



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
<p>To Supply and Deliver Medical Disposable Wipes to Institut Jantung Negara for 2 Years Contract</p> <p>Ref: IJN/TENDER/04/2025</p> <p>Tender Fee: RM375.00</p>	<p>050301 (<i>Pekakas Perubatan Pakai Buang</i>)</p>	<p>28th January 2025 (Tuesday)</p> <p>until</p> <p>3rd February 2025 (Monday)</p> <p>Via</p>  <p>*One-time registration only</p>	<p>4th February 2025 (Tuesday)</p> <p>until</p> <p>18th February 2025 (Tuesday)</p>	<p>ONLY on 24th February 2025 (MONDAY)</p> <p>before/on 12.00 noon</p> <p>Via</p> <p>IJN e-Procurement</p> 

GENERAL TERM AND CONDITION

- Only registered supplier with IJN Zycus is allowed to participate in the tender.
- 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 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

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

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



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

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