



TENDER STATEMENT

Suppliers registered with the **MINISTRY OF FINANCE, MALAYSIA (MOF)** under the relevant code with a valid registration are invited for the following:

TENDER REFERENCE NUMBER AND DETAILS		
UM.FC/FSD/PC/612/16/2025/12 (C/C03/2025/02/1258) – NETWORK SWITCH EQUIPMENTS FOR THE FACULTY OF COMPUTER SCIENCE AND INFORMATION TECHNOLOGY, UNIVERSITI MALAYA		
Code		Specialization
210105	:	ICT- Telecommunication / networking supply product, infrastructure, services including maintenance (LAN/WAN/Internet/wireless/satellite)
Tender Submission Procurement Centre, Financial Services Division, Bursary Office, Level 2, Chancellery Building, Universiti Malaya Closing date is on 29th OCTOBER 2025 (WEDNESDAY) at 12.00 pm Registered with Universiti Malaya (Mandatory)		
Tender Briefing & Site Visit Details (Mandatory)		
<u>Time/ Venue</u>	<u>Contact Person</u>	<u>Remarks</u>
Date/Day : 08 th October 2025 (Wednesday) Time : 10:00am Venue : Bilik Kuliah 1 (BK1), BLOK A, Fakulti Sains Komputer dan Teknologi Maklumat	1) Name : YBrs Dr. Ang Tan Fong Contact No: 012-2634523 Email : angtf@um.edu.my 2) Name: Puan Nursyahirah Binti Mamat Yasin Contact No : 017-9795944 Email : nursyahirah.yasin@um.edu.my	Only individuals listed in the certificate are allowed to participate in the site visit session. It is compulsory to bring the company's registration certificate (MOF) and have the specified code.
Contact Person For Tender Document :		
<u>Name</u>	<u>Contact Number</u>	<u>Email</u>
Mrs. Nur Ain Binti Mohd Tahir	03-7967 6274	ain86@um.edu.my
Mr. Izzad Izzaini Fitri Bin Rosman	03-7967 6965	izzadfitri@um.edu.my
Tender documents can be viewed from MONDAY, 06th October 2025 at Procurement Centre, Financial Services Department, Bursary Office, Level 2, Chancellery Building, Universiti Malaya during office hours and available to access online via the system F1RST at https://first.um.edu.my on WEDNESDAY, 08th October 2025 after site visits. Suppliers who are interested in participating in the tender must have a valid MOF Certificate with the required code. Suppliers must register as vendor and required to download the tender documents, print and upload the completed tender document online via <i>F1RST</i> System as well as submit the original copy into the Tender Box before the closing date. The completed tender document must be sealed, clearly marked with the tender reference number on the left side of the envelope and submitted into the Tender Box at the Procurement Centre, Financial Services Division, Bursary Office, Level 2, Chancellery Building, Universiti Malaya. For delivery through registered post/ courier, suppliers must ensure that the documents arrive safely at the mentioned address before or on the closing date latest by 12.00 pm. Late online submission and delays in submitting tender documents as per tender instructions will not be considered.		

UM's tender notice are also available at the following links:

- i) <https://first.um.edu.my>
- ii) <https://myprocurement.treasury.gov.my>
- iii) <https://bendahari.um.edu.my>