/50	6,170,860.00	24 BULAN
22/50	3,384,020.00	24 BULAN
23/50	4,335,990.00	24 BULAN
24/50	3,558,718.00	24 BULAN
25/50	4,180,260.00	24 BULAN
26/50	3,439,164.00	24 BULAN
27/50	3,557,462.00	24 BULAN
28/50	3,522,342.00	24 BULAN
29/50	3,722,422.00	24 BULAN
30/50	3,782,140.00	24 BULAN
31/50	3,483,550.00	24 BULAN
32/50	3,782,140.00	24 BULAN
33/50	3,583,080.00	24 BULAN
34/50	3,897,594.80	24 BULAN
35/50	3,577,486.00	24 BULAN
36/50	3,522,578.00	24 BULAN
37/50	3,483,550.00	24 BULAN
38/50	3,981,184.00	24 BULAN
39/50	3,463,644.00	24 BULAN
40/50	3,682,610.00	24 BULAN
41/50	3,523,362.00	24 BULAN
42/50	3,384,020.00	24 BULAN
43/50	3,522,362.00	24 BULAN
44/50	3,583,080.00	24 BULAN
45/50	4,578,380.00	24 BULAN
46/50	3,335,102.00	24 BULAN
47/50	3,520,870.00	24 BULAN
48/50	3,441,912.00	24 BULAN
49/50	3,531,940.00	24 BULAN
50/50	3,881,670.00	24 BULAN