

LIST OF PROJECTS & EXPERIENCES





LIST OF EXPERIENCES

NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
1	The Service Agreement for The Evacuation, Devalving and Revalving of 12 KG and 14 KG LPG Cylinders at Port Klang and Prai LPG Terminals (LESB/PDB/SDD/46/2009/0013)	Jul 09 - Jul 12	WUSB	PETRONAS DAGANGAN BERHAD	-
2	The Price Agreement for Civil and Mechanical Maintenance Works at PETRONAS Service Stations in Peninsular Malaysia – (Contract Extension) (LESB/PDB/RBD/14/2006/0026)	30th Nov 2009 -14th May 2010	WUSB	PETRONAS DAGANGAN BERHAD	2,314,244.00
3	To Supply Manpower, Equipment and Materials to Undertake The RON Conversion Works at PETRONAS Service Stations (2nd Phase) (LESB/RON/12/2009)	5th Dec 2009 - 14th Jan 2010	WUSB	PETRONAS DAGANGAN BERHAD	58,357.55
4	The Supply of Manpower and Equipment to Carry Out External Inspection for Sphere Tanks at PDB Port Klang LPG Terminal, Port Klang, Selangor (LESB/4500205296	10th Feb– 2nd Mar 2010	WUSB	PETRONAS DAGANGAN BERHAD	49,750.00
5	The Price Agreement (PA) for The General Mechanical Maintenance Works (Civil, MecchaniaRegions. (PING 1) (LESB/PDB/RBD/14/2009/0282)l and Electrical) at PETRONAS Service Station in Central 1, Central 2 and Northern 2	15th May - 29th Nov 2010	WUSB	PETRONAS DAGANGAN BERHAD	3,704,280.00
6	The Supply of Manpower, Materials, Tools, Equipment and Others Deemed Necessary to Demolish Concrete Floor and to Build new Concrete Ramp at Warehouse Main Access Door at PDB LPG Terminal, Port Klang, Selangor. (LESB/4500208358	1st - 12th July 2010	WUSB	PETRONAS DAGANGAN BERHAD	9,800.00
7	To Supply Manpower, Equipment and Materials to Undertake The RON Conversion Works at PETRONAS Service Stations (3rd Phase) (LESB/RON/08/2010)	10th - 30th Aug 2010	WUSB	PETRONAS DAGANGAN BERHAD	59,706.20
8	To Supply Manpower, Equipment and Materials to Undertake The Built-in Compressor Works at PETRONAS Service Stations. (LESB/BIC/12/2010)	03th Sept - 05th Okt 2010	WUSB	PETRONAS DAGANGAN BERHAD	95,201.43



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9	The Price Agreement (PA) for The General Mechanical Maintenance Works (Civil, Mechanical and Electrical) at PETRONAS Service Station in Central 1, Central 2 and Northern 2 Regions - Contract Extension (PING 2) (LESB/PDB/RBD/14/2009/0282)	30th Nov 2010 - 29th May 2011	WUSB	PETRONAS DAGANGAN BERHAD	3,650,445.20
10	Supply, delivery, installation and commissioning one (1) unit new Generator Set inclusive of registration to Suruhanjaya Tenaga for PETRONAS Service Station, Grand Saga 1, Cheras, Kuala Lumpur. (PO No. 4500216406)	5th July - 12th Aug 2011	-	PETRONAS DAGANGAN BERHAD	76,800.00
11	The Engineering, Procurement, Construction And Commissioning Of Upgrading Civil Works at Kerteh Fuel Terminal. (LESB/PDB/SDD/46/2011/0190)	22nd Sept 2011	WUSB	PETRONAS DAGANGAN BERHAD	1,318,000.00
12	The Price Agreement ("PA") for Civil and Mechanical Maintenance Works at PETRONAS Service Station in Peninsular Malaysia. (LESB/PDB/RBD/15/2010/0046)	26th Sept 2011	-	PETRONAS DAGANGAN BERHAD	4,257,000.00
13	Panel Contractor for The Engineering, Procurement, Construction and Commissioning ("EPCC") of PETRONAS Service Station (PSS), NGV Stations and Other Related Upgrading Works. (PDB/RBD/12/2011/0193)	1st Oct 2011	-	PETRONAS DAGANGAN BERHAD	-
14	Supply of manpower, tools & equipment to carry out mechanical works at filling hall for PDB Port Klang LPG Terminal, Port Klang, Selangor. (PO No. 4500219183)	02nd Nov 2011	WUSB	PETRONAS DAGANGAN BERHAD	55,680.00
15	Supply and delivery, installation of equipment tagging number for PDB Subang Aviation Fuel Terminal, Subang, Selangor. (PO. No. 4500219199)	03rd Nov 2011	-	PETRONAS DAGANGAN BERHAD	6,800.00
16	Supply and delivery, installation of equipment tagging number for PDB Subang Aviation Fuel Terminal, Subang, Selangor. (PO. No. 4500220057)	08th Dec 2011 - 19th 2011		PETRONAS DAGANGAN BERHAD	6,800.00



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NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
17	To supply of manpower, materials and equipment to perform full service and commissioning of 18 units of aircondition at PDB Port Klang LPG Terminal and PDB WEBS. (PO No. 4500222207)	16th March - 20th April 2012	-	PETRONAS DAGANGAN BERHAD	20,000.00
18	To supply manpower, tools and equipment, materials, spare-parts and related equipment to repair and make good 8 units LPG Pumps & Motor (Overhaul) for PDB Port Klang LPG Terminal. Port Klang, Selangor. (PO No. 4500222239)	19th March - 20th April 2012	-	PETRONAS DAGANGAN BERHAD	57,600.00
19	Requalification Works for PDB LPG Bulk Storage facilities at Yongshen Heat Treatment, Meru, Klang, Selangor (PO. No. 4500222015)	06th March - 31st July 2012	-	PETRONAS DAGANGAN BERHAD	48,900.00
20	The Price Agreement for the General Maintenance Works (Civil, Mechanical, Electrical and Visual Element) at PETRONAS Service Stations and Mesra Shoppe (Tender No. PDB/RBD/15/2011/0007)	15th May - 23rd Oct 2012	-	PETRONAS DAGANGAN BERHAD	14,083,200.00
21	The Sales Driven Activities at PETRONAS Service Station PSS Sg. Besar, PSS Kuala Selangor, PSS Jeram, PSS RawangKundang, PSS Mutiara Damansara & PSS Pekan Baru Hicom, Selangor for PETRONAS Dagangan Berhad (ITQ No. PDB/RBD/15/2012/0411)	15th May - 23rd Oct 2012	-	PETRONAS DAGANGAN BERHAD	656,000.00
22	Supply & delivery, manpower, material, tools and equipments for painting, cleaning, repair works, fabrication, replace cable packing & seal for valve chamber at PDB, KLIA, Sepang, Selangor. (PO. No. 4500223357)	18th May 2012	-	PETRONAS DAGANGAN BERHAD	39,800.00
23	Calibration of pressure gauge and pressure relief valve for PDB Port Klang LPG Terminal, Port Klang, Selangor. (PO. No. 4500223356)	30th May 2012	-	PETRONAS DAGANGAN BERHAD	14,200.00
24	Supply and delivery of new tyres for PDB Subang Aviation Terminal, Subang, Selangor (PO. No. 4500224538)	28th June 2012	-	PETRONAS DAGANGAN BERHAD	37,500.00



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NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
25	Supply of manpower , equipment and materials to construct vehicle parking shed at Forward Fuel Base, KLIA Aviation Fuel Terminal, KLIA Aviation Terminal, Sepang, Selangor. (PO. No. 4500224530)	28th June 2012	-	PETRONAS DAGANGAN BERHAD	27,900.00
26	The Price Agreement ("PA") for the general maintenance works (Civil, Mechanical and Electrical) at PETRONAS Service Station in Central 1, Central 2 and Northern Regions. (Contract Renewal) (LESB/PDB/RBD/14/2009/0282)	1st June - 29th Nov 2011	WUSB	PETRONAS DAGANGAN BERHAD	3,692,760.00
27	Evacuation, revalving and devalving for 12KG and 14KG cylinder at PDB Port Klang LPG Terminal, Port Klang, Selangor. (PO. No. 4500225137)	02nd Aug 2012	-	PETRONAS DAGANGAN BERHAD	44,160.00
28	Supply tools, materials and manpower to paint all filter vessel platform and repainting of pipeline and make good all locking device at PDB Kuala Lumpur Aviation Fuelling Terminal, Sepang, Selangor. (PO. No. 4500225812)	17th Aug 2012	-	PETRONAS DAGANGAN BERHAD	33,500.00
29	The Sales Driven Activities at PETRONAS Service Station PSS USJ 6, PSS Pekan Baru HICOM, PSS Bandar Bukit Tinggi 2, PSS SKVE & PSS Seksyen 7 Bangi Selangor for PETRONAS Dagangan Berhad (ITQ No. PBD/RBD/15/2012/0527)	28nd Aug 2012	-	PETRONAS DAGANGAN BERHAD	37,450.00
30	Supply tools, materials and manpower to paint all filter vessel platform and repainting of pipeline and make good all locking device at PDB Kuala Lumpur Aviation Fuelling Terminal, Sepang, Selangor. (PO. No. 4500227444)	23rd Oct 2012	-	330,000.00	33,500.00
31	Supply & delivery, manpower, material, tools and equipments for painting, cleaning, repair works, fabrication, replace cable packing & seal for valve chamber at PDB, KLIA, Sepang, Selangor. (PO. No. 4500227445)	23rd Oct 2012	-	330,000.00	39,800.00
32	The Renovation Works for EOR Chemical Laboratory at Block J, Universiti Teknologi Petronas, Bandar Seri Iskandar, 31750 Tronoh, Perak Darul Ridzuan. (UTP0035/2012-EOR-BJ)	Dec 12, 2012	WUSB	Institute Teknologi PETRONAS	330,000.00



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NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
33	GENERAL SHIPREPAIRS-MECHANICAL 6 units of LPG Pumps. (PO. No. 422000012)	Jan 25, 2013	WUSB	PETRONAS DAGANGAN BERHAD	18,900.00
34	The proposed upgrading works at PETRONAS Station PS Sg. Haji Dorani, PS Puncak Alam 1, PS Seksyen 6 Shah Alam, PS Sek 6 Shah Alam, PS Kota Kemuning 1, PS Axis Industrial Park ShahAlam, PS Subang Bestari, Selangor for PETRONAS Dagangan Berhad (PDB/RBD/15/2013/0628)	11 Mar 2013 - 06 May 2013	WUSB	PETRONAS DAGANGAN BERHAD	429,820.00
35	The proposed sales driven works at PT 33423 Sektor 1, Bandar Indera Mahkota, 25000 Kuantan, Pahang & Lot 1050 Batu 4, Jalan Beserah, 26100 Kuantan Pahang. (PDB/RBD/15/2013/0623)	17th Mar - 16th Apr 2013	WUSB	PETRONAS DAGANGAN BERHAD	134,330.00
36	The proposed sales driven works at (1) PS Bandar Baru Uda (2) PS Jalan Kempas Lama (3) PS Nusa Bistari (4) PS KM 11, Jln Skudai (PS Kempas Baru 1 (PDB/RBD/15/2013/0670)	16th Apr - 15th June 2013	WUSB	PETRONAS DAGANGAN BERHAD	205,000.00
37	The proposed sales driven works at (PS) Jalan Bandar Pasir Gudang (2) PS Taman Bukit Dahlia (3) PS Jalan Indah, Bukit Indah (4) PS Desa Cemerlang. (PDB/RBD/15/2013/0671)	16th Apr - 15th June 2013	WUSB	PETRONAS DAGANGAN BERHAD	167,000.00
38	The proposed sales driven works at (PS) Tangga Batu (2) PS Lukut (3) PS Kuala Klawang (4) PS Seremban 2 (PDB/RBD/15/2013/0672)	16th Apr - 15th June 2013	WUSB	PETRONAS DAGANGAN BERHAD	142,170.00
39	The Engineering, Procurement, Construction and Commissioning ("EPCC") of PSS at Lot PT 31681 HSM 12849 Bandar Tasek Puteri Rawang, Selangor Darul Ehsan. (Site Name : Bandar Tasek Puteri) (PDB/RBD/14/2013/0654)	23th Apr 2013	-	PETRONAS DAGANGAN BERHAD	2,218,000.00
40	The Engineering, Procurement, Construction and Commissioning ("EPCC") of New Test Rig Facilities at Subang Aviation Terminal. (RFQ NO. 6200022954)	26th Apr 2013 - 04th Oct 2013	-	PETRONAS DAGANGAN BERHAD	164,000.00
41	Supply and Install new storage with medal deck and metal grill partition (Size 3ft x 18ft). (UTP/PO No. 04956)	05th Apr 2013 - 15th May 2013	-	Institute Teknologi PETRONAS	8,700.00



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NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
42	The Refurbishment Works of Lecture Hall 1 and 2 at Block K-2, Universiti Teknologi Petronas, Bandar Seri Iskandar, 31750 Tronoh, Perak Darul Ridzuan.	13th May 2013	-	Institute Teknologi PETRONAS	765,000.00
43	The Upgrading works at Village 2,3 & 5 Student Centre in Universiti Teknologi Petronas, Bandar Seri Iskandar. 31750 Tronoh, Perak Darul Ridzuan. (LOA 026/2013)	27th May 2013 - 22nd July 2013	-	Institute Teknologi PETRONAS	169,000.00
44	Engineering, Procurement, Construction and Commissioning ("EPCC") of 27, 300L Additive Skid Tanks at Sepangar Bay Fuel Terminal, Sabah. (PDB/SDD/46/2013/0648)	07th June 2013	-	PETRONAS DAGANGAN BERHAD	617,000.00
45	Tank Cleaning Equipment for Tank T401 at KLIA Aviation Fuel Terminal, Jalan S/8 Off Jalan Pekeliling, 64000 KLIA, Sepang, Selangor. (PO : 4120024134)	13th June 2013	-	KLIA Aviation Fuelling System Sdn Bhd	24,600.00
46	To supply manpower, material, equipment, tools for painting, cleaning, replace cable packing, replace seal for Valve Chamber door, repair waterstopper for piping and fabricate sump inside Valve Chamber no. 5,20, 33, 50 and 54 at KLIA International Airport. (PO No. 4120024815)	18th June 2013	WUSB	KLIA Aviation Fuelling System Sdn Bhd	48,100.00
47	The Engineering, Procurement, Construction & Commissioning ("EPCC") Of New Bitumen Metering System C/W Associated Facilities for Bay 1 and 2 At PDB Melaka Tank Truck Loading Rack (TTLR) (Tender No: PDB/SDD/46/2013/0733)	21st June 2013	WUSB	PETRONAS DAGANGAN BERHAD	1,295,000.00
48	The Engineering, Procurement, Construction and Commissioning (EPCC) of New Maintenance Workshop c/w Associated Accessories for PDB Senai Aviation Terminal (Tender No: PDB/SDD/46/2013/0762)	19th July 2013	-	PETRONAS DAGANGAN BERHAD	790,000.00
49	The Design, Supply, Install, Test & Commissioning of Sampling Tank's Electrical Pump at ASB Labuan (RFQ No. 6200036257)	23rd Aug 2013	-	PETRONAS DAGANGAN BERHAD	275,000.00
50	Modification of Filtration Platform at KLIA Aviation Fuelling System Sdn Bhd (PO No. 4120036458)	10th Sept 2013 - 12h Nov 201	-	KLIA Aviation Fuelling System Sdn Bhd	64,340.00



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NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
51	Installation of tempered glass and furniture at Level 3, Block 5 at Universiti Teknologi Petronas, Bandar Seri Iskandar, 31750 Tronoh, Perak Darul Ridzuan. (PO No. 392001892)	06th Dec 2013 - 20.01.2014	-	Institute Teknologi PETRONAS	61,280.00
52	The Proposed Sales Driven Works at PSS Selayang By Pass and PSS Puncak Alam 2. (Tender No. PDB/RBD/15/2014/0915)	10th Mar 2014 - 23th Mar 2014	-	PETRONAS DAGANGAN BERHAD	52,540.00
53	The Upgrading of Slop Tank at Sandakan Fuel Terminal, PETRONAS Dagangan Berhad. (RFQ No. 6200064277)	13th March 2014 - 31th July 2014	-	PETRONAS DAGANGAN BERHAD	188,000.00
54	Engineering, Procurement, Construction and Commissioning ("EPCC") for Diesel Additive System at PETRONAS Shell Terminal, Tawau. (RFQ No. 6200068250)	22nd April 2014 - 9th Sept 2014	-	PETRONAS DAGANGAN BERHAD	291,060.00
55	The Price Agreement for the General Maintenance Works (Civil, Mechanical, Electrical and Visual Element) at PETRONAS Service Stations and Mesra Shoppe - Contract Extension (Tender No. PDB/RBD/15/2011/0007)	1st May 2014 - 30th April 2016	-	PETRONAS DAGANGAN BERHAD	17,145,920.00
56	The Design ,Supply, Install Test and Commission of New Metering System For Refuller Loading at Kuching Aviation Fuel Terminal Sarawak. (PO No. 6200076612)	10th June 2014 - 9th Oct 2014	WUSB	PETRONAS DAGANGAN BERHAD	248,800.00
57	The Proposed Upgrading Works (complex) At PS Km 10 Jalan Kuala Krai & Ps Bukit Bunga (ITQ No: PDB/RBD/15/2014/1039)	05th Sept 2014 - 17th Dec 2014	-	PETRONAS DAGANGAN BERHAD	290,810.00
58	The Proposed Upgrading Works (Complex) at Petronas Station KLIA 3 (ITQ NO: PDB/RBD/15/2015/1212)	20th April 2015- 25th May 2015	-	PETRONAS DAGANGAN BERHAD	93,990.00
59	The Proposed Upgrading Works (Complex) at PS Pulau Melaka and PS Rantau Panjang (ITQ NO: PDB/RBD/15/2015/1153)	27th July 2015- 10th Sept 2015	-	PETRONAS DAGANGAN BERHAD	380,000.00
60	The Proposed Upgrading Works at PS KLIA 1 and PS KLIA 3 (ITQ NO: PDB/RBD/15/2015/1247)	13th Nov 2015- 17th Oct 2016	-	PETRONAS DAGANGAN BERHAD	736,560.00



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61	The Upgrading Work at PS Bandar Baru Selayang, PS Batu 8, Jalan Ipoh, PS Batu 7, Jalan Ipoh, PS Selayang BYPASS and PS Grand Saga 1 (ITQ NO: PDB/RBD/15/2015/1336)	26th Oct 2015- 29th Dec 2015	-	PETRONAS DAGANGAN BERHAD	112,000.00
62	The Upgrading Works at PS Ampang Permai, PS UPM, PS Jalan Kuari, PS Desa Mentari and PS Axis (ITQ NO: PDB/RBD/15/2015/1337)	26th Oct 2015- 29th Dec 2015	-	PETRONAS DAGANGAN BERHAD	145,000.00
63	The Upgrading Works at PS Sunway Batu Caves, PS Telok Panglima Garang, PS Seksyen 22, Central Sugar and PS Cyberjaya (ITQ NO: PDB/RBD/15/2015/1338)	26th Oct 2015- 29th Dec 2015	-	PETRONAS DAGANGAN BERHAD	89,000.00
64	Letter of Appointment– Decommissioning Works of old Petrol Kiosk at Perodua Sales Sdn Bhd at CBU yard.	26 March 2016– 02 April 2016	-	PERODUA Sales SDN BHD	38,500.00
65	The Price Agreement for the General Maintenance Works (Civil, Mechanical, Electrical)at PETRONAS Service Stations in Peninsular Malaysia, Sabah and Sarawak (Tender No. PDB/RBD/46/2015/1384)	April 2016– April 2018	-	PETRONAS DAGANGAN BERHAD	24,421,200.00
66	Price Agreement for Commercial Excellent (CX) Project at Petronas Stations– Civil Works Tender No. PDB/RBD/14/2016/1476)	Oct 2016– Mac 2017	-	PETRONAS DAGANGAN BERHAD	4,253,089.80
67	The Upgrading Works at PS Second Link South Bound and PS Second Link North Bound (ITQ NO: PDB/RBD/15/2016/1493)	South Bound 3rd Apr 2017-8th May 2017 & North Bound 7th June 2017- 12th Jul 2017	-	PETRONAS DAGANGAN BERHAD	1,203,917.00
68	The Proposed Upgrading Works at PS Tangga Batu, Durian Tunggal and Jalan Senawang Paroi. (PDB/RBD/15/2017/1576)	12th June 2017– 7th August 2017	-	PETRONAS DAGANGAN BERHAD	377,200.00
69	To Supply SG Friction Stay size 20" at FMDM MMU, Melaka	MMU, Melaka. 30 Nov 2016	-	MMU, Melaka. 20 JUNE 2017 - MMU, Melaka 1,380.00	1,500.00
70	To Supply Bahan Kimia ND66 50lbs at FMDM MMU, Melaka	20 JUNE 2017	-	MMU, Melaka	1,380.00
71	The Proposed Upgrading Works At PS Taman Marida And Gemas (PDB/RBD/15/2017/1702)	21st August 2017 – 12th Feb 2018	-	PETRONAS Dagangan Berhad	299,800.00



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72	The Proposed Upgrading Works At PS Pagoh And Parit Raja (PDB/RBD/15/2017/1703)	15th Oct 2017 – 30th Dec 2018	-	PETRONAS DAGANGAN BERHAD	735,200.00
73	The Upgrading Works at PS Subang Airport (ITQ NO: PDB/RBD/15/2017/1710)	18th Nov 2017– 28th Dec 2017	-	PETRONAS DAGANGAN BERHAD	721,230.00
74	The Price Agreement for the General Maintenance Works (Civil, Mechanical, Electrical)at PETRONAS Service Stations in Peninsular Malaysia, Sabah and Sarawak (Tender No. PDB/RBD/46/2015/1384) - Contract Extension	April 2018–Oct 2018	-	PETRONAS DAGANGAN BERHAD	6,105,300.00
75	Preventive Maintenance Petrol Kiosk for PERODUA Sales Sdn Bhd	11 Jan 2018–11 Jan 2020	-	PERODUA Sales SDN BHD	30,000.00
76	The Procurement, Construction and Commissioning (“PCC”) of Revamp PETRONAS Station at Kawasan Rehat dan Rawat (R&R) Machap Arah Utara, Lebuhraya Utara Selatan (PLUS), Mukim Kluang, PS Machap North Bound (Tender No. PDB/RBD/15/2017/1661)	2 Nov 2017–In Progress	-	PETRONAS DAGANGAN BERHAD	3,626,000.00
77	The Upgrading Works at Jalan Batu Pahat Kluang (Tender No. PDB/RBD/15/2018/2081)- Variation Order No. 1 a) Toilet Upgrading Works at PS S2 Garden Avenue, b) Toilet Upgrading Woks at PS Pasir Gudang	21 Aug 2018–In Progress	-	PETRONAS DAGANGAN BERHAD	802,400.00
78	Letter of Award - Asset Refresh at PETRONAS Stations - (Tender No. PDB/RBD/15/2018/2110-38) - Jln Tun Razak	15 March 2019 - 30 September 2019	-	PETRONAS DAGANGAN BERHAD	432,000.00
79	Letter of Award - Asset Refresh at PETRONAS Stations - (Tender No. PDB/RBD/15/2018/2111-15) - Telok Kalong	15 March 2019 - In Progress	-	PETRONAS DAGANGAN BERHAD	1,530,000.00
80	The Price Agreement for the Refurbishment of PDB Terminal Office in Peninsular Malaysia (Tender No PDB/COD/11/2019/2140)	July 2019–July 2021	-	PETRONAS DAGANGAN BERHAD	10,500,200.00
81	The Price Agreement for the Electrical Maintenance Works at PDB Fuel, LPG and Aviation Terminals in Central Region (Tender No AH/20/003)	Feb 2020–Feb 2021	-	PETRONAS DAGANGAN BERHAD	5,000,000.00



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NO.	DESCRIPTION	DATE START & FINISH	MAIN CONTRACTOR	CLIENT	VALUE(RM)
82	Proposed Of Engineering Structural Integrity Appraisal And Foundation Assessment Including It's Detail Design At Tm Node Kinrara For Telekom Malaysia Berhad	31 May 2021	-	Telekom Malaysia Berhad	88,830.00
83	Proposed Relocation of Current Ipoh 2 Body and Paint (B&P) Operation from Blok E to Block C and Expansion of Current 2S At Block E, Located at Lot No.219, Jalan Lahat, 30200 Ipoh, Perak For Perodua Sales Sdn Bhd	10.02.2020 - 10.02.2021	-	Perodua Sales Sdn Bhd	2,168,888.00
84	The Price Agreement (PA) for The General Maintenance Work (Civil, Mechanical and Electrical) at PETRONAS stations Peninsular Malaysia, Sabah and Sarawak - Eastern & Southern Region. (Tender No. PDB/RBD/15/2019/2146)	1 November 2019 - October 2023	-	PETRONAS DAGANGAN BERHAD	7,800,000.00
85	Facilities Management Services as a Managing Agent for existing Malaysia Airlines Berhad Complexes, including rented spaces in Kelana Jaya and KLIA Sepang.	1 January 2019 - December 2023	-	Malaysia Airlines Berhad	9,285,120.00
86	MEMBEKAL ALAT GANTI BAGI KEGUNAAN ALAT BANTUAN PELAYARAN UNTUK LEMBAGA DIUS API, JABATAN LAUT MALAYSIA (NO. KONTRAK : IPL.LDA.K. 34/2022)	3 January 2024- In-progress	-	JABATAN LAUT MALAYSIA	18,838,827.77
87	The Provision of Integrated Facility Management (IFM) for the Comprehensive Service Maintenance of Fuel and Non-Fuel Equipment at BHPetrol Service Stations for Boustead Petroleum Marketing Sdn. Bhd. (the "Works")	1st January 2024 - In Progress	-	Boustead Petroleum Marketing Sdn. Bhd.	8,815,920.00
88	THE APPOINTMENT OF CONTRACTOR FOR MINOR CIVIL AND ARCHITECTURAL REPAIR WORKS (MCAR) AT PERMATA SAPURA, MENARA 3, PETROSAINS AND GTD ASSETS / UPSTREAM DIGITAL & TECHNOLOGY ASSETS (UDT ASSETS) FOR KLCC URUSHARTA SDN BHD	1st May 2024 - In Progress	-	KLCC URUSHARTA SDN BHD	2,000,000.00
89	Construction of Shell Minor Works Programme 2026	1st January 2026 - In Progress	-	MEINHARDT	
90	SEBUTHARGA MEMBEKAL, MENGHANTAR DAN MENUGJILARI JENTERA BERAT PERTANIAN DAN KENDERAAN KHUSUS BAGI PROGRAM PEMERKASAAN PEMBANGUNAN INDUSTRI NANAS KEPADA PENGUSAHA NEGERI JOHOR LPNM.400-5/6/74	13 November 2025- 2 January 2026	-	LEMBAGA PERINDUSTRIAN NANAS MALAYSIA	75,276.00