Tender Details

Procurement Title SUPPLY AND DELIVERY OF PRINTER TONER/CARTRIDGES/INK FOR A PERIOD OF SEVEN (7) MONTHS FOR THE USE OF PTJ 101000 FINANCE DIVISION OF THE MINISTRY OF PUBLIC WORKS.

Quotation / Tender No. QT250000000020666

Ministry MINISTRY OF PUBLIC WORKS

PTJ KKR FINANCE DIVISION

Advertisement Date 25/06/2025 12:00 PM

Ad Duration (Days) 7

Closing Date 02/07/2025 12:00 PM

Offer Validity Period (Days) 7

Validity Offer Expired 09/07/2025

Procurement Method Quote

Total Indicative Price (RM) 247,908.71

Supplier Eligibility Criteria

Supplier status Open

Field Code

Field Code Field Sub-Field Sub-Field Breakdown

020601 FURNITURE, OFFICE EQUIPMENT, INTERIOR AND DOMESTIC DECORATIONS OFFICE SUPPLIES AND STATIONERY TYPING TOOLS (EXCLUDING FORMS AND ALL TYPES OF PAPER)

Locality

Location

FEDERAL TERRITORY OF KUALA LUMPUR

FEDERAL TERRITORY OF PUTRAJAYA

SELANGOR

Officer to Contact

Name Phone No. Fax No. Email.

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