

No.	RFQ No.	QUOTATION TITLE	PROCUREMENT TYPES	AWARDED COMPANY	AMOUNT
1	RFQ 0001	CHAUFFEUR SERVICE	SERVICES	PRIVATE CHAUFFEUR SERVICES	RM650.00 PER USAGE
2	RFQ 0004	SUPPLY OF TONER	GOODS	BECON ENTERPRISE	RM6,982.00
3	RFQ 0005	SUPPLY OF LAMPS	GOODS	YUN KWANG TRADING	RM9,410.00
4	RFQ 0007	SUPPLY OF STAFF CARD, AUTHORITY CARD, RETIREE CARD, CARD HOLDER AND LANYARD	GOODS	EPITRONIC WORLDWIDE SDN. BHD.	RM8,245.00
5	RFQ 0008	ANNUAL MAINTENANCE SUPPORT FOR VIRTUALIZATION AND DISASTER RECOVERY CENTRE MAINTENANCE	SERVICES	REFINE NETWORK	RM212,000.00
		ANNUAL MAINTENANCE RENEWAL TREND MICRO SECURITY SUITE AND EMERSON DATAMATE PRECISION ENVOIRONMENTAL CONTROL SYSTEM & EMS	SERVICES	XTREME COMPUTER ZONE	RM60,227.00
		ANNUAL MAINTENANCE RENEWAL SYMANTEC PROTECTION SUITE ENTERPRISE	SERVICES	CTC GLOBAL SDN BHD	M10,812.00
		SMS ANNUAL MAINTENANCE	SERVICES	SOLUTION X SOFTWARE	RM148,400.00
		ORACLE LICENCE AND SUPPORT	SERVICES	ORACLE CORPORATION	RM6,880.82
		ANNUAL MAINTENANCE RENEWAL AEROHIVE HIVE MANAGER & EXTREME EXISTING WIRELESS	SERVICES	REFINE NETWORKS	RM8,268.00
6	RFQ 0011	SERVERLINK REMOTE ACCESS	GOODS	DYNAMIC BUSINESS SOLUTIONS	RM5,936.00
7	RFQ 0013	UPGRADING OF LABUAN FSA'S ATTENDANCE SYSTEM	SERVICES	EPITRONIC WORLDWIDE SDN. BHD.	RM5,000.00
8	RFQ 0014	DYNAMIC GP (ADVANCE BANK RECON-FOREIGN CURRENCY) AND E-PROCUREMENT (PURCHASE REQUISITION MODULE) UNDER THE SAGA PROJECT	SERVICES	DYNAMIC BUSINESS SOLUTIONS	RM57,240.00
9	RFQ 0016	RENTAL OF VEHICLE FOR LABUAN FSA'S EVENT	SERVICES	MAJU & HARMONI	RM7,000.00
10	RFQ 0017	SUPPLY OF OFFICE STATIONERIES (LABUAN)	GOODS	DAYANG STATIONERY	RM2,020.20
11	RFQ 0022	SUPPLY OF TONER	GOODS	EXEEM TECHNOLOGY	RM7,885.00
12	RFQ 0025	LABUAN FSA TAX FILING REQUIREMENTS UNDER THE INCOME TAX 1967 ("ITA")	SERVICES	CROWE LABUAN TAX	RM4,000.00
13	RFQ 0028	ANNUAL RENEWAL MAINTENANCE & SUPPORT ADOBE CC, MICROSOFT 365 & ACROBAT PPRO DC	SERVICES	XVOTRA	RM75,350.00
		ANNUAL RENEWAL MAINTENANCE & SUPPORT RED HAT APPLICATION, HCL MAIL APPLICATION & TEAM VIEWER	SERVICES	REFINE NETWORK	RM121,707.00
14	RFQ 0030	RENTAL OF AIR PURIFIERS AT LABUAN FSA'S PREMISE	GOODS	NEOSYS DOCUMAIL SDN. BHD.	RM91,560.00

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15	RFQ 0035	SECURITY SERVICES AT LABUAN FSA DIRECTOR GENERAL'S RESIDENCES	SERVICES	SAFEGUARDS G4S SDN. BHD.	RM90,228.00
16	RFQ 0036	PRIVATE BRANCH EXCHANGE (CLOUD-BASED / VIRTUAL SOLUTIONS)	SERVICES	TOSHI	RM88,820.00
17	RFQ 0039	SUPPLY AND INSTALL TELEVISION	GOODS	SING KWANG ELECTRONIC	RM6,058.00
18	RFQ 0043	MAINTENANCE OF AIR-CONDITIONING SYSTEM AT LABUAN FSA'S PREMISE	SERVICES	JESSELTON	RM9,800.00
19	RFQ 0044	PRODUCTION AND PRINTING OF LABUAN FINANCIAL SERVICES AUTHORITY'S 25TH ANNIVERSARY PHAMPLET	GOODS	CCAS SDN. BHD.	RM11,978.00
20	RFQ 0045	SUPPLY AND INSTALL TELEVISION 55 INCH	GOODS	SING KWANG ELECTRONIC	RM6,058.00
21	RFQ 0048	REMUNERATION PACKAGE & BENEFITS	SERVICES	WILLIS TOWERS WATSON	RM52,500.00
22	RFQ 0050	MOVERS / FORWARDING SERVICES (DOOR-TO-DOOR) FROM KUALA LUMPUR TO LABUAN	SERVICES	CAHAYA PACK	RM6,800.00
23	RFQ 0052	SUPPLY OF COMPUTER ACCESSORIES	GOODS	EXEEM TECHNOLOGY	RM8,240.00
24	NIL	SUPPLY OF DOUBLE A4 PAPER	GOODS	VISION TRADING & SERVICES	RM8,160.00
25	NIL	SUPPLY AND MAINTENANCE OF LIVE INDOOR POTTED PLANTS	SERVICES	GREEN COTTAGE LANDSCAPE	RM6,000
26	NIL	INTERNET SERVICES FOR LABUAN FSA	SERVICES	XMT TECHNOLOGIES SDN. BHD.	RM138,648
27	NIL	LABUAN FSA - LEGAL BOOK	GOODS	PERCETAKAN NASIONAL MALAYSIA	RM5,740.50

CLOSE RFQ