

# QUOTATION STATEMENT

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

QUOTATION TITLE	REGISTRATION REQUIREMENT	DATE TO PURCHASE THE DOCUMENT	DATE AND TIME TENDER CLOSED
<p>To Supply and Deliver Patient Medical Record (PMR) Folder to Institut Jantung Negara for 1- Year Contract</p> <p><b>Ref:</b> IJN/QUO/48/2023</p> <p><b>Tender fee: RM50.00</b></p>	<p><b>020601</b> (Alat tulis tidak termasuk borang dan semua jenis kertas)</p>	<p><b>3<sup>rd</sup> January 2024</b> (Wednesday)</p> <p>until</p> <p><b>10<sup>th</sup> January 2024</b> (Wednesday)</p>	<p><b>ONLY on</b> <b>16<sup>th</sup> JANUARY 2024</b> (TUESDAY)</p> <p>before / on <b>12.00 noon</b></p> <p>at <b>Tender Box</b> Procurement Management Department, Lower Ground Floor, Block B, Institut Jantung Negara 145 Jln Tun Razak 50400 Kuala Lumpur</p>

2. The tender fee shall be paid via **JomPAY ONLY** (any payment using Debit Card/Credit Card for this transaction **IS NOT ALLOWED**).



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

3. The tender fee **WILL NOT BE REFUNDED** for any uncollected tender documents or withdrawal of participation.
4. The tenderer must bring the **payment proof (JomPAY)** and to present the **original and copy of valid MOF certificate** to purchase the document at **Procurement Management Department, Lower Ground Floor, Block B, Institut Jantung Negara**.
5. Please **TAKE NOTE** that wearing a **FACE MASK** is **MANDATORY** while in Institut Jantung Negara.
6. The tender document is sold in a **SOFTCOPY (pendrive)**. The tenderer will have to print all the documents and to adhere to the tender requirements. The submission will be in **HARDCOPY** and only **BY HAND**.

For more information, please do contact:

**Tender Management Unit**

(03 – 2617 8238 / 8861 / 3248 / 8891; [tendermanagement@ijn.com.my](mailto:tendermanagement@ijn.com.my))