

LCDA HOLDINGS SDN. BHD. (198901004722)

NOTICE OF TENDER

1. Tender is invited from contractors registered with **Unit Pendaftaran Kontraktor dan Juruperunding (UPKJ)** as well as having valid registration period (at least until 31st December 2025) to bid for the following work:-

Tender Ref. No.	Project Title	Class Registration, Category, Head & Sub-Head	Payment of Tender Document Fee + Deposit (RM)	Date for Tender Briefing and Site Visit (Attendance is Compulsory)	Date for Payment and Document Collection
LHSB/CT(GP)/BTG(SOC)/25(01)	Cleaning Services including associated works at State Office Complex, Betong	UPKJ Category Supply and Services, Class B, Head VII, Sub-head 3(a) Bumiputera	RM600.00 (RM100.00 tender document fee + RM500.00 tender security deposit)	Tender Briefing at Blok Utama, UG, Kompleks Kerajaan Negeri, Jalan Setia Raja, 95700 Betong followed by a COMPULSORY site visit at Kompleks Kerajaan Negeri, Betong Date: 11th February 2025 (Tuesday) Time: 10.00 a.m.	Payment shall be made via online transfer to LCDA Holdings Sdn. Bhd., (11th February 2025) Document can be collected on (11th February 2025) at Blok Utama, Kompleks Kerajaan Negeri, Jalan Setia Raja, 95700 Betong after payment is made and proof of payment is provided in hardcopy at the collection counter

2. The Tender Document shall be collected by the owner or his authorized representative in writing by the Owner/Partner/Company Director. The **ORIGINAL UPKJ CERTIFICATE** must be presented for verification as well as **AUTHORIZATION LETTER** (if applicable) before making a payment for tender fee. The contractor is required to provide **ONE COPY** of valid UPKJ Certificate, receipt for payment of tender fee and MyKad during tender document collection.
3. Interested parties who are qualified are required to make payment for the purchase of Tender Document in the form of online transfer to **LCDA HOLDINGS SDN. BHD.** for **RM100.00** (non-refundable) and **RM500.00** (refundable to all tenderer subject to the submission of a bona fide tender and the return of all tender documents).
4. Payment shall be made via online transfer to **LCDA HOLDINGS SDN. BHD.** as scheduled below:-

Date:	11th February 2025 (Tuesday)	Time:	10.00 am – 12.00 pm
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For detail information please contact our Person in Charge (PIC) at **016-8862127** or email to **shahrulnizampelita@gmail.com**. Please provide **proof of payment, contractor name, project title, valid email address and telephone no.** after tender security deposit payment.

5. Tender documents can be collected after payment is completed at State Office Complex, Betong:-

11th February 2025 (Tuesday) 10.00am – 12.00pm	UG FLOOR, MAIN BLOCK, STATE OFFICE COMPLEX BETONG, JALAN SETIA RAJA, 95700 BETONG (Tel No.: 082-551877(HQ))
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6. Tender Document must be delivered in a sealed envelope clearly marked at its top left-hand corner the **tender reference number** and **project title**. The Tender Document must be submitted and reach the address shown below on or before **12.00 noon** on **25th February 2025 (Tuesday)** and are to stand good for 120 days thereafter;

**TENDER OPENING COMMITTEE,
LCDA HOLDINGS SDN. BHD.,
LEVEL 4, WISMA SATOK, JALAN SATOK,
93400 KUCHING, SARAWAK.
(ATTN: PENGURUSAN HARTA PELITA SDN. BHD.)**

7. LCDA Holdings Sdn. Bhd. does not bind itself to accept the lowest or any tender or to assign any reason thereof. For any inquiry, please contact **Shahrulnizam Yusuf** at **082-551877**.