



MANUAL – eDaftar (Vendor) FOREIGN VENDOR REGISTRATION

**October 2025
Version 2.2**



1. At eDaftar login screen, click butto.. registration.

Register as FGV vendor

to proceed new vendor

EN BM

FGV

eDaftar System 2.0

Company Registration Number

Password

Log In

Forgot password? (Click to reset)

Do not have an account (Vendor)?

Register as FGV vendor

Welcome to eDaftar System 2.0

eDaftar System 2.0 is a one stop centre for FGV vendor registration system. The journey of a thousand miles begins with one step. Become a vendor for FGV Holdings Berhad today.

User Manual 1: New Vendor Registration
User Manual 2: Renew Vendor Registration
User Manual 3: Vendor Update Category Code
User Manual 4: Foreign Vendor User Manual
User Manual 5: Update Confidentiality Agreement (CA)
User Manual 6: Forgot password
User Manual 7: Policy
User Manual 8: Update Bank Code

Category Code: List of Category Code
FGV eP Portal : Invitation to Tender
Templat Kontrak TKA (Kontraktor)
Templat Kontrak Tempatan (Kontraktor)



FGV HOLDINGS BERHAD
GROUP PROCUREMENT
LEVEL 13, EAST WING, WISMA FGV,
JALAN RAJA LAUT,
50350 KUALA LUMPUR, MALAYSIA

For registration inquiries, please email to:
scrm@fgvholdings.com

Hotline:
03-2789 0268 / 03-2789 0269
Working hours: 9:00 AM to 5:00 PM
Break time (Monday to Thursday): 1:00 PM to 2:00 PM



Information

Flag	Description
 EN  BM	eDaftar support multiple languages: 1. EN – English 2. BM – Bahasa Malaysia



2. Fully read FGV Vendor Registration Terms & Conditions and click button **I Agree and Proceed** to proceed.

Welcome to eDaftar System A 12345 (sation) Home

Home / Registration / Introduction

Introduction

To register as an eligible vendor, you must adhere to the established steps and application procedures.

1. Registered with Suruhajaya Syarikat Malaysia (SSM) / Registrar of Cooperative Development Office or other regulatory bodies as applicable.
2. Application registration can only be made online via the eDaftar platform, except for the following types of businesses that are exempted from application registration on the eDaftar platform: Healthcare services (hospital/ clinics / pharmacy), accommodation (hotels & resorts), government agencies services, commodities, external tender participation, fertilizer raw materials, strategy consulting, micro sourcing, freight forwarder, food services (restaurants, canteens operations and catering), publications and subscriptions, courier services, public training, vehicle insurance, sale of by products, R&D supplies, and new product development or business exploration.
3. Vendors may apply for a maximum of two (2) main category codes, with up to three (3) sub-category codes for each main category code, and more than three (3) activities. Sourcing event notifications, invitations, and participations will be based on the selected main categories, sub-categories, and activities.
4. Category code changes or updates can only be made after six (6) months from the certificate's effective date. The vendor is allowed to make changes a maximum of two (2) times during the three (3) year validity period.
5. Vendors who wish to register under the ENGINEERING category are required to have a valid CIDB (Construction Industry Development Board Malaysia) certificate of registration.
6. Vendors must ensure to upload complete and clear documentation as required. Failure to do so will result the application being returned for amendment or possibly rejected.
7. The validity period of the registration is for three (3) years only. The renewal of application must be made within 30 days from the registration expiry date.
8. Each application is subject to a non-refundable application registration fee of RM150.00.
9. Vendors are compulsory to accept the following policies upon application registration.
 - No Gifts, Entertainment Policy (View)
 - PO Terms and Conditions (View)
 - Supplier Code of Conduct ("SCOC") (View)
 - Environmental Policy Statement (View)
 - Confidentiality Agreement ("CA") (View)

I Agree and Proceed

3. On the Company Type page, please refer to table information below for company type reference.

Welcome to eDaftar System 2.0 (New Vendor Registration) Home

Home / Registration / Company Type

Company Type

Registration

Please ensure to select the correct company type to avoid rejection on registration application.

FGV and its subsidiary staff are **Prohibited** from registering their own company or any company in which they hold shares or serve as board members.

The system will verify if the company, owner, board of directors, or shareholders is on FGV blacklist. If so, the system will prevent the vendor registration process from proceeding.

ROC/ROB Vendor	Non ROC/ROB vendor	Foreign Vendor
<ul style="list-style-type: none">• Sendirian Berhad• Berhad• Partnership• Sole Proprietorship	<ul style="list-style-type: none">• Cooperative• Organization• Trading License (Sabah/Sarawak)• Legal Firm• Limited Liability Partnership	

Copyright FGV Holdings Berhad (Formerly known as Felida Global Ventures Holdings Berhad) (800165-P) All rights reserved © 2018



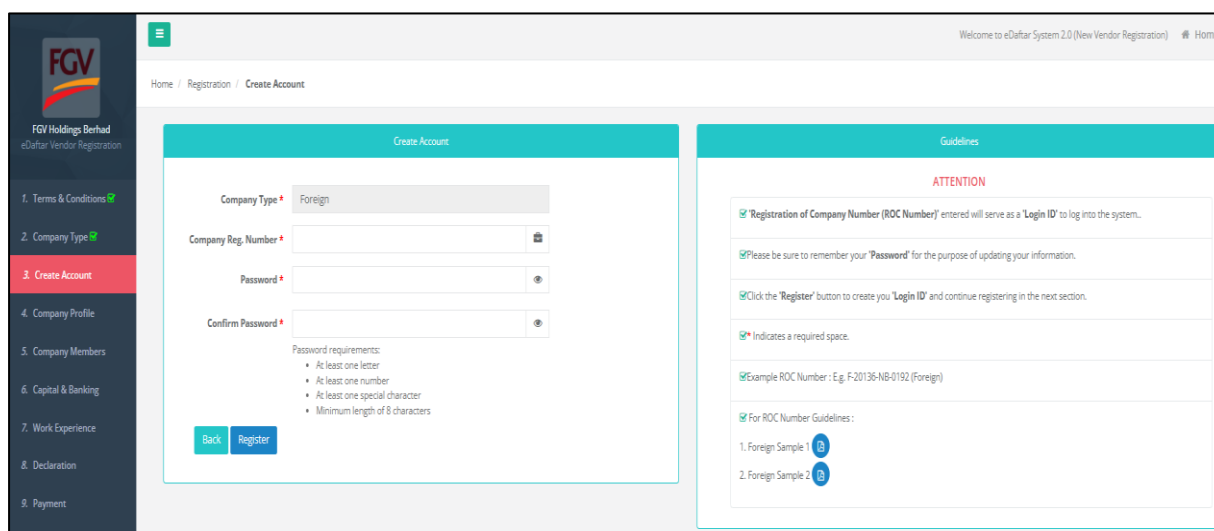
Information

Button	Company Type
ROC/ROB Vendor (Integration with SSM e-Info System)	<ol style="list-style-type: none"> 1. Sdn Bhd 2. Bhd 3. Partnership 4. Sole Proprietorship
Not ROC/ROB Vendor	<ol style="list-style-type: none"> 1. Cooperative 2. Organization 3. Trading License (Sabah/Sarawak) 4. Legal Firm 5. Limited Liability Partnership
Foreign Vendor	<ol style="list-style-type: none"> 1. Refer to "Foreign Vendor User Manual"

4. For Foreign Company, please click button **Foreign Vendor** to proceed.

Foreign Vendor

5. At Create Account page, key-in all the required fields and click button **Register** to create an account. There will be guidelines section given. For ROC number please follow as per guideline given.



The screenshot displays the 'Create Account' page of the eDaftar Vendor Registration system. The page is divided into two main sections: 'Create Account' and 'Guidelines'.

Create Account Section:

- Company Type:** Foreign
- Company Reg. Number:** [Input field]
- Password:** [Input field]
- Confirm Password:** [Input field]
- Password requirements:**
 - At least one letter
 - At least one number
 - At least one special character
 - Minimum length of 8 characters
- Buttons:** Back, Register

Guidelines Section:

- ATTENTION**
- Registration of Company Number (ROC Number) entered will serve as a 'Login ID' to log into the system.
- Please be sure to remember your 'Password' for the purpose of updating your information.
- Click the 'Register' button to create your 'Login ID' and continue registering in the next section.
- * Indicates a required space.
- Example ROC Number : E.g. F-20136-NB-0192 (Foreign)
- For ROC Number Guidelines :
 1. Foreign Sample 1
 2. Foreign Sample 2



Please be sure to remember your 'Login ID' and 'Password' information.

eDaftar System will provide sample certification for each company type. As example for foreign vendor, system will show sample certification as below:

☒ Example ROC Number : E.g. F-20136-NB-0192 (Foreign)

☒ For ROC Number Guidelines :

1. Foreign Sample 1

2. Foreign Sample 2

Click icon to view sample certification.



EMBASSY OF THE REPUBLIC OF INDONESIA
KUALA LUMPUR

Registration Certificate

Labor Attache of The Republic of Indonesia in Kuala Lumpur is hereby stated the Company mentioned below is registered at the Embassy of The Republic of Indonesia in Kuala Lumpur for the placement of Indonesian Migrant Workers in Malaysia pursuant to the laws and regulations of the Republic of Indonesia.

Name of Director : [REDACTED]

Date of Establishment : 31 Jan 2023

Bussiness identification number : [REDACTED] 14

Address : [REDACTED]

Sector : Formal + Domestic


This Certificate is valid within 1 (one) year from the date of issue.
Kuala Lumpur, 2024-07-22 14:30:08

ERGA GRENALDI
LABOR ATTACHE

Dokumen ini ditandatangani secara elektronik melalui Aplikasi TNDE menggunakan sertifikat elektronik yang diterbitkan oleh BSSE.

- At Company Profile section, add **Company Profile** and **Certificate** information. Also, add CTOS report if applicable.

- Company Profile**



Home / Registration / Company Profile

Company Profile

1. Company Profile 2. Certificate

Please enter your company details

ROC Number *

Company Name *

Telephone No. *

Fax No.

E-mail *

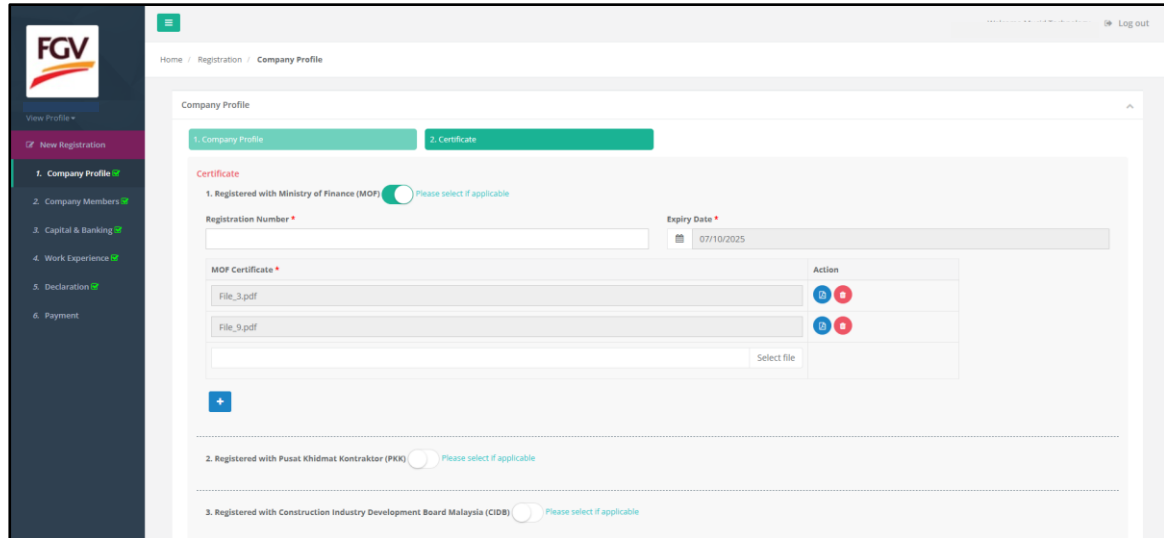
Company Type *

Foreign Company

Date of Incorporation *


(E.g. 037892663) (E.g. 037892001) (E.g. osman@abc.com)

- Certificate

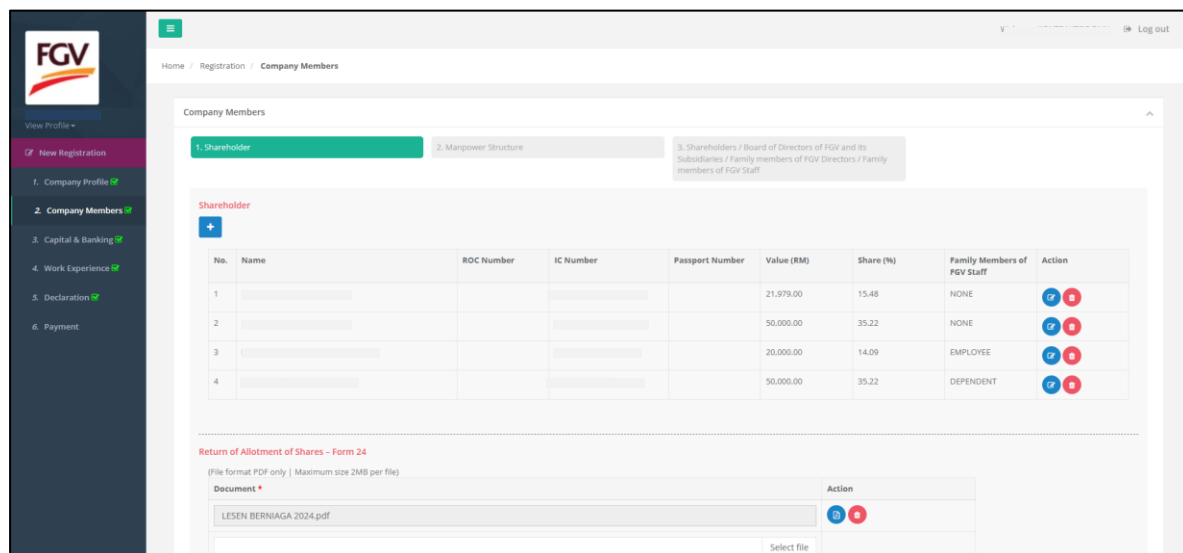



Company Secretary Tab available only for company type Foreign Company.



7. At Company Members section, add **Shareholder**, **Manpower Structure** and **Shareholders / Board of Director of FGV and its Subsidiaries / Family members of FGV Directors / Family members of FGV Staff** information and click button .

- Add Shareholders info.




Information

Rules: Family Members of FGV Staff

If “Family Members of FGV Staff” = Employee

- **SSM-registered vendors:** Update your SSM details and purchase the latest SSM profile (e-Info).
- **Non-SSM vendors:** Remove this entry to proceed.

If “Family Member of FGV Staff” = Family Member

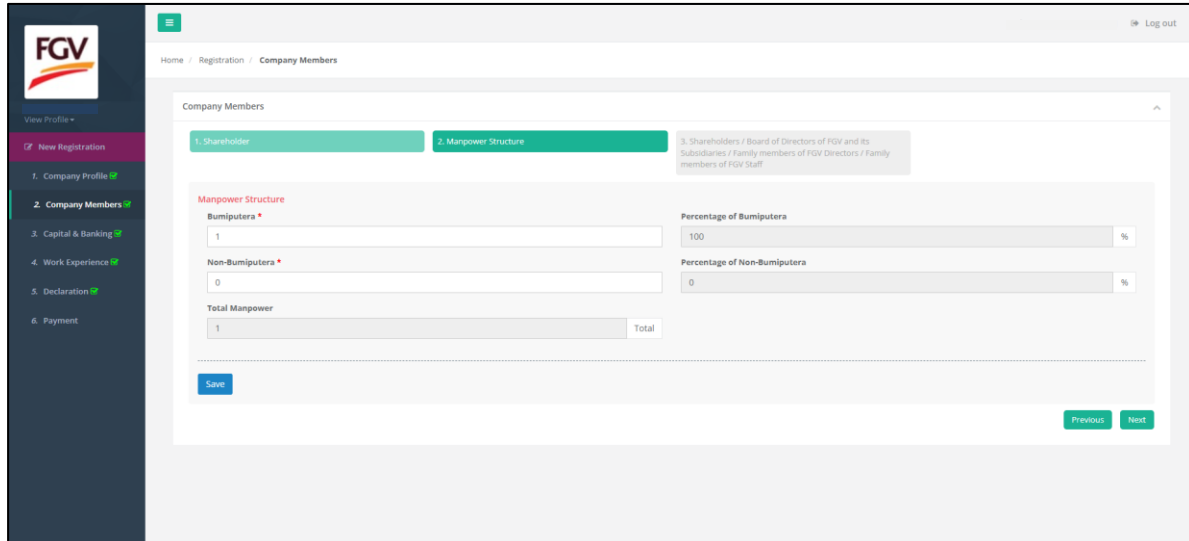
Complete the declaration under **Shareholders / Board of Directors of FGV and its Subsidiaries / Family Members of FGV Directors / Family Members of FGV Staff**, then continue.



Alert Messages:

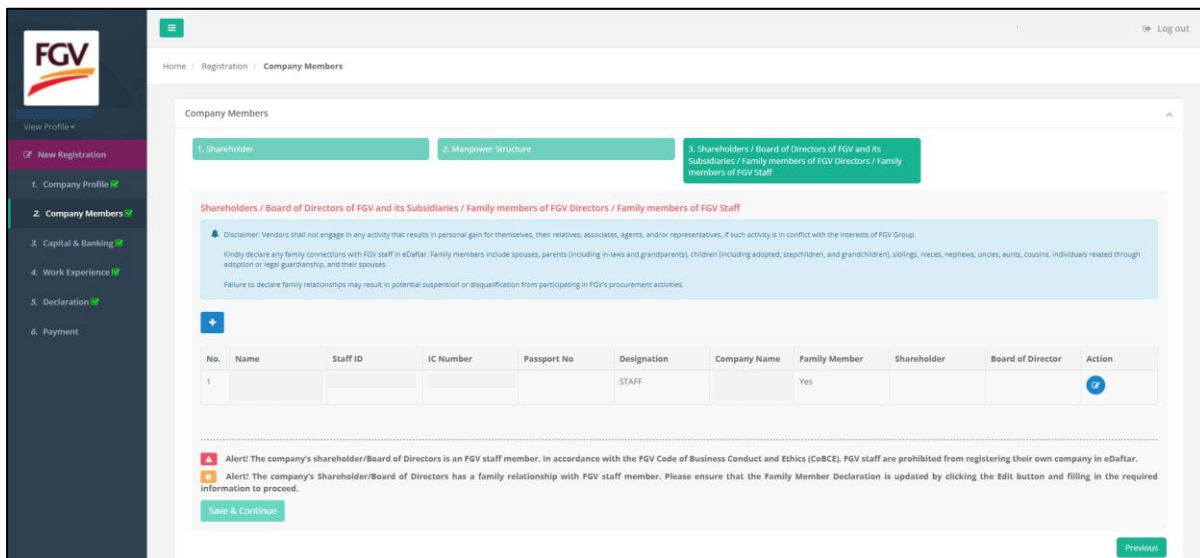
- The company’s shareholder/Board of Directors is an FGV staff member. In accordance with the FGV Code of Business Conduct and Ethics (CoBCE), FGV staff are prohibited from registering their own company in eDaftar.
- The company’s Shareholder/Board of Directors has a family relationship with FGV staff member. Please ensure that the Family Member Declaration is updated by clicking the Edit button and filling in the required information to proceed.

- Add Manpower Structure info.




The screenshot shows the 'Company Members' section with the 'Manpower Structure' tab selected. The form includes fields for 'Bumiputera' (1), 'Non-Bumiputera' (0), and 'Total Manpower' (1). It also has percentage fields for 'Percentage of Bumiputera' (100%) and 'Percentage of Non-Bumiputera' (0%). A 'Save' button is at the bottom left, and 'Previous' and 'Next' buttons are at the bottom right.

- Add Shareholders / Board of Director of FGV and its Subsidiaries / Family members of FGV Directors / Family members of FGV Staff info.




The screenshot shows the 'Company Members' section with the 'Shareholders / Board of Directors of FGV and its Subsidiaries / Family members of FGV Directors / Family members of FGV Staff' tab selected. A disclaimer is displayed, followed by a table for adding members. The table has columns for No., Name, Staff ID, IC Number, Passport No, Designation, Company Name, Family Member, Shareholder, Board of Director, and Action. One entry is shown with Designation 'STAFF' and Family Member 'Yes'. Below the table are two alert messages and a 'Save & Continue' button. 'Previous' and 'Next' buttons are at the bottom right.

No.	Name	Staff ID	IC Number	Passport No	Designation	Company Name	Family Member	Shareholder	Board of Director	Action
1					STAFF		Yes			

8. For company not register with SSM, please upload file **Return of Allotment of Shares – Form 24**

Return of Allotment of Shares – Form 24

(File format PDF only | Maximum size 2MB per file)

Document	Action
Shareholder_1.pdf	 
<input type="text"/>	Select file

[+](#)

9. At Capital & Banking section, add **Working Capital, Banking, Financial Credit Facilities, and Credit Facilities by Supplier** information and click butt [Save & Continue](#).

- Add Working Capital info

FGV

View Profile

Home

New Registration

1. Company Profile

2. Company Members

3. Capital & Banking

4. Work Experience

5. Declaration

6. Payment

Home / Registration / Capital & Banking

Capital & Banking

1. Working Capital

2. Banking

3. Financial Credit Facilities

4. Credit Facilities by Supplier

Working Capital

Rolling Capital *

RM 50000

Capital Value Distribution/Equity

Bumiputera *

RM 50000

Non-Bumiputera *

RM 0

Percentage of Bumiputera

100 %

Percentage of Non-Bumiputera

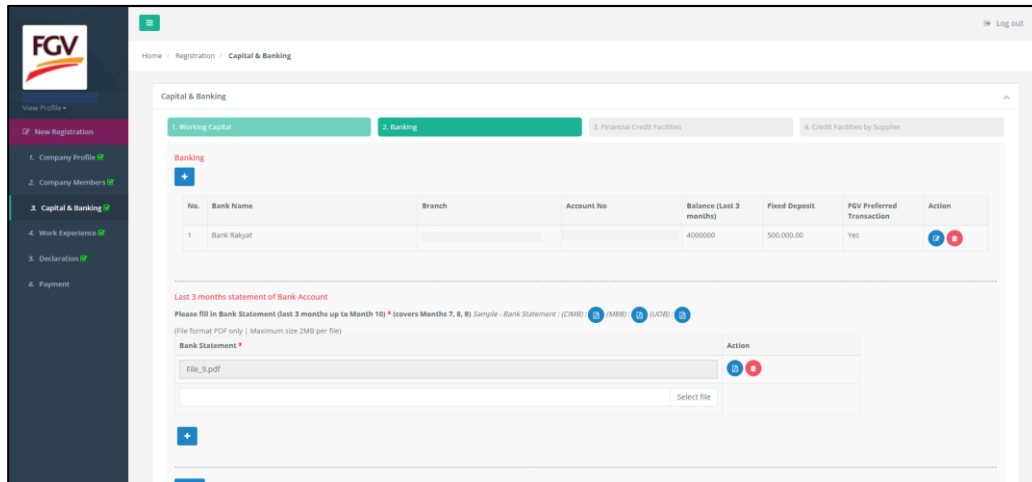
0 %

Total (%)

100 %

[Save](#)

- Add Banking info



Capital & Banking

1. Working Capital 2. Banking 3. Financial Credit Facilities 4. Credit Facilities by Supplier

Banking

No.	Bank Name	Branch	Account No	Balance (Last 3 months)	Fixed Deposit	FGV Preferred Transaction	Action
1	Bank Rakyat			4000000	500,000.00	Yes	Edit Delete

Last 3 months statement of Bank Account

Please fill in Bank Statement (last 3 months up to Month 10) * (covers Months 7, 8, 9) Sample - Bank Statement : (CIMB) (AMMB) (KUEB) (B)

(File format PDF only | Maximum size 2MB per file)

Bank Statement *

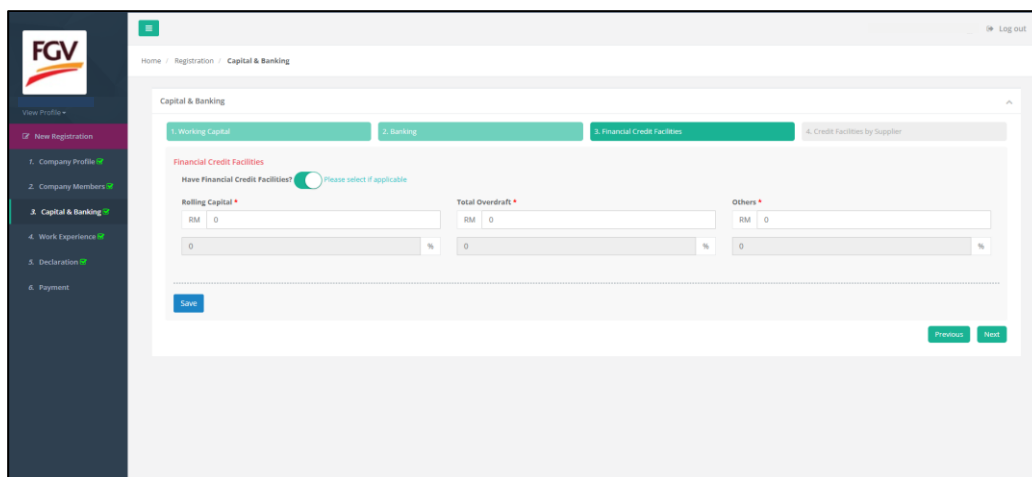
File: 3.pdf [View](#) [Delete](#)

Select file



The system will automatically suggest the latest 3 months of bank statements for upload. Review the suggested months, then upload the corresponding statements

- Add Financial Credit Facilities info



Capital & Banking

1. Working Capital 2. Banking 3. Financial Credit Facilities 4. Credit Facilities by Supplier

Financial Credit Facilities

Have Financial Credit Facilities? ☒ Please select if applicable

Rolling Capital *

RM 0

Total Overdraft *

RM 0

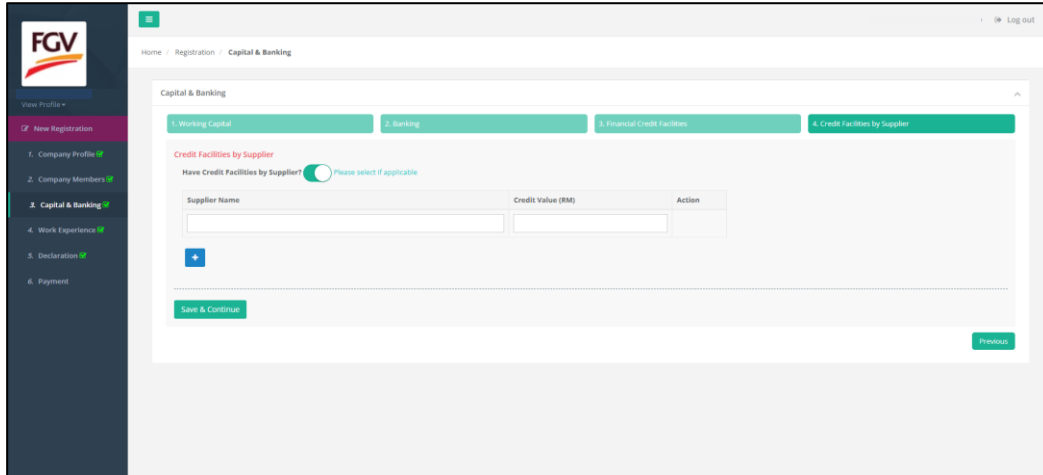
Others *

RM 0

0 % 0 % 0 %

[Save](#) [Previous](#) [Next](#)

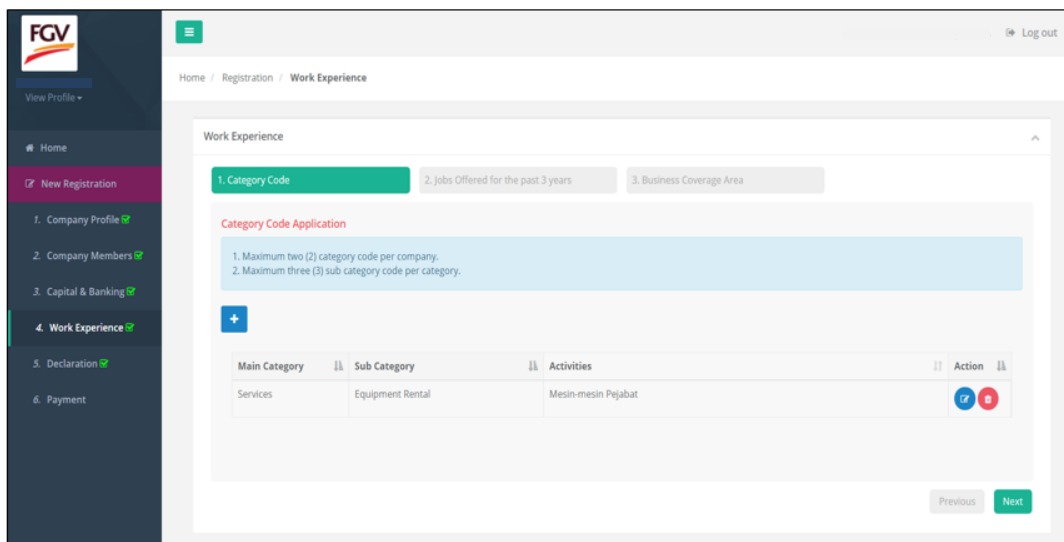
- Add Credit Facilities by Supplier info



The screenshot shows the 'Credit Facilities by Supplier' form within the 'Capital & Banking' section. The form includes a table for adding credit facilities with columns for Supplier Name, Credit Value (RM), and Action. A 'Save & Continue' button is at the bottom left, and a 'Previous' button is at the bottom right.

- At Work Experience section, add **Category Code**, **Job Offered for the past 3 years**, and **Business Coverage Area** information and click button  .

- Add Category Code info

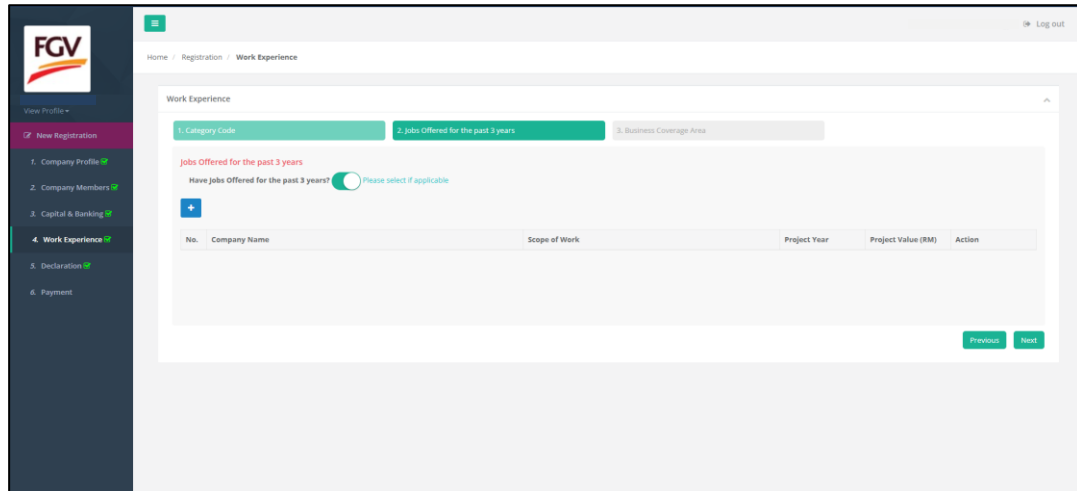


The screenshot shows the 'Category Code Application' form within the 'Work Experience' section. The form includes a table for adding category codes with columns for Main Category, Sub Category, Activities, and Action. A 'Previous' button is at the bottom left, and a 'Next' button is at the bottom right.

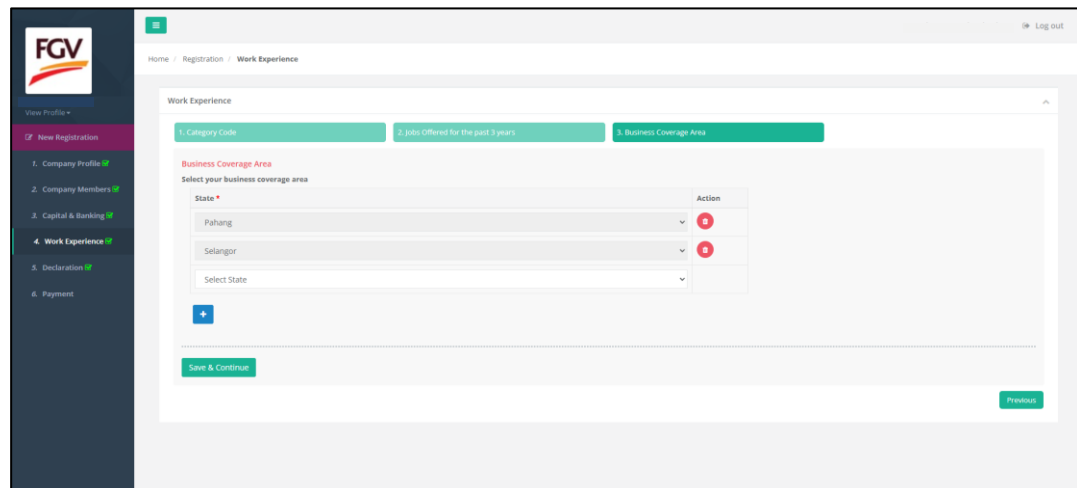


Note: Choose the correct category code according to your business nature, no amendment within 6 months.

- Add Job Offered for the past 3 years info



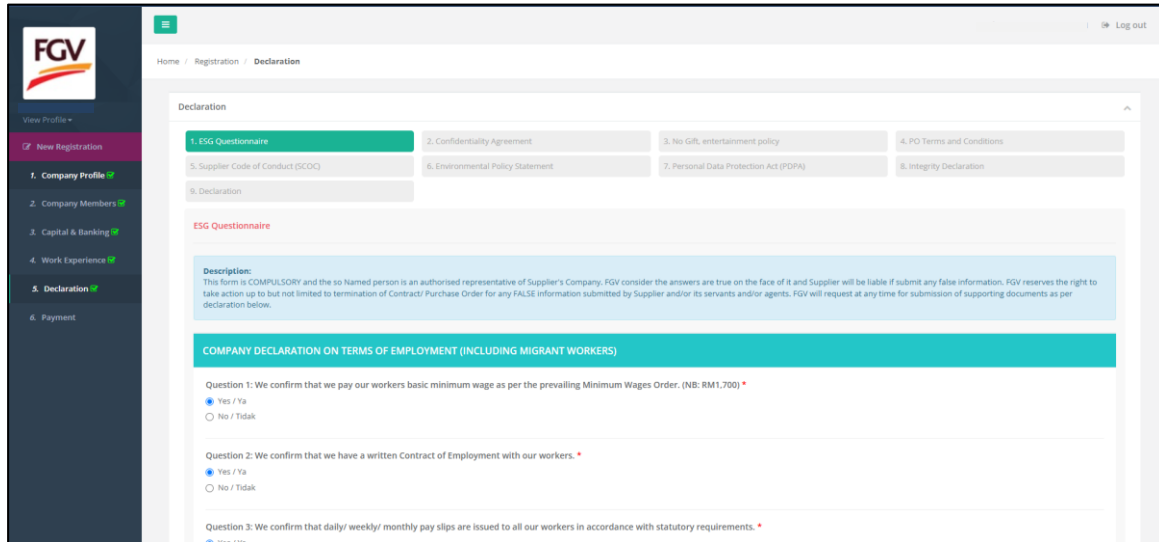
- Add Business Coverage Area info



11. At Declaration section, add the following information and click but

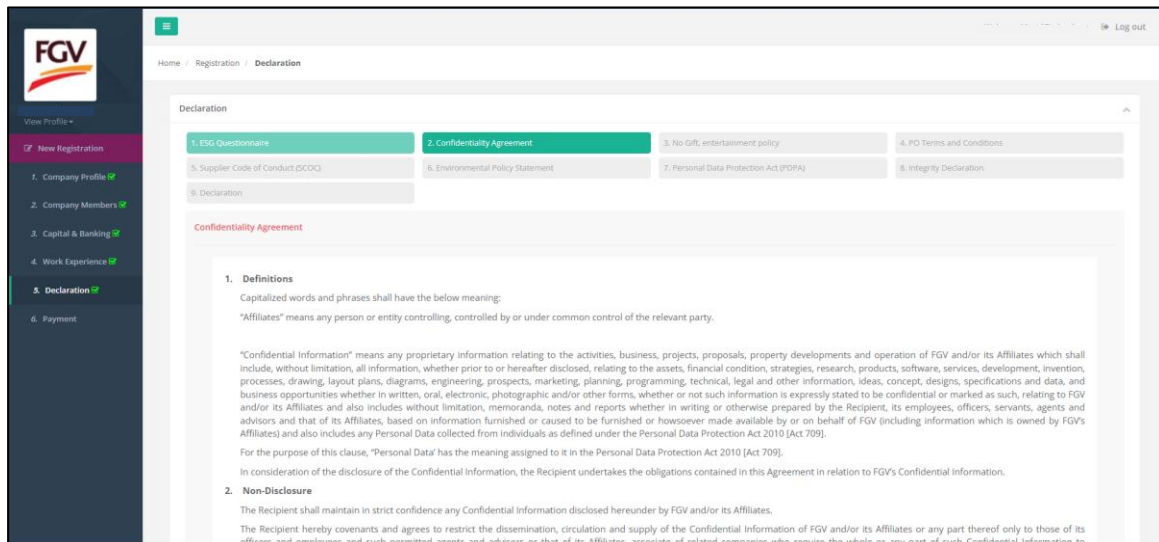
Save & Continue

- ESG Questionnaire



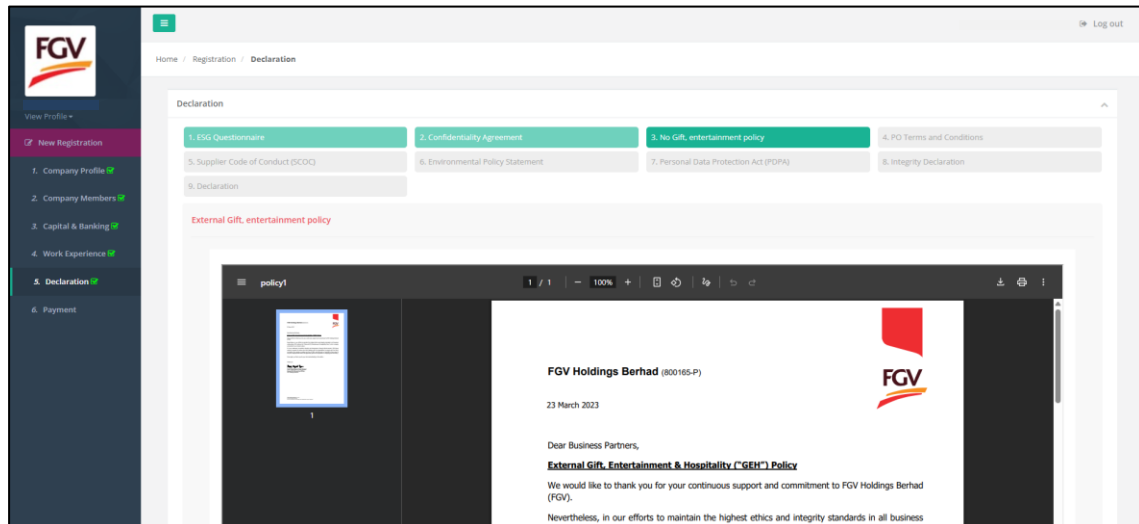
The screenshot shows the FGV eDaftar system interface. The left sidebar contains the FGV logo and a navigation menu with options: View Profile, New Registration, Company Profile, Company Members, Capital & Banking, Work Experience, Declaration, and Payment. The main content area is titled 'Declaration' and shows a grid of steps: 1. ESG Questionnaire (selected), 2. Confidentiality Agreement, 3. No Gift, entertainment policy, 4. PO Terms and Conditions, 5. Supplier Code of Conduct (SCOC), 6. Environmental Policy Statement, 7. Personal Data Protection Act (PDPA), and 8. Integrity Declaration. Below the grid, the 'ESG Questionnaire' section is displayed, including a description, a company declaration on terms of employment, and three questions with radio button options for 'Yes / Ya', 'No / Tidak', and 'No / Tidak'.

- Confidentiality Agreement



The screenshot shows the FGV eDaftar system interface. The left sidebar contains the FGV logo and a navigation menu with options: View Profile, New Registration, Company Profile, Company Members, Capital & Banking, Work Experience, Declaration, and Payment. The main content area is titled 'Declaration' and shows a grid of steps: 1. ESG Questionnaire, 2. Confidentiality Agreement (selected), 3. No Gift, entertainment policy, 4. PO Terms and Conditions, 5. Supplier Code of Conduct (SCOC), 6. Environmental Policy Statement, 7. Personal Data Protection Act (PDPA), and 8. Integrity Declaration. Below the grid, the 'Confidentiality Agreement' section is displayed, including a definition of 'Confidential Information' and a non-disclosure clause.

- No Gift, entertainment policy



Home / Registration / Declaration

Declaration

1. ESG Questionnaire 2. Confidentiality Agreement 3. No Gift, entertainment policy 4. PO Terms and Conditions

5. Supplier Code of Conduct (SCOC) 6. Environmental Policy Statement 7. Personal Data Protection Act (PDPA) 8. Integrity Declaration

9. Declaration

External Gift, entertainment policy

policy1

1 / 1 100% +

FGV Holdings Berhad (800165-P)

23 March 2023

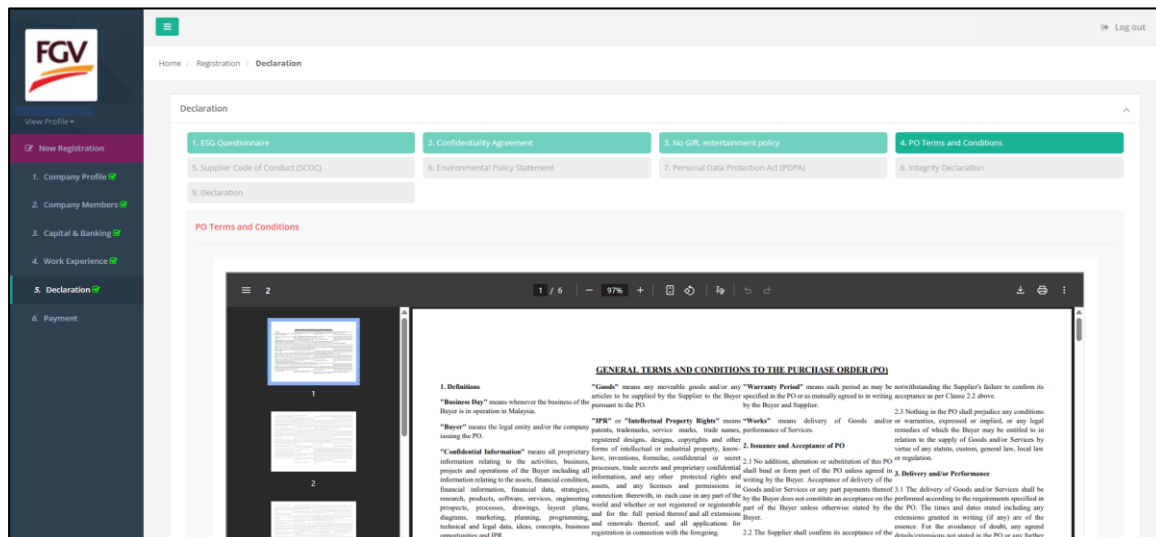
Dear Business Partners,

External Gift, Entertainment & Hospitality (\"GEH\") Policy

We would like to thank you for your continuous support and commitment to FGV Holdings Berhad (FGV).

Nevertheless, in our efforts to maintain the highest ethics and integrity standards in all business

- PO Terms and Conditions



Home / Registration / Declaration

Declaration

1. ESG Questionnaire 2. Confidentiality Agreement 3. No Gift, entertainment policy 4. PO Terms and Conditions

5. Supplier Code of Conduct (SCOC) 6. Environmental Policy Statement 7. Personal Data Protection Act (PDPA) 8. Integrity Declaration

9. Declaration

PO Terms and Conditions

2

1 / 6 97% +

GENERAL TERMS AND CONDITIONS TO THE PURCHASE ORDER (PO)

1. Definitions

\"Goods\" means any movable goods and/or any \"Warranty Period\" means such period as may be notwithstanding the Supplier's failure to confirm its articles to be supplied by the Supplier to the Buyer specified in the PO or as mutually agreed to in writing acceptance as per Clause 2.2 above.

\"Business Day\" means whenever the business of the Buyer is in operation in Malaysia.

\"Buyer\" means the legal entity and/or the company owning the PO.

\"Supplier\" means the legal entity and/or the company owning the PO.

\"Confidential Information\" means all proprietary information relating to the activities, business, projects and operations of the Buyer including all information relating to the assets, financial condition, financial information, financial data, strategies, research, products, software, services, engineering prospects, processes, drawings, layout plans, diagrams, marketing, planning, programming, technical and legal data, ideas, concepts, business opportunities and IP.

\"IP\" or \"Intellectual Property Rights\" means \"Works\" means delivery of Goods and/or Services, trade names, performance of Services, registered designs, designs, copyright and other forms of intellectual or industrial property, know-how, inventions, formulas, confidential or secret information, and any other protected rights and interests, and any license and permission to use, and for the full period thereof and all extensions thereof, and all applications for registration in connection with the foregoing.

\"Works\" means delivery of Goods and/or Services, trade names, performance of Services, registered designs, designs, copyright and other forms of intellectual or industrial property, know-how, inventions, formulas, confidential or secret information, and any other protected rights and interests, and any license and permission to use, and for the full period thereof and all extensions thereof, and all applications for registration in connection with the foregoing.

2. Issuance and Acceptance of PO

2.1 No addition, alteration or substitution of this PO shall be made or form part of the PO unless agreed in writing by the Buyer. Acceptance of delivery of the Goods and/or Services or any part payments thereof shall be deemed to constitute acceptance of the performance of the PO unless otherwise stated in writing (if any) are of the Buyer.

2.2 The Supplier shall confirm its acceptance of the PO by the Buyer.

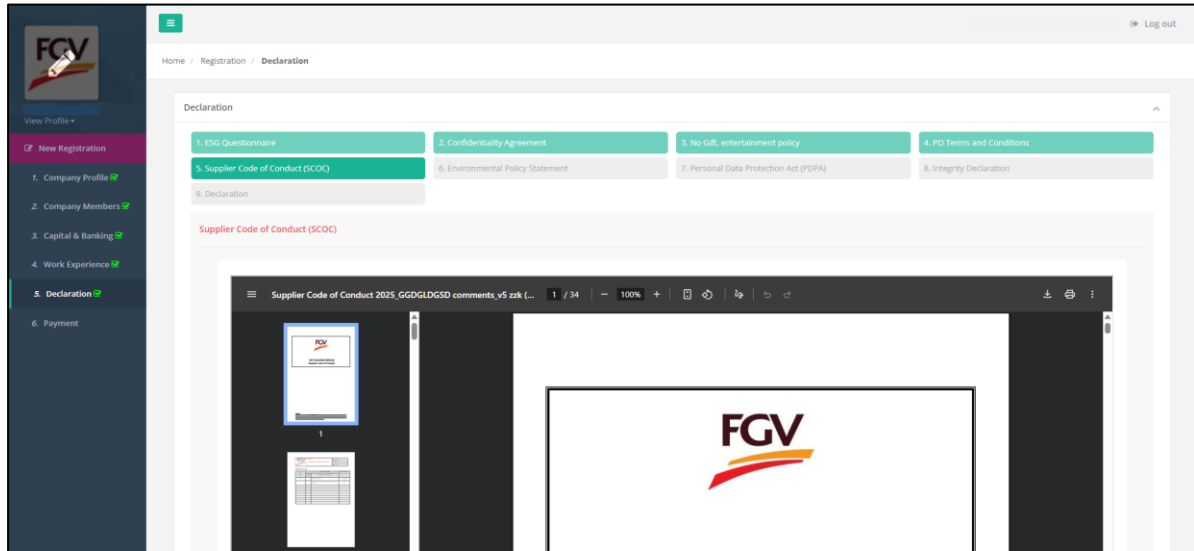
2.3 Nothing in the PO shall prejudice any conditions and/or warranties, expressed or implied, or any legal remedies of which the Buyer may be entitled to in relation to the supply of Goods and/or Services by virtue of any statute, custom, general law, local law or regulation.

3. Delivery and/or Performance

3.1 The delivery of Goods and/or Services shall be by the Buyer does not constitute an acceptance of the performance of the PO unless otherwise stated in writing (if any) are of the Buyer.

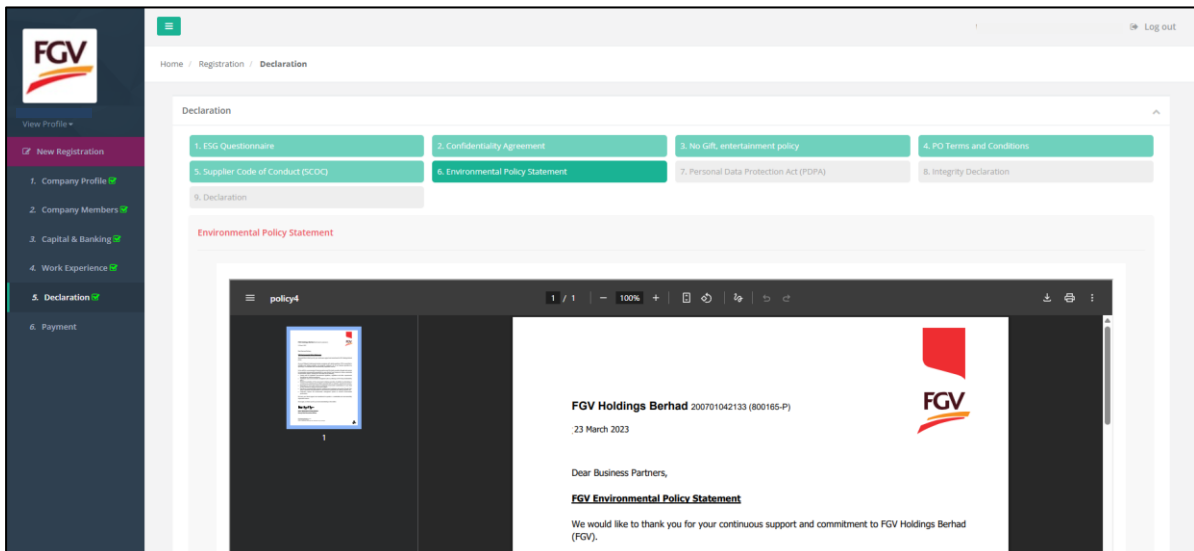
3.2 The Supplier shall confirm its acceptance of the PO by the Buyer.

- Supplier Code of Conduct (SCOC)



The screenshot displays the 'Declaration' section of the FGV eDaftar system. A sidebar on the left contains navigation links: 'View Profile', 'New Registration', 'Company Profile', 'Company Members', 'Capital & Banking', 'Work Experience', 'Declaration' (highlighted), and 'Payment'. The main content area shows a progress bar with steps 1 through 8. Step 5, 'Supplier Code of Conduct (SCOC)', is currently active. Below the progress bar, a preview of the SCOC document is shown, featuring the FGV logo and the title 'Supplier Code of Conduct 2025, GGDGLDGS comments, v5 zsk'.

- Environmental Policy Statement



The screenshot displays the 'Declaration' section of the FGV eDaftar system, specifically the 'Environmental Policy Statement' step. The sidebar on the left is identical to the previous screenshot, with 'Declaration' highlighted. The progress bar shows step 6, 'Environmental Policy Statement', as the active step. Below the progress bar, a preview of the policy statement document is shown. The document header includes the FGV logo and the text 'FGV Holdings Berhad 200701042133 (800165-P)' and '23 March 2023'. The body of the document begins with 'Dear Business Partners,' followed by the title 'FGV Environmental Policy Statement' and a closing statement: 'We would like to thank you for your continuous support and commitment to FGV Holdings Berhad (FGV).'



- Personal Data Protection Act (PDPA)

Home / Registration / Declaration

Declaration

1. ESG Questionnaire 2. Confidentiality Agreement 3. No Gift, entertainment policy 4. PO Terms and Conditions
5. Supplier Code of Conduct (SCOC) 6. Environmental Policy Statement 7. Personal Data Protection Act (PDPA) 8. Integrity Declaration
9. Declaration

Personal Data Protection Act (PDPA)

FGV_Group_Procurement_Privacy_Statement_v2.docx

1 / 3 100% +

PERSONAL DATA PROTECTION ACT 2010 NOTICE ("NOTICE")

1. Introduction

FGV Holdings Berhad and its subsidiaries ("FGV"), are dedicated to protecting your personal data. This notice explains how Group Procurement's ("GP") e-procurement platforms collect, processes, stores, and protects personal data obtained from suppliers during procurement activities conducted via FGV's e-procurement platforms.

In line with the Personal Data Protection Act 2010 (PDPA) and its amended provisions under PDPA 2024, we are committed to complying with all legal requirements regarding the handling of personal data in commercial transactions.

This notice is issued to all suppliers using FGV's e-procurement platforms. We value your trust and are committed to managing your personal data responsibly, securely, and transparently.

- Integrity Declaration

Home / Registration / Declaration

Declaration

1. ESG Questionnaire 2. Confidentiality Agreement 3. No Gift, entertainment policy 4. PO Terms and Conditions
5. Supplier Code of Conduct (SCOC) 6. Environmental Policy Statement 7. Personal Data Protection Act (PDPA) 8. Integrity Declaration
9. Declaration

Integrity Declaration

Date *
15/10/2025

Owner/Director Name *
IC / Passport *

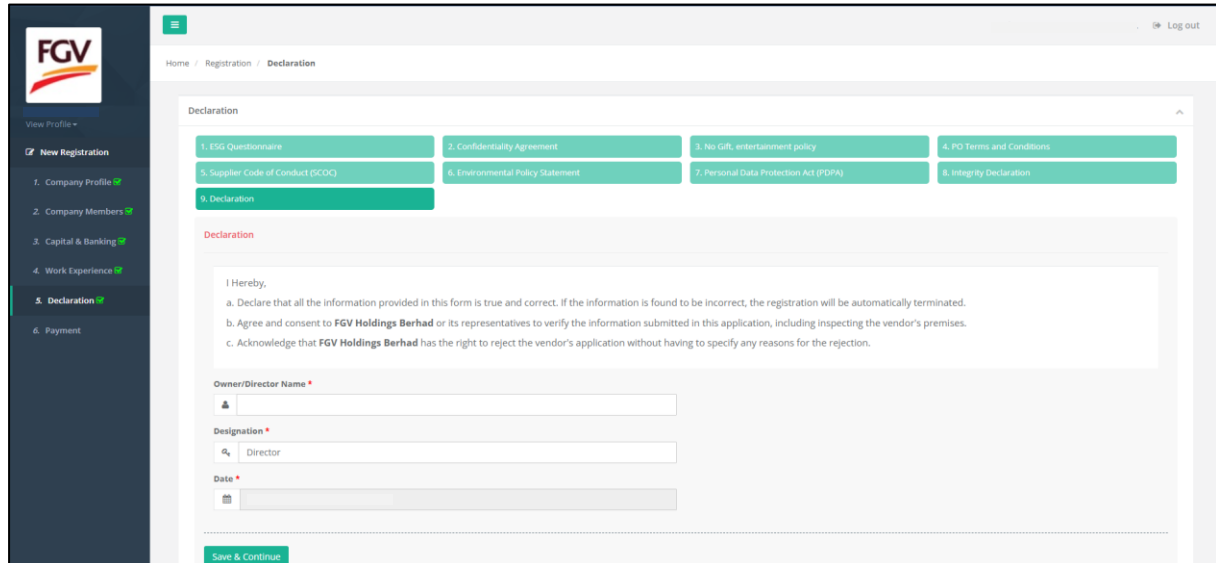
(Company Owner/Company Name), IC Number acting as an authorised representative or (name of commercial organisation as defined under MACCA 2009 and hereinafter referred as "commercial organisation") registration number in registering as vendor of FGV Group of Companies ("hereinafter referred as "FGV") or participating in FGV's tender or quotation process or in relation to event number do solemnly and sincerely declare that:

1. Ethical Commitment:

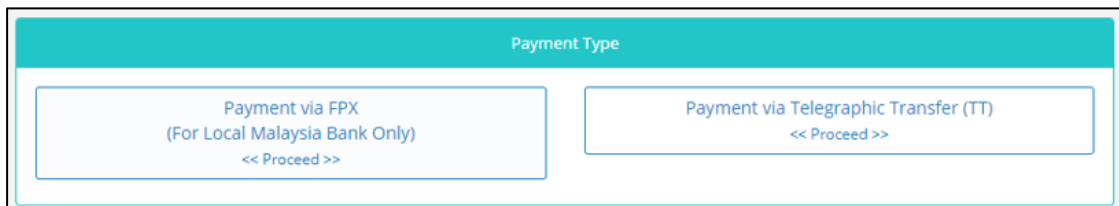
I and any individual acting on behalf of the abovementioned commercial organisation:

1. Do not condone and shall not engage in, any form of bribery or corruption, including offering, giving, soliciting or receiving anything of value, or acting as an accomplice in such acts, whether involving FGV personnel or any other party. This prohibition applies regardless of whether there is an active or ongoing tender, quotation or contract and includes actions taken before, during, or after any business dealings with FGV, as well as at any time while the commercial organisation is registered as a vendor of FGV.
2. Shall not participate in any form of bidding rigging or fraudulent bidding practices in relation to any tender, quotation or procurement process involving FGV.
3. Shall avoid any real or perceived conflicts of interest, including relationships, associations, or circumstances that could impair, or appear to impair, impartiality or objectivity. Any actual or potential conflicts of interest will be promptly disclosed to FGV.
4. Shall not engage, directly or indirectly, in money laundering or related unlawful financial activity including transactions involving proceeds from criminal conduct, attempts to conceal, disguise, transfer, or utilize such proceeds; or assisting others in such acts.

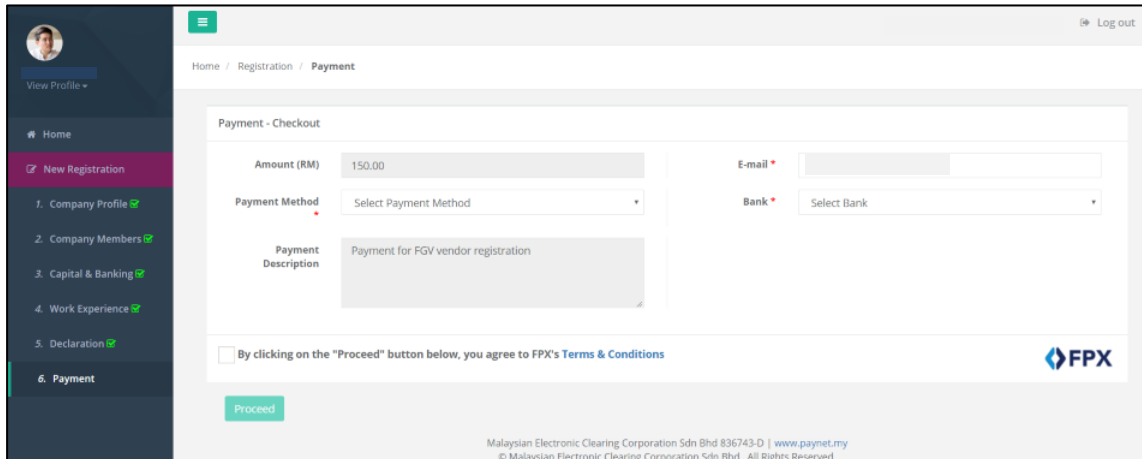
- Declaration



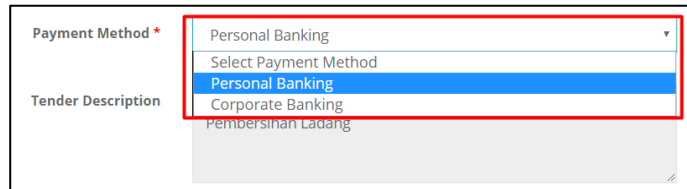
- At **Payment** page, user may choose **one** out of two payment methods. User may choose either Payment via FPX (for local Malaysia banks only) or Payment via Telegraphic Transfer (TT).



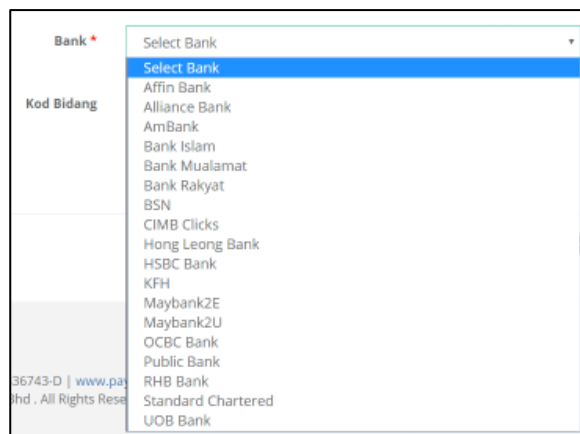
13. At For payment via FPX, user must select the payment method, either Personal Banking or Corporate Banking.
At **Payment** checkout page, user need to key-in on the following information:
- User email
 - Payment method (Personal Banking/Corporate Banking)
 - Select Bank




14. Select Payment method (Personal Banking/Corporate Banking).



15. Select list of bank.



16. Tick checkbox “Agree to FPX’s Terms & Conditions” and click button **Proceed** for payment process.

☐ By clicking on the "Proceed" button below, you agree to FPX's [Terms & Conditions](#)


Proceed


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 © Malaysian Electronic Clearing Corporation Sdn Bhd . All Rights Reserved.


Payment - Checkout


Amount (RM) 150.00
 Payment Method * Select Payment Method
 Payment Description Payment for FGV vendor registration

E-mail * Buyer Email
 Bank * Select Bank

☐ By clicking on the "Proceed" button below, you agree to FPX's [Terms & Conditions](#)
☐ I acknowledge that I am fully aware of my decision to either opt for or decline the e-Invoice service.
☐ I understand that submitting this form is final and cannot be reversed.



 Alert! The company's shareholder/Board of Directors is an FGV staff member. In accordance with the FGV Code of Business Conduct and Ethics (CoBCE), FGV staff are prohibited from registering their own company in eDaftar.

 Alert! The company's Shareholder/Board of Directors has a family relationship with FGV staff member. Please ensure that the Family Member Declaration is updated by clicking the Edit button and filling in the required information to proceed.

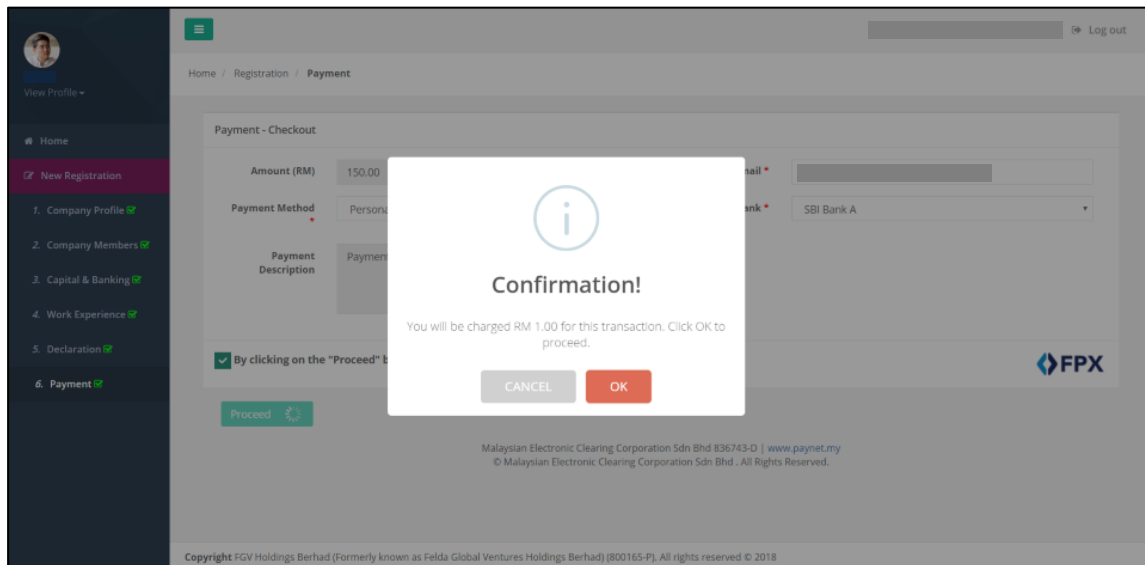
Proceed

Malaysian Electronic Clearing Corporation Sdn Bhd 836743-D | www.paynet.my
 © Malaysian Electronic Clearing Corporation Sdn Bhd . All Rights Reserved.



On the Payment – Checkout page, the Proceed button will be disabled if alerts appear.

A red alert means a shareholder/BOD is an FGV staff—this is not allowed under CoBCE, so payment cannot continue until that person is removed or the company details are corrected. A yellow alert means a family relationship with an FGV staff exists—you must open the Company Members section, complete the Family Member Declaration, save, then return to payment. Make sure you also select a Payment Method and Bank, enter a valid Email, and tick both checkboxes. Once all issues are fixed and




17. On Online Payment via FPX, login to online banking system.

Log in to Maybank2u.com online banking

Note:

- You are in a secured site.



Phrase : work

Username:
aqmnc

Password:

Don't have a Maybank2U account?
[Click here for information on opening an account](#)

18. Select respective account.

From account:
Merchant Name: FELDA GLOBAL VENTURES HOLDINGS
Payment Reference: 09592119
FPX Transaction ID: 1609191701300550
Amount: RM151.00
Fee Amount: RM0.00
GST Amount: RM0.00

19. Click button **Request for TAC** to complete the payment process.

From account:
Merchant Name: FELDA GLOBAL VENTURES HOLDINGS
Payment Reference: 09592119
FPX Transaction ID: 1609191701300550
Amount: RM151.00
Fee Amount: RM0.00
GST Amount: RM0.00
TAC: <input type="text"/> Request for TAC
Your TAC Request is successful Your TAC number will be sent to your registered mobile phone number

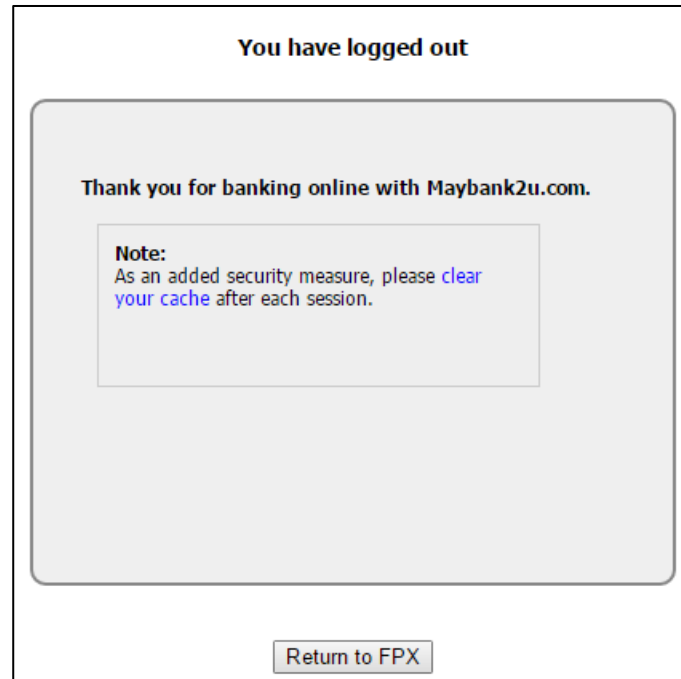


Alert. TAC number will be send to your registered mobile phone number

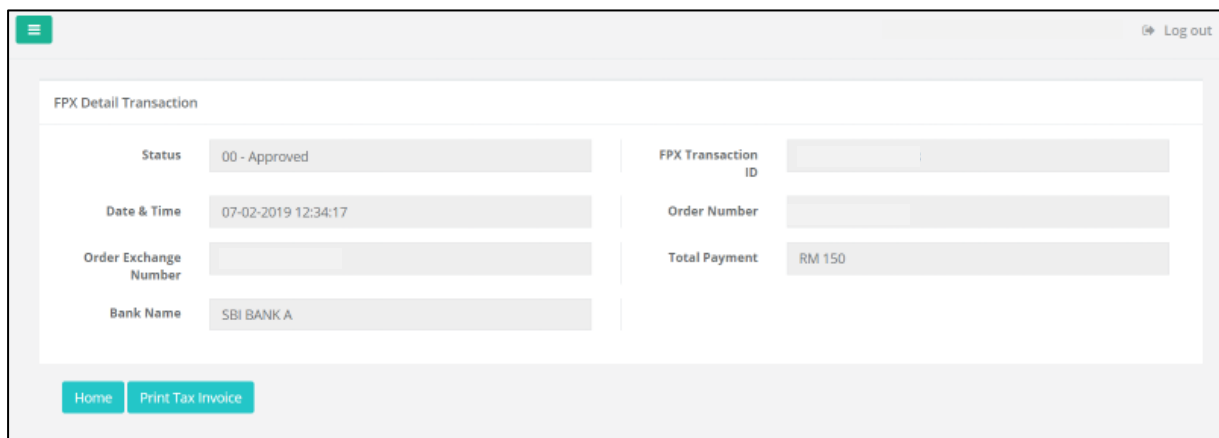
20. Once payment successful, click button **Proceed**.

Status: Successful
Reference number: 3529951439
Transaction date:
Transaction time:
Amount: RM151.00
Fee Amount: RM0.00
GST Amount: RM0.00
From account
Buyer name:
Merchant Name: FELDA GLOBAL VENTURES HOLDINGS
Payment Reference: 09592119
FPX Transaction ID: 1609191701300550
New account balance:

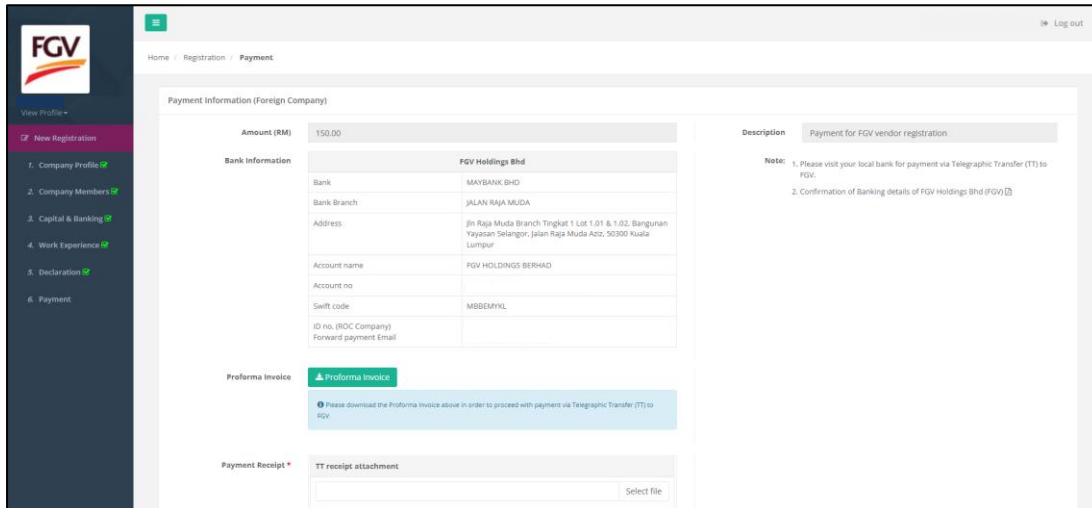
21. Click button **Return to FPX**



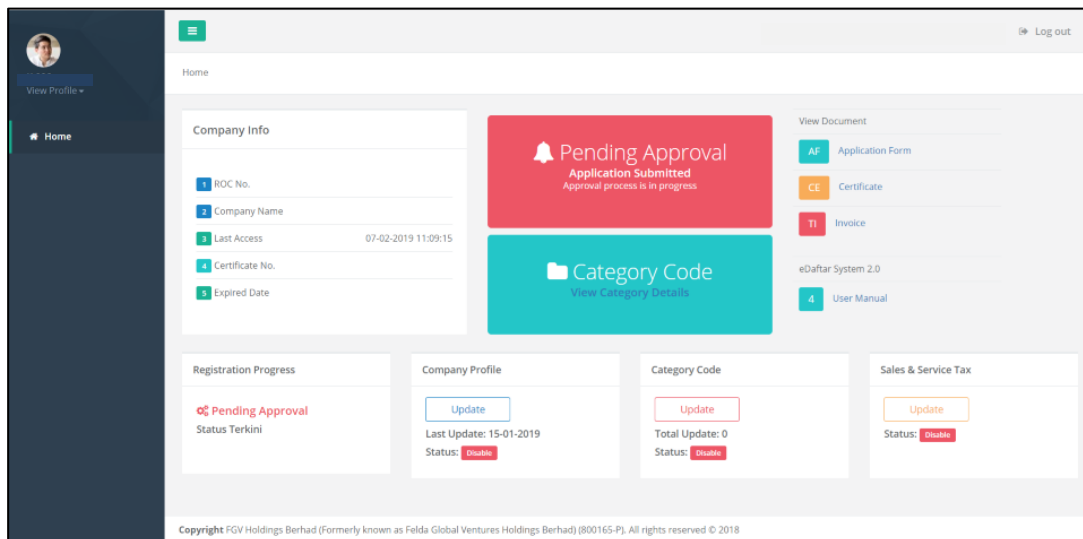
22. Once payment process completed. System will redirect to eDaftar FPX Detail Transaction. Click button **Print Invoice** to view and save payment receipt.



23. For “Telegraphic Transfer” method, user need to download the Proforma Invoice, bring along the downloaded Proforma Invoice to your local bank and upload the payment receipt once the payment process completed and click the Submit Button.



24. Return to Home eDaftar





Note: Application will be processed within 11 working days

25. Information at eDaftar Home menu

i. Registration Progress

Registration Progress section will shows current registration status.

Registration Progress

 Pending Approval

Status Terkini

ii. Company Profile

Company Profile section for vendor to update company general info and representative information. Status Enable only after application approved.

Company Profile

Update

Last Update: 07-02-2019

Status: Disable

iii. Category Code

Please be informed that any addition or change of category codes can only be made after SIX (6) MONTHS from the issuance date of FGV Vendor Certificate and is limited to TWO (2) changes within a three-year period.

Kindly be reminded that vendors can only select

- Two (2) Main Category
- Three (3) Sub Category for each main category
- More than three (3) Activities

Category Code

Update

Total Update: 0

Status: Disable

iv. Sales and Service Tax

Sales & Service Tax (SST) section for vendor to update company SST info. Status Enable only after application approved.

Sales & Service Tax

Update

Status: Disable

v. Certificate Status

Certificate Status section for vendor to update certification and related information.

Certificate Status

Update

Remark: 1 Expired on Certificate

Status: Certificate Expired


vi. Confidentiality Agreement

Confidentiality Agreement section for vendor to agree and accept.

Confidentiality Agreement

Update

Date: N/A

Status: N/A 



vii. No gifts, entertainment policy

No gifts, entertainment policy section for vendor to agree and accept.

No gifts, entertainment policy

Update

Date: N/A

Status: N/A  



viii. PO terms and conditions

PO terms and conditions section for vendor to agree and accept.

PO/WO 2013 terms and conditions

Update

Date: N/A

Status: N/A  



ix. Supplier Code of Conduct (SCOC)

Supplier Code of Conduct (SCOC) section for vendor to agree and accept.

Supplier Code of Conduct (SCOC)

Update

Date: N/A

Status: N/A  



x. Environmental Policy Statement

Environmental Policy Statement section for vendor to agree and accept.

Environmental Policy Statement

Update

Date: N/A

Status: N/A  



xi. Personal Data Protection Act (PDPA)

Personal Data Protection Act (PDPA) section for vendor to agree and accept.

Personal Data Protection Act (PDPA)

Update

Date: N/A

Status: N/A  

xii. Request Cancellation Registration

Request Cancellation Registration section for vendor to cancel registration.

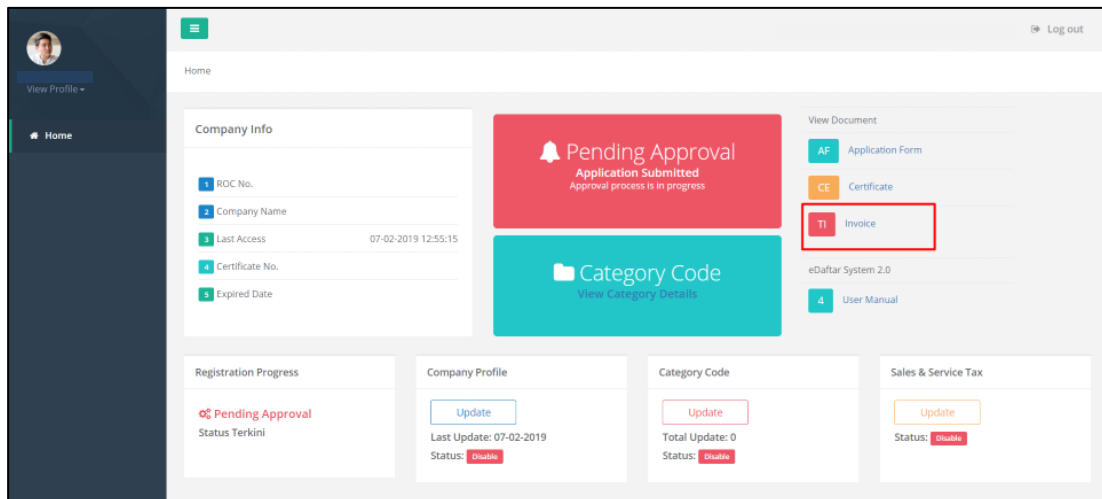
Request Cancellation Registration

Apply

Date: N/A

Status: N/A

26. To view Invoice: Home > Invoice



Home / Tax Invoice

Tax Invoice

Show 25 entries

Showing 1 to 1 of 1 entries

Search: [Copy](#) [CSV](#) [Excel](#) [PDF](#) [Print](#)

ID	ROC	Description	Date	Amount (RM)	Action
1		Payment for FGV vendor registration	07-02-2019 12:50:16	150.00	View

Previous 1 Next

27. View invoice or save invoice to PDF

Save PDF

Cancel

INVOICE

FGV

Company Name :
Street Address :
City, Postcode :
Telephone :

Invoice No :
Date :

150.00
SST @ 0%
TOTAL

150.00
0.00
150.00

FGV Holdings Berhad (00165-#)
(Formerly known as Felde Global Ventures Holdings Berhad)
Level 21, Wisma FGV, Jalan Raja Laut, 50350 Kuala Lumpur
T+603 2789 0000 | F+603 2789 0001

28. View Application Form: Home > Application Form

The screenshot displays the 'Company Info' section on the left, which includes a table with the following data:


No	Field	Value
1	ROC No.	
2	Company Name	
3	Last Access	31-01-2019 15:44:15
4	Certificate No.	
5	Expired Date	14-01-2022

The main content area features a large teal banner with a bell icon and the text: '35 Months Remaining', 'Expired on: 14-01-2022', and 'Counting months to renew registration.' Below this is another teal banner with a folder icon and the text: 'Category Code' and 'View Category Details'.

On the right, the 'View Document' section contains a list of links: 'AF Application Form' (highlighted with a red box), 'CE Certificate', 'TI Invoice', 'eDaftar System 2.0', and '4 User Manual'.

Save PDF

FGV Vendor Registration



Payment Details

Payment Method	Transaction No	Amount Paid
FPX		150.00

Company Details

ROC No:	
Company Name:	
Company Type:	
Date of Incorporation:	
Telephone No:	
Fax No:	
Email:	
Registered Address:	
Postcode:	
City:	
State:	
Correspondence Address:	
Postcode:	
City:	
State:	

29. View Certificate: Home > Certificate

Home

Company Info

1 ROC No.

2 Company Name

3 Last Access 31-01-2019 15:44:15

4 Certificate No.

5 Expired Date 14-01-2022

35 Months Remaining

Expired on: 14-01-2022

Counting months to renew registration.

Category Code

View Category Details

View Document

AF Application Form

CE Certificate

TI Invoice

eDaftar System 2.0

4 User Manual

CERTIFICATE



FGV HOLDINGS BERHAD 800165-P
(Formerly known as Felda Global Ventures Holdings Berhad)

VENDOR REGISTRATION DECLARATION

REGISTRATION REFERENCE NO. :

VALIDITY PERIOD : **01/04/2018 - 14/01/2022**

It is hereby acknowledged that the vendors set out below have been registered with FGV HOLDINGS BERHAD and are eligible to participate in quotation / tender offers at FGV Group Companies.

NAME AND REGISTERED ADDRESS

CATEGORY CODE IS AS FOLLOW :

<u>CATEGORY CODE</u>	<u>DESCRIPTION</u>	<u>GRADE</u>
0301	Materials & Stationery	

Important:
Application for renewal of certificate shall be made at least 30 days before the expiry date of the certificate.



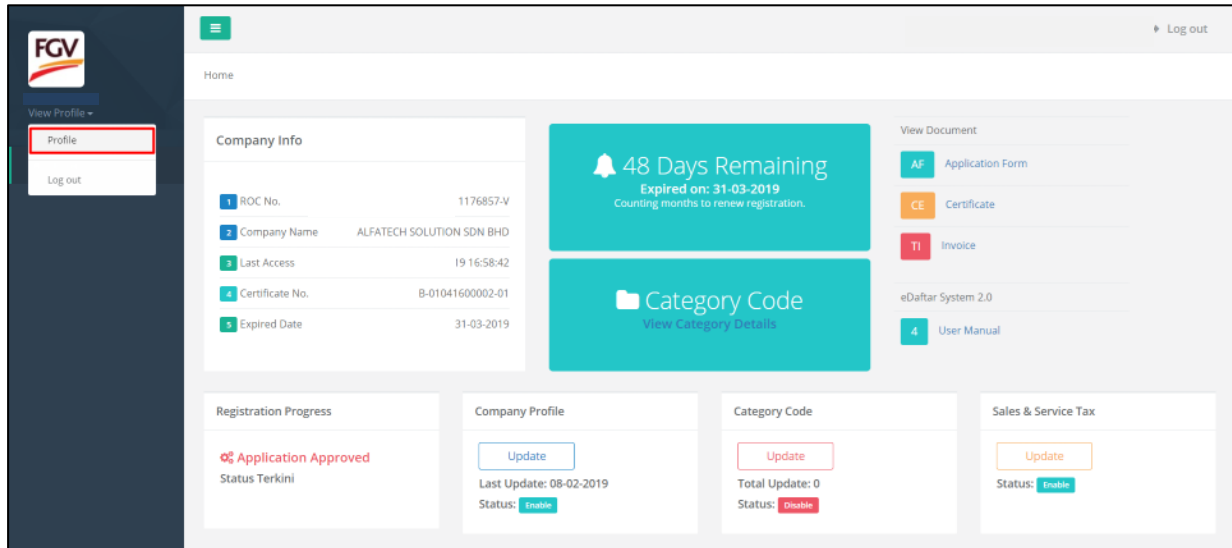
Issued date: 07/02/2019



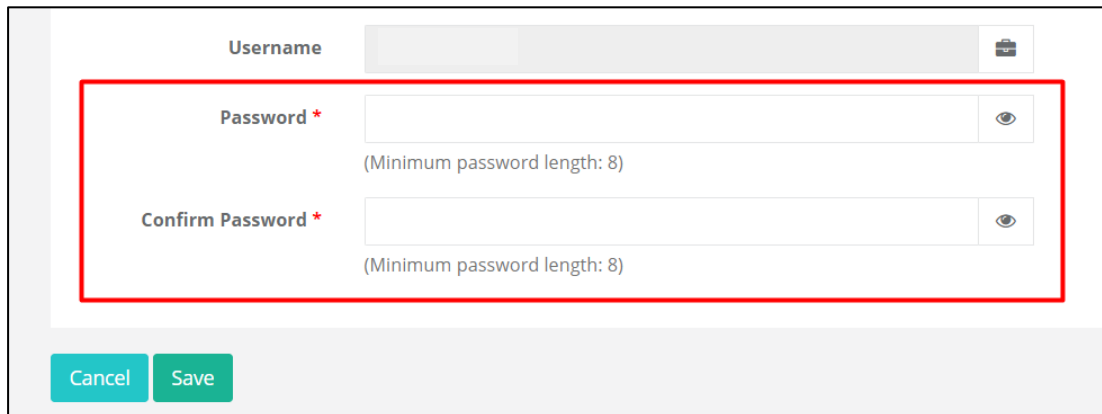
LIST OF REGISTERED ACTIVITIES

Category	Sub Category	Activities
02 - Agriculture Pertanian	03 - Production of Agricultural Products Pengeluaran Hasil Pertanian	03 - Seed Collecting Mengutip Biji Relai
	05 - Establishment & Nursery Care Penubuhan & Penjagaan Tapek Semaian	01 - Palm Oil Sawit

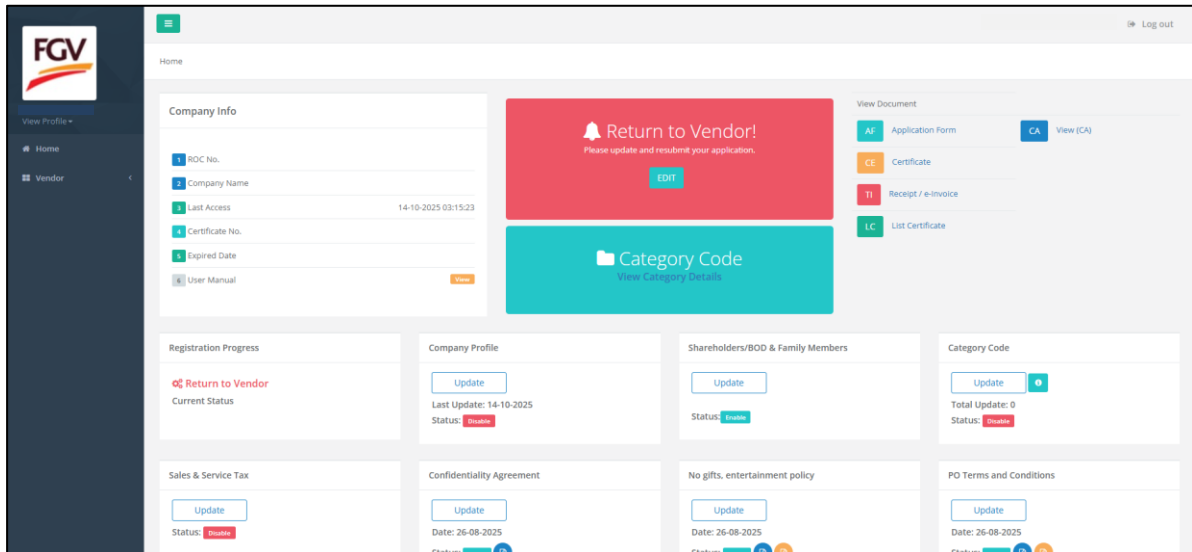
30. To reset password: Home > Profile



31. Update new password and click button **Save**



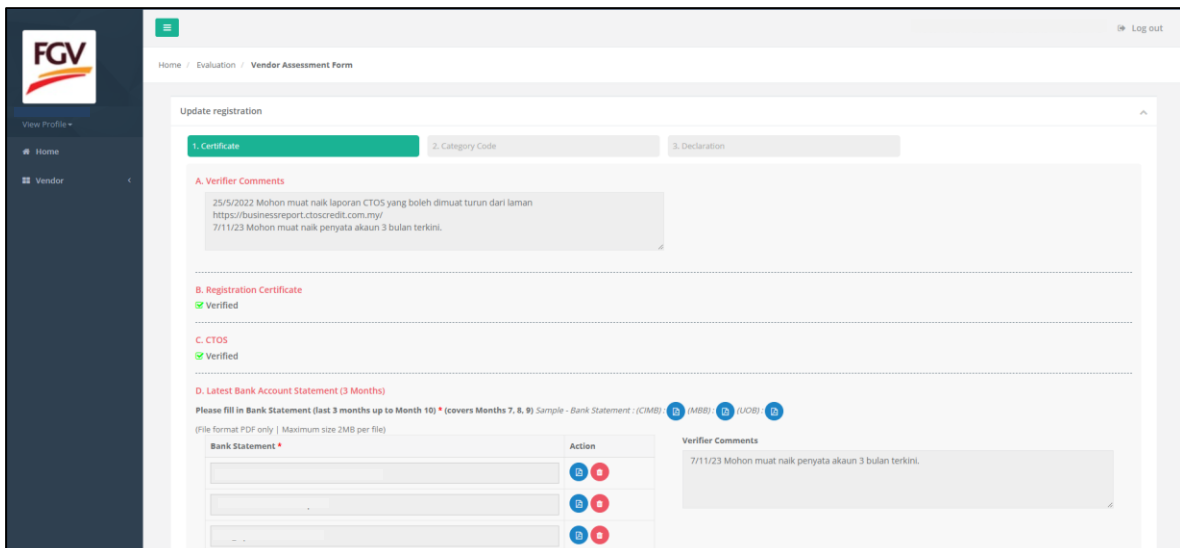
32. For Application Reject. Click **EDIT** button to update application.



The screenshot shows the FGV Vendor Dashboard. On the left is a sidebar with the FGV logo and navigation links for Home and Vendor. The main content area is titled 'Home' and contains several sections:

- Company Info:** A list of fields including ROC No., Company Name, Last Access (14-10-2025 03:15:23), Certificate No., Expired Date, and a User Manual link.
- Return to Vendor!** A prominent red banner with the text 'Please update and resubmit your application.' and an **EDIT** button.
- Category Code:** A teal banner with the text 'View Category Details'.
- View Document:** A list of documents including Application Form (CA), Certificate (CE), Receipt / e-Invoice (RI), and List Certificate (LC).
- Registration Progress:** A section with a 'Return to Vendor' button and 'Current Status'.
- Company Profile:** A section with an 'Update' button, 'Last Update: 14-10-2025', and 'Status: Disable'.
- Shareholders/BOD & Family Members:** A section with an 'Update' button and 'Status: Disable'.
- Category Code:** A section with an 'Update' button, 'Total Update: 0', and 'Status: Disable'.
- Sales & Service Tax:** A section with an 'Update' button and 'Status: Disable'.
- Confidentiality Agreement:** A section with an 'Update' button, 'Date: 26-08-2025', and 'Status: Disable'.
- No gifts, entertainment policy:** A section with an 'Update' button, 'Date: 26-08-2025', and 'Status: Disable'.
- PO Terms and Conditions:** A section with an 'Update' button, 'Date: 26-08-2025', and 'Status: Disable'.

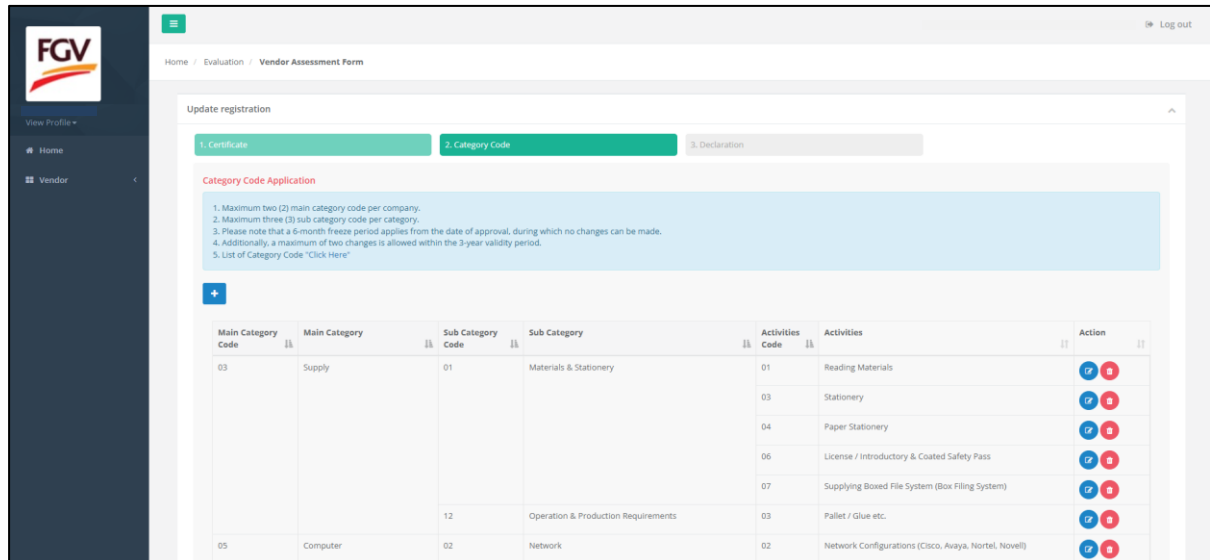
- Update Certificate info.



The screenshot shows the FGV Vendor Assessment Form. The top navigation bar includes 'Home / Evaluation / Vendor Assessment Form'. The main content area is titled 'Update registration' and contains several sections:

- 1. Certificate:** A section with a 'Certificate' button and a 'Category Code' button.
- A. Verifier Comments:** A text area containing the following text: '25/5/2022 Mohon muat naik laporan CTOS yang boleh dimuat turun dari laman https://businessreport.ctoscredit.com.my/ 7/11/23 Mohon muat naik penyata akaun 3 bulan terkini.'
- B. Registration Certificate:** A section with a 'Verified' status.
- C. CTOS:** A section with a 'Verified' status.
- D. Latest Bank Account Statement (3 Months):** A section with a 'Please fill in Bank Statement (last 3 months up to Month 10) * (covers Months 7, 8, 9) Sample - Bank Statement - (CIMB)' and a 'Bank Statement' table.
- Bank Statement Table:** A table with columns for 'Bank Statement' and 'Action'. It contains three rows of data.
- Verifier Comments:** A text area containing the following text: '7/11/23 Mohon muat naik penyata akaun 3 bulan terkini.'

- Update Category Code info.



Update registration

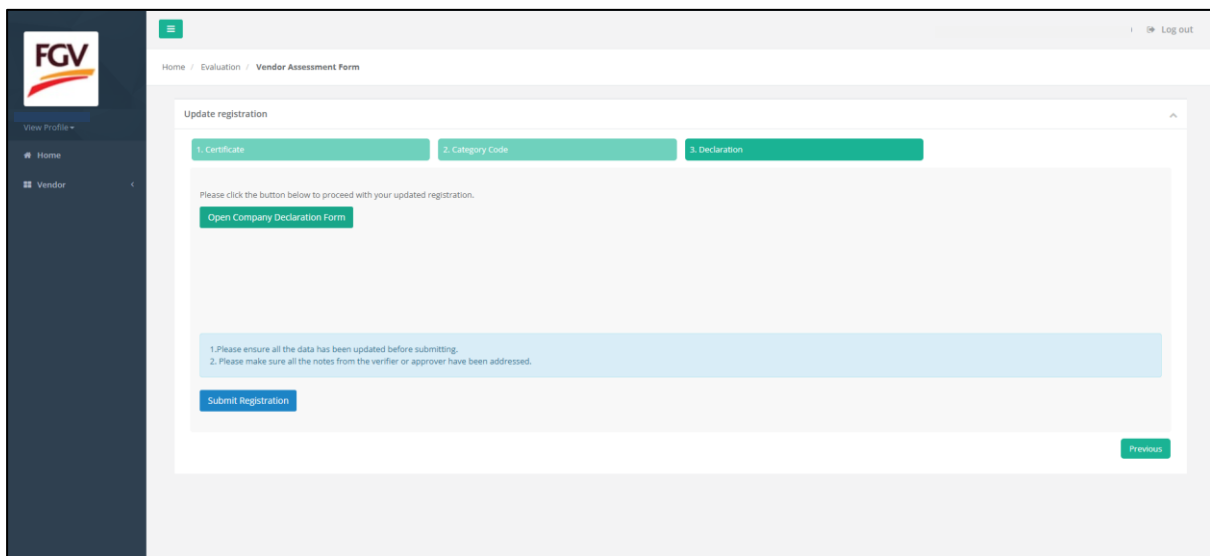
1. Certificate 2. Category Code 3. Declaration

Category Code Application

1. Maximum two (2) main category code per company.
2. Maximum three (3) sub category code per category.
3. Please note that a 6-month freeze period applies from the date of approval, during which no changes can be made.
4. Additionally, a maximum of two changes is allowed within the 3-year validity period.
5. List of Category Code "Click Here"

Main Category Code	Main Category	Sub Category Code	Sub Category	Activities Code	Activities	Action
03	Supply	01	Materials & Stationery	01	Reading Materials	P D
				03	Stationery	P D
				04	Paper Stationery	P D
				06	License / Introductory & Coated Safety Pass	P D
				07	Supplying Boxed File System (Box Filing System)	P D
		12	Operation & Production Requirements	03	Pallet / Glue etc.	P D
05	Computer	02	Network	02	Network Configurations (Cisco, Auyaa, Nortel, Novell)	P D

33. For Declaration click [Open Company Declaration Form](#) button to update declaration. To submit application, click [Submit Registration](#).



Update registration

1. Certificate 2. Category Code 3. Declaration

Please click the button below to proceed with your updated registration.

[Open Company Declaration Form](#)

1. Please ensure all the data has been updated before submitting.
2. Please make sure all the notes from the verifier or approver have been addressed.

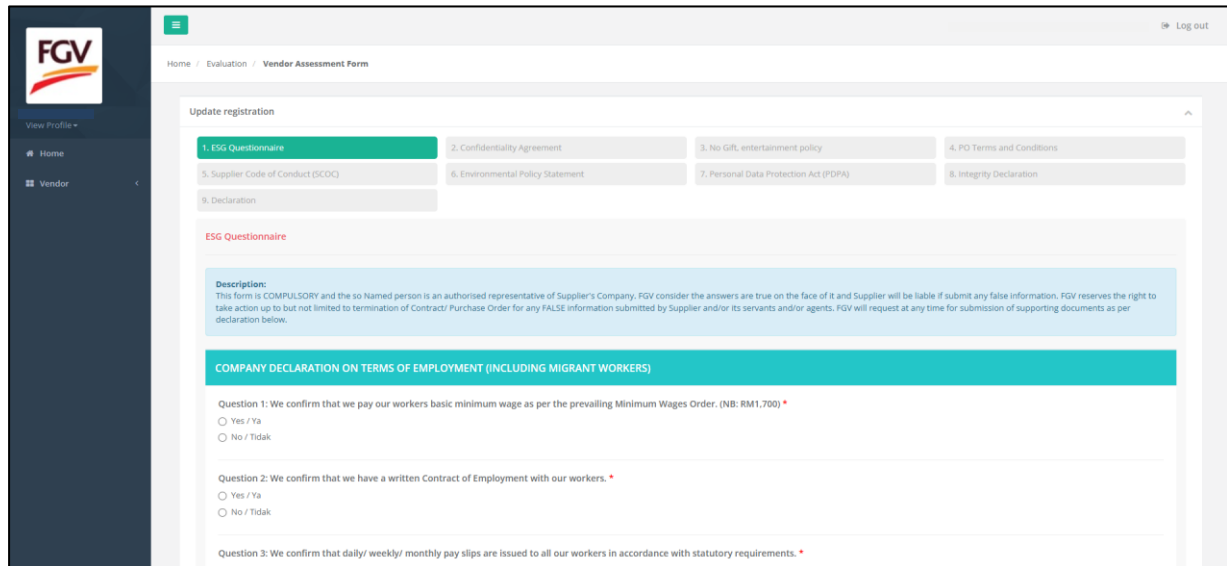
[Submit Registration](#)

[Previous](#)



Note: Please ensure all the data has been updated before submitting and make sure all the notes from the verifier have been addressed.

- Update Declaration info.



Update registration

1. ESG Questionnaire	2. Confidentiality Agreement	3. No Gift, entertainment policy	4. PO Terms and Conditions
5. Supplier Code of Conduct (SCOC)	6. Environmental Policy Statement	7. Personal Data Protection Act (PDPA)	8. Integrity Declaration
9. Declaration			

ESG Questionnaire

Description:
This form is COMPULSORY and the so Named person is an authorised representative of Supplier's Company. FGV consider the answers are true on the face of it and Supplier will be liable if submit any false information. FGV reserves the right to take action up to but not limited to termination of Contract/ Purchase Order for any FALSE information submitted by Supplier and/or its servants and/or agents. FGV will request at any time for submission of supporting documents as per declaration below.

COMPANY DECLARATION ON TERMS OF EMPLOYMENT (INCLUDING MIGRANT WORKERS)

Question 1: We confirm that we pay our workers basic minimum wage as per the prevailing Minimum Wages Order. (NB: RM1,700) *

☐ Yes / Ya
☐ No / Tidak

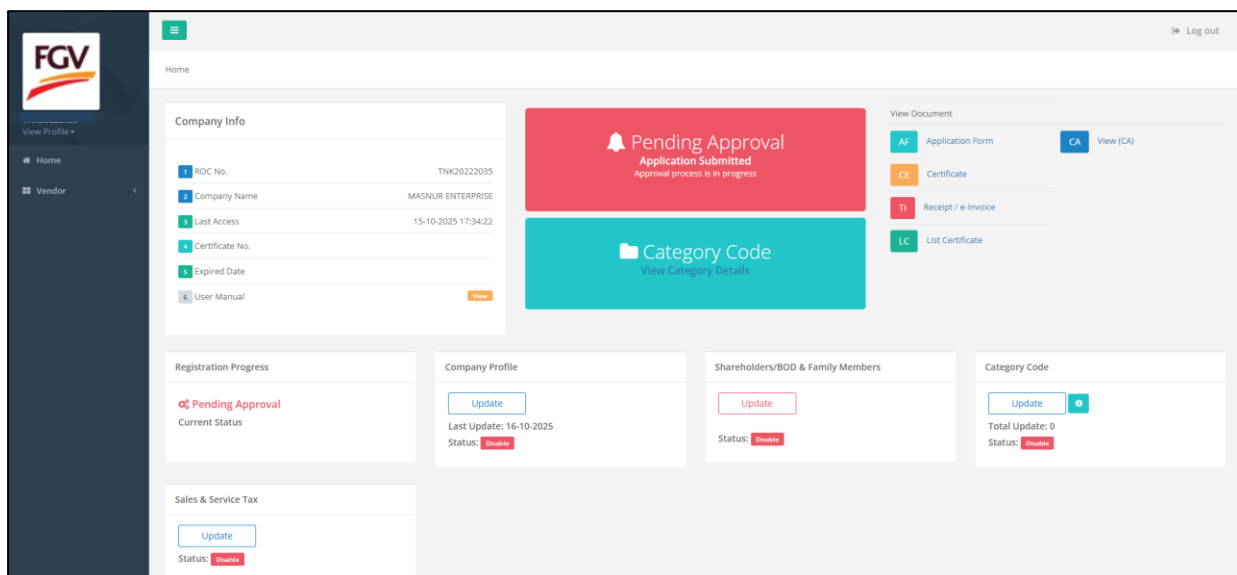
Question 2: We confirm that we have a written Contract of Employment with our workers. *

☐ Yes / Ya
☐ No / Tidak

Question 3: We confirm that daily/ weekly/ monthly pay slips are issued to all our workers in accordance with statutory requirements. *

☐ Yes / Ya
☐ No / Tidak

34. After submit application return to Home.



Home

Company Info

1. ROC No.	TNK20222035
2. Company Name	MASNUR ENTERPRISE
3. Last Access	15-10-2025 17:34:22
4. Certificate No.	
5. Expired Date	
6. User Manual	View

Pending Approval
Application Submitted
Approval process is in progress

Category Code
[View Category Details](#)

View Document

AF Application Form	CA View (CA)
CE Certificate	
TI Receipt / e-Invoice	
LC List Certificate	

Registration Progress

Pending Approval
Current Status

Company Profile

[Update](#)
Last Update: 16-10-2025
Status: Disable

Shareholders/BOD & Family Members

[Update](#)
Status: Disable

Category Code

[Update](#)
Total Update: 0
Status: Disable

Sales & Service Tax

[Update](#)
Status: Disable



Note: Application will be processed within 11 working days

-END-