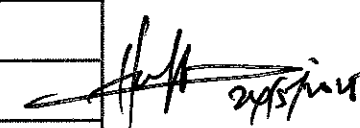




MAJLIS PERBANDARAN PORT DICKSON
KEPUTUSAN MESYUARAT SEBUTHARGA KERJA/BEKALAN/PERKHIDMATAN
BIL 4/2025

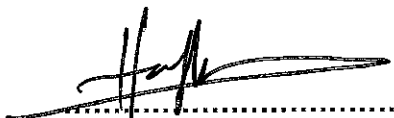
BIL	NO SEBUT HARGA	NAMA KONTRAKTOR / PEMBEKAL	HARGA TAWARAN (RM)	TEMPOH SIAP
1	S0010/25	DATA VIEW SOLUTION (M) SDN. BHD.	399,600.00	24 BULAN
2	S0046/25	HAZKEY TECHNOLOGY SDN. BHD.	201,300.00	16 MINGGU
3	S0047/25	-	-	SEBUT HARGA SEMULA
4	S0080/25	ZF CREATION & PRINTING	111,370.00	8 BULAN
5	S0081/25	Y2Z RESOURCES SDN. BHD.	169,119.00	10 MINGGU
6	S0048/25	GSNS ENGINEERING	94,000.00	10 MINGGU
7	S0049/25	ASK TECHNIC ENTERPRISE	190,190.00	10 MINGGU
8	S0050/25	MSS DD MAJU ENTERPRISE	183,194.00	10 MINGGU
9	S0051/25	SUKAT ALAM ENTERPRISE	185,995.00	12 MINGGU
10	S0052/25	NA AVANCE RESOURCES	141,950.00	12 MINGGU
11	S0053/25	NSS TRADING RESOURCES	188,262.00	11 MINGGU
12	S0054/25	SY SINAR JAYA ENTERPRISE	184,130.00	11 MINGGU
13	S0055/25	IZNARA EMPIRE	112,850.00	6 MINGGU
14	S0056/25	MIMY NS SERVICES	140,750.00	6 MINGGU
15	S0058/25	Q KAIZER ENTERPRISE	284,900.00	16 MINGGU
16	S0059/25	SBT ELEKTRIKAL ENTERPRISE	237,606.00	10 MINGGU
17	S0060/25	YJ BINA ENTERPRISE	499,560.00	16 MINGGU
18	S0061/25	A & H JAYA ENTERPRISE	484,151.00	16 MINGGU
19	S0062/25	HELMY WAJA ENTERPRISE	474,900.00	16 MINGGU
20	S0063/25	SBS BETEM MAJU ENTERPRISE	284,720.00	14 MINGGU

 24/5/25



MAJLIS PERBANDARAN PORT DICKSON
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21	S0064/25	TERAJU DINGIN ENTERPRISE	285,000.00	12 MINGGU
22	S0065/25	DOE ELECTRICAL ENTERPRISE	475,900.00	12 MINGGU
23	S0066/25	RM KASTURI ENGINEERING & TRADING	470,800.00	16 MINGGU
24	S0067/25	NZBS GEMILANG ENTERPRISE	470,950.00	12 MINGGU
25	S0068/25	SNS VENTURES ENGINEERING AND TRADING	480,280.00	12 MINGGU
26	S0069/25	KEKAL UNGGUL ENTERPRISE	474,400.00	12 MINGGU
27	S0070/25	MNS GEMILANG VENTURES	473,638.00	12 MINGGU
28	S0071/25	MEB BERSATU ENTERPRISE	481,480.00	12 MINGGU
29	S0072/25	NB EMPIRE SOLUTION	481,356.00	16 MINGGU
30	S0073/25	MD TEGUH ENTERPRISE	479,470.00	8 MINGGU
31	S0074/25	SBA USAHA NIAGA	477,770.00	12 MINGGU
32	S0075/25	NRL SYNERGY RESOURCES	475,380.00	10 MINGGU
33	S0076/25	WIRA RAYYAN ENTERPRISE	484,410.00	12 MINGGU
34	S0077/25	MUTIARA NM RESOURCES	481,248.00	16 MINGGU
35	S0078/25	PAYA GEMILANG ENTERPRISE	269,900.00	10 MINGGU
36	S0079/25	AN URBAN RESOURCES	488,730.00	16 MINGGU


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(HASNOR BIN ABD HAMID)
YANG DIPERTUA,
MAJLIS PERBANDARAN PORT DICKSON

TARIKH : 24/5/2025