



## **TENDER FOR THE SUPPLY AND DELIVERY OF PRINTER INK, TONER AND RIBBON FOR THE YEAR 2019**

**TENDER NO: 05/2018**

1. Tenders are invited from supplier who are registered with **UPKJ SUPPLIES AND SERVICES, Class C, Head IV, Sub-Head 8** and possess valid UPKJ registration for the supply and delivery of printer ink, toner and ribbon.
2. Tender Documents are obtainable from Finance Division, Purchasing Section, 6<sup>th</sup> Floor POB, JalanPelabuhan Pending, Kuching upon payment of **Non-refundable Document Fee** of Ringgit Malaysia Fifty only [**RM 50.00**] in the form of cash or cheque made payable to **Kuching Port Authority**.
3. The **Original Copy** of Unit Pendaftar Kontraktor Dan Juruperinding (UPKJ) Certificate and Surat Pengiktirafan Status Bumiputra (if relevant) issued by State Financial Secretary's Office (SFS) should be presented for verification when collecting the document together with an authorized letter from the Licensee [if the documents are to be collected other than the Licensee] failing which Documents will **NOT** be issued.
4. A Company is only allowed to collect and submit **One (1) set** of Tender document only.
5. The submission of The Document shall be in sealed envelope and be marked "**TENDER FOR THE SUPPLY AND DELIVERY OF PRINTER INK, TONER AND RIBBON FOR THE YEAR 2019**" and be addressed to **THE CHAIRMAN, TENDER COMMITTEE, KUCHING PORT AUTHORITY, P.O.Box 530,93710, Kuching, Sarawak** or if delivered to be placed in **TENDER BOX** at **Registry, 7<sup>th</sup> floor, Port Operations Building, JalanPelabuhan, Pending, Kuching**.
6. The closing date of this Tender is on **13<sup>th</sup> November 2018** at **12:00 noon**. Tender documents received after the closing date and time will not be considered.
7. Kuching Port Authority does not bind itself to accept the lowest of or any tender, nor to assign any reason for the rejection of any Tender.

**CHAIRMAN  
KUCHING PORT AUTHORITY**