



TENDER NOTICE

Suppliers / contractors 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		
UM.G/GD/PR/804/2024/24 (GE/GE02/2024/06/43601) RENEWAL OF CYBER GATEWAY FIREWALL SECURITY HARDWARE LICENSE FOR A PERIOD OF 24 MONTHS FOR DEPARTMENT OF INFORMATION TECHNOLOGY (JTM) UNIVERSITI MALAYA (UM)		
Code	Description	
210102	ICT (SUPPLIES AND SERVICES FOR THE INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR) Hardware (high-end technology) - All types of server, mainframe, high-end printers, storage area network (SAN, NAS) including maintenance; OR	
210103	ICT (SUPPLIES AND SERVICES FOR THE INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR)/COMPUTER EQUIPMENT AND EQUIPMENT, HARDWARE AND COMPONENTS) Software - all computer software, operating system, database, off-the- shelf packages including maintenance; OR	
210105	ICT (SUPPLIES AND SERVICES FOR THE INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR)/ COMPUTER EQUIPMENT AND EQUIPMENT, HARDWARE AND COMPONENTS) Telecommunication / networking supply product, infrastructure, services including maintenance (LAN/WAN/Internet/wireless/satellite); OR	
210107	ICT (SUPPLIES AND SERVICES FOR THE INFORMATION AND COMMUNICATION TECHNOLOGY SECTOR)/COMPUTER EQUIPMENT AND EQUIPMENT, HARDWARE AND COMPONENTS) ICT security and maintenance (IDS, firewall, Encryption, PKI anti virus)	
Place of Submission of Tender Document Procurement Centre, Financial Services Department, , Bursary office, Level 2, New Chancellery Building, Universiti Malaya		
Closing date on 24 July 2024 (Wednesday) at 12.00 pm Registered with Universiti Malaya (Mandatory)		
Contact Person for Tender Specification		
Name	Contact Number	Email
Mr. Shafie bin Abdul Kadir Mr.Nazim bin Zulkifle	03-7967 7153 03-7967 7153	sh_fie@um.edu.my nazimzulkifle95@um.edu.my
Contact Person For Tender Document :		
Name	Contact Number	Email
Mrs. Makhfizah Binti Raza Ali Mr. Izzad Izzaini Fitri bin Rosman	03-7967 6968 03-7967 6965	makhfizah28@um.edu.my izzadfitri@um.edu.my
Tender document can be view from 03 July 2024 (Wednesday) via the <i>UM Procurement & Payment Management System</i> at https://vendor.um.edu.my . Suppliers who are interested in participating in the tender must email a copy of the MOF Certificate to unit_perolehan@um.edu.my for verification.		
Suppliers are required to download the tender document, print and upload the completed tender document online as well as submit the original copy into the Tender Box before the closing date. Suppliers must register, bid and upload document via <i>UM Procurement & Payment Management System</i> at https://vendor.um.edu.my 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 Department, Bursary office, Level 2, New 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://vendor.um.edu.my>
- ii) <https://myprocurement.treasury.gov.my>
- iii) <https://bendahari.um.edu.my>