

**CONTRACT REM42/2025  
(OAN: 5700029697)**



**2 YEARS CONTRACT OF FABRICATING AND  
SUPPLYING CONTINUOUS SHIP UNLOADER (CSU)  
BUCKET & BUCKET ACCESSORIES FOR STESEN  
JANAKUASA TUANKU MUHRIZ**

---

**ESRA ENERGY RESOURCES SDN. BHD. (1324325K)  
NO. 8, JALAN BESI 1/2  
KAWASAN PERINDUSTRIAN SUNGAI PURUN  
43500 SEMENYIH  
SELANGOR**

## CONTRACT AGREEMENT

**CONTRACT REM42/2025 (OAN 5700029697)**

**2 YEARS CONTRACT OF FABRICATING AND SUPPLYING CONTINUOUS SHIP UNLOADER (CSU) BUCKET & BUCKET ACCESSORIES FOR STESEN JANAKUASA TUANKU MUHRIZ**

This Contract Agreement is made on this Mar 24, 2025 between **TNB REPAIR AND MAINTENANCE SDN. BHD. (199501031112 (360318-P))**, Pejabat Setiausaha Syarikat, Tingkat 16, Tower A, TNB Platinum, No.3 Jalan Bukit Pantai, Bangsar 59100 Kuala Lumpur (hereinafter referred to as "the Purchaser") of the one part and **ESRA ENERGY RESOURCES SDN. BHD. (1324325K) NO. 8, JALAN BESI 1/2 KAWASAN PERINDUSTRIAN SUNGAI PURUN 43500 SEMENYIH SELANGOR** (hereinafter referred to as "the Supplier") (which expression shall be deemed to include his successors or permitted assigns) of the other part.

WHEREAS the Purchaser agrees that the supply under this Contract known as **2 YEARS CONTRACT OF FABRICATING AND SUPPLYING CONTINUOUS SHIP UNLOADER (CSU) BUCKET & BUCKET ACCESSORIES FOR STESEN JANAKUASA TUANKU MUHRIZ** to be supplied by the Supplier and the Supplier agrees to supply the Goods to the Purchaser in accordance with this Contract.

The Purchaser and the Supplier agree as follows:

1. In this Contract Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Purchaser's General Conditions of Contract for Supply (hereinafter referred to as the "Conditions of Contract").
2. The documents forming the Contract are to be taken as mutually explanatory of one another. The said documents can be accessed through a website of <https://srm.tnb.com.my/irj/portal> through *Folder TNB Vendor CLM* with a reference to the **Master Agreement ID MA-00375-TNB Group-2025/REM42/2025** (hereinafter referred as the 'CLM Folder'). For the purposes of interpretation, the priority of the documents shall be as stated in this Contract Agreement with the following sequence:
  - (a) this Contract Agreement;
  - (b) the Letter of Award dated 7 March 2025 (*CLM Folder > Contract Documents > Contract Agreements Folder*);
  - (c) the Letter of Tender dated 28 October 2024 (*CLM Folder > Contract Documents > Bidder's Proposal Folder*);
  - (d) Appendix to Conditions of Contract (*CLM Folder > Contract Documents > Bidder's Proposal Folder*);
  - (e) the General Conditions of Contract (*CLM Folder > Contract Documents > General Conditions of Contract Folder*);
  - (f) the Purchaser's Requirements (*CLM Folder > Contract Documents > TNB Requirements Folder*); and
  - (g) the Supplier's Proposal (*CLM Folder > Contract Documents > Bidder's Proposal Folder*).

3. Pursuant to the above, both Parties hereby acknowledge that all the documents above have been reviewed in CLM Folder and agreed by both parties prior to the execution of this Contract Agreement.

4. In consideration of the payments to be made by the Purchaser to the Supplier under this Contract for the cost of the Goods amounting to **Ringgit Malaysia One Million Six Hundred Thirty Five Thousand Nine Hundred Twenty only (RM1,635,920.00)** as detailed below:, the Supplier hereby covenants with the Purchaser to supply the Goods in conformity with the provisions of the Contract.

Total without SST	SST	Total with SST
1,635,920.00	0.00	1,635,920.00

5. The Parties hereby agree that this Contract and any other documents to be delivered in connection herewith may be electronically signed, and that any electronic signatures appearing on the Contract or such other documents shall be deemed to have the same legal effect as handwritten signatures.

6. The stamp duty, if any, on this Contract shall be borne by the Purchaser.

**[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]**

**IN WITNESS WHEREOF** the duly authorised representatives of the Parties hereto have hereunto set their hands on the day and year first above written.

**Signed for and on behalf of TNB REPAIR AND MAINTENANCE SDN. BHD.**



**MANAGER (CONTRACT MANAGEMENT)  
PROCUREMENT SERVICES  
SERVICE DELIVERY  
TNB GLOBAL BUSINESS SOLUTIONS DIVISION  
TENAGA NASIONAL BERHAD**

In the presence of:



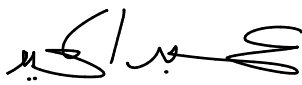
**EXECUTIVE (CONTRACT MANAGEMENT)  
PROCUREMENT SERVICES  
SERVICE DELIVERY  
TNB GLOBAL BUSINESS SOLUTIONS DIVISION  
TENAGA NASIONAL BERHAD**

**SIGNED for and on behalf of ESRA ENERGY RESOURCES SDN. BHD. (1324325K)**



.....  
**Name** : Mohd Kamarulnizam Bin Abdul Rahim  
**Designation** : Managing Director

**In the presence of :**



.....  
**Name** : Abdul Majied Mustapha  
**Designation** : Manager