



QUOTATION STATEMENT

We would like to invite companies registered **Ministry of Finance (MOF) Malaysia Certificate** to participate in the following quotation exercise:

QUOTATION TITLE	KOD BIDANG	SUPPLIER REGISTRATION	TENDER DOCUMENT SALE DATE	DATE AND TIME TENDER CLOSED
<p>To Supply, Deliver, Install, Commission and Maintain of Syringe and Volumetric Pumps with Docking System to Institut Jantung Negara</p> <p>Ref: IJN/QUO/57/2024</p> <p>Tender Fee: RM50.00</p>	<p>050101 (<i>Peralatan dan kelengkapan Hospital</i>); OR</p> <p>050102 (<i>Peralatan dan kelengkapan Perubatan</i>)</p>	<p>23rd December 2024 (Monday) until 27th December 2024 (Friday) Via  *One-time registration only</p>	<p>30th December 2024 (Monday) until 6th January 2025 (Monday)</p>	<p>ONLY on 10th JANUARY 2025 (FRIDAY) before/on 12.00 noon Via IJN e-Procurement </p>

GENERAL TERM AND CONDITION

- Only registered supplier with IJN Zycus is allowed to participate in the quotation.
- Link for supplier registration can be accessed in IJN official website <https://www.ijn.com.my/procurement/> (IJN Website > About Us > Procurement > Supplier Management & Relationship).
- The approval process shall take **3 working days** subject to information completeness by the supplier.
- For supplier who is interested to participate in the quotation, please email the quotation number and copy of MOF/CIDB Certificate with the required 'Kod Bidang'. IJN shall reject any application without the required 'Kod Bidang' including 'Surat Kebenaran'.

QUOTATION DOCUMENT ACCESS

- Access to the quotation shall be provided to suppliers who comply with the above general terms and conditions, with proof of payment.
- The quotation document sale date is as per advertisement only and IJN shall not entertain any request beyond the date stated. Please refer to the "Tender Document Sale Date" field above.**

PAYMENT

- Upon verification, the supplier can pay the quotation fee via **JomPAY ONLY** (payment using Debit Card/Credit Card **IS NOT ALLOWED**). The quotation fee is not **REFUNDABLE**.



Biller Code : 9837
 Reference 1 : SSM Registration No. (12-digit)
 Reference 2 : Company Name (Purchaser)

- The supplier to email to tendermanagement@ijn.com.my with the JomPAY payment proof.
- IJN shall issue the official receipt and can be collected after the quotation is closed.

INTEGRITY

- Institut Jantung Negara (IJN) is committed to the highest standards of integrity and uphold a zero-tolerance approach towards all forms of bribery and corruption in our business.
- For more information, please visit our website at <https://www.ijn.com.my/anti-bribery-and-whistleblowing-policy/>

Any inquiry, please contact: 03 – 2617 8200

Tender Management Unit
 Ext.: 8238/8861/3248/8891;
tendermanagement@ijn.com.my

Supplier Registration
 Ext.: 8236/8254/3329;
supplierregistration@ijn.com.my