

LIST OF PROJECT UNDERTAKEN & IN PROGRESS

COMPANY	DESCRIPTION	YEAR	TOTAL PROJECT
Multimedia University (MMU)	Supply, Delivery, Installation, Commissioning, Testing and Training of MBraun LabSTAR	2015	191,520.00
Hospital Kuala Lumpur (HKL)	Supply, Delivery, Installation, Commissioning, Testing and Training of GCMS	2015	998,800.00
Universiti Malaysia Pahang (UMP)	X-Ray Fluorescence (XRF) at Center of Excellence for Advanced Research in Fluid Flow (CARIFF)	2015	838,000.00
Universiti Teknologi Malaysia (UTM)	Single Crystal X-Ray Diffraction complete with Polarized Microscope and Standard Accessories	2016	1,988,888.00
QMS – KKM	Ultracompact Dust Collector	2016	31,212.00
QMS – KKM	Washer / Sterilizing Units	2016	4,153,950.00
QMS – KKM	Baths, Paraffin, Dental	2016	171,989.00
SIRIM Berhad	Supply, Installation, Testing & Commissioning of Micro X-Ray Fluorescence Spectrometer for Mapping Analysis	2016	610,000.00
JKN SARAWAK	Perkhidmatan Sokongan Operasi Dan Penyelenggaraan Bagi Perkakasan Perisian, Aplikasi Dan Rangkaian untuk Cardiac Information System (CIIMS) Di Pusat Jantung Sarawak, KKM	2016	2,253,796.38
UKM - BANGI	Membekal, Menghantar, Memasang, Menguji Dan Mentauliah Peralatan Automated Electrical Fusion Machine bagi penyediaan sample XRF	2016	196,800.00
MPOB	Membekal Bahan, Peralatan dan Tenaga Kerja bagi Kerja-Kerja Perkhidmatan Mencuci Bangunan Luar dan Dalam di Pejabat MPOB, Kuantan	2017	50,250.00
RASMA CORPORATION SDN. BHD.	Pemasangan Peralatan Perubatan (CeilingMounted X-Ray, X-Ray Viewer, OT Light, OT Table, OT Tie Line, Procedure Light, Examination Light and Angiography) untuk Blok Wanita dan Kanak-Kanak dan Pusat Kardiologi Hospital Raja Permaisuri Bainun, Ipoh, Perak	2016	4,460,000.00
KEMENTERIAN PENDIDIKAN TINGGI (KPT)	Membekal, Menghantar, Memasang, Menguji dan Melatih Peralatan IT Dan Komputer di Bangunan Kedai Pejabat Tingkat Sediaada d/a PT7222, PT7223, PT7228, PT7229 Mas Sekupang, Kampung Raja, 2200 Besut Terengganu untuk Jabatan Pendidikan Politeknik	2017	449,248.00
LEMBAGA TABUNG HAJI (LTH)	Kerja - Kerja Membekal Dan Menghantar Keperluan Alat Perubatan Di Tanah Suci Bagi Musim Haji 1438H	2017	155,500.00
Kementerian Kesihatan Malaysia	Membekal, Menghantar, Memasang, Menguji Dan Mentauliah Peralatan Invasive Cardiac Lab (ICL) untuk Hospital Pulau Pinang, Hospital Serdang Dan Hospital Sultanah Aminah	2017	26,500,000.00

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NATIONAL SPORTS INSTITUTE OF MALAYSIA	Supply and Delivery of Supplement Food for National Sports Institute of Malaysia	2017	157,250.00
NATIONAL SPORTS INSTITUTE OF MALAYSIA	Supply, Delivery, Installation, Commissioning and Testing of Water Immersion Recovery for National Sports Institute of Malaysia	2017	469,800.00
NATIONAL SPORTS INSTITUTE OF MALAYSIA	Supply, Delivery, Commissioning and Testing of Portable Water Immersion Recovery for National Sports Institute of Malaysia	2017	169,000.00
SYABAS SELANGOR	Purchase of New Motors as Spare Unit for Critical Pumphouse In Selangor State, Wilayah Persekutuan Kuala Lumpur and Putrajaya	2017	686,000.00
UNIVERSITI TEKNOLOGI MALAYSIA (UTM)	Membekal, Menghantar, Memasang, Menguji dan Melatih Atmosphere Glove Box with Stand Di Makmal Penyelidikan Universiti, Di Blok T03, Unit Pengurusan Makmal Universiti (UPMU, Universiti Teknologi Malaysia, Johor Bahru, Johor	2017	269,270.00
QMS – KKM	Package #10/06 Chairs, Examination/Treatment, Dentistry with Central Compressor	2017	6,829,270.00
NIOSH	Membekal, Menghantar, Memasang, Mengintegrasikan, Mengkonfigurasi, Menguji-Guna dan Mentauliah Peralatan Bagi Pembangunan Pusat Penilaian Hazard dan Teknologi Kawalan untuk Institut Keselamatan Dan Kesihatan Pekerjaan Negara (NIOSH), Kementerian Sumber Manusia (Kluster PPE-Makmal Pencegahan Jatuh)	2017	1,826,000.00
UTHM	Membekal, Menghantar, Memasang Dan Menguji Serta Mengesahkan Alat "Fermentation Unit 10L", "Cell Bioreactor 2L", "Cell Bioreactor 5L" Dan "Microbes Bioreactor 2L" Untuk Makmal Downstream Processing, Jabatan Teknologi Kejuruteraan Kimia, Fakulti Teknologi Kejuruteraan, Universiti Tun Hussein Onn Malaysia	2017	724,200.00
MPOB	Kerja-Kerja Penyelenggaraan Bulanan Kebukwasap & Sistem LEV (Jan ~ March 2018)	2018	42,858.45
SYARIKAT BEKALAN AIR SELANGOR SDN BHD	Purchase of New Motors as Spare Unit for Critical Pump Houses in Selangor State, Wilayah Persekutuan Kuala Lumpur and Putrajaya	2018	498,800.00
SYARIKAT BEKALAN AIR SELANGOR SDN BHD	Purchase of New Motors as Spare Unit for Critical Pump Houses in the state of Selangor and the Federal Territories of Wilayah Persekutuan Kuala Lumpur & Putrajaya	2018	598,850.00
UNIVERSITI TEKNOLOGI MALAYSIA	X-Ray Diffractometer (XRD) System	2018	750,000.00
LEMBAGA MINYAK SAWIT MALAYSIA (MPOB)	Kerja-Kerja Penyelenggaraan Bulanan bagi Kebuk Wasap dan Sistem LEV (Local Exhaust Ventilation) Di Bangunan Ibu Pejabat MPOB - Tempoh 2 Tahun	2018	494,960.00

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COMPANY	DESCRIPTION	YEAR	TOTAL PROJECT
George Kent (Malaysia) Berhad	Supply, Delivery, Installation, Testing and Commissioning of Magnetic Resonance Imaging (MRI) - Blok Baru Hospital Putrajaya	2019	7,490,000.00
DBKL	Membekal dan Menghantar Bekalan Alat-Alat untuk Makmal Kualiti Makanan, Jabatan Kesihatan dan Alam Sekitar, Dewan Bandaraya Kuala Lumpur (2018/B139)	2019	272,253.00
PPUKM	Membekal, Menghantar, Memasang, Menguji Dan Mentauliahguna "Automated Washer Disinfector with Boiler" ke Pusat Perubatan Universiti Kebangsaan Malaysia	2019	328,000.00
Kementerian Kesihatan Malaysia (KKM)	Pembekalan dan Penghantaran Bahan Gunapakai dan Reagen bagi Ujian Mutu Air Di Bawah Program Kawalan Mutu Air (KMAM) dan Unit Pencemaran Air (UPA) Tahun 2019 (BPK 6/2018)	2019	347,607.00
HUSM, Kubang Kerian	Provision "Cardiac Angiography Facility with Biplane System and Essential Supporting Devices" to Hospital Universiti Sains Malaysia, Kampus Kesihatan, Kubang Kerian, Kelantan, On A Rental Basis.	2019	13,969,980.00
QMS - KLPM	Supply, Delivery, Installation, Testing, Commissioning and Maintenance of Biomedical Equipment at Government Clinics - Additional Quantity (Package #10/06 Chairs, Examination/Treatment, Dentistry with Central Compressor)	2019	3,728,205.00