

BORANG PERMOHONAN PEROLEHAN
Procurement Application Form
1. BUTIRAN KETUA PROJEK
Project Leader's Particulars

Nama (dengan gelaran) Name (with designation)			
No. I/C / Passport NRIC / Passport No.		No. Pekerja Staff No.	
No. Telefon Pejabat Office Telephone No.		No. Faks Pejabat Office Fax No.	
No. Telefon Bimbit Hand phone No.		Alamat Email E-mail Address	
Fakulti / Faculty		Warganegara Nationality	

2. JENIS PEROLEHAN
Type Of Procurement

No. Permohonan UTMFin : UTMFin Application No:								
Nama Syarikat Dipilih: Selected company:								
Kaedah Perolehan Type of Procurement	<input type="checkbox"/>	Rundingan Terus Dalam dan Luar Negara / Direct Negotiation (Local & Oversea)	<input type="checkbox"/>	Rundingan Terus Dalam dan Luar Negara/ Direct Negotiation Local & Oversea	<input type="checkbox"/>	Tender (> RM 500,000) Tender (> RM 500,000)	<input type="checkbox"/>	Tender (> RM1,000,000) Tender (>RM1,000,000)
	<input type="checkbox"/>	Pembelian Terus (>RM5,000 ~ RM 20,000) Direct Purchase (>RM 5,000 ~ RM	<input type="checkbox"/>	Pembelian Terus Atas Talian (>RM5,000 ~ RM20,000) Direct Purchase (>RM 5,000 ~ RM50,000)	<input type="checkbox"/>	Pembelian Terus (>RM 5,000 ~ RM 50,000) Direct Purchase (>RM 5,000 ~ RM50,000)		
	<input type="checkbox"/>	Sebutharga (> RM20,000~RM50,000) Quotation (> RM20,000~RM50,000)	<input type="checkbox"/>	Sebutharga (> RM50,000~RM500,000) Quotation (> RM50,000~RM500,000)	<input type="checkbox"/>	Sebutharga (> RM50,000~RM1,000,000) Quotation (> RM50,000~RM1,000,000)		
Kod Bidang : Field Code :					DANA KERAJAAN			
				SUMBER DALAMAN				

3. MAKLUMAT VOT /SUB-PROJEK(SPK)
Vote / Sub-Project(SPC)-Particulars

Jenis Vot / SPK Type of Vote / SPC	<input type="checkbox"/>	(GUP) Tier 1/ Tier 2/ Flagship/FAVF/ NAS/Matching Grant	<input type="checkbox"/>	Science Fund / Techno Fund	<input type="checkbox"/>	(KPM/MOE) FRGS /PRGS/ERGS/ LRGS/KTP	<input type="checkbox"/>	Contract/ Contact-DTD	<input type="checkbox"/>	Others		
No Chargeline Chargeline No: (eg:Q.J130000.2525.00H01)					Tarikh Tamat Projek: Date of End Project:							
SODO/V-Siri	<input type="checkbox"/>	V21000 / B21000/ B22000	<input type="checkbox"/>	V24000 / B24000	<input type="checkbox"/>	V26000 / B26000/ B27000	<input type="checkbox"/>	V28000 / B28000	<input type="checkbox"/>	V29000 / B29000	<input type="checkbox"/>	V35000/ B35000/B36000

4. PENGESAHAN
Verification

- Saya mengaku telah menyemak permohonan ini & bertanggungjawab sepenuhnya terhadap permohonan ini/ I have duly checked this form and will be fully responsible with this application.
- Saya mengesahkan, bagi Pembelian Terus kesemua Syarikat yang mengemukakan Quotation adalah tidak berkaitan antara satu sama lain / I confirmed, for Direct Purchase all Quotation given by company are not related & independently with each other's.

Nama & Gelaran : Name & Designation :		
Tandatangan : Signature		Tarikh : Date :
Remarks :		

Note: Please fill Section 1 to 4 and tick in the appropriate box

1st ATTACHMENT/ LAMPIRAN 1

 UTM UNIVERSITI TEKNOLOGI MALAYSIA	RESEARCH MANAGEMENT CENTRE (RMC)	UTM/RMC/F/0164 Pindaan: 2
LAMPIRAN 1 (UNTUK PEROLEHAN LUAR NEGARA) <i>1st Attachment (for procurement from overseas)</i>		

1. MAKLUMAT BANK <i>Bank Particulars</i>			
Nama Bank : <i>Bank Name :</i>		Kod SWIFT : <i>SWIFT Code :</i>	Kod Source : <i>SOURCE Code:</i>
Alamat Bank : <i>Bank Address :</i>		Kod IBAN : <i>IBAN Code :</i>	No. ABA : <i>ABA NO :</i> <i>*Payment in US Dollar</i>
Nama Penerima : <i>Beneficiary Name :</i>			
No. Akaun Penerima : <i>Beneficiary Account No :</i>			
Remarks			