

PROJEK LEBUHRAYA USAHASAMA BERHAD ("PLUS BERHAD")

(Registration No.: 201101026564 (954700-A))

TENDER NOTICE

DOCUMENTATION FEES

RM200.00

(Payment is not refundable)

Tender Document will be email

to the tenderer upon successful

Tenderers are required to pay the

amount of Ringgit Malaysia: Two

Hundred Only (RM200.00) via

Account Detail

PLUS MALAYSIA RERHAD

CIMB Bank Berhad

payment of tender fee.

Rank Transfer as follow:-

TENDER SUBMISSION &

CLOSING DATE

Submission via Tender Box email

(tenderbox@plus.com.my) with the

following email subject:-

KAH4263<Project Title<Company

Name<Part A or Part B

Date of Submission:

27 APRIL 2024 (Saturday)

Before:

3.00 p.m.

1. Tender submitted later than the date

4. Any inquiries regarding this Tender

Tender Secretariate as below:-

b. rokhaida@plus.com.mv

shall be made in writing via email

a. khairulanuar.harun@plus.com.

and time mentioned above shall

PROPOSED APPOINTMENT OF IMPLEMENTOR(S) OR SYSTEM DEVELOPER(S) TO DEVELOP AND IMPLEMENT E-INVOICE INTEGRATING WITH ORACLE FUSION ERP FOR PLUS MALAYSIA BERHAD AND ITS GROUP OF COMPANIES

Tenderers from Malaysian registered companies and able to fulfill the following condition(s) are invited to participate in the below Tender:

TENDER BRIEFING

Date: 2 APRIL 2024 (Tuesday)

SALE OF TENDER DOCUMENT

29 MARCH 2024 (Friday)

4 APRIL 2024 (Thursday)

REGISTRATION

Company that interested to

Time: 11.30 a.m.

Venuet: Microsoft Teams

Meeting

SCOPE OF WORK

To Appoint Implementor(s) or System Developer(s)

to develop and implement e-Invoice integrating

with Oracle Fusion ERP for PLUS Malaysia Berhad

v. Self-billed for payments to foreign vendors

Oracle Fusion documents with IRBM

ix. Generate Self-billed for payments to foreign

vendors and others as required by IRBM (Invoice, Credit Note, Debit Note and Refund

Size: 16cm x 4col _ NST

submissions

("PMB") and Its Group of Companies.

Scopes of work as per the following:-

1. Implement e-Invoice based on IRBM

documents:

i. Invoice:

ii. Credit Note:

iii. Debit Note: iv. Refund:

requirements for the following business

THE VALIDITY PERIOD FOR ALL CERTIFICATES MUST VALID AT LEAST THREE (3) MONTHS FROM THE CLOSING DATE OF TENDER

and others as required by IRBM (Invoice, No. Akaun: 8000 4664 61 not be entertained. All costs related participate is encourage to Credit Note, Debit Note and Refund Note) to the Tender shall be borne by the register with PLUS Malaysia Reference: Implement e-Invoice based on IRBM Berhad via website below:e-invoice2024 -Tender Fees requirements include but not limited to the 2. All information provided by PMB www.plus.com.mv> followina: in connection with this Tender Links>Online Supplier i. Develop inbound API to receive e-Invoice 1. The company must submit the is to be treated as confidential Portal receipt of Tender Fees and data from Oracle Fusion or other sources and proprietary to PMB. As such, Non-Disclosure Agreement ii. Perform data validation and provide Notes: the information is to be used by exception list before sending to IRBM through email to Tender 1 It is advisable for Tenderers' Tenderer solely for the purpose of iii. Send the relevant Oracle Fusion business Secretariate. responding to this Tender. Access Technical and Commercial documents data to IRBM for validations and representative to attend the 2. Tender Secretariate as shall not be granted to third parties nrocessing tender briefing session. except upon PMB's express prior a. khairulanuar.harun@plus. iv. Generate QR Code and PDF invoice with the and written consent and upon prior com.mv 2. Tenderers who are interested all the additional inbound e-Invoice data written agreement of the intended b. rokhaida@plus.com.my to participate in the Tender received from IRBM recipient to treat the information as v. Call Oracle Fusion API to update IRBM Briefing must submit the 3. Tenderers who are interested confidential. e-Invoice number, validation link in the form application via Form provided to participate in this Tender through QR code shown not 3. PMB reserves the right to reject any of QR code into Oracle Fusion documents exercise shall submit the later than 5.00 p.m on 1 April or all proposals or cancel/withdraw vi. Send the validated e-Invoice to documents to application via Form provided this Tender without assigning any respective buyer via email 2024. through QR code below not reason whatsoever and in such case vii. Develop the necessary error handling and later than 5.00 p.m. on 1 April PMB shall not be liable for any claims validation solutions to met IRBM technical specifications and validation return results arising out of such action. viii. Develop reconciliation reports to reconcile