



TENDER NOTICE

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

| TENDER REFERENCE NUMBER AND DETAILS | |
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| UM.G/GD/PR/804/2024/09 (GE/GE02/2024/03/43569) - TO SUPPLY, DELIVER, INSTALL AND COMMISSION DATA CENTRE CAPACITY UPGRADE PROJECT AT DEPARTMENT OF INFORMATION TECHNOLOGY, UNIVERSITI MALAYA | |
| Code | Description |
| 210103 | Hardware (low end technology)-Supply all types of computer hardware including PC, notebook, printer, document scanner, peripherals and maintenance; AND |
| 210104 | Hardware (high end technology) - All types of servers, mainframe, high end printers, storage area network (SAN, NAS) including maintenance. |
| <u>Place of Submission of Tender Document</u> Procurement Centre Counter, Financial Services Department, Bursary Office, Level 2, New Chancellery Building, Universiti Malaya | |
| Closing date on 19th APRIL 2024 (FRIDAY) 12.00 PM | |
| Registered with Universiti Malaya (Mandatory) | |
| Contact Person (Tender Specification) : | |
| 1) Name : Mrs. Intan Sharinah binti Sharif Telephone No : 03-7967 5180 Email : intan@um.edu.my | |
| 2) Name : Mr. Adlisyah bin Mad Nor Telephone No : 03-7967 6726 Email : adlisyah@um.edu.my | |
| Contact Person (Tender Document) : | |
| 1) Name : Mrs. Siti Ameza binti Ab Aziz Telephone No : 03-7967 6274 Email : ameza@um.edu.my | |
| 2) Name : Mrs. Nur Ashikin binti Saberi Telephone No : 03-7967 6967 Email : nur_ashikin@um.edu.my | |
| <p>Tender documents can be viewed from 29th March 2024 (FRIDAY) via the UM Procurement & Payment Management System at https://vendor.um.edu.my. Suppliers who are interested in participating in the tender must email a copy of valid MOF Certificate with the required code to unit_perolehan@um.edu.my for eligibility verification.</p> <p>Suppliers are required to download the tender documents, print and upload the completed tender documents online as well as submit the original copy into the Tender Box before the closing date. Suppliers must register, bid and upload documents via UM Procurement & Payment Management System at https://vendor.um.edu.my before the closing date.</p> <p>The completed tender document must be sealed, clearly marked with the tender reference number on the left side of the envelope and submitted in the Tender Box at the Procurement Centre Counter, Financial Services Department, Bursary Office, Level 2, New Chancellery Building, Level 2, New Chancellery Building, Universiti Malaya.</p> <p>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.</p> | |

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

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