

KEPUTUSAN MESYUARAT SEBUTHARGA / TENDER BIL. 24/2023
MAJLIS BANDARAYA SEREMBAN

BIL	NO. SEBUTHARGA	NAMA KONTRAKTOR / PEMBEKAL	HARGA TAWARAN (RM)	TEMPOH SIAP
1.	MBS.KPSU.400-5/6/91(S)	PERPATIH PRINTERS SDN BHD	36,760.00	12 BULAN
2.	MBS.KPSU.400-5/6/93(S)	RH SALES & SERVICES	72,080.00	12 BULAN
3.	MBS.KPSU.400-5/6/94(S)	LEADS TAILOR	112,500.00	12 BULAN
4.	MBS.JKJ.400-5/7/317	IKTIRAF ARIF ENTERPRISE	95,300.00	12 MINGGU
5.	MBS.JKJ.400-5/7/318	QIDAM SINAR ENTERPRISE	94,400.00	10 MINGGU
6.	MBS.JKJ.400-5/7/319	IBTIHAJ D & D ENTERPRISE	95,900.00	12 MINGGU
7.	MBS.JKJ.400-5/7/316	CHEMARA MUNA ENTERPRISE	95,200.00	12 MINGGU
8.	MBS.JKJ.400-5/7/321	LILAC SOLUTION	193,150.00	10 MINGGU
9.	MBS.JKJ.400-5/7/327	QASEHANIN ENTERPRISE	190,050.00	10 MINGGU
10.	MBS.JKJ.400-5/7/320	KAEL ENTERPRISE	195,447.00	16 MINGGU