

AMENDMENT TO TENDER NOTICE



BINTULU PORT HOLDINGS BERHAD [Company No.199601008454(380802-T)]

We hereby refer to the Tender Notice published in the website www.bintuluport.com.my on 19 August 2025 pertaining to **TENDER NO. BHB-039/2025 - THE PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF PROCESS, RISK AND CONTROL (PRC) AND CONTROL SELF-ASSESSMENT (CSA) DOCUMENTATION AND AN INTEGRATED ASSURANCE FRAMEWORK (IAF) FOR BPHB GROUP** (hereafter referred to as "Previous Tender Notice").

Please also take note that the date of submission of Tender documents has been extended from 8th September 2025 (Monday) to **17th September 2025 (Wednesday)**.

All other information in our previous Tender Notice shall remain unchanged.



BINTULU PORT HOLDINGS BERHAD
[Company No. 199601008454 (380802-T)]

TENDER NOTICE

Bintulu Port Holdings Berhad is inviting a wholly owned (100%) Malaysian Companies **INCORPORATED** under the **MALAYSIAN COMPANIES ACT** and **REGISTERED** in **MALAYSIA** to bid for the following tender:

| Tender No. | Tender Title | Registration/ Heading(s) |
|---------------------|--|---|
| BHB-039/2025 | The Provision of Consultancy Services For The Development Of Process, Risk And Control (PRC) And Control Self-Assessment (CSA) Documentation And An Integrated Assurance Framework (IAF) For BPHB Group | MOF/FFO MOF 340101 [<i>Perkhidmatan Perunding Bukan Fizikal Sosio Ekonomi Kajian Organisas</i>]; or MOF 221110 [<i>Perkhidmatan/Guna Tenaga/Khidmat Latihan, Tenaga Pengajar dan Moderator/Negotiator</i>]; or MOF 221804 [<i>Perkhidmatan Kewangan dan Insuran/ Pengurusan Kewangan dan Koperat</i>]; or MOF 222704 [<i>Perkhidmatan lain-lain Pensijilan dan Pengiktirafan</i>]; or MOF 222004 [<i>Penulisan - semua jenis penulisan</i>]. |

Bidder intending to participate in this tender can request for the tender document by email to group.procurement18@bintuluport.com.my indicating the tender number and the tender title.

All cost incurred by the Bidder for the site visit, preparation and submission of this Tender shall be entirely borne by the Bidder.

The tender proposal shall be submitted in **TWO (2) HARD-COPIES** sealed in envelope clearly indicating the tender number and tender title to be deposited in the tender box at the address stated below not later than **3:00PM on 8 September 2025 (Monday)**.

**Procurement Department
1st Floor, Administration Building
Lot 15, Block 20, Kemena Land District, KM 16,
Tanjung Kidurong Road
P. O. Box 996, 97008 Bintulu**

For any enquiries relating to the tender document, please contact Group Procurement via email to group.procurement18@bintuluport.com.my.