



**TNB FUEL SERVICES SDN. BHD.**  
(a wholly owned subsidiary of Tenaga Nasional Berhad)

**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND FOR  
TNB FUEL SERVICES SDN. BHD.  
MALAYSIA**

**TNBF NO. PQ 01/25**

**SUBMISSION DOCUMENT**

*Applicants shall submit document online via <https://tnbfebid.com/> .  
Submission of documents must be within the validity of the purchase documents.*

*TNBF reserves the right not to evaluate the submission (NULL and VOID)  
if the document received is incomplete in part or in full.*

*This document is valid for only three (3) months from the date of purchase.*

**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
FOR TNB FUEL SERVICES SDN. BHD.  
TNBF NO. PQ 01/25**

**DOCUMENTS TO BE SUBMITTED**

1. SCHEDULE A: COAL QUALITY DATA
2. SCHEDULE B: APPLICANT'S AND CONTRACTING PARTY DETAILS
3. SCHEDULE C: MINE PROFILE
4. SCHEDULE D: LOADING PORT DETAILS
5. SCHEDULE E: ADDITIONAL INFORMATION  
(FOR INTERNATIONAL TRADERS ONLY)
6. SCHEDULE F: SUSTAINABILITY ASSESSMENT
7. SCHEDULE G: TNBF INTEGRITY PACT
8. SCHEDULE H: TNBF SANCTION DECLARATION FORM
9. SCHEDULE I: CHECKLIST FOR INFORMATION ON SOURCE OF COAL  
BLEND / COAL BRAND SUBMITTED IN SCHEDULE A

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
FOR TNB FUEL SERVICES SDN. BHD.  
TNBF NO. PQ 01/25**

**SCHEDULE A – COAL QUALITY DATA**

**COAL BLEND / COAL BRAND NAME:** \_\_\_\_\_

**LOAD PORT:** \_\_\_\_\_ **MINE NAME/S:** \_\_\_\_\_

REJECTION LIMIT PARAMETER	UNITS	BASIS	PROPERTY	VALUE
Calorific Value (Gross Calorific Value)	Kcal/kg	AR	Min	
Total Moisture	%	AR	Max	
Ash	%	AR	Max	
Total Sulphur	%	AR	Max	
Volatile Matter	%	AR	Min	
Volatile Matter	%	ADB	Min	
Fuel Ratio	-	-	Max	
HGI	-	-	Min	
AFT Initial Deformation	° C	Red Atm	Min	
Sizing (>50 mm)	%	AR	Max	
Sizing (<3 mm)	%	AR	Max	
Sizing (<2 mm)	%	AR	Max	

PROPERTY (As Received Basis)	UNITS	BASIS	TYPICAL	MIN	MAX
Calorific Value	Kcal/kg	AR			
Total Moisture	%	AR			
Surface Moisture	%	AR			
Ash	%	AR			
Volatile Matter	%	AR			
Total Sulphur	%	AR			
Sodium in Ash	%	AR			
Fuel Ratio	-	-			

PROXIMATE ANALYSIS (Air Dried Basis)	UNITS	BASIS	TYPICAL	MIN	MAX
Calorific Value	Kcal/kg	ADB			
Moisture	%	ADB			
Ash	%	ADB			
Volatile Matter	%	ADB			
Fixed Carbon	%	ADB			
Total Sulphur	%	ADB			

ULTIMATE ANALYSIS (Dry Ash Free)	UNITS	BASIS	TYPICAL	MIN	MAX
Carbon	%	DAF			
Hydrogen	%	DAF			
Nitrogen	%	DAF			
Sulphur	%	DAF			
Oxygen	%	DAF			

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TNBF NO. PQ 01/25**

**SCHEDULE A – COAL QUALITY DATA**

**COAL BLEND / COAL BRAND NAME:** \_\_\_\_\_

**LOAD PORT:** \_\_\_\_\_ **MINE NAME/S:** \_\_\_\_\_

<b>ULTIMATE ANALYSIS (Air Dried Basis)</b>	<b>UNITS</b>	<b>BASIS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
Carbon	%	ADB			
Hydrogen	%	ADB			
Nitrogen	%	ADB			
Sulphur	%	ADB			
Oxygen	%	ADB			
Ash	%	ADB			
Inherent Moisture	%	ADB			

<b>ULTIMATE ANALYSIS (As Received)</b>	<b>UNITS</b>	<b>BASIS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
Carbon	%	AR			
Hydrogen	%	AR			
Nitrogen	%	AR			
Sulphur	%	AR			
Oxygen	%	AR			
Ash	%	AR			
Total Moisture	%	AR			

<b>ULTIMATE ANALYSIS (Dry Basis)</b>	<b>UNITS</b>	<b>BASIS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
Carbon	%	DB			
Hydrogen	%	DB			
Nitrogen	%	DB			
Sulphur	%	DB			
Oxygen	%	DB			
Ash	%	DB			

<b>ASH FUSION TEMPERATURE (Reducing Atmosphere)</b>	<b>UNITS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
Initial Deformation	° C			
Softening	° C			
Hemispherical Deformation	° C			
Flow	° C			

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**SCHEDULE A – COAL QUALITY DATA**

**COAL BLEND / COAL BRAND NAME:** \_\_\_\_\_

**LOAD PORT:** \_\_\_\_\_ **MINE NAME/S:** \_\_\_\_\_

<b>ASH FUSION TEMPERATURE (Oxidizing Atmosphere)</b>	<b>UNITS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
Initial Deformation	° C			
Softening	° C			
Hemispherical Deformation	° C			
Flow	° C			

<b>PHYSICAL PROPERTIES</b>	<b>UNITS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
Hardgrove Grindability Index	-			

<b>SIZE DISTRIBUTION</b>	<b>UNITS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
> 50 mm	%			
< 3 mm	%			
< 2 mm	%			

<b>ASH ANALYSIS PROPERTY (Dry Basis)</b>	<b>UNITS</b>	<b>BASIS</b>	<b>TYPICAL</b>	<b>MIN</b>	<b>MAX</b>
SiO <sub>2</sub>	%	DB			
Al <sub>2</sub> O <sub>3</sub>	%	DB			
Fe <sub>2</sub> O <sub>3</sub>	%	DB			
CaO	%	DB			
MgO	%	DB			
Na <sub>2</sub> O	%	DB			
K <sub>2</sub> O	%	DB			
TiO <sub>2</sub>	%	DB			
Mn <sub>2</sub> O <sub>3</sub>	%	DB			
Mn <sub>3</sub> O <sub>4</sub>	%	DB			
SO <sub>3</sub>	%	DB			
P <sub>2</sub> O <sub>5</sub>	%	DB			

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**SCHEDULE A – COAL QUALITY DATA**

**COAL BLEND / COAL BRAND NAME:** \_\_\_\_\_

**LOAD PORT:** \_\_\_\_\_ **MINE NAME/S:** \_\_\_\_\_

Trace Elements in Coal (Dry Basis)	UNITS	BASIS	MAX
Arsenic	ppm	DB	
Boron	ppm	DB	
Barium	ppm	DB	
Beryllium	ppm	DB	
Cadmium	ppm	DB	
Cobalt	ppm	DB	
Chromium	ppm	DB	
Chlorine	ppm	DB	
Copper	ppm	DB	
Fluorine	ppm	DB	
Mercury	ppm	DB	
Lithium	ppm	DB	
Manganese	ppm	DB	
Molybdenum	ppm	DB	
Nickel	ppm	DB	
Lead	ppm	DB	
Phosphorus	ppm	DB	
Silver	ppm	DB	
Selenium	ppm	DB	
Tin	ppm	DB	
Strontium	ppm	DB	
Uranium	ppm	DB	
Vanadium	ppm	DB	
Zinc	ppm	DB	

Note 1:

1.0 Kcal = 4.1868 kJ	ADB = Air Dried Basis
1.0 Btu = Kcal/kg x 1.8 lb.	DAF = Dry Ash Free
AR = As Received Basis	DMMF = Dry Mineral Matter Free
DB = Dry Basis	PPM = Parts per million

Note 2: All properties based on ISO test methods.

**REMIINDER to Applicant:**

**TNBF reserves the right to withdraw any tender submissions that it is found to be non-compliant to pre-qualified coal quality specifications.**

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**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
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**SCHEDULE B – APPLICANT’S AND CONTRACTING PARTY DETAILS**

**1. APPLICANT’S DETAILS**

a. Applicant Name: .....

b. Address: .....

c. Contact Person **(for Tender Invitation)**:

Name: .....  
Designation: .....  
Phone Number: .....  
Fax Number: .....  
Email Address: .....

Name: .....  
Designation: .....  
Phone Number: .....  
Fax Number: .....  
Email Address: .....

d. The applicant must specify their business relationships of **ALL RELEVANT PARTIES** in the supply chain in the following table:

Role	Company Name (Please fill in below)	Example
Mine Owner		PT Westin
Producer		PT Westin
Joint Venture		N/A
Marketing Arm		N/A
International Trader		N/A
Agent		Berry Sdn Bhd (Applicant)
Others (Please specify)		N/A

**2. APPLICANT’S PAID-UP CAPITAL:**

.....

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

### 3. CONTRACTING PARTY'S DETAILS

(For applicant other than Mine Owner, Producer, or International Trader)

a. Contracting Party Name: .....

b. Contracting Party Address: .....

c. Contact Person (for Contract Purpose):

Name : .....  
Designation: .....  
Phone Number: .....  
Fax Number: .....  
Email Address: .....

Name : .....  
Designation: .....  
Phone Number: .....  
Fax Number: .....  
Email Address: .....

#### **Disclaimer:**

Upon successful tender submission, the contract will be issued to the contracting Party only, not to the Applicant, unless the Applicant is **Mine Owner, Producer, or International Trader**.

### 4. SHAREHOLDING DETAILS EVIDENCING CONTROL OVER THE MINE

No.	Name of Shareholder(s)	(%) Stake in the Mine	(%) Controlling Stake to Produce, Blend, Sell, Trade, Export etc. of the mine's coal (please specify)

\*Please furnish copy of undertaking letter by Mine Owner or Producer defining the relationship with the Applicant such as agreements, contracts, details of company structure, ownership details, audited annual reports, company brochures, and other information deemed relevant. This information is to be attached as **Schedule I (a)**

Name:

Authorised signatory  
on behalf of:

Designation:

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Company Stamp:

**5. MINING PERMIT DETAILS BASED ON THE RELEVANT GOVERNMENT AUTHORITY**  
(Mining Lease; Coal Contract of Work; *Izin Usaha Pertambangan Operasi Produksi/Perizinan Berusaha Berbasis Risiko Izin; Perjanjian Karya Pengusahaan Pertambangan Batubara, etc.*)

No.	Name of Permit	Serial No.	Validity Duration (Start / End)

**5.1. Blending Permit Details based on Relevant Government Authority** (*Izin Usaha Pertambangan Operasi Produksi Khusus untuk Pengolahan dan Pemurnian, Persetujuan Izin Blending, Persetujuan Pencampuran Batubara, etc.*)

No.	Name of Permit	Serial No.	Validity Duration (Start / End)	Approval to Blend coal from which mine concession(s)

**5.2. Trading Permit Details based on Relevant Government Authority** (*Izin Usaha Pertambangan Operasi Produksi Khusus untuk Pengangkutan dan Penjualan, etc.*)

No.	Name of Permit	Serial No.	Validity Duration (Start / End)	Approval to Trade coal from which mine concession(s)

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

**5.3. Export Permit Details based on the Relevant Government Authority** (*Eksporir Terdaftar, etc.*)

No.	Name of Permit	Serial No.	Validity Duration (Start / End)	Approval to Export coal from which mine concession(s)

\*Please furnish a letter on your company letterhead affirming that you hold the rights granted by the relevant Authorities to produce, blend, trade, sell and export coal from mine(s) as stated in this document. This information is to be attached as **Schedule G (b)**.

**6. MINING CONTRACTOR DETAILS**

No.	Name of Contractor	Contract Duration	Validity Duration (Start / End)	Contract Tonnage

**7. CUSTOMER DETAILS**

Please specify 3 customers for 2024, 2023 and 2022 (with reference to the tonnage sold)

7.1 Year 2024

No.	Customer's Name	Power Plant	Country	Quantity (mt)	Contract Duration (Start / End)

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

### 7.2 Year 2023

No.	Customer's Name	Power Plant	Country	Quantity (mt)	Contract Duration (Start / End)

### 7.3 Year 2022

No.	Customer's Name	Power Plant	Country	Quantity (mt)	Contract Duration (Start / End)

### **8. CONTRACT DETAILS WITH TNBF (past / present if any)**

No.	Contract No.	Country	Quantity (mt)	Contract Duration (Start / End)

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

**9. Bill of Ladings for Handymax, Panamax, and/or Capesize shipments, Certificate of Sampling and Analysis (“COSA”), Certificate of Origin (“COO”), and its relevant *Laporan Surveyor Ekspor* (“LS”) / *Eksportir Terdaftar* (“ET”) (For Indonesian Shipment).**

No.	Mother Vessel Name	BL Date	Customer	COSA (Please tick)	COO (Please tick)	Specify LS or ET (Please tick)
1						
2						
3						

\*Please attach copies of three (3) latest Bill of Ladings, its three (3) respective Certificate of Sampling and Analysis, its three (3) respective Certificate of Origin and its three (3) respective *Laporan Surveyor* (if applicable) for the Coal Blend / Coal Brand offered in Schedule A. This information is to be attached as **Schedule G (c)**.

**10. Approved Rencana Kerja & Anggaran Biaya (“RKAB”) from Kementerian Energi dan Sumber Daya Mineral Republik Indonesia (“ESDM”) - (For Indonesian Coal Mine Only)**

Year	Quantity (Tonne/year)
2023	
2024	
2025	
2026	

\*Please attach the approval letter/document on RKAB from ESDM.

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

**11. Summary of previous three (3) shipments. Please tick (✓)**  
**– For Indonesian coal shipment only.**

No	Shipments	BL Mother Vessel	BL Barge	COSA Mother Vessel	COSA Barge	COO Mother Vessel	SKAB Barge	LS Mother Vessel
1	MV							
	BG 1							
	BG 2							
	BG 3							
	BG 4							
	BG 5							
	BG 6							
	BG 7							
	BG 8							
	BG 9							
2	MV							
	BG 1							
	BG 2							
	BG 3							
	BG 4							
	BG 5							
	BG 6							
	BG 7							
	BG 8							
	BG 9							
3	MV							
	BG 1							
	BG 2							
	BG 3							
	BG 4							
	BG 5							
	BG 6							
	BG 7							
	BG 8							
	BG 9							

\*For coal originating from Indonesia, where coal has been loaded by barges, please attach the breakdown of the 3 shipments mentioned in **Schedule B Item 9**. The total barge tonnage must be equivalent to the Mother Vessel Bill of Lading.

Name:

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Designation:

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**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
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**SCHEDULE C – MINE PROFILE FOR COAL BLEND / COAL BRAND SUBMITTED IN  
SCHEDULE A**

**1. Coal Reserves Data for Coal Blend / Coal Brand Proposed**

Item	Mine Concession 1	Mine Concession 2 (For blended coal only)
Probable Reserve (mt)		
Proved Reserve (mt)		
Estimated Remaining Mine Life		

\*Please furnish the Coal Mine concession/geological survey on the coal resources, reserve, quality etc. based on International Standards report i.e., Joint Ore Reserves Committee Code (JORC Code), South African Code for the Reporting of Mineral Resources and Mineral Reserves (SAMREC), Standard National Indonesia (SNI) or equivalent. This information is to be attached as **Schedule I (d)**.

**2. Mine Details**

Item	Mine Concession 1	Mine Concession 2 (For blended coal only)
Mine Address		
Mine Name		
Mine Owner		
Commencement Date of Mine		
Remaining Mine Life		
Blending Proportion (%) – if any		
Production Rate (mt/day)		
Mine Coordinate(s)		
ROM Stockpile Capacity		
Coal Spray or Dust Suppressant	Yes or No	Yes or No
Mine & Geology Maps	<b>Please attach</b>	<b>Please attach</b>
Strip Ratio		
No of seams in mining		
Seams thickness		
Seams direction and angle of dip		
Overburden strata (3D)	<b>Please attach</b>	<b>Please attach</b>
Number of crusher (Mine / Port)		

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

### 3. Coal Quality Data (For Blended Coal)

Item	Property	Basis	Unit		Limit Value	
					Coal for Mine Concession 1	Coal for Mine Concession 2
1	Gross Calorific Value	As Received	Kcal/kg	Min		
2	Total Moisture	As Received	%	Max		
3	Ash Contents	As Received	%	Max		
4	Total Sulfur	As Received	%	Max		
5	Volatile Matter	As Received	%	Min		
6	HGI	-	-	Min		
7	AFT (IDT)	Reducing Atmosphere	°C	Min		

\*Please add additional attachments if coal blended from more than 2 Mine Concessions.

### 4. Production Details

#### 4.1 Past Production

##### 4.1.1 Year 2022 - 2024

Year	Total Production (mt)	Export Sales (mt)	Domestic Sales (mt)
2022			
2023			
2024			

#### 4.2 Production Forecast

##### 4.2.1 Year 2025 - 2027

Year	Total Production (mt)	Export Sales (mt)	Domestic Sales (mt)
2025			
2026			
2027			

\*Please furnish details on the mine expansion programs and other information deemed relevant. This information to be attached as **Schedule I (i)**

### 5. Mining Method (please tick)

Open Cut		Underground	
<input type="checkbox"/>	Drag Line	<input type="checkbox"/>	Long Wall
<input type="checkbox"/>	Truck and Shovel	<input type="checkbox"/>	Room and Pillar
<input type="checkbox"/>	Others (Please specify) .....	<input type="checkbox"/>	Others (Please specify) .....

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## 6. Mine Logistic Details

Distance (Mine to Load Port / km)	Capacity of Inland Transportation (mt / year)	Mode of Transportation (please tick)				
		Truck	Conveyor	Train	Barge	Others (please specify)

\*Please furnish details on the transportation facilities from mine to port and other information deemed relevant. This information is to be attached as **Schedule I (g)**

## 7. Laboratory

### 7.1 Coal Sampling Practice at Mine Site (please tick)

Own Lab	Independent Inspection Companies (If <input checked="" type="checkbox"/> , please specify name)

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**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
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**SCHEDULE D – LOADING PORTS DETAILS FOR COAL BLEND / COAL BRAND  
SUBMITTED IN SCHEDULE A**

**NAME OF VESSEL LOADING PORT: .....**

Facility			
Vessel Restrictions <ul style="list-style-type: none"> <li>Length Overall</li> <li>Beam</li> <li>Airdraft</li> </ul>			
Max. Vessel Size (Fully laden in DWT)			
Loading Facilities suitable for (vessel type)	Geared	Gearless	Both
Loading Equipment/Type			
Stockpile Capacity Available to Shipper			
Annual Capacity of Load Port			
Name of Independent Surveyor operating at port (for weight and quality verification)			
Loading Rate			
Vessel Size (dwt) or Cargo Loaded	Loading Rate (tonne) per 24 hrs		
50,001 - 79,999 80,000 – 100,000 above 100,000			
Despatch / Demurrage Rate			
Vessel Size (dwt)	Despatch per 24 hrs in USD (pro-rata for part)	Demurrage per 24hrs in USD (pro-rata for part)	
50,001 - 79,999 80,000 – 100,000 above 100,000	<i>As per Charter Party</i>	<i>As per Charter Party</i>	

\*Please furnish details on the future port expansion and infrastructure improvements programs (if any) and other information deemed relevant. This information is to be attached as **Schedule I (i)**.

Name:

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**BARGE LOADING POINT DETAILS FOR COAL BLEND / COAL BRAND SUBMITTED IN SCHEDULE A (IF APPLICABLE)** \*Please cancel whichever irrelevant

**Jetty 1**

1. Barge Loading Point Owner:	
2. Location:	
3. Ownership*:	Public or Private
4. Conveyor Belt Facilities*:	Yes or No
5. Barge size (DWT and draft)	
6. Barge Loading Rate (mt/hr):	
7. Barge Stockpile Capacity (mt):	
8. Turnaround time: <ul style="list-style-type: none"> <li>▪ Full Load</li> <li>▪ Without Load</li> </ul>	
9. Approaching channel Constraint(s):	
10. Blending Facility*:	Yes or No
11. Sampling*:	Automatic or Manual
12. No of Magnet / Metal Detectors	

**Jetty 2 (For blended coal loaded from a different source)**

1. Barge Loading Point Owner:	
2. Location:	
3. Ownership*:	Public or Private
4. Conveyor Belt Facilities*:	Yes or No
5. Barge size (DWT and draft)	
6. Barge Loading Rate (mt/hr):	
7. Barge Stockpile Capacity (mt):	
8. Turnaround time: <ul style="list-style-type: none"> <li>▪ Full Load</li> <li>▪ Without Load</li> </ul>	
9. Approaching channel Constraint(s):	
10. Blending Facility*:	Yes or No
11. Sampling*:	Automatic or Manual
12. No of Magnet / Metal Detectors	

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**SCHEDULE E – ADDITIONAL INFORMATION (FOR INTERNATIONAL TRADERS ONLY)**

**1. One Year Past Record**

Please fill up the details of the past one (1) year records of information as requested in the table below (please use additional sheets of paper if necessary).

**2. Request for Documents**

Please furnish the following documents with reference to the list below:

- Copies of Bill of Lading
- Copies of Certificate of Sampling and Analysis

No	Vessel Name	Coal Blend / Coal Brand & Country of Origin	Customer's Name & Country	Quantity (mt)	BL Date	Submission of	
						Bill of Lading (please tick, if applicable)	Certificate of Sampling and Analysis (please tick, if applicable)

Name:

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### 3. Summary of Total Tonnage Traded

Year	Total Tonnage Traded (in million MT)	Total tonnage sourced from Indonesia (%)	Total tonnage sourced from Australia (%)	Total tonnage sourced from other countries (%)	Total
2024					100%
2023					100%
2022					100%
2021					100%

### 4. Back-to-Back Supply Contract Agreement

Availability of Back-to-Back Supply Contract Agreement with Mine Owner/s or Coal Producer/s for the Coal Blend / Coal Brand as offered in Schedule A. Please specify the name of the Mine Owner/s or Coal Producer/s.

Availability of Back-to-Back Supply Agreement (Yes / No)	If Yes, please specify the Mine Owner or Coal Producer name

\* Please furnish details on the back-to-back supply agreement(s) and other information deemed relevant. The information is to be attached are as **Schedule I (j)**

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**SCHEDULE F – SUSTAINABILITY ASSESSMENT**

**Sustainability Assessment**

This assessment is based on TNBF's Suppliers Code of Conduct. The code guides the expected behaviour from all our suppliers, which is derived from global environmental, social, and governance (ESG) issues concerning TNBF's supply chain and business processes. This assessment aims to provide an overview of your company's ESG practices and implementations at coal mines supplied to TNBF. This will help us to identify sustainability risks in our supply chain.

Instruction: This survey consists of six (6) Sections. Please complete ALL sections. You are encouraged to respond candidly and entirely to the questionnaire, establishing a true baseline of ESG practices from which future performance improvements and impacts can be tracked, measured, and communicated.

**Section 1: Management Commitment**

1. Does the company have a policy statement that aligns with the UN Sustainable Development Goals or any related sustainability goals?

Yes/ No. Please elaborate.

-----

2. Does the company participate in any coal or supply chain responsible collaborative organization?

If yes, please state the organization.

-----

3. Does your company have an ESG score/ rating?

If yes, please state the score/rating and from which organization?

-----

4. Does your company require sustainability principles in managing its supply chain for the product or services?

Yes/ No. Please elaborate.

-----

Name:

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5. Does your company publish an annual sustainability report using an internationally recognised standard (e.g., GRI, SASB, etc.)?  
Yes/ No. Please state the reporting standard.

## Section 2: Biodiversity

1. Does your company have a formal environmental policy that includes a commitment to legal compliance, continuous measurement, and continuous improvements in environmental performance?  
Yes/ No. Please elaborate.

2. Does the company take measures to prevent and reduce energy consumption and greenhouse gas emissions at all stages of the mine lifecycle?  
Yes/ No. Please elaborate.

3. Does the company procure or generate renewable energy?  
Yes/ No. Please elaborate.

4. Does the company ensure that natural resources are produced in a sustainable manner?  
Yes/ No. Please elaborate.

5. Does the company implement reclamation or restoration projects to rehabilitate mined-out areas and support biodiversity conservation?  
Yes/ No. Please elaborate.

6. Does the company disclose information on environmental risks associated with coal mining operations?  
Yes/ No. Please elaborate.

Name:

Authorised signatory  
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### Section 3: Human Rights, Discrimination and Labour

1. Does the company positively contribute to community development?  
Yes/ No. Please elaborate.  
-----
2. Does the company take all necessary measures to ensure it does not participate in forced or bonded labour?  
Yes/ No. Please elaborate.  
-----
3. Does the company ensure that all workers have an official employment status?  
Yes/ No. Please elaborate.  
-----
4. Does the company comply with minimum age standards?  
Yes/ No. Please elaborate.  
-----
5. Does the company have policies and procedures to ensure equal opportunities and promote diversity in its recruiting process, workforce, leadership, and board representation?  
Yes/ No. Please elaborate.  
-----
6. Does the company provide a living wage that enables workers to meet their basic needs and those of their dependents?  
Yes/ No. Please elaborate.  
-----
7. Does the company protect workers from workplace harassment including physical, verbal, sexual or psychological harassment, abuse, or threats?  
Yes/ No. Please elaborate.  
-----

### Section 4: Safety & Health

1. Does the company ensure its workers are provided with safe, suitable, sanitary work facilities?  
Yes/ No. Please elaborate.  
-----

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2. Does the company ensure workers have the protective equipment and necessary training to perform their tasks safely?  
Yes/ No. Please elaborate.  
-----
3. How does the company ensure employees receive adequate training and develop the necessary competencies to perform their tasks safely?  
Yes/ No. Please elaborate.  
-----
4. Does your company have a process for reviewing and enhancing safety performance?  
Yes/ No. Please elaborate.  
-----
5. Is there an emergency and evacuation plan in place?  
Yes/ No. Please elaborate.  
-----
7. Do you have a program that supports employees' physical and mental well-being?  
Yes/ No. Please elaborate.  
-----

## Section 5: Compliance & Business Ethics

1. Does the company monitor and assess its company compliance against all relevant laws and regulations domestically or internationally?  
Yes/ No. Please elaborate.  
-----
2. Does the company develop, document and implement a management system that covers the following business ethics or code of conduct?  
Please tick whichever is relevant to your organization
  - ☐ Anti-Corruption and Anti-Money Laundering
  - ☐ Data Protection and Data Security
  - ☐ No Gift Policy
  - ☐ Disclosure of Information
  - ☐ Fair competition and anti-trust
  - ☐ Conflicts of interest
  - ☐ Export controls and economic sanctions
  - ☐ Whistleblowing and protection against retaliation

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3. Does the company's policy cover contractors, intermediaries and consultants?  
Yes/ No. Please elaborate.

-----

4. Does the company have any processes through which its workforce can raise concerns about its conduct related to human rights, labour rights, the environment, or anti-corruption?

Yes/ No. Please elaborate.

-----

5. Is the company currently facing any legal disputes/ environmental violations or non-compliance related to ESG matters

Yes/ No. Please elaborate.

-----

## Section 6: Additional comments

Please provide any additional information or comments about your company's ESG practices.

We encourage you to provide additional documents and evidence, such as policies, reports, pictures, etc., to support your statements and comments mentioned in Section 1 to Section 6.

Name:

Authorised signatory  
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Designation:

Company Full Style Name:

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**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
FOR TNB FUEL SERVICES SDN. BHD.  
TNBF NO. PQ 01/25**

**SCHEDULE H – INTEGRITY PACT**

**Tenaga Nasional Berhad Integrity Pact**

We acknowledge the commitment of Tenaga Nasional Berhad (TNB), to ethical business, and hereby undertake to act with integrity in all our dealings with TNB. We express our commitment by undertaking the following:-

- 1) We shall perform all contractual obligations professionally and ethically;
- 2) We shall comply with TNB's code of business conduct & ethics and applicable policies, procedures and guidelines at all times;
- 3) We shall not conspire or collude with other companies;
- 4) We shall not disclose details of the tender/contract to any party without prior written consent from the Procurement Department of TNB;
- 5) If any products or part thereof are procured from a third party, we shall not present such products as our own without disclosing the third party;
- 6) We shall not give, offer or promise any kind of bribe, reward or other form of 'gratification' (as defined in Section 3 of the Malaysian Anti-Corruption Commission Act 2009) to an employee, agent, director or other representative of TNB in relation to this or any other tender/contract with TNB, at any stage of the tender/contract;
- 7) We shall expeditiously report to the Malaysian Anti-Corruption Commission and/or to a senior officer of TNB if an employee, agent or director of TNB requests for any form of gratification at any stage of the tender/contract; and
- 8) We shall inform and ensure that our employees, agents, directors and other representatives of our company comply with these requirements.

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

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If we are found to be in breach of the above, or to have undertaken any other unlawful or illegal activities in relation to this tender/contract, we agree that the following actions shall be taken:

- 1) TNB shall immediately terminate the tender/contract without any cost, penalty or liability to TNB; and/or
- 2) our company and its directors shall be blacklisted from participating in TNB's future procurement activity; and/or
- 3) we shall indemnify TNB, its officers, employees, servants and agents against any claims, losses or damages arising from such breach or from such unlawful or illegal activities.

On behalf of the company:

Signature: .....

Name : .....

NRIC/Passport No: .....

Position : .....

Company Name: .....

Company Reg No: .....

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

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**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
FOR TNB FUEL SERVICES SDN. BHD.  
TNBF NO. PQ 01/25**

**SCHEDULE H – TNBF SANCTION DECLARATION FORM**

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp:

SANCTION DECLARATIONS												
No.	Query	Yes ( / )	No ( x )									
1.	Has your company been convicted for any criminal offences or subject to administrative action / investigation in any jurisdiction?											
2.	Has your company been convicted for any offence relating to money laundering and terrorism financing in any jurisdiction?											
3.	Are there any pending or threatened winding-up, insolvency, liquidation or dissolution proceedings that your company is currently undergoing?											
4.	<p>a) Are any of your shareholders or directors a PEP? If yes, please provide the following details. (in case the space provided is insufficient, please provide the information by attaching separate declaration forms)</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Name of shareholder(s)/director(s)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	No.	Name of shareholder(s)/director(s)									
No.	Name of shareholder(s)/director(s)											
<p>b) Are any of your shareholders or directors a Family Member? If yes, please the following provide details. (in case the space provided is insufficient, please provide the information by attaching separate declaration forms)</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Name of shareholder(s)/director(s)</th> <th>Name of PEP(s)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	No.	Name of shareholder(s)/director(s)	Name of PEP(s)									
No.	Name of shareholder(s)/director(s)	Name of PEP(s)										
<p>c) Are any of your shareholders or directors a Close Associate? If yes, please provide the following details. (in case the space provided is insufficient, please provide the information by attaching separate declaration forms)</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Name of shareholder(s)/director(s)</th> <th>Name of PEP(s)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	No.	Name of shareholder(s)/director(s)	Name of PEP(s)									
No.	Name of shareholder(s)/director(s)	Name of PEP(s)										
<p>We hereby declare that we:</p> <p>a) are not a Restricted Party</p> <p>b) have not received any notice of or is aware of any claim, action, suit, proceeding or investigation against us with respect to Sanctions by any Sanctions Authority</p> <p>c) are not a Sanctioned Person</p> <p>d) are not an individual or entity (a Person) that is, or is owned or controlled by Persons that are Sanctioned Person or by Persons that are located, organized or resident in a Sanctioned Country</p> <p>We further hereby declare that:</p> <p>a) The party(s) that we are dealing with is not a target of any sanctions administered by any domestic or international authority.</p> <p>b) The party(s) that we are dealing with is not located, organized or a resident in a country or territory that is subject to sanctions.</p> <p>Notes: Please provide us with the details if there is any breach of the above.</p>												
<b>CONFIRMATION</b>												
<p>The above information is true to the best of my/our knowledge, correct and accurate.</p> <p>Date:      _ _ / _ _ / _ _ _ _</p>		<p><b>NAME &amp; SIGNATURE OF AUTHORISED PERSON</b></p>										

Name:

Authorised signatory  
on behalf of:

Designation:

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**GENERAL INFORMATION****DEFINITION OF TERMS**

Close Associates	<p>Refers to any individual closely connected to a PEP, either socially or professionally.</p> <p>An individual who is closely connected to a PEP may include the PEP's:</p> <ul style="list-style-type: none"><li>a) extended family members, such as relatives (biological and non-biological relationship);</li><li>b) financially dependent individuals (i.e. persons salaried by the PEP such as drivers, bodyguards, secretaries);</li><li>c) business partners or associates;</li><li>d) prominent members of the same organisation as the PEP;</li><li>e) individuals working closely with the PEP (i.e. work colleagues); or</li><li>f) close friends.</li></ul>
Family Member	<p>Refers to individuals who are related to a PEP either directly (consanguinity) or through marriage.</p> <p>Family member of the PEP includes the PEP's:</p> <ul style="list-style-type: none"><li>a) parents*;</li><li>b) siblings*;</li><li>c) spouse(s);</li><li>d) child*; or</li><li>e) spouse's parents*;</li></ul> <p>* biological and non-biological relationship</p>
Politically Exposed Person (PEP)	<p>Refers to:</p> <ul style="list-style-type: none"><li>a) foreign PEPs – individuals who are or who have been entrusted with prominent public functions by a foreign country. For example, Heads of State or Government, senior politicians, senior government, judicial or military officials, senior executives of state-owned corporations and important political party officials;</li><li>b) domestic PEPs – individuals who are or have been entrusted domestically with prominent public functions. For example, Heads of State or Government, senior politicians, senior government, judiciary or military officials, senior executives of state-owned corporations and important political party officials; or</li><li>c) persons who are or have been entrusted with a prominent function by an international organisation which refers to members of senior management. For example, directors, deputy directors and members of the board or equivalent functions.</li></ul> <p>The definition of PEPs is not intended to cover middle ranking or more junior individuals in the foregoing categories.</p>
Restricted Party	<p>means a person:</p> <ul style="list-style-type: none"><li>a) that is listed on, or owned or controlled by a person listed on, or acting on behalf of a person listed on, any Sanctions List;</li><li>b) that is located in, incorporated under the laws of, or owned or (directly or indirectly) controlled by, or acting on behalf of, a person located in or organized under the laws of a country or territory that is the target of country-wide or territory-wide Sanctions; or</li></ul> <p>with whom a US person or other national of a Sanctions Authority would be prohibited or restricted by law from engaging in trade, business or other activities</p>
Sanctions	<p>means the economic sanctions laws, regulations, embargoes or restrictive measures administered, enacted or enforced by any Sanctions Authority.</p>
Sanctions Authority	<p>means the US Government, the United Nations, the European Union, the United Kingdom government, the Malaysian government, the government of countries in which the company has its presence or dealings, the respective governmental institutions and agencies of any of the foregoing including, without limitation, the Office of Foreign Assets Control of the US Department of Treasury ("OFAC"), the United States Department of State, and Her Majesty's Treasury of the United Kingdom or other relevant sanctions authority.</p>
Sanctioned Person	<p>means an individual or entity (a Person) that is, or is owned or controlled by Persons that are the target of any Sanctions</p>
Sanctioned Country	<p>means a country or territory that is, whose government is, the subject of Sanctions broadly prohibiting dealings with such government, country, or territory</p>
Party(s)	<p>Refers to potential parties to transactions that TNB or the Bidders/Suppliers would be involved in any parties that you have been dealing with (For e.g.: Vendors, Contractors, Suppliers, Consultant, Bank, Vendor's/Contractor's/Supplier's/Consultant's Bank).</p>
Sanctions List	<p>Refers to any party listed on the US OFAC Foreign Asset Control List, or similar EU or UK lists of sanctioned or restricted parties.</p>

Name:

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**PRE-QUALIFICATION OF COAL BLEND / COAL BRAND  
FOR TNB FUEL SERVICES SDN. BHD.  
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**SCHEDULE I – CHECKLIST FOR INFORMATION ON SOURCE OF COAL BLEND / COAL BRAND SUBMITTED IN SCHEDULE A**

No.	Item	√ / x
a.	Undertaking letter by Mine Owner / Producer defining the relationship with the Applicant, agreements, contracts, details of company structure, ownership details, audited annual reports, company brochures and other information deemed relevant.	
b.	Letter on company letterhead affirming the rights granted by relevant Country Authority to produce, blend, trade, sell and export coal from the mine(s). Copies of the relevant permits, licenses or leases based on the Government regulatory requirement i.e., Mining Permit, Blending Permit, Trading Permit and Export Permit. <i>Please provide the supporting documents and translation if the documents are not in English or Indonesian language.</i>	
c.	Copies of 3 latest shipment Bill of Ladings for vessel / barge, its three (3) respective Certificate of Sampling and Analysis, its three (3) respective Certificate of Origin (COO) for the Coal Blend / Coal Brand proposed and for Indonesian shipments, its respective <i>Laporan Surveyor Ekspor / Eksportir Terdaftar</i> . For coal originating from Indonesia, where coal has been loaded by barges, please also attach the latest breakdown of the three (3) shipments mentioned earlier. The Miners may submit the relevant seven (7) to nine (9) barges documentation and coal sources for a complete full load of each Mother Vessel shipments.	
d.	Coal Mine concession/geological survey on the coal resources, reserve, quality etc. based on International Standards report i.e. Joint Ore Reserves Committee Code (JORC Code), South African Code for the Reporting of Mineral Resources and Mineral Reserves (SAMREC), Standard National Indonesia (SNI) or equivalent.	
e.	Details on the washing facilities. (If any)	
f.	Details on the mine expansion programs. (If any)	
g.	Details on the transportation facilities from mine to port.	
h.	Details of the sampling done at each of the key logistic points from the mine to the load port, sampling equipment (manual / automatic) used by the quality inspection companies and other information deemed relevant.	
i.	Details on the future port expansion and infrastructure improvement programs (if any) and other information deemed relevant.	
j.	Details on the back-to-back supply agreement(s) and other information deemed relevant.	
k.	Sustainability Assessment	
l.	TNBF Integrity Pact & TNBF Sanction Declaration Form	

Name:

Authorised signatory  
on behalf of:

Designation:

Company Full Style Name:

Company Stamp: