

REQUEST FOR PROPOSAL ("RFP") FOR OPEN BIDDING PROGRAMME FOR NEW GENERATION CAPACITY IN YEAR 2025 TO 2029

PROCEDURE TO PURCHASE THE RFP DOCUMENT

The procedure for purchasing the RFP document is as follows :

- The payment must be made between 13 May 2025 at 9.00 a.m. until 20 May 2025 at 5.00 p.m. Any payments made outside the specified time frame will not be accepted.
- 2. Energy Commission only accepts online payments (bank transfer) of RM10,000.00 for each RFP document purchase. The account details are as follows:

Account Holder: Suruhanjaya TenagaAccount No.: 8001593488Bank: CIMB Bank BerhadSwift code: CIBBMYKLXXX

- 3. The payment reference should be stated as "**NEWGEN 2025**". Upon making the payment, kindly submit the following to newgen25@st.gov.my :
 - i. Proof of payment transaction by providing a copy of the online transfer receipt; and
 - ii. Complete details of the RFP Document Purchase Information Form (Appendix 1) and the Payment Information Form for RFP Document Purchase (Appendix 2).

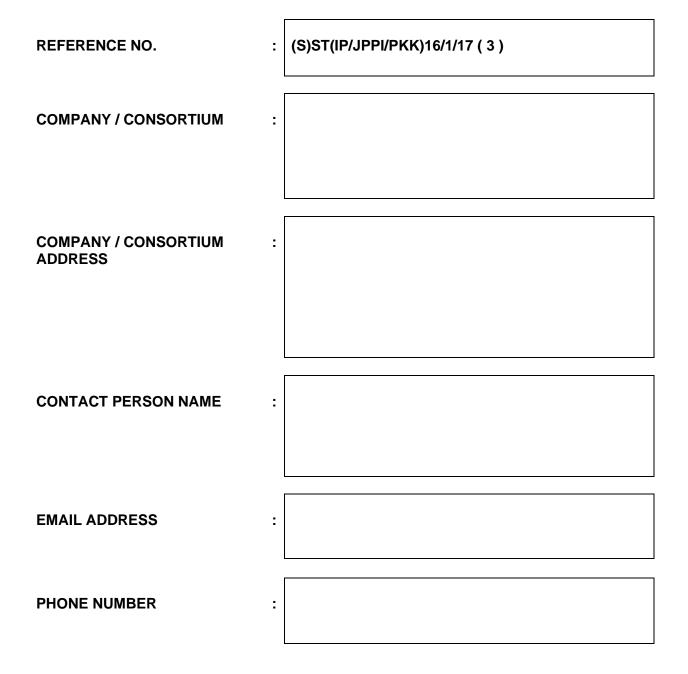
Please ensure that the RFP Document Purchase Information Form and the Payment Information Form for RFP Document Purchase are fully completed. It is also important to note that only companies who purchase the RFP with full details provided in the above forms will be eligible to participate in this bidding process. Failure to submit the required documents will result in the unsuccessful purchase of the RFP document.

4. The receipt and the link to download the RFP document will be sent via email to the personel listed in the RFP Document Purchase Information Form within 1 to 3 working days (9:00 a.m. to 5:00 p.m.) after the payment is verified by the Energy Commission ("Commission"). Any failed payment transaction verification within 1 to 3 working days after the purchase

notification email is received by the Energy Commission, an email regarding the failed RFP document purchase will be issued. 5. Any inquiries can be directed via email to <u>newgen25@st.gov.my</u>, and responses will be provided within working hours (Monday to Friday, 9:00 a.m. to 5:00 p.m.). FLOWCHART PROCEDURE TO PURCHASE THE RFP DOCUMENT Company made payment via online transfer Company shall submit the proof of payment transaction, the RFP Document Purchase Information Form, and the Payment Information Form for RFP Document Purchase via email to newgen25@st.gov.my Commission will review the proof of Incomplete payment transaction, the RFP **Document Purchase Information** Form, and the Payment Information Form for RFP Document Purchase Commission will reject the application via email newgen25@st.gov.my Complete Commission will issue the purchase receipt and RFP document via email newgen25@st.gov.my End Suruhanjaya Tenaga (Energy Commission), 12, Jalan Tun Hussein, Presint 2, 62100 Putrajaya, Malaysia. www.st.gov.my newgen25@st.gov.my

APPENDIX 1 RFP DOCUMENT PURCHASE INFORMATION FORM





Notes: Please ensure that all information is completed accurately.

APPENDIX 2 PAYMENT INFORMATION FORM FOR RFP DOCUMENT PURCHASE



PAYMENT INFORMATION FORM FOR RFP DOCUMENT PURCHASE

Purchaser Name:	
Company Name:	
Mode of payment:	Online transfer / CDM
Bank:	
Paymnet date:	
Payment reference No.:	
Payment Amount:	
Tender Reference No.:	(S)ST(IP/JPPI/PKK)16/1/17 (3)

Notes: Please ensure that all information is completed accurately.