

#### **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**

UM.G/FSD/PC/804/2024/30 (GE/GE03/2024/07/85372) – TO SUPPLY, TEST, DELIVER AND COMMISSION 1 UNIT OF SEDAN VEHICLE, 2 UNITS OF SUV VEHICLES AND 1 UNIT OF MPV VEHICLE FOR UNIVERSITI MALAYA

Code	Description
110103	TRANSPORTATION, COMPONENTS AND ACCESSORIES, MOTOR AND NON-MOTOR VEHICLES - CAR

# <u>Place of Submission of Tender Document</u> Counter of Procurement Centre, Financial Services Division, Bursary Office,

Level 2, Chancellery Building, Universiti Malaya

Closing date on 20th August 2024 (Tuesday) 12.00 pm

### Registered with Universiti Malaya (Mandatory)

## Contact Person Regarding Tender Specification & Tender Briefing :

Contact Person

1) Nama: Encik Wan Mohd Hafeez bin Wan Mazelan

Telephone: 03-7967 7758 Email: wm\_hafeez@um.edu.my

2) Nama: Encik Ahmad Badiuzaman bin Mohd Sabri

Telephone: 03-7967 3311 Email: badiuz@um.edu.my Tender Briefing

Date: 29 July 2024 (Monday) Time: 10.00 am - 12.00 pm

Location: Auditorium, Jabatan Harta Benda

Only the names listed in the certificate are allowed to participate in tender briefing. Suppliers are required to bring a copy of company registration certificate (MOF) with the

specified code.

### Contact Person (Tender Document):

Name <u>Contact Number</u> <u>Email</u>

Mrs. Makhfizah binti Raza Ali 03-7967 6968 makhfizah28@um.edu.my
Mr. Mohd Hadi bin Jantan 03-7967 6966 hadi@um.edu.my

Tender documents can be viewed from 25<sup>th</sup> July 2024 (Thursday) at Procurement Division, Level 2, Chancellery Building Universiti Malaya during office hours and available to access online via the UM Procurement & Payment Management System at https://vendor.um.edu.my on Monday, 29<sup>th</sup> July 2024 after the tender briefing. Suppliers who are interested to participate in the tender must email a copy of the MOF Certificate with the specified specialization code to unit\_perolehan@um.edu.my for eligibility verification.

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.

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, Financial Services Division, 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 p.m. 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