

# TENDER 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 Mitral Mechanical Valve to Institut Jantung Negara for 3 years consignment contract.</p> <p><b>Ruj:</b><br/>IJN/TENDER/01/2024</p> <p><b>Bayaran tender: RM600.00</b></p> | <p><b>050101</b><br/>(Peralatan dan Kelengkapan Hospital);<br/><b>ATAU</b></p> <p><b>050102</b><br/>(Peralatan dan Kelengkapan Perubatan)</p> | <p><b>18<sup>th</sup> January 2024</b><br/>(Thursday)</p> <p>until</p> <p><b>31<sup>st</sup> January 2024</b><br/>(Wednesday)</p> | <p><b>ONLY on</b><br/><b>7<sup>th</sup> FEBRUARY 2024</b><br/>(WEDNESDAY)</p> <p>before/on<br/><b>12.00 noon</b></p> <p>at<br/><b>Tender Box</b><br/>Procurement Management Department,<br/>Lower Ground Floor, Block B,<br/>Institut Jantung Negara<br/>145 Jln Tun Razak<br/>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, 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 **SOFTCOPY (pendrive)**. The tenderer will have to print all the documents and to adhere to the tender requirements. The submission will be in **HARDCOPY** (only **BY HAND**) and **SOFTCOPY**.
7. Institut Jantung Negara Sdn Bhd (IJN) are committed to the highest standards of integrity and uphold a zero-tolerance approach towards all forms of bribery and corruption in all aspects of our operations, including procurement. We are dedicated to:
- Adhering to all applicable laws, regulations and IJN's policies
  - Conducting a fair, open and transparent tender process
  - Avoiding any conflicts of interest or favouritism
  - Providing timely and transparent information to all participants and
  - Upholding the highest ethical standards and taking swift action against any misconduct.
8. IJN actively encourages whistleblowing and provides a confidential channel for reporting any potential misconduct. We believe in building trust and transparency with our partners and stakeholders.

9. For more information on our comprehensive integrity policies and whistleblowing channels, please visit our website at <https://www.ijn.com.my/anti-bribery-and-whistleblowing-policy/>

For more information, please contact:

**Tender Management Unit**

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