

# TENDER STATEMENT

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

TENDER TITLE	KOD BIDANG	SUPPLIER REGISTRATION	TENDER DOCUMENT SALE DATE	DATE AND TIME TENDER CLOSED
To Supply and Deliver Medical Gauze to Institut Jantung Negara for 2 Years Contract  Ref:   JN/TENDER/03/2025  Tender Fee: RM375.00	<b>050301</b> (Pekakas Perubatan Pakai Buang)	28 <sup>th</sup> January 2025 (Tuesday)  until  3 <sup>rd</sup> February 2025 (Monday)  Via  Via  *One-time registration only	4 <sup>th</sup> February 2025 (Tuesday) until 18 <sup>th</sup> February 2025 (Tuesday)	ONLY on 24 <sup>th</sup> February 2025 (MONDAY)  before/on 12.00 noon  Via  IJN e-Procurement  ZYCUS

#### **GENERAL TERM AND CONDITION**

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

#### **TENDER DOCUMENT ACCESS**

- i. Access to the tender document shall be provided to suppliers who comply with the above general terms and conditions, with proof of payment.
- ii. The tender 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**

i. Upon verification, the supplier may pay the tender fee via <u>JomPAY ONLY</u> (payment using Debit Card/Credit Card <u>IS NOT ALLOWED</u>). The tender fee is **NON-REFUNDABLE**.



Biller Code: 9837

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

- ii. Proof of JomPAY payment must be submitted via email along with the tender title to tendermanagement@ijn.com.my.
- iii. IJN shall issue the official receipt, which can be collected after the tender is closed.

## INTEGRITY

- i. 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.
- ii. 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@jjn.com.my