PR1MA VENDOR REGISTRATION

USER MANUAL REV.1.0

Registration Overview

What
Use this procedure to create new user ID, Input Vendor Details, Input Vendor Classification & Certificate, Vendor Bank Account and Track Records, Select Vendor Product & Services and Display Review.
Use this procedure for vendor to answer Questionnaire.

When
Perform this procedure when to create new user ID, Input Vendor Details, Input Vendor Classification & Certificate, Vendor Bank Account and Track Records, Select Vendor Product & Services and Display Review.
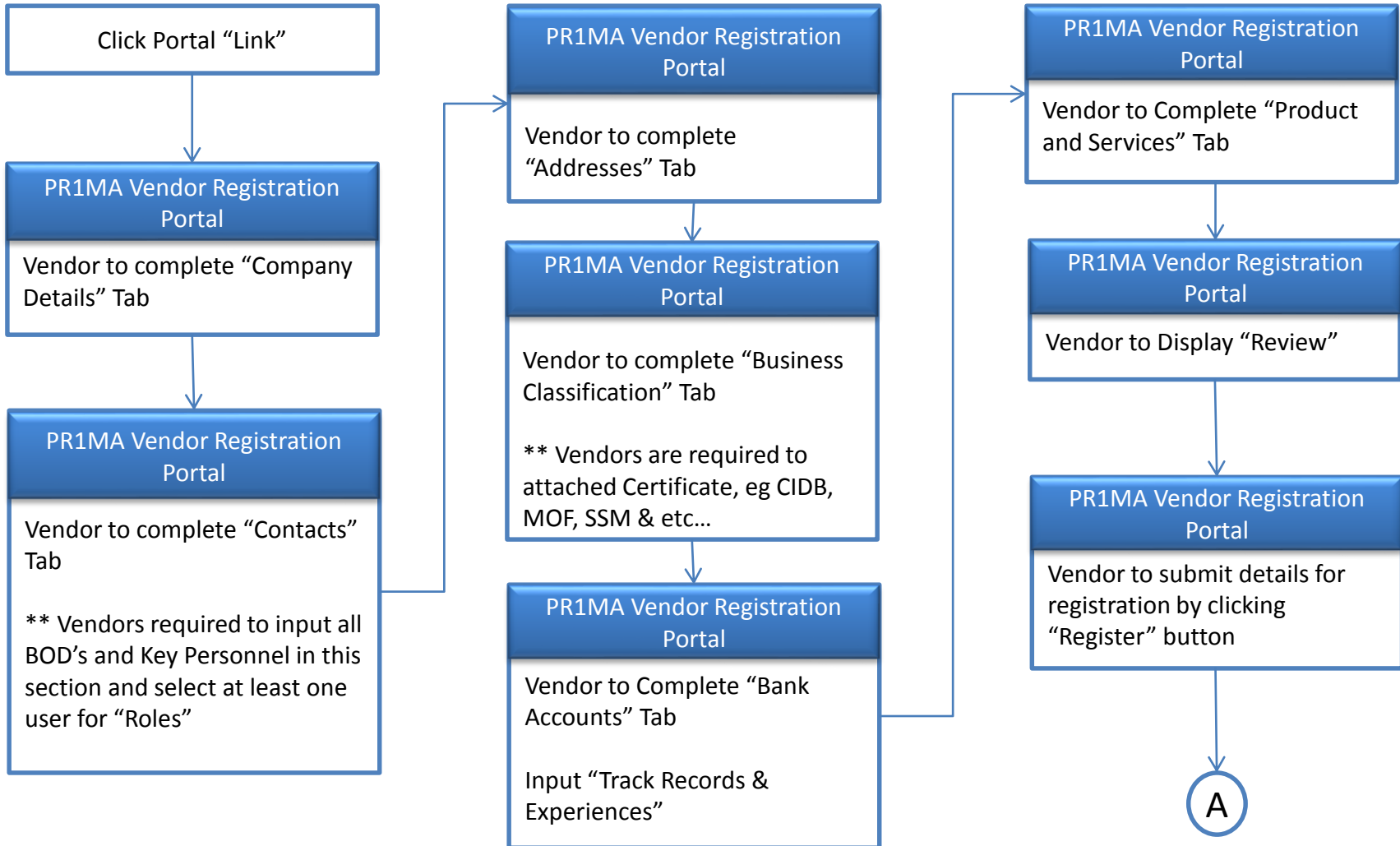
Menu Path
To login to VRM Portal, go to http://www.pr1ma.my/vms

Roles
- Vendor

Helpful Hints

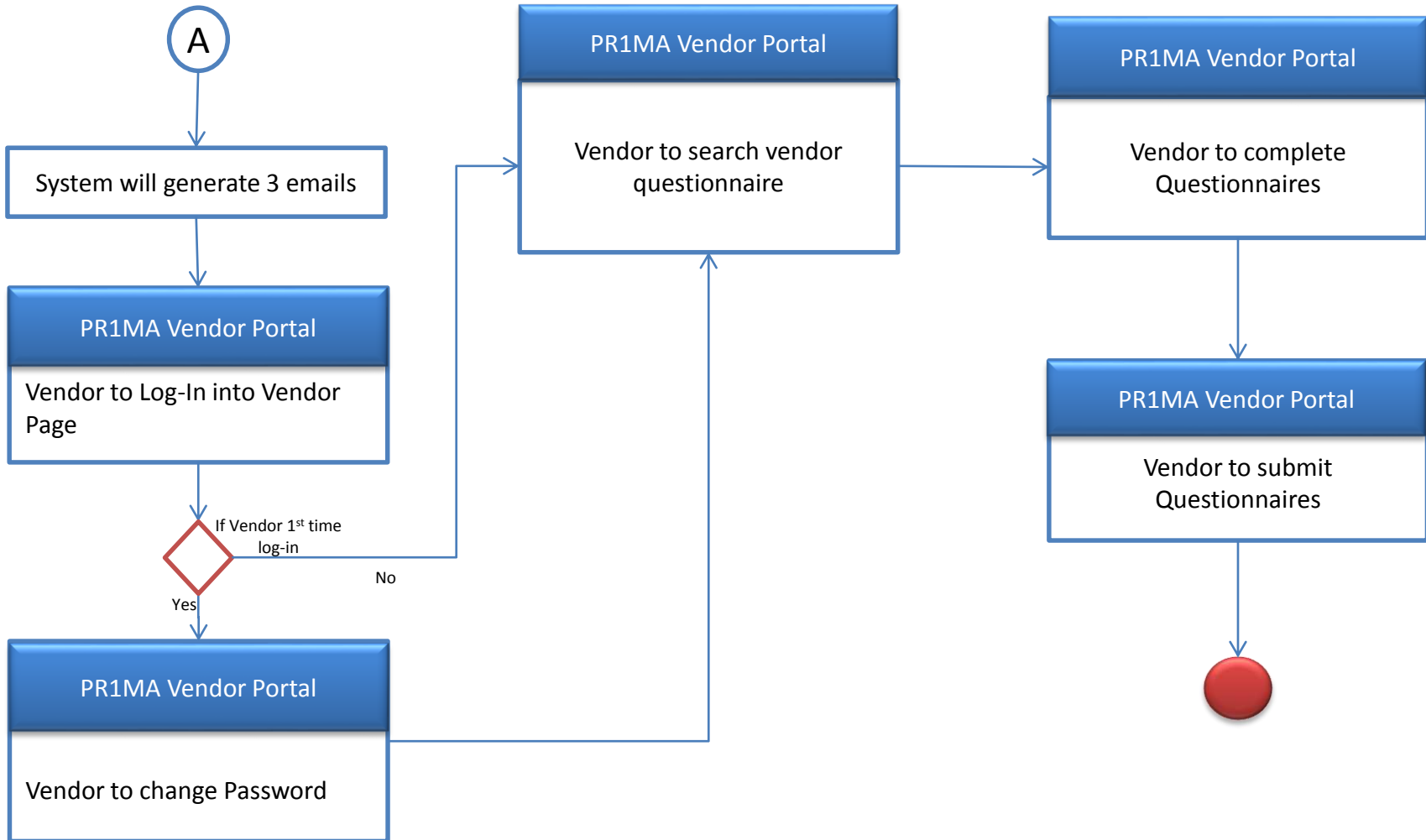|	
M	Mandatory Field entry. Vendor are compulsory to enter or select a value in order to proceed with the next step of registration.
O	Optional field entry. Vendor has an option to enter a value into the field.

Table of Content

Screen Flow

```
┌─────────────────────────┐
│   Click Portal "Link"   │
└─────────────────────────┘
            │
            ▼
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to complete      │
│ "Company Details" Tab   │
└─────────────────────────┘
            │
            ▼
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to complete      │
│ "Contacts" Tab          │
│                         │
│ ** Vendors required to  │
│ input all BOD's and Key │
│ Personnel in this       │
│ section and select at   │
│ least one user for      │
│ "Roles"                 │
└─────────────────────────┘
```

```
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to complete      │
│ "Addresses" Tab         │
└─────────────────────────┘
            │
            ▼
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to complete      │
│ "Business               │
│ Classification" Tab     │
│                         │
│ ** Vendors are required │
│ to attached Certificate,│
│ eg CIDB, MOF, SSM & etc…│
└─────────────────────────┘
            │
            ▼
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to Complete      │
│ "Bank Accounts" Tab     │
│                         │
│ Input "Track Records &  │
│ Experiences"            │
└─────────────────────────┘
```

```
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to Complete      │
│ "Product and Services"  │
│ Tab                     │
└─────────────────────────┘
            │
            ▼
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to Display       │
│ "Review"                │
└─────────────────────────┘
            │
            ▼
┌─────────────────────────┐
│ PR1MA Vendor Registration│
│         Portal          │
├─────────────────────────┤
│ Vendor to submit details│
│ for registration by     │
│ clicking "Register"     │
│ button                  │
└─────────────────────────┘
            │
            ▼
           ( A )
```

Screen Flow

```
        (A)
         |
         v
┌──────────────────────────┐        ┌──────────────────────────┐        ┌──────────────────────────┐
│ System will generate 3   │        │  PR1MA Vendor Portal     │        │  PR1MA Vendor Portal     │
│ emails                   │        ├──────────────────────────┤        ├──────────────────────────┤
└──────────────────────────┘        │ Vendor to search vendor  │──────▶ │ Vendor to complete       │
         |                          │ questionnaire            │        │ Questionnaires           │
         v                          └──────────────────────────┘        └──────────────────────────┘
┌──────────────────────────┐                  ▲                                   |
│  PR1MA Vendor Portal     │                  │                                   v
├──────────────────────────┤                  │                        ┌──────────────────────────┐
│ Vendor to Log-In into    │                  │                        │  PR1MA Vendor Portal     │
│ Vendor Page              │                  │                        ├──────────────────────────┤
└──────────────────────────┘                  │                        │ Vendor to submit         │
         |                                     │                        │ Questionnaires           │
         v      If Vendor 1st time             │                        └──────────────────────────┘
        ◇      log-in                          │                                   |
       / \ ──────────────────── No ────────────┘                                   v
       \ /                                                                         ●
    Yes |
        v
┌──────────────────────────┐
│  PR1MA Vendor Portal     │
├──────────────────────────┤
│ Vendor to change Password│
└──────────────────────────┘
```

How to Register

Click Registration Link → Fill Up Company Details → Submit for Application Registration

↓

Received 3 Email Notification → Log in to Vendor Portal

↓

Change Temporary Password

↓

Answer questionnaire → Submit questionnaire

Click Portal Link to Register

1. Start the Vendor Registration by going to http://www.pr1ma.my/
2. Click **Vendor Information**
3. Click **Vendor Registration**
4. Click portal link : http://www.pr1ma.my/vms

Vendor registration Portal Link

Portal Navigation Page Explanation

Vendor Registration

Vendor Registration

Company Details — Contacts — Addresses — Business Classifications — Bank Accounts — Products and Services — Review

Back | Next | Save for Later | Register | Cancel

Register Vendor: Company Details

Enter a value for at least one of these fields : D-U-N-S Number, Business Registration Number or GST Number. Any local ___ registered with Royal Malaysian Customs Department (RMCD) must enter their GST number.

* Company [ ]
* Business Type [▼]
Corporate Web Site [ ]
Attachments None ✚

D-U-N-S Number [ ]
* Tax Country [▼]
Business Registration Number [ ]
GST Number [ ]

Registration Tab

Additional Information

* Bumiputera / Non-Bumiputera [▼]
Bumi-Equity [ ]
Authorized Capital [ ]
Paid-Up Capital [ ]
Bank Guarantee [▼]
Overdraft [▼]

Letter Of Credit [▼]
Other Type Of Facilities Details [ ]
Date Of Company Incorporation [ ] 📅
Company Awards and Achievements [ ]

Click "Back" to go back to previous page

Click "Next" to go to next page

Click "Save for Later" to save the page and Vendors can come back to complete the registration

Click "Register" to submit the page for registration. If the required fields are not filled, vendors are not able to submit for registration

Click "Cancel" to cancel the registration

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name [ ]
* Last Name [ ]
* E-Mail [ ]
* Confirm E-Mail [ ]

Vendor to complete Company Details Tab

1. The portal link will bring Vendor to the page below:

Vendor Registration

Vendor Registration

"Company Detail" Tab

Company Details   Contacts   Addresses   Business Classifications   Bank Accounts   Products and Services   Review

Register Vendor: Company Details

Back   Next   Save for Later   Register   Cancel

Enter a value for at least one of these fields : D-U-N-S Number, Business Registration Number or GST Number. Any local company registered with Royal Malaysian Customs Department (RMCD) must enter their GST number.

* Company		D-U-N-S Number	
* Business Type	▼	* Tax Country	▼
Corporate Web Site		Business Registration Number	
Attachments None ✚		GST Number	

Additional Information

* Bumiputera / Non-Bumiputera	▼	Letter Of Credit	▼
Bumi-Equity		Other Type Of Facilities Details	
Authorized Capital		Date Of Company Incorporation	📅
Paid-Up Capital		Company Awards and Achievements	
Bank Guarantee	▼		
Overdraft	▼	Tax Code	▼

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name	
* Last Name	
* E-Mail	
* Confirm E-Mail	

Register Vendor: Company Details

Enter a value for at least one of these fields : D-U-N-S Number, Business Registration Number number.

* Company
* Business Type
Corporate Web Site
Attachments None ➕

Additional Information

* Bumiputera / Non-Bumiputera
Bumi-Equity
Authorized Capital
Paid-Up Capital
Bank Guarantee
Overdraft

1. As required, complete/review the following fields:

Field	M/O	Description
*Company	M	Input company name Example: Vendor001 Sdn Bhd

2. Click and Select Business type

M/O = M

* Business Type
Berhad / Limited
Sdn. Bhd./Private Limited
Sole Proprietor
Enterprise
Corporation
Foreign Corporation
Foreign Government Agency
Foreign Individual
Foreign Partnership
Government Agency
Individual
Partnership

3. As required, complete/review the following fields:

Field	M/O	Description
Corporate Web Site	M	Example: http://www.vendor001.com.my

4. Click and Select Bumiputera/ Non-Bumiputera

M/O = M

* Bumiputera / Non-Bumiputera
Bumiputera
International
Non-Bumiputera

5. As required, complete/review the following fields:

Field	M/O	Description
Bumi-Equity	M	Example: 51% or 0%
Authorized Capital	M	Example: RM 100,000.00

Vendor to complete Company Details Tab (continue)

Additional Information

* Bumiputera / Non-Bumiputera [▼]
Bumi-Equity [   ]
Authorized Capital [   ]
Paid-Up Capital [   ]
Bank Guarantee [▼]
Overdraft [▼]

Your Contact Information

Enter the contact information for communications regarding this registration.

* First Name [   ]
* Last Name [   ]
* E-Mail [   ]
* Confirm E-Mail [   ]

6. As required, complete/review the following fields:

Field	M/O	Description
Paid up capital	M	Example: 200,00.00

7. Click and Select Bank Guarantee M/O = O

Bank Guarantee [▼]
No
Yes
Search…

8. Click and Select Overdraft M/O = O

Overdraft [▼]
No
Yes
Search…

9. As required, complete/review the following fields:

Field	M/O	Description
*First Name	M	Example: Mohd
*Last Name	M	Example: Saiful
*E-Mail	M	Example: saiful@vendor001.com.my
*Confirm E-Mail	M	Example: saiful@vendor001.com.my

Vendor to complete Company Details Tab (continue)

D-U-N-S Number [   ]

* Tax Country [Malaysia ▼]

* Business Registration Number [   ]

GST Number [   ]

10. As required, complete/review the following fields:

Field	M/O	Description
D-U-N-S Number	O	Example: 123456789 (Data Universal Numbering System) is a proprietary system developed and regulated by Dun & Bradstreet (D&B)

11. Click and Select Tax Country

M/O = M

* Tax Country [▼]

Afghanistan	AF
Aland Islands	AX
Albania	AL
Algeria	DZ
American Samoa	AS
Andorra	AD
Angola	AO
Anguilla	AI
Antarctica	AQ
Antigua and Barbuda	AG
Search...	

12. As required, complete/review the following fields:

Field	M/O	Description
*Business Registration Number	M	Example: 123456-x
GST Number	O	Example: 01234567890

Letter Of Credit

Other Type Of Facilities Details

Date Of Company Incorporation

Company Awards and Achievements

Tax Code

---

13. Click and Select Letter of Credit

Letter of Credit

No
Yes
Search...

M/O = O

---

14. As required, complete/review the following fields:

Field	M/O	Description
Other type of facilities details	O	Example: XYZ Standby Credit Facility

---

15. Click and Select Date Of Company Incorporation

M/O = M

Date Of Company Incorporation

| | September ▼ | 2015 |
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

Letter Of Credit

Other Type Of Facilities Details

Date Of Company Incorporation

Company Awards and Achievements

Tax Code

16. As required, complete/review the following fields:

Field	M/O	Description
Company Awards or Achievements	O	Example: SME Award 100 Year 2015

17. Click and Select Tax Code

M/O = O

Tax Code

AJP	Adjustment Input Tax
BL	GST Not Claimable
EP	Exempt Purchase
GP	Disregard Purchase
IM	Import Goods
IMA	Importation - Asset
IS	Import under special scheme

If the Tax Code is not in the listing, Vendor can search for the Tax Code. Please refer to next page for searching criteria.

18. Once vendors complete the Company Details Tab, vendors can

Next — Click "Next" to go back to Contact page

Or

Save for Later — Click "Save for Later" if Vendor want to Save the registration and complete the registration later

Or

Cancel — Click "Cancel" to cancel the registration

How to search for Item that is not listed in 1st Listing

Search based on Tax Code

If Vendor Tax Code is "TX" = Standard Rated

Tax Code "TX" is not listed in the First (1st) view. Vendor can search from the listing.

Tax Code

AJP	Adjustment Input Tax
BL	GST Not Claimable
EP	Exempt Purchase
GP	Disregard Purchase
IM	Import Goods
IMA	Importation - Asset
IS	Import under special scheme
NR	Non Registered Supplier
NRA	Non GST supplier - Input Asset
OP	Out of Scope Purchase
Search...	

First (1st) Item Listing

How to search for Item that is not listed in 1st Listing

Search and Select:Tax Code ✕

⊿ **Search** [Advanced]

Match ⦿ All ○ Any

Value [ ]

Description [|]

[Search] [Reset]

Value	Description
No rows to display	

[OK] [Cancel]

Vendor can search "TX".

Or
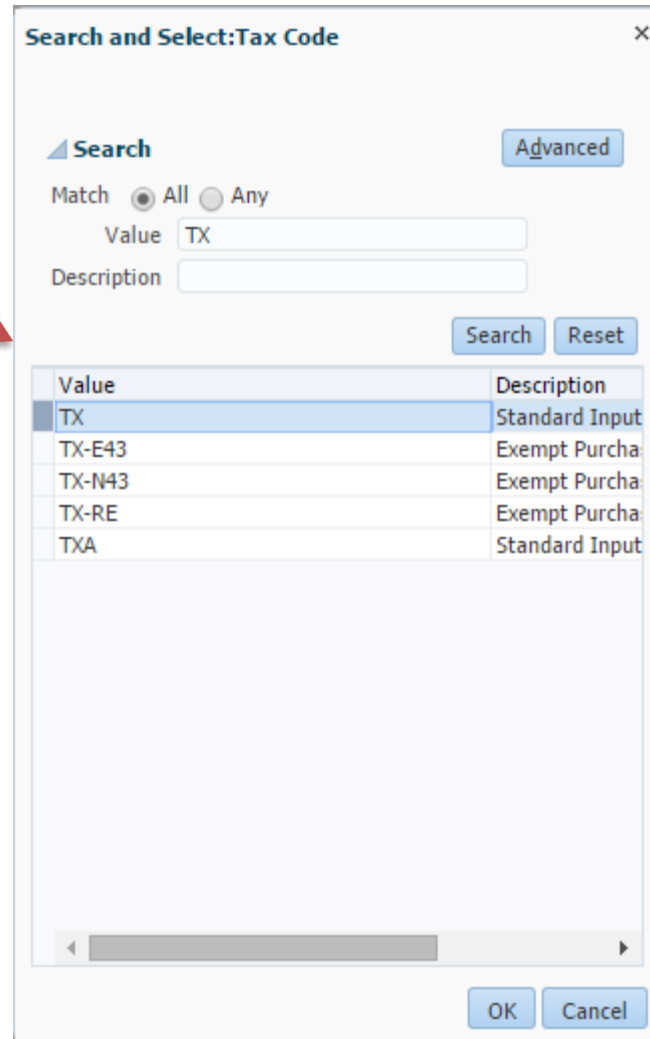
Search from Description

Click the "Search" Button

How to search for Item that is not listed in 1st Listing

Search results for "TX"

Search and Select: Tax Code ×

◢ **Search**   Advanced

Match ● All ○ Any

  Value TX

Description

                                                Search   Reset

Value	Description
TX	Standard Input
TX-E43	Exempt Purcha
TX-N43	Exempt Purcha
TX-RE	Exempt Purcha
TXA	Standard Input

OK   Cancel

Search and Select:Tax Code   ✕

◢ **Search**   Advanced

Match ◉ All ◯ Any

Value   TX

Description

Search   Reset

Value	Description
TX	Standard Input
TX-E43	Exempt Purcha
TX-N43	Exempt Purcha
TX-RE	Exempt Purcha
TXA	Standard Input

Select Tax Code = "TX"

Click "OK"

OK   Cancel

Vendor to complete Contacts Tab

Vendor Registration

Vendor Registration

Company Details **Contacts** Addresses Business Classifications Bank Accounts Products and Services Review

Contacts Tab

Register Vendor: Contacts

Enter at least one contact. Enter Board of directors and key personal information

Actions ▼ View ▼ Format ▼ | Create | Edit | Delete | Freeze | Detach | Wrap

Back | Next | Save for Later | Register | Cancel

Name	Job Title	E-Mail	Mobile	Administrative Contact	Request User Account	Edit	Delete
Bin Ahmad, Mohd Abu		abc@abc.com		✔	—	✏	✖
Bin Khalid , Mohd Firdaus		xzy@abc.com		—	—	✏	✖

Columns Hidden   6

Icon Description:			
Create	To Create additional new contact	Back	To go back to previous tab
Edit	To Edit selected contact details	Next	To continue to the next tab
Delete	To Delete selected contact details	Save for Later	To save page and continue vendors can continue registration later
Detach	To detach screen to full-size	Cancel	To cancel the registration

Please take note that all vendors are required to key in all Board of Directors and Key Personnel Information

Vendor to complete Edit Contacts Tab (Continue)

Vendors are required to "Edit" the user contact to ensure Phone Contact details is filled up.

PR1MA
RUMAHKU, KOMUNITIKU

Vendor Registration

Vendor Registration

Company Details **Contacts** Addresses Business Classifications Bank Accounts Products and Services Review

Register Vendor: Contacts   Back   Next   Save for Later   Register   Cancel
Enter at least one contact.

Actions ▼ View ▼ Format ▼ | � Create   ✏ Edit   ✖ Delete | 🔲 Freeze   📑 Detach   ⬎ Wrap

Name		Job Title	E-Mail	Mobile	Administrative Contact	Request User Account
Testing, Vendor 009			vendortesting009@gmail.com		✔	✔
Columns Hidden 6						

1. To Edit New Contacts
2. Click "Edit Icon"   ✏ Edit

3. Click and Select Salutation

Salutation [▼]

Mr.
Mrs.
Ms.

M/O = M

Edit Contact: Vendor 009 Testing

Salutation [▼]
* First Name Vendor 009
Middle Name [ ]
* Last Name Testing
Job Title [ ]
* E-Mail vendortesting009@gmail.com
☑ Administrative contact

4. As required, complete/review the following fields:

Field	M/O	Description
Middle Name	O	Example: Bakar
Job Title	O	Example: Director

Phone Country Code

* Phone Area Code

* Phone

Phone Extension

Mobile Country Code

Mobile Area Code

Mobile

Fax Country Code

Fax Area Code

Fax

5. Click and Select
   Phone Country Code

M/O = M

Phone Country Code		
853	Macao	
389	Macedonia, The Former Yugoslav Republic...	
261	Madagascar	
265	Malawi	
60	Malaysia	

6. As required, complete/review the following fields:

Field	M/O	Description
Phone Area Code	O	Example: 3
*Phone	M	Example: 7767889
Phone Extension	O	Example: 123

7. Click and Select
   Mobile Country Code

M/O = O

Mobile Country Code		
201	Madagascar	
265	Malawi	
60	Malaysia	

Vendor to complete Edit Contacts Tab (Continue)

Phone Country Code

* Phone Area Code

* Phone

Phone Extension

Mobile Country Code

Mobile Area Code

Mobile

Fax Country Code

Fax Area Code

Fax

8. As required, complete/review the following fields:

Field	M/O	Description
Mobile Area Code	O	Example: 12
Mobile	O	Example: 3456789

9. Click and Select Fax Country Code

Mobile Country Code Malaysia

261	Madagascar
265	Malawi
60	Malaysia

M/O = M

10. As required, complete/review the following fields:

Field	M/O	Description
Fax area Code	O	Example: 3
Fax	O	Example: 7787698

Additional Information

Identification Type

IC / Identity Number

Years Of Experience

11. Click and Select Identification Type

Identification Type

NRIC
Others
Passport ID
Police ID

M/O = M

12. As required, complete/review the following fields:

Field	M/O	Description
IC/Identity Number	M	Example: 800123-14-1234
Years Of Experience	M	Example: 5

Education Qualification ▼

Professional Affiliation

Share Of Company(%)

13. Click and Select Education Qualification

Education Qualification ▼

Degree/Bachelor
Diploma
Masters
Others
Phd
Primary
Secondary
Search...

M/O = O

14. As required, complete/review the following fields:

Field	M/O	Description
Professional Affiliation	O	Example: Member of Chartered Account
Share of company (%)	M	Example: 15

15. Check box ☐ "IF" Vendor required this contact to have Login ID and password

⊿ **User Account (Please add all the roles)**

E-mail is required when requesting a user account
☑ Request user account

Vendor to complete Edit Contacts Tab (Continue)

Roles

Actions ▼ View ▼ Format ▼   ✕   ➕   ▥ Freeze   ▣ Detach   ↵ Wrap

Role	Description
No data to display.	

16. User **Mandatory** to click ➕ to select User Roles

Select and Add: Roles   ✕

◢ **Search**

Role [   ]   Description [   ]

Search   Reset

View ▼ Format ▼   ↵ Wrap

Role	Description
PR1MA_SUPPLIER_ROLE	Supplier is responsible for responding to RFI...
Rows Selected 1	

Apply   OK   Cancel

17. Click [Apply] and then [OK] to select User Roles

18. Once vendors complete the Contact Details Tab, vendors can

[Create Another]   Click "Create Another" to create another new contact   Or   [OK]   Click "OK" to save contact   Or   [Cancel]   Click "Cancel" to cancel the Contact Information

Vendor to complete Contacts Tab (Continue)

1. To Create New Contacts
2. Click "Create Icon" **Create**

3. Click and Select Salutation

Salutation [▼]
Mr.
Mrs.
Ms.

M/O = M

Create Contact

Salutation [▼]
* First Name [   ]
Middle Name [   ]
* Last Name [   ]
Job Title [   ]
* E-Mail [   ]
☐ Administrative contact

4. As required, complete/review the following fields:

Field	M/O	Description
*First Name	M	Example: Mohd Abu
Middle Name	O	Example: Bakar
*Last Name	M	Example: Bin Ahmad
Job Title	M	Example: Service Consultant
*E-Mail	M	Example: mohdabu@xyz.com

Vendor to complete Contacts Tab (Continue)

Phone Country Code [   ] ▼
* Phone Area Code [   ]
* Phone [   ]
Phone Extension [   ]
Mobile Country Code [   ] ▼
Mobile Area Code [   ]
Mobile [   ]
Fax Country Code [   ] ▼
Fax Area Code [   ]
Fax [   ]

5. Click and Select Phone Country Code

M/O = M

Phone Country Code		
853	Macao	
389	Macedonia, The Former Yugoslav Republic...	
261	Madagascar	
265	Malawi	
60	Malaysia	

6. As required, complete/review the following fields:

Field	M/O	Description
Phone Area Code	O	Example: 3
*Phone	M	Example: 7767889
Phone Extension	O	Example: 123

7. Click and Select Mobile Country Code

M/R/O/C = R

Mobile Country Code		
201	Madagascar	
265	Malawi	
60	Malaysia	

Vendor to complete Contacts Tab (Continue)

Phone Country Code

* Phone Area Code

* Phone

Phone Extension

Mobile Country Code

Mobile Area Code

Mobile

Fax Country Code

Fax Area Code

Fax

8. As required, complete/review the following fields:

Field	M/O	Description
Mobile Area Code	M	Example: 12
Mobile	M	Example: 3456789

9. Click and Select Fax Country Code

Mobile Country Code Malaysia

261	Madagascar
265	Malawi
60	Malaysia

M/O = O

10. As required, complete/review the following fields:

Field	M/O	Description
Fax area Code	O	Example: 3
Fax	O	Example: 7787698

Additional Information

Identification Type

IC / Identity Number

Years Of Experience

11. Click and Select Identification Type

Identification Type

NRIC
Others
Passport ID
Police ID

M/O = M

12. As required, complete/review the following fields:

Field	M/O	Description
IC/Identity Number	M	Example: 800123-14-1234
Years Of Experience	M	Example: 5

Education Qualification

Professional Affiliation

Share Of Company(%)

13. Click and Select
    Education
    Qualification

Education Qualification

Degree/Bachelor
Diploma
Masters
Others
Phd
Primary
Secondary
Search...

M/O = O

14. As required, complete/review the following fields:

Field	M/O	Description
Professional Affiliation	O	Example: Member of Chartered Account
Share of company (%)	O	Example: 15

15. Check box ☐ "IF" Vendor required this contact to have Login **ID and password**

◢ **User Account (Please add all the roles)**

E-mail is required when requesting a user account

☑ Request user account

Roles

Actions ▾ View ▾ Format ▾   ✕   ➕ | ▥ Freeze ▦ Detach | ↵ Wrap

Role	Description
No data to display.	

16. User **Mandatory** to click ➕ to select User Roles

Select and Add: Roles   ✕

◢ Search

Role [＿＿＿＿＿＿＿]   Description [＿＿＿＿＿＿＿]

Search   Reset

View ▾ Format ▾   ↵ Wrap

Role	Description
PR1MA_SUPPLIER_ROLE	Supplier is responsible for responding to RFI...
Rows Selected 1	

17. Click Apply and then OK to select User Roles

Apply   OK   Cancel

18. Once vendors complete the Contact Details Tab, vendors can

Create Another   Click "Create Another" to create another new contact   Or   OK   Click "OK" to save contact   Or   Cancel   Click "Cancel" to cancel the Contact Information

Vendor to complete Addresses Tab

Addresses Tab

Vendor Registration

Vendor Registration

Company Details · Contacts · **Addresses** · Business Classifications · Bank Accounts · Products and Services · Review

Register Vendor: Addresses

Enter at least one address.

| Back | Next | | Save for Later | Register | | Cancel |

Actions ▾ View ▾ Format ▾   📄 Create   ✏ Edit   ✖ Delete | 🔳 Freeze   📑 Detach   ↵ Wrap

Office Address	Address	Phone	Address Purpose	Edit	Delete
No data to display.					

Columns Hidden   3

Icon Description:			
📄 Create	To Create additional new Address	Back	To go back to previous tab
✏ Edit	To Edit selected Addresses details	Next	To continue to the next tab
✖ Delete	To Delete selected Addresses details	Save for Later	To save page and continue vendors can continue registration later
📑 Detach	To detach screen to full-size	Cancel	To cancel the registration

Please take note that vendors are required to key in at least one business addresses. Should vendors have additional business addresses in different location, vendors are able to create multiple business addresses and assign the business address for PR1MA to Send Purchase Order, Send Payment Check and Send RQF & Bidding documents.

Vendor to complete Addresses Tab (Continue)

1. To Create New Address
2. Click "Create Icon" [Create]

Create Address

* Office Address
* Country Malaysia ▼
* Address Line 1
  Address Line 2
  Address Line 3
* Post Code
* City
* State

---

1. As required, complete/review the following fields:

Field	M/O	Description
*Office Address	M	Input Office Address Example: HQ or PJ Site Office or PHG Sales Off

---

2. Click and Select Country

M/O = M

* Country ▼
Afghanistan	AF
Aland Islands	AX
Albania	AL
Algeria	DZ

---

3. As required, complete/review the following fields:

Field	M/R/O/C	Description
Address Line 1	M	Example 1st Floor, Block F, No.2, Jalan PJU 1A/7A
Address Line 2	O	Example: Oasis Square
Address Line 3	O	Example: Ara Damansara

Create Address

* Office Address
* Country   Malaysia
* Address Line 1
Address Line 2
Address Line 3
* Post Code
* City
* State

4. As required, complete/review the following fields:

Field	M/O	Description
* Postal Code	M	Example: 47301
*City	M	Example: Petaling Jaya
* State	M	Example: Selangor

5. Click and Select Phone Country Code

Phone Country Code 60
60   Malaysia

M/O = M

Phone Country Code 60
* Phone Area Code
* Phone
Phone Extension
Fax Country Code 60
Fax Area Code
Fax
* E-Mail

6. As required, complete/review the following fields:

Field	M/O	Description
Phone Area Code	M	Example: 3
* Phone	M	Example: 79624374
Phone Extension	O	Example: 102

Vendor to complete Addresses Tab (Continue)

Phone Country Code: 60

* Phone Area Code:

* Phone:

Phone Extension:

Fax Country Code: 60

Fax Area Code:

Fax:

* E-Mail:

7. Click and Select Fax Country Code

Fax Country Code: 60

| 93 | Afghanistan |
| 358 | Aland Islands |

M/O = M

8. As required, complete/review the following fields:

Field	M/O	Description
Fax Area Code	M	Example: 3
Fax	M	Example: 79624371
* Email	M	Example: vms@pr1ma.my

Vendor to complete Addresses Tab (Continue)

* Address Purpose ☐ Ordering
                   ☐ Remit to
                   ☐ RFQ or Bidding

Checkbox Description:	
☐ Ordering	Check box if Vendor prefer PR1MA to send Purchase Order to this address
☐ Remit to	Check box if Vendor prefer PR1MA to send check to this address
☐ RFQ or Bidding	Check box if Vendor prefer PR1MA to send RFQ or Bidding document to this address

Please take note that vendors are mandatory to select at lease one check box. Vendors are able to check more than one box.

Vendor to complete Addresses Tab (Continue)

Vendors to assign a Person In Charge Contact for this Address

⊿Address Contacts

Select the contacts that are associated with this address.

Actions ▾ View ▾ Format ▾   ✂   📇   ⬚ Freeze   🔳 Detach   ⏎ Wrap

Name	Job Title	E-Mail	Administrative Contact	User Account
No data to display.				
Columns Hidden 4				

9. To assign a contact
10. Click "Select and Add Icon"   📇
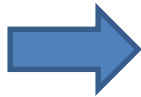
Select and Add: Contacts   ×

⬜Search

Name [   ]   Job Title [▾]

Search   Reset

View ▾ Format ▾   ⏎ Wrap

Name	Job Title	E-Mail	Phone
Bin Ahmad, Mohd Abu		abc@abc.com	123456
Bin Khalid , Mohd Firdaus		xzy@abc.com	1234789
Columns Hidden 1			

Apply   OK   Cancel

11. Select a Contact and Click "OK" OK
12. To select more than 1 contacts, hold the "Shift or "Ctrl""
Key and select the contact and click "OK"   OK

13. Once vendors complete the Addresses Tab, vendors can

Create Another   Click "Create Another" to create another new address   Or   OK   Click "OK" to save address   Or   Cancel   Click "Cancel" to cancel the Address Information

Vendor to complete Business Classification Tab

Vendor Registration

Vendor Registration

Business Classification Tab

Company Details | Contacts | Addresses | **Business Classifications** | Bank Accounts | Products and Services | Review

Register Vendor: Business Classifications

Back | Next | Save for Later | Register | Cancel

☐ None of the classifications are applicable

Actions ▾ View ▾ Format ▾ ➕ ✖ ▥ Freeze ▦ Detach ⤶ Wrap
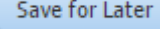
* Classification	Subclassification	Grades/Codes	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	Notes
No data to display.								

Please take note that vendors registered under Suruhanjaya Syarikat Malaysia (SSM) are required to Submit and Attach all relevant documents in this Tab.
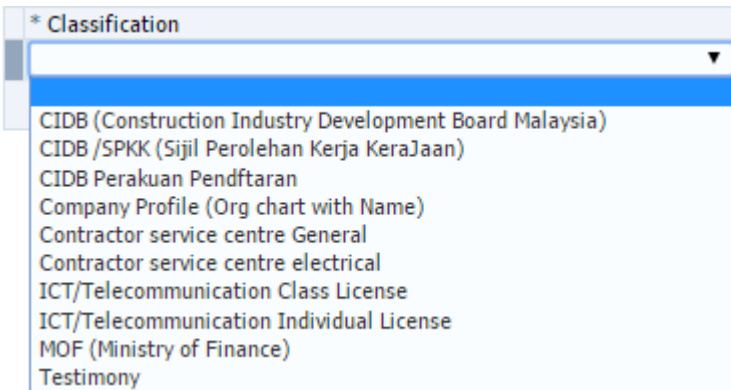
For Foreign Vendors, you are required to check this box ☐ None of the classifications are applicable

Icon Description:			
➕	To Add Business Classification	Back	To go back to previous tab
✖	To Delete Business Classification	Next	To continue to the next tab
▦ Detach	To detach screen to full-size	Save for Later	To save page and continue vendors can continue registration later
		Cancel	To cancel the registration

Vendor to complete Business Classification Tab (Continue)

1. To add a new business classification
2. Click "Add Icon" ➕

* Classification

CIDB (Construction Industry Development Board Malaysia)
CIDB /SPKK (Sijil Perolehan Kerja KeraJaan)
CIDB Perakuan Pendftaran
Company Profile (Org chart with Name)
Contractor service centre General
Contractor service centre electrical
ICT/Telecommunication Class License
ICT/Telecommunication Individual License
MOF (Ministry of Finance)
Testimony

3. Select "Classification"

Example:
CIDB/SPKK

M/R/O/C = M

Grades/Codes

Grade- G1
Grade- G2
Grade- G3
Grade- G4
Grade- G5
Grade- G6
Grade- G7
Other
Search...

4. Select "Grades/Codes"

Example:
Grade-G1

M/R/O/C = O

Certificate

5. Enter Certificate Number

Example:
1990618-SL051111

M/R/O/C = O

Start Date   **Expiration Date**

6. Select Start and Expiration Date

Example:
18 August 2016

M/R/O/C = O

Please take note that vendors are required to attached all relevant documents prior to vendor nature of business.

7. To add an Attachments
8. Click "Add Icon"

Attachments
None ➕

Attachments   ✕

Actions ▾   View ▾   Format ▾   ➕ ✖   ▥ Freeze   ↵ Wrap

Type	* File Name or URL	Title	Description	Attached By	Attached Date
File ▾	Choose file No file chosen			anonymous	09/12/2015 20:45

Rows Selected   1   Columns Hidden   1

OK   Cancel
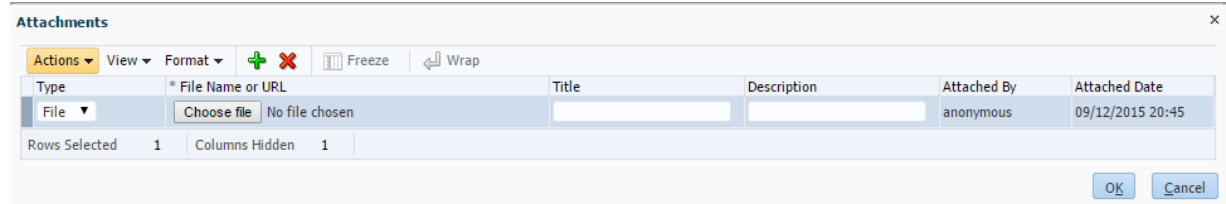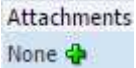
9. To add a File
10. Select Type "File   File ▾
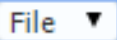
11. Click Choose File   Choose file
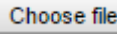
12. Select "File"

13. Click "Open"

Open   ✕

◀ ▶ ▾   ▶ Computer ▶ D: (D:) ▶ Business_Classification_PR1MA   ▾ ↻   Search Business_Classification... 🔍

Organize ▾   New folder   ▦ ▾   ▢   ❓

Desktop
Downloads
Recent Places

Name	Date modified	Type	Size
CIDB.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
CIDB_Perakuan_Pendaftaran.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
CIDB_SPKK.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
Company_Profile.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
Form_9.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
Form_24.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
MOF_Bumi.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB

Libraries
Documents
Music
Pictures
Videos

Computer
Local Disk (C:)
D: (D:)

File name: ▾   All Files   ▾

Open ▾   Cancel

Vendor to complete Business Classification Tab (Continue)

14. To continue adding a File

15. Click "Add Icon"

Attachments

Actions ▾ View ▾ Format ▾ ➕ ✖ | Freeze | Wrap

Type	* File Name or		Title	Description	Attached By	Attached Date
File ▼	CIDB.pdf	Update...	CIDB.pdf		anonymous	09/12/2015 20:55

Rows Selected   1   Columns Hidden   1

OK   Cancel

16. Select Type "File ▼
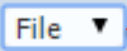
17. Click Choose File [Choose file]
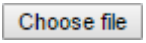
18. Select File

19. Click "Open"

Attachments

Actions ▾ View ▾ Format ▾ ➕ ✖ | Freeze | Wrap

Type	* File Name or URL		Title	Description	Attached By	Attached Date
File ▼	Choose file No file chosen				anonymous	09/12/2015 21:03
File ▼	CIDB_SPKK.pdf	Update...	CIDB_SPKK.pdf		anonymous	09/12/2015 21:02

Rows Selected   1   Columns Hidden   1

OK   Cancel

Open

Computer ▸ D: (D:) ▸ Business_Classification_PR1MA

Organize ▾   New folder

Name	Date modified	Type	Size
CIDB.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
CIDB_Perakuan_Pendaftaran.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
CIDB_SPKK.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
Company_Profile.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
Form_9.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
Form_24.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB
MOF_Bumi.pdf	9/10/2015 1:47 AM	Adobe Acrobat D...	76 KB

File name: All Files

Open   Cancel

Vendor to complete Business Classification Tab (Continue)

Vendor Registration

Vendor Registration

Company Details   Contacts   Addresses   **Business Classifications**   Bank Accounts   Products and Services   Review

Register Vendor: Business Classifications

Back   Next   Save for Later   Register   Cancel

☐ None of the classifications are applicable

Actions ▾ View ▾ Format ▾ ✚ ✖ ☐ Freeze ☐ Detach ⤶ Wrap

* Classification		Subclassification	Grades/Codes	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	Notes
CIDB /SPKK (Sijil Perolehan Kerja KeraJaan)	▾		Grade- G1 ▾		1990618-SL05111	09/01/2010	📅 09/01/2016	📅 CIDB_SPKK.pdf ✚✖	📝

Create Note

Expiration Date	Attachments	Notes
📅	📅 None ✚	📝

Create Note   ✕

[   ]

OK   Cancel
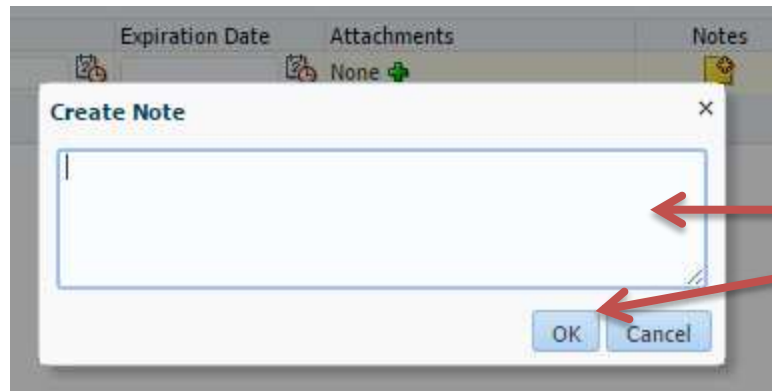
20. Vendors can add notes
21. Click 📝

22. Type Notes
23. Click "OK"

24. Once vendors complete the Business Classifications Tab, vendors can

✚ Click "Add" to another new
Business Classification

Or

Next   Click "Next" to go to next tab

Vendor to complete Bank Account & Track Records Tab

Vendor Registration

Vendor Registration

Bank Accounts &
Track Records Tab
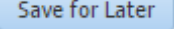
Company Details Contacts Addresses Business Classifications **Bank Accounts** Products and Services Review

Bank Account & Track Records

Back | Next | Save for Later | Register | Cancel

Actions ▼ View ▼ Format ▼ ☐ Create ✏ Edit ✖ Delete ☐ Freeze ☐ Detach ☐ Wrap

Project Manager & Contact Number	Project Name	Project Client & Contact Number	Branch	Nature of Work	Country	Project Value (MYR)	Bank	Project Status
No data to display.								

Icon Description:

☐ Create	To Create additional new Bank Account & Track Records	Back	To go back to previous tab
✏ Edit	To Edit selected Bank Account & Track Records details	Next	To continue to the next tab
✖ Delete	To Delete selected Bank Account & Track Records details	Save for Later	To save page and continue vendors can continue registration later
☐ Detach	To detach screen to full-size	Cancel	To cancel the registration

Please take note that vendors are required to key in at one Bank Account record and three (3) Track Records in the past 5 Years.

Vendor to complete Bank Account & Track Records Tab

Please take note that vendors are required to key in at one Bank Account record.

Create Bank Account

* Country [▼]

Bank [▼]

Branch [▼]

---

1. Select
   "Country"

   Example:
   Malaysia   MY

   M/O = M

* Country	[▼]	
Afghanistan		AF
Aland Islands		AX
Albania		AL
Algeria		DZ
American Samoa		AS
Andorra		AD
Angola		AO
Anguilla		AI
Antarctica		AQ
Antigua and Barbuda		AG
Search...		

---

2. Select
   "Bank"

   Example:
   CIMB Berhad

   M/O = O

Bank [▼]

- Affin Bank Berhad
- Affin Hwang Investment Bank Berhad
- Affin Islamic Bank Berhad
- Al Rajhi Banking & Investment Corporation (Malaysia) Berhad
- Alkhair International Islamic Bank Bhd
- Alliance Bank Malaysia Berhad
- Alliance Investment Bank Berhad

---

3. Select
   "Branch"

   Please select branch by
    default "N/A"

Branch [▼]
   N/A

Vendor to complete Bank Account & Track Records Tab

Bank Account
Number [   ]
Currency [▼]

4. As required, complete/review the following fields:		
Field	M/O	Description
Bank Account Number	M	Example: 11221133123

5. Select "Currency"

Example:
MYR Malaysian Ringgit

M/O = O

Currency	MYR ▼	
	MYR	Malaysian Ringgit
	USD	US Dollar
	EUR	Euro
	GBP	Pound Sterling
	JPY	Yen
	ADP	Andorran Peseta
	AED	UAE Dirham
	AFA	Afghani (old)
	AFN	Afghani
	ALL	Lek
	AMD	Armenian Dram

Vendor to complete Bank Account & Track Records Tab

Please take note that vendors are required to key in at least Three (3) Track Records in the past 5 years.

* Project Reference Number [   ]

Track Record (S) & Award (S)

Project Manager & Contact Number [   ]
Project Client & Contact Number [   ]
Project Start Date & Completed Date (DD-MM-YY) [   ]
Project Value (MYR) [   ]

6. As required, complete/review the following fields:		
Field	M/O	Description
Project Reference Number	M	Example: PR1MA/1001/20U/2015
Project Manager & Contact Number	O	Example: Michael Chan & +60121234567
Project Client & Contact Number	O	Example: PR1MA & +6037962 4374
Project Start Date & Completed Date (DD-MM-YY)	O	Example: 01-01-2014 till 31-12-2014
Project Value (MYR)	O	Example: RM 10 Million

Vendor to complete Bank Account & Track Records Tab

Project Name [   ]
Project Status [▼]

7. As required, complete/review the following fields:

Field	M/O	Description
Project Name	O	Example: Supply Construction Chemical for Project A

8. Select "Project Status"

Example: Completed

M/O = O

Project Status [▼]

-
Completed
In-Progress
On Hold
Terminated

9. Once vendors complete the Bank Account & Track Records Tab, vendors can

Create Another — Click "Create Another" to create another new address

Or

OK — Click "OK" to save address

Or

Cancel — Click "Cancel" to cancel the Address Information

Vendor to complete Products and Services Tab

Vendor Registration

Vendor Registration

Company Details Contacts Addresses Business Classifications Bank Accounts **Products and Services** Review

Products and Services Tab

Register Vendor: Products and Services

Enter at least one products and services category.
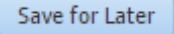
Back | Next | Save for Later | Register | Cancel

Actions ▾ View ▾ Format ▾ | Select and Add ✕ Remove | Freeze Detach | Wrap

Category Name	Description	Remove
No data to display.		

Icon Description:			
⊞	To Select and Add new Products and Services	Back	To go back to previous tab
✕ Remove	To Remove selected Products and Services	Next	To continue to the next tab
Detach	To detach screen to full-size	Save for Later	To save page and continue vendors can continue registration later
		Cancel	To cancel the registration

Please take note that vendors are required to select at least one Product and Services Category.

Vendor to complete Products and Services Tab
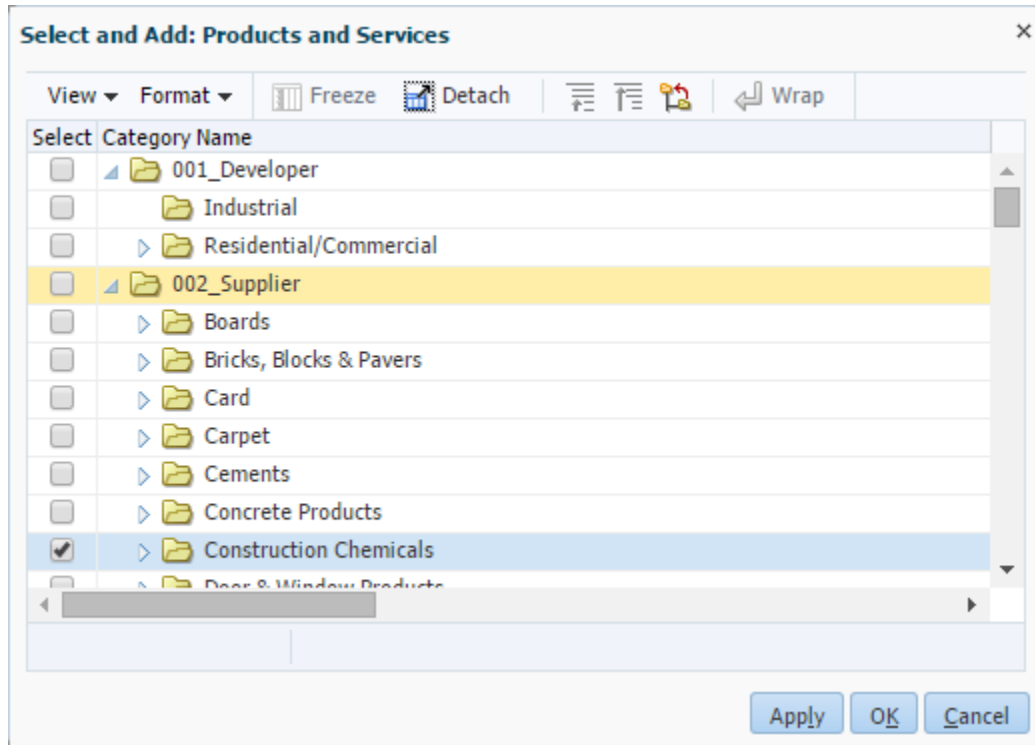
1. If Vendor is Supplier for Construction Chemicals products, vendor are require to click the check box.

2. Click "Apply"

3. Click "OK" to proceed

4. Click "Cancel" to go back to previous screen

Vendor to complete Review Tab

Vendor Registration

Vendor Registration

Review Tab

Company Details   Contacts   Addresses   Business Classifications   Bank Accounts   **Products and Services**   Review

Register Vendor: Products and Services

Back | Next | Save for Later | Register | Cancel

Enter at least one products and services category.

Actions ▾   View ▾   Format ▾ | Select and Add   ✕ Remove | Freeze   Detach | Wrap

Category Name	Description	Remove
No data to display.		

Vendor to click on the Review Tab to View the overall vendor input information. See Sample Below

Vendor to complete Review Tab

PR1MA

Vendor Registration

Vendor Registration

Review Vendor Registration: Demo Supplier1000

Vendor to confirm on the registration by clicking "Register" button.

[Back] [Next] [Save for Later] [Register] [Cancel]

Company Details

Company	Demo Supplier1000
Business type	Sdn. Bhd./Private Limited
Corporate Web Site	

D-U-N-S Number	
Tax Country	Malaysia
Business Registration Number	BRN-23406412323
GST Number	GST56034201

Additional Information

Bumiputera / Non-Bumiputera	Bumiputera
Bumi-Equity	54
Authorized Capital	2,000,000
Paid-Up Capital	2,000,000
Bank Guarantee	Yes
Overdraft	No
Letter Of Credit	Yes

Other Type Of Facilities Details	check
Date Of Company Incorporation	02/02/2012
Company Awards and Achievements	Won Top 10 awards of malaysian construction business
Tax Code	IMA
Vendor Score	
Strategic Consideration	

Attachments

Actions ▼ View ▼ 🕂 ✖

Type	* File Name or URL	Title	Description	Attached By	Attached Date
No data to display.

Columns Hidden 1

Contacts

View ▼ Format ▼ ⬚ Freeze ⬚ Detach ⬚ Wrap

Name	Job Title	E-Mail	Mobile	Administrative Contact	Request User Account	Details
Supplier1000, Demo	Sales Manager	demo.supplier1000@outlook...		✔	✔	🔲

Columns Hidden 6

Addresses
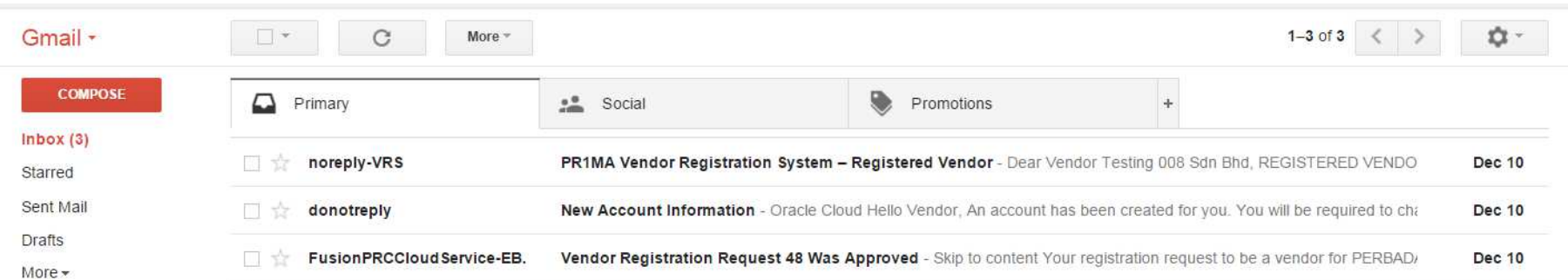
View ▼ Format ▼ ⬚ Freeze ⬚ Detach ⬚ Wrap

Office Address	Address	Phone	Address Purpose	Details
Head Qtrs	Block F, Jln 1A/7A,47301 PETALING JAYA, SELANGOR,MALAYSIA	+60 602342343	Ordering; Remit to; RFQ or Bidding	🔲

Columns Hidden 3

Vendor Received 3 Emails

1. Once the registration is complete, Vendor will receive 3 email based on the following:

2. First (1st) Email Content

COMPOSE

Inbox (2)
Starred
Sent Mail
Drafts
More ▾

Charles ▾

Vendor Registration Request 48 Was Approved   Inbox   x

FusionPRCCloudService-EBWC-Sender@workflow.mail.ap2.cloud.oracle.com
to me ▾

Dec 10 (7 days ago)

Skip to content

Your registration request to be a vendor for PERBADANAN PR1MA MALAYSIA (PR1MA) was approved.

Registration Request Details

Registration Request   48
Request Date   12/10/2015
Requested By   Vendor Testing
Company   Vendor Testing 008 Sdn Bhd

fusionprccloudservice-ebw...
fusionprccloudservice-ebwc-send...

✉ ▾

Show details

3. Second (2nd) Email Content. Vendors are required to log into PR1MA Vendor system with the temporary password and change password.

COMPOSE

Inbox (1)
Starred
Sent Mail
Drafts
More ▾

Charles ▾

New Account Information Inbox x

donotreply@oracle.com
to me ▾

Dec 10 (7 days ago) ☆ ↩ ▾

ORACLE CLOUD

Hello Vendor,

An account has been created for you. You will be required to change your password on your next login.

User ID: VENDORTESTING008@GMAIL.COM
Temporary password: Zb2qztil

About Oracle | Contact Us | Legal Notices | Terms of Use | Your Privacy Rights
For more information about Oracle Cloud, go to cloud.oracle.com

4. Third (3rd) Email Content

COMPOSE

Inbox
Starred
Sent Mail
Drafts
More ▾

Charles ▾

PR1MA Vendor Registration System – Registered Vendor Inbox x

noreply-VRS@pr1ma.my   Dec 10 (7 days ago)
to me ▾

Dear Vendor Testing 008 Sdn Bhd,

REGISTERED VENDOR FOR PERBADANAN PR1MA MALAYSIA

Thank you for submitting your application via the PR1MA Vendor Registration System.

We refer to your online vendor registration application submitted on 10-12-2015. We are pleased to inform that your application has been captured in our system and will be processed within ONE (1) month from your submission date subject to the supporting documents provided is complete.

Kindly click on the link below for PR1MA's Vendor Classification details:

http://www.pr1ma.my/vendor_classification.php?lang=en

You are required to complete the registration process by answering pre-qualification questionnaires as below:

No	Trade Qualification	RFI Number
1	001_Developer	1
2	002_Supplier	2
3	006_Solicitors	6

Used this RFI Number to search for the set of questionnaire for Trade Qualification

Kindly access the PR1MA vendor portal to respond above pre-qualification questionnaires.

In addition please refer to the Guideline for further information.

PR1MA vendor portal link

Used this PR1MA Portal Link URL to directly launch the page to PR1MA Vendor Portal

If you have any queries please email to vms@pr1ma.my or call 03- 7962 4374.

No recent chats
Start a new one

ORACLE Fusion Applications

Help

Sign In

Enter your single sign-on user ID and password.

User ID

DEMO.SUPPLIER1000@OUTLO

Password

•••••••••

Sign In

Forgot Password

English ▼

About Product | Privacy Statement

Oracle Identity Manager

Password Management

🧑 Password Management

Submit

Provide a new password.

* Required

Your password will expire on October 19, 2015.

* Old Password ••••••••

* New Password ••••••••

* Re-Type New Password ••••••••

⊿ **Password Policy**

- Password must not match or contain first name.
- Password must not match or contain last name.
- Password must contain at least 2 alphabetic character(s).
- Password must be at least 6 character(s) long.
- Password must contain at least 1 lowercase letter(s).
- Password must contain at least 1 numeric character(s).
- Password must contain at least 1 uppercase letter(s).
- Password must start with an alphabetic character.
- Password must not match or contain user ID.

Register challenge questions for your account

* Question 1	What is your mother's maiden name? ▾	* Answer 1	1
* Question 2	What is the name of your pet? ▾	* Answer 2	2
* Question 3	What is the city of your birth? ▾	* Answer 3	3

Vendor Required to answer Questionnaire based on Trade Qualification

1. Steps to navigate to Questionnaire Page

Click 🕐 and click "Vendor Portal"

Vendor Required to answer Questionnaire based on Trade Qualification

2. Go to Search, select Negotiations

Vendor Required to answer Questionnaire based on Trade Qualification

3. Input RFI Number. Example below is to input "1" and click Search. Please refer to Vendor RFI number based on 3rd Email.

Vendor Required to answer Questionnaire based on Trade Qualification

4. Click "Create Response" to go to Questionnaire Page.

Vendor Required to answer Questionnaire based on Trade Qualification

5. Click "Next" to begin answering Questionnaire

Vendor Required to answer Questionnaire based on Trade Qualification

6. Vendor are required to answer all the sections to complete the questionnaire.

Vendor are required to answer all the questions

Vendor are required to answer all the sections

Vendor Required to answer Questionnaire based on Trade Qualification

7. Sample Section 1 of 5: COMPANY PARITUCLARS/MANPOWER. Vendors are required to select the answer based on the options given and once complete, vendor are require to select ▶ to continue with the next section question.

Vendor to select answer based on the options given.

Click for next Section Questionnaire

Vendor Required to answer Questionnaire based on Trade Qualification

8. To complete the questionnaire, vendor are require to click "Next". The overall summary page will be display.

9. Vendor are required to verify all Responses by clicking "Requirements Tab" Click "Submit". A popup message will appear and click "Yes" to send questionnaire to PR1MA Vendor Team for evaluation.

Vendor Required to answer Questionnaire based on Trade Qualification

10. Popup message. Click "Yes" to continue.

Vendor Required to answer Questionnaire based on Trade Qualification

11. Submission confirmation Notification

Vendor Required to answer Questionnaire based on Trade Qualification

12. Email Notification of "Confirmation of Questionnaire Submission"

13. Email Body of "Confirmation of Questionnaire Submission"

Google

Charles

Gmail ▾

1 of 4 ‹ ›

COMPOSE

Inbox
Starred
Sent Mail
Drafts
More ▾

Charles ▾

PR1MA Vendor Registration System – Confirmation of Questionnaire Submission   Inbox ✕

noreply-vrs@pr1ma.my
to me ▾

2:09 PM (4 minutes ago)

Dear Vendor Testing 008 Sdn Bhd,

CONFIRMATION OF QUESTIONNAIRE SUBMISSION FOR PERBADANAN PR1MA MALAYSIA

Thank you for submitting your questionnaire via the PR1MA Vendor Registration System.

We refer to your online vendor registration application submitted on 10-12-2015. We are pleased to inform that your application has been captured in our system and will be processed within ONE (1) month from your submission date subject to the supporting documents provided is complete.

Kindly click on the link below for PR1MA's Vendor Classification details:

http://www.pr1ma.my/vendor_classification.php?lang=en

If you have any queries please email to vms@pr1ma.my or call 03- 7962 4374.

Below is your application summary:

Company Name: Vendor Testing 008 Sdn Bhd

Business Registration Number: 123456-x

PR1MA Vendor Reference No: 100000001923

Thank you,

Regards

Perbadanan PR1MA Malaysia