MANUAL – eDaftar (Vendor)
NEW VENDOR REGISTRATION

December 2025
Version 2.3

FGV HOLDINGS BERHAD
(Formerly known as Felda Global Ventures Holdings Berhad)
Group Procurement Division, Level 13, Wisma FGV, Jalan Raja Laut, 50350, Kuala Lumpur

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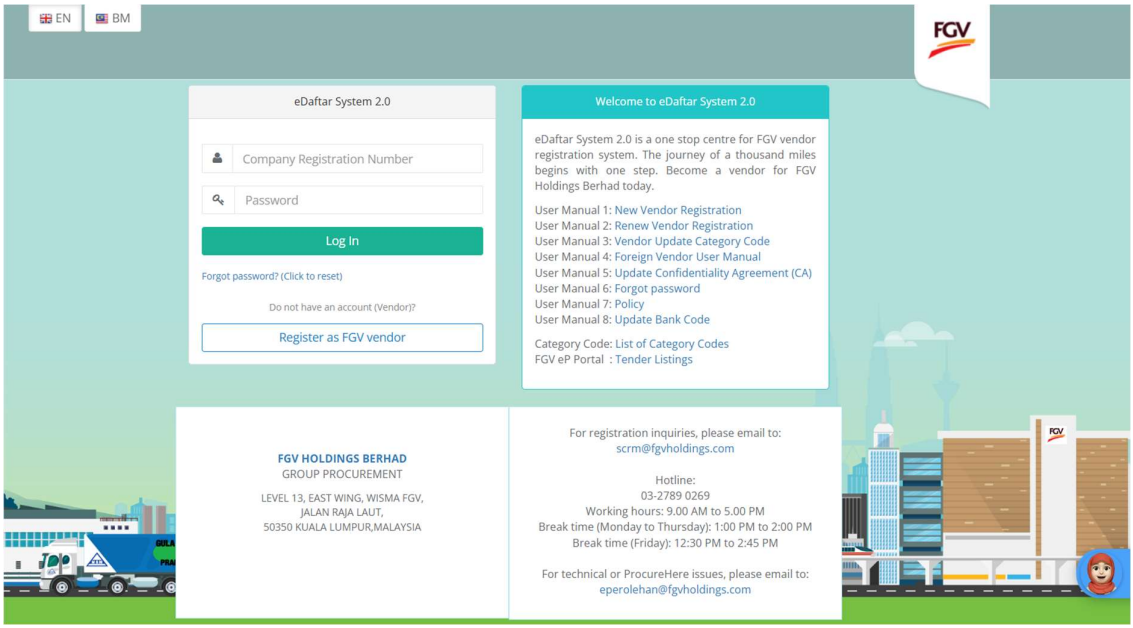
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Register new vendor

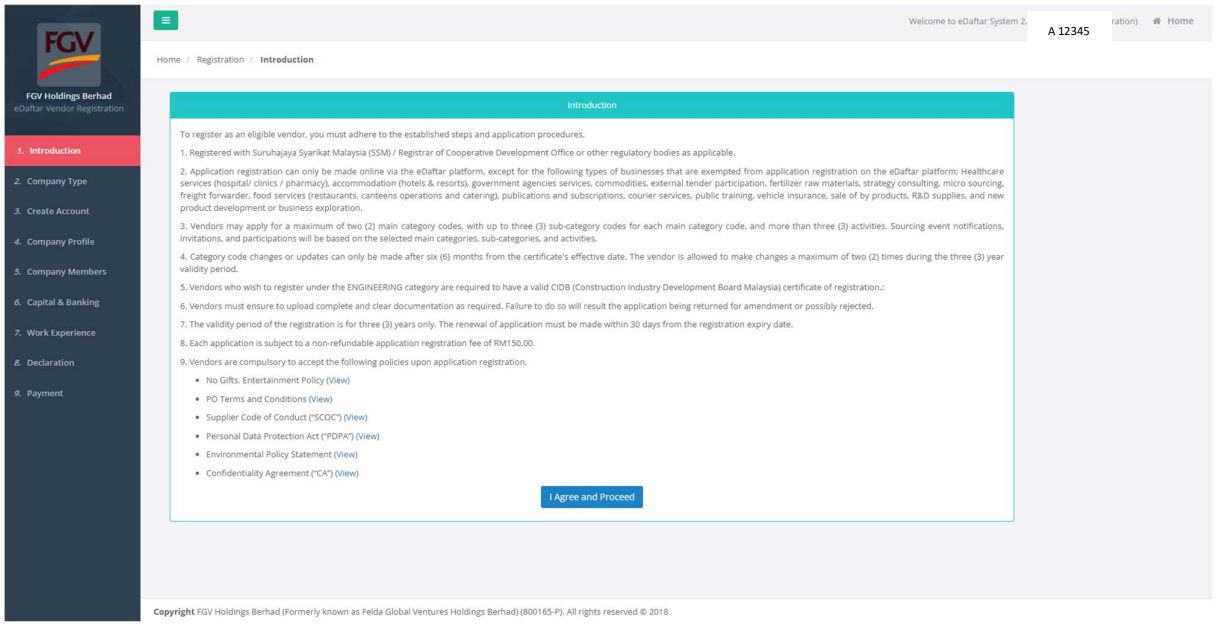
1. At eDaftar login screen, click button  to proceed new vendor registration.



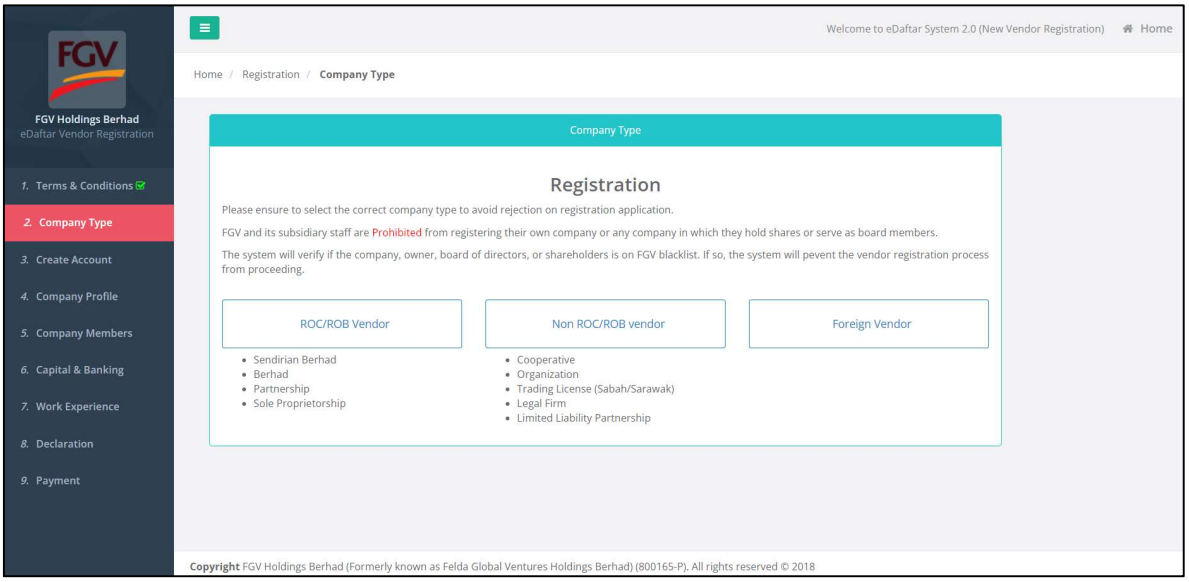
Information

Flag	Description
	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.



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



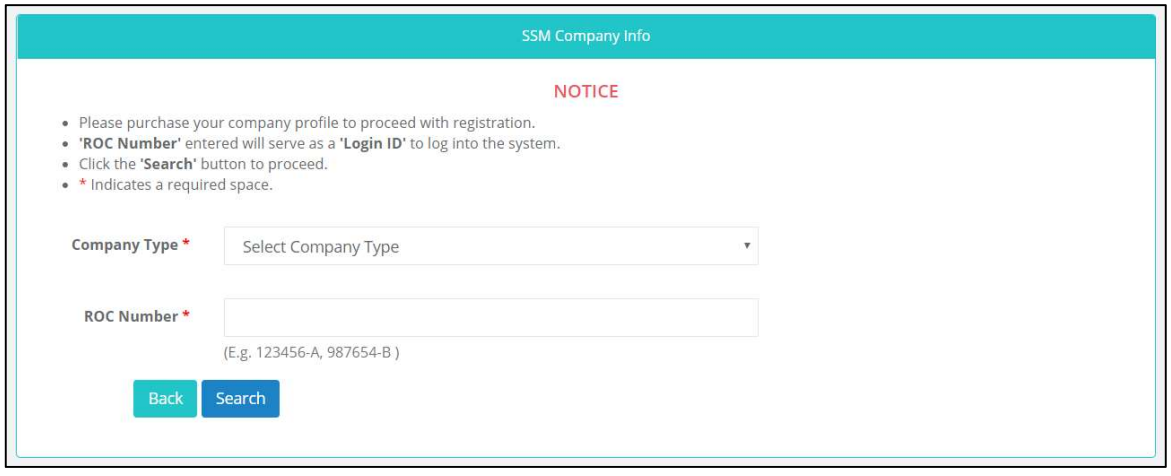
Information

Button	Company Type
ROC/ROB Vendor (Integration with SSM e-Info System)	1. Sdn Bhd 2. Bhd 3. Partnership 4. Sole Proprietorship
Not ROC/ROB Vendor	1. Cooperative 2. Organization 3. Trading License (Sabah/Sarawak) 4. Legal Firm 5. Limited Liability Partnership
Foreign Vendor	1. Refer to "Foreign Vendor User Manual"

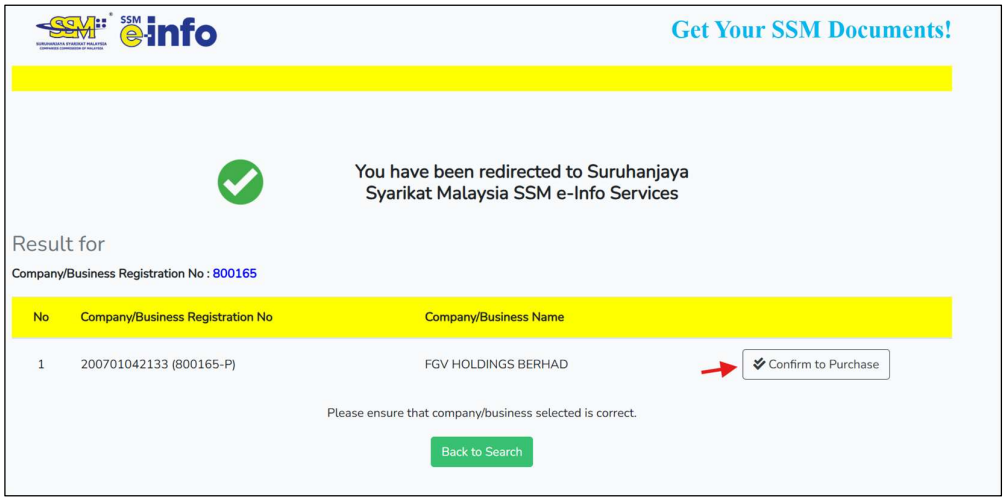
4. For company registered with SSM, please click button ROC/ROB Vendor to proceed.

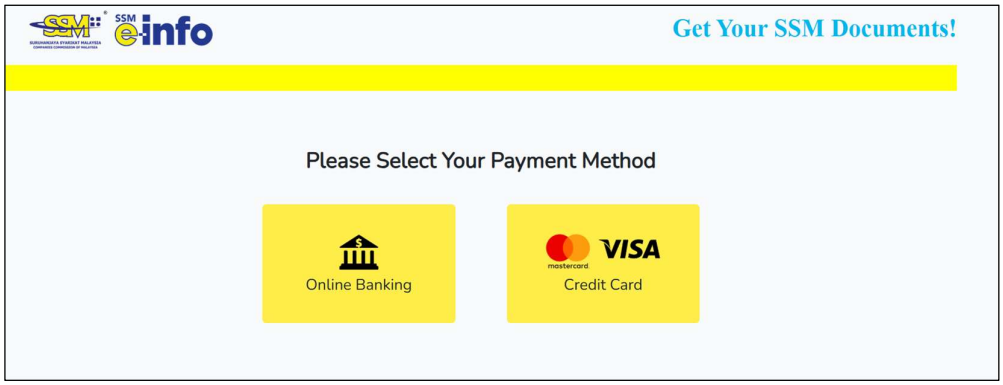


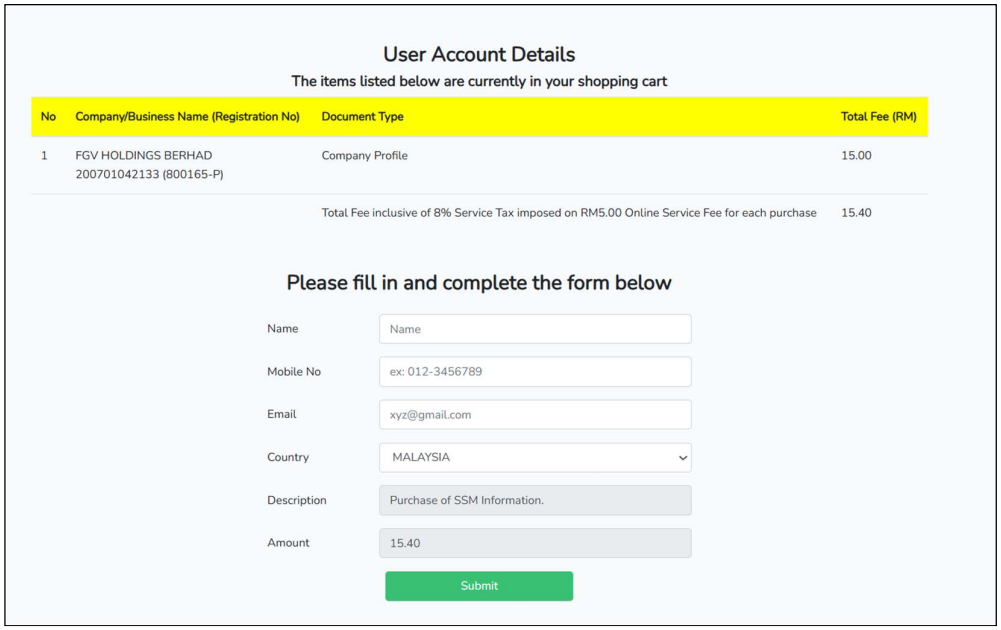
5. At SSM Company Info page please select company type, key-in company ROC number and select button Search to proceed purchasing company profile. You will be directed to the SSM e-Info page.

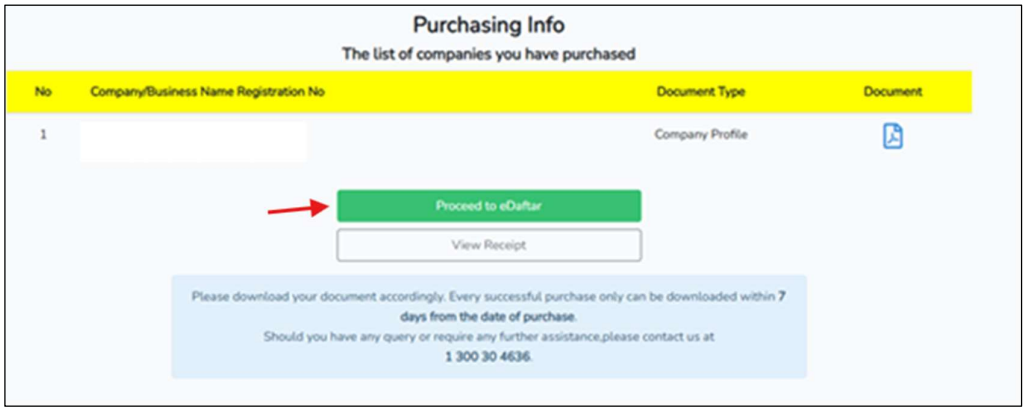


6. Click button  to proceed and follow the prompts until see button 'Proceed to eDaftar' to complete the transaction. Download the receipt and Download pdf from this page.







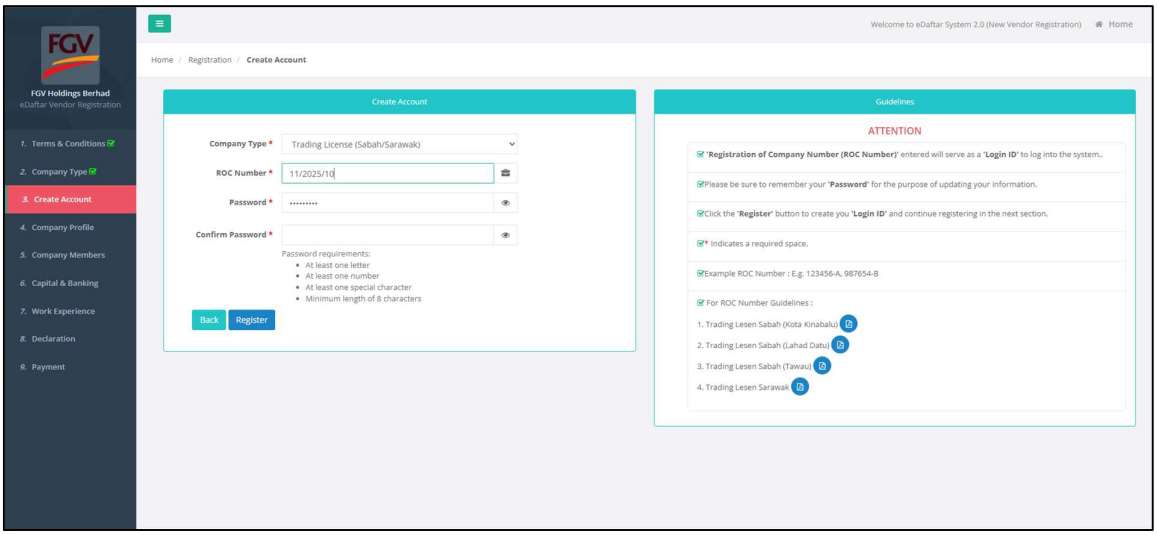


Note: For ROC/ROB vendor please skip to step 9.

7. For company not registered with SSM, please click button **Non ROC/ROB Vendor** to proceed.

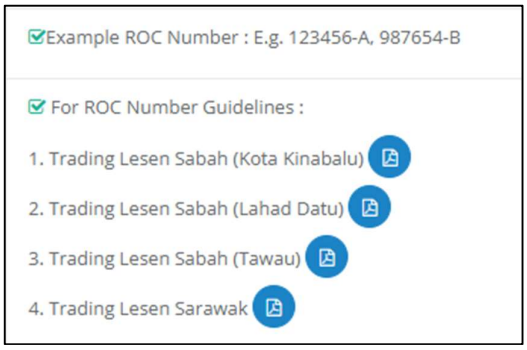


8. At Create Account page, key-in all the required fields and click button Register to create an account. There will be guidelines section given. For ROC number please follow as per guidelines given.

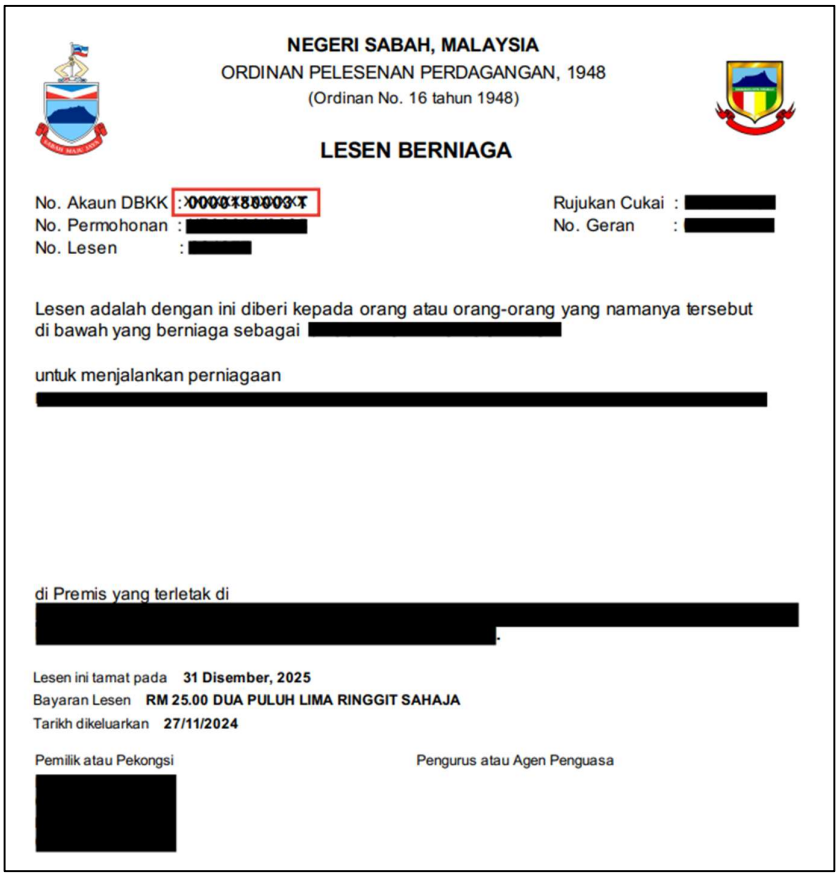


Please be sure to remember your 'Login ID' and 'Password' information.

eDaftar System will provide sample certification for each company type. As example, if vendor select company type “Trading License (Sabah/Sarawak)”, system will show sample certification as below:



Click icon to view sample certification.



NEGERI SABAH, MALAYSIA

ORDINAN PELESENAN PERDAGANGAN, 1948

(Ordinan No. 16 tahun 1948)

LESEN BERNIAGA

No. Akaun DBKK : [redacted]
No. Permohonan : [redacted]
No. Lesen : [redacted]

Rujukan Cukai : [redacted]
No. Geran : [redacted]

Lesen adalah dengan ini diberi kepada orang atau orang-orang yang namanya tersebut di bawah yang berniaga sebagai [redacted]

untuk menjalankan perniagaan
[redacted]

di Premis yang terletak di
[redacted]

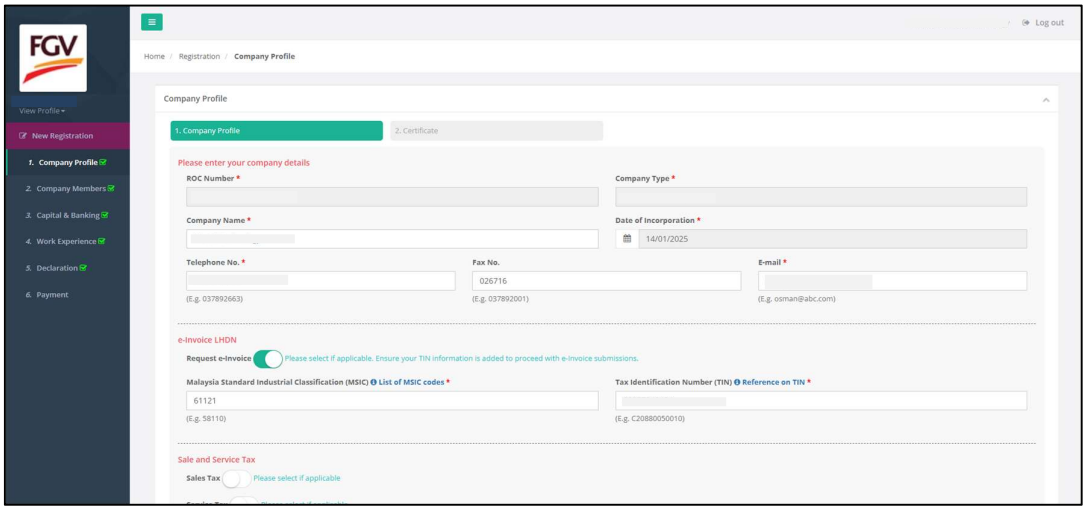
Lesen ini tamat pada **31 Disember, 2025**
Bayaran Lesen **RM 25.00 DUA PULUH LIMA RINGGIT SAHAJA**
Tarikh dikeluarkan **27/11/2024**

Pemilik atau Pekongsi
[redacted]

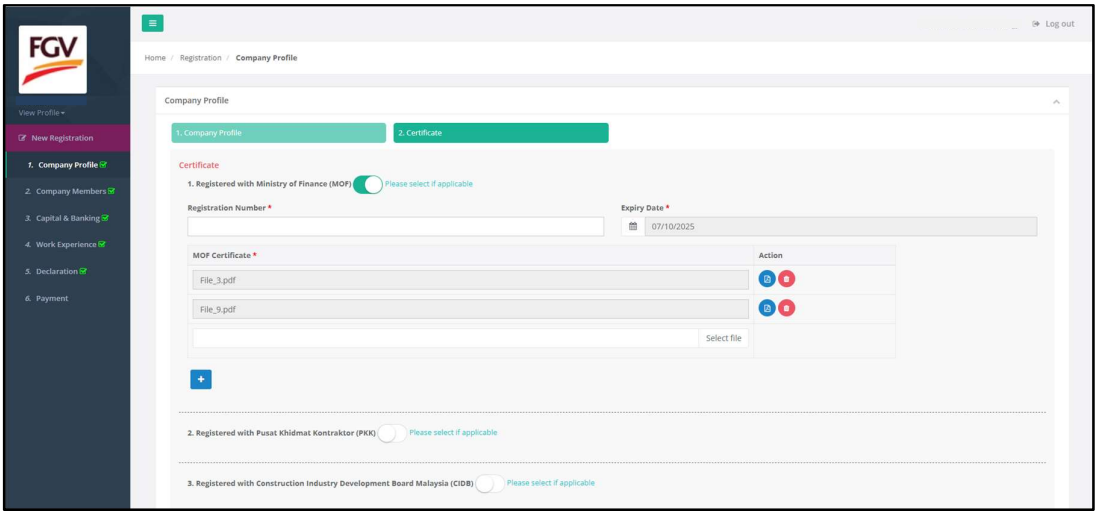
Pengurus atau Agen Penguasa

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

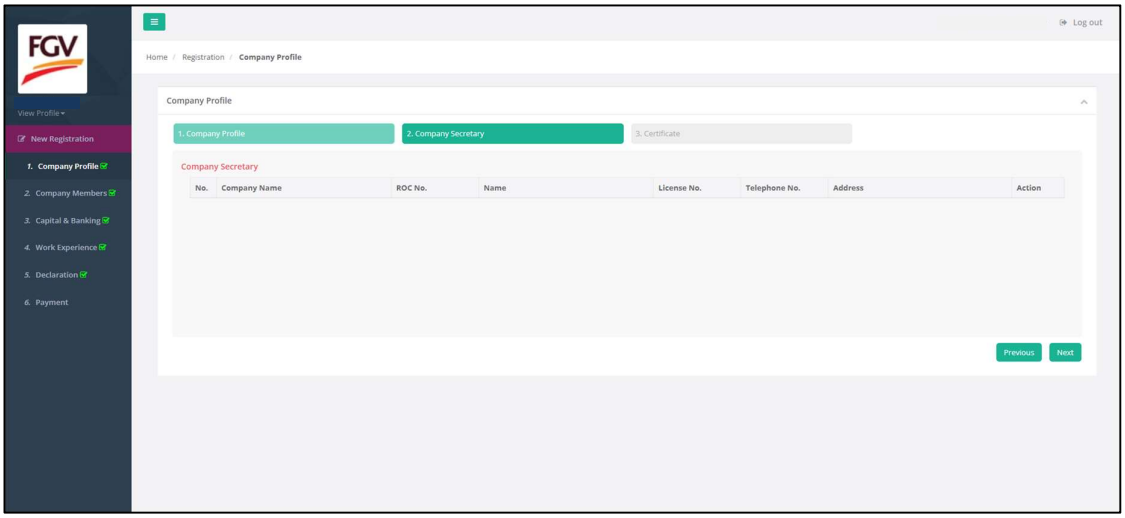
- Add Company Profile info.



- Add Certificate Info.



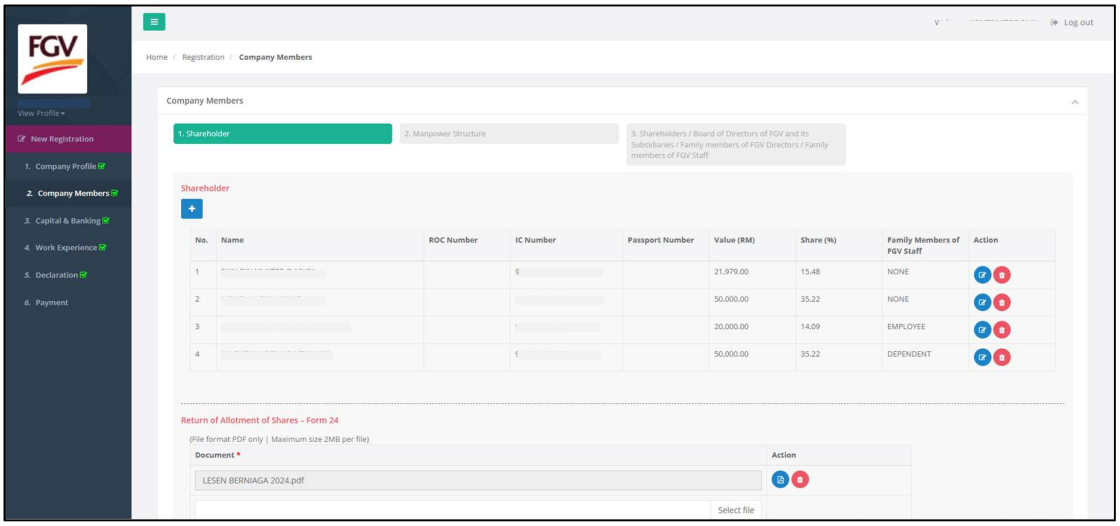
- Add Company Secretary info.



Company Secretary Tab available only for company type Bhd and Sdn Bhd

10. At Company Members section, add **Shareholder**, **Board of Director (BOD), Manpower Structure** and **Shareholders / Board of Director of FGV and its Subsidiaries / Family members of FGV Directors / Familiy members of FGV Staff** information and click button Save & Continue .

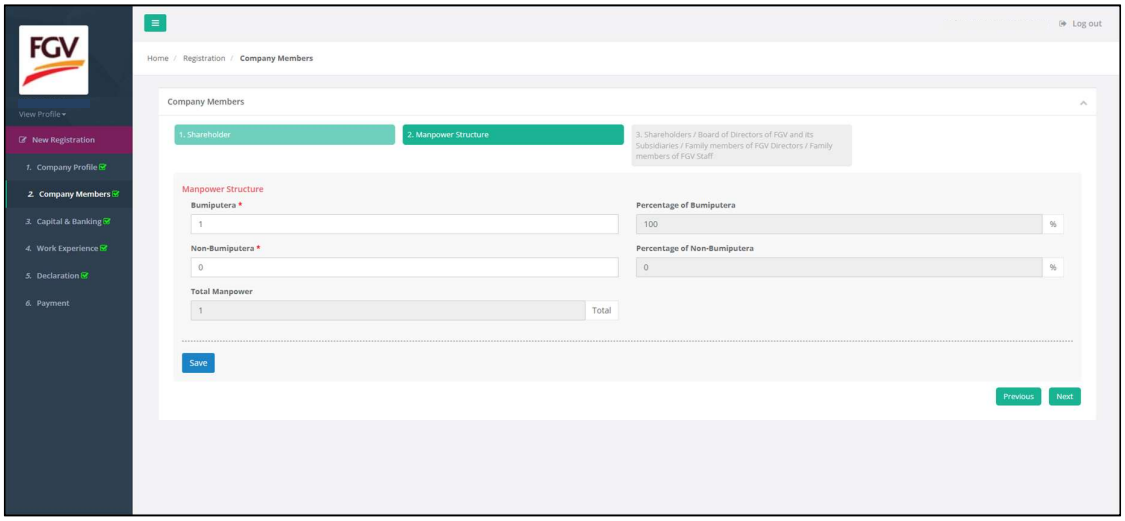
- Add Shareholders info.



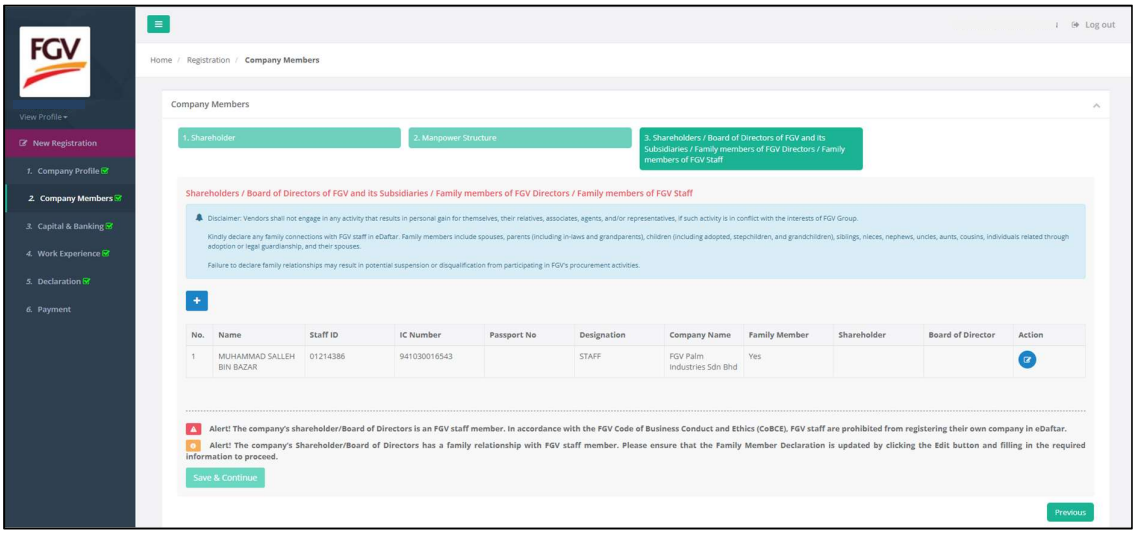
Alert Messages:

- 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.



- Add Shareholders / Board of Director of FGV and its Subsidiaries / Family members of FGV Directors / Familiy members of FGV Staff info. (if applicable)

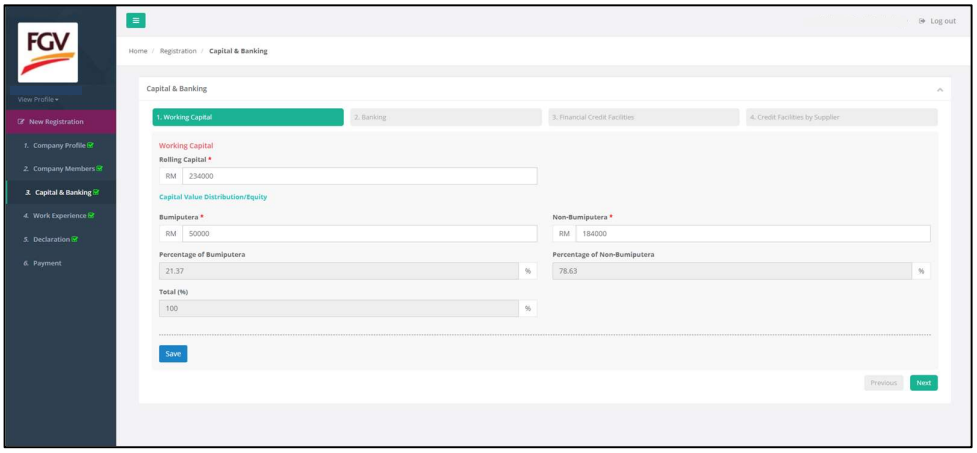


11. For company not register with SSM, please upload file **Return of Allotment of Shares – Form 24.** If Form 24 is unavailable, the Certificate of Registration, Certificate of Incorporation, Trading License or other relevant supporting documents may be uploaded.

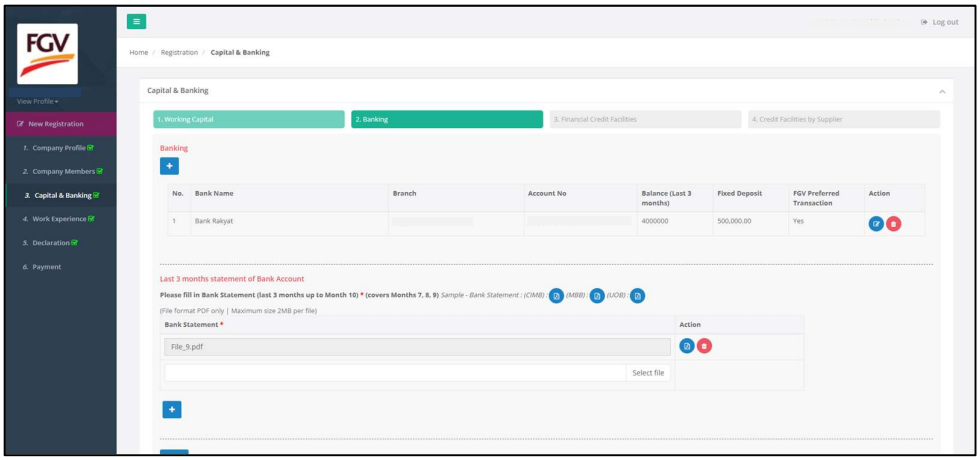


12. At Capital & Banking section, add **Working Capital, Banking, Financial Credit Facilities, and Credit Facilities by Supplier** information and click button Save & Continue .

- Add Working Capital info.



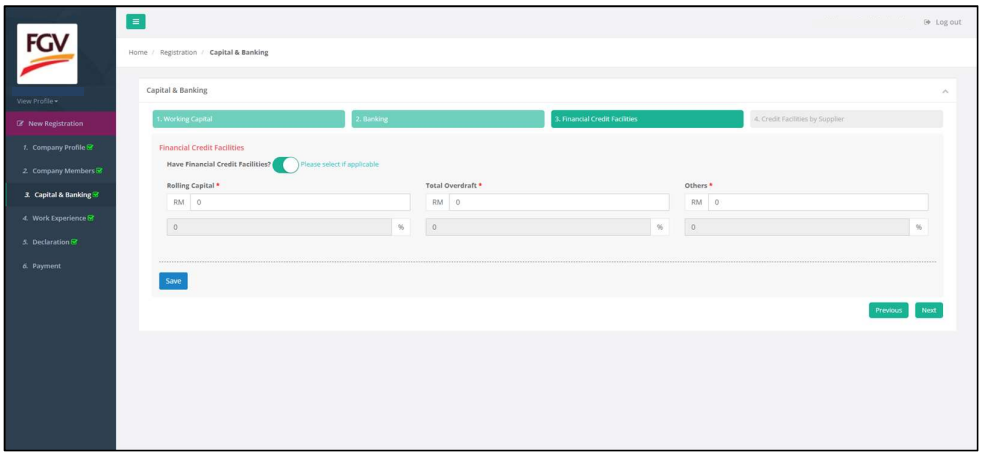
- Add Banking info



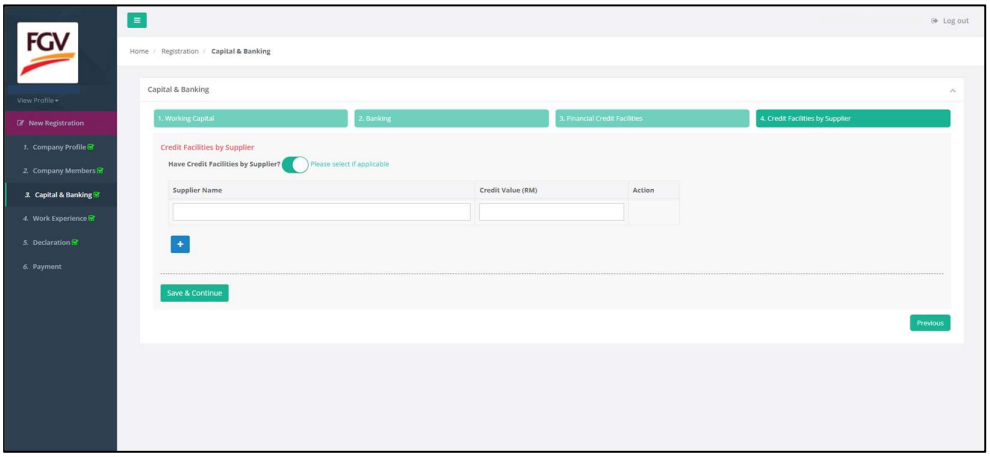
The system will automatically suggest the latest 3 months of bank statements for upload. Review the suggested months, then upload the corresponding statements

- Add Financial Credit Facilities info (if applicable).

.

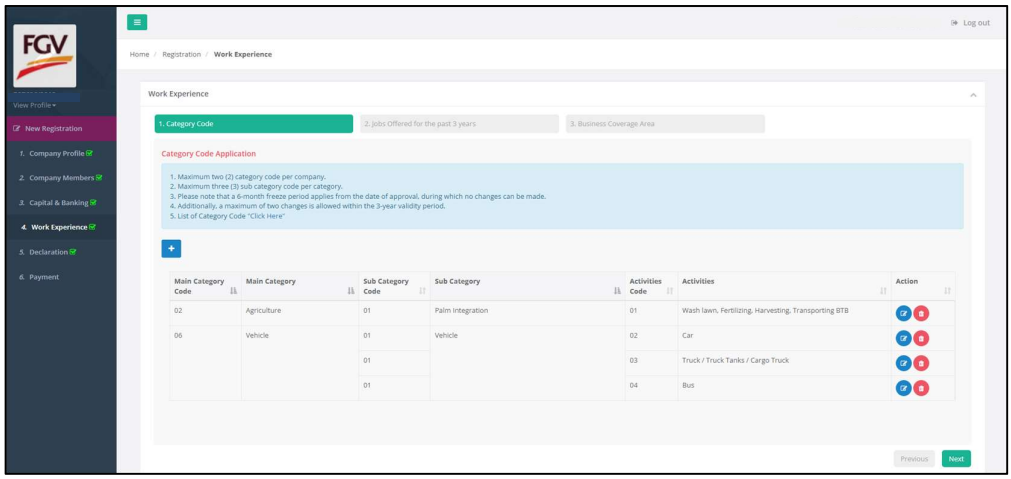


- Add Credit Facilities by Supplier (if applicable).



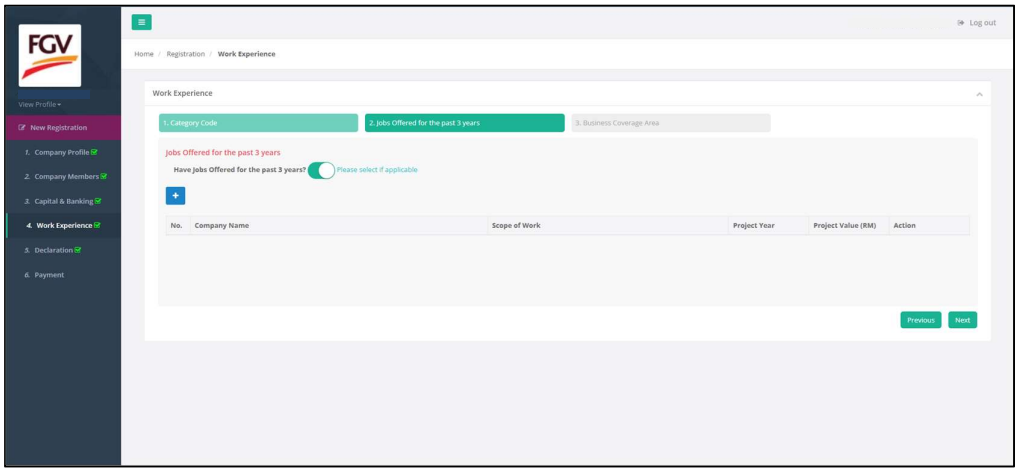
13. At Work Experience section, add **Category Code**, **Job Offered for the past 3 years**, and **Business Coverage Area** information and click button Save & Continue .

- Add Category Code info.

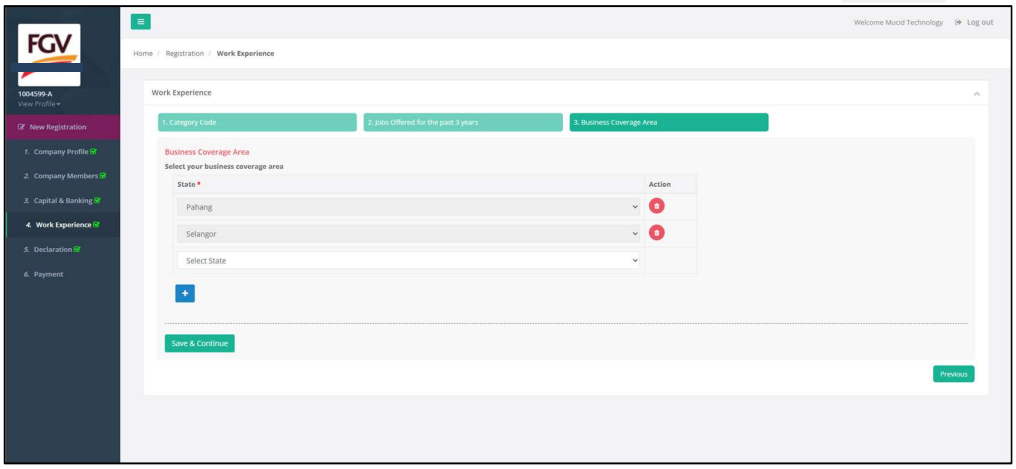


Note: Choose the correct category code according to your business nature, **no amendment within 6 months.**

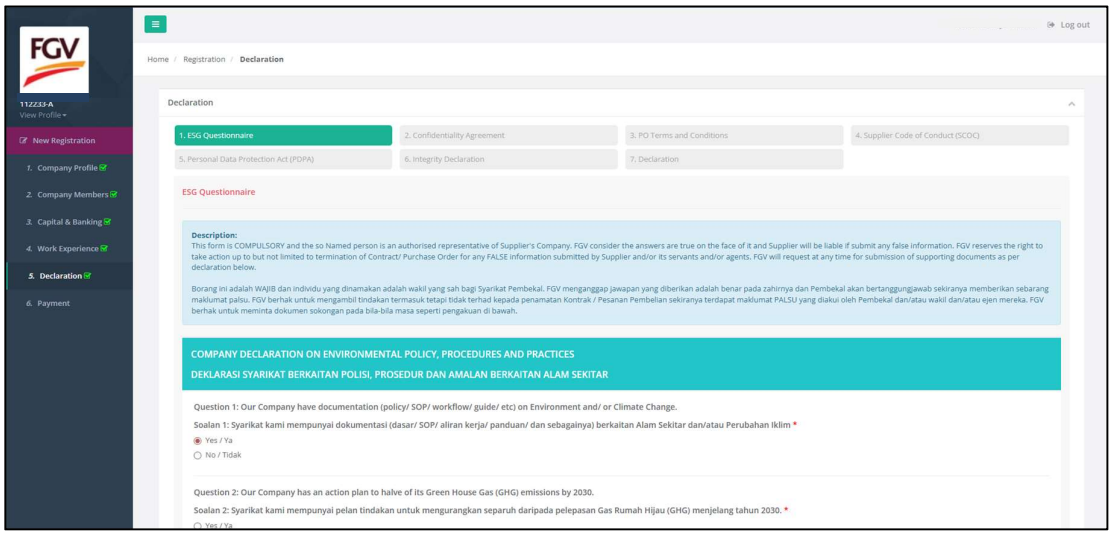
- Add Job Offered for the past 3 years info.



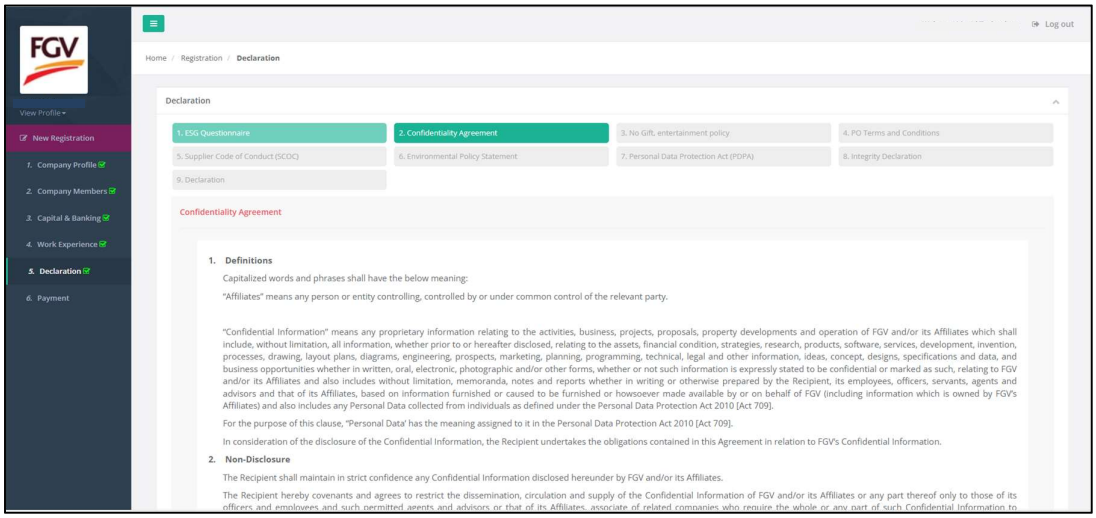
- Add Business Coverage Area.



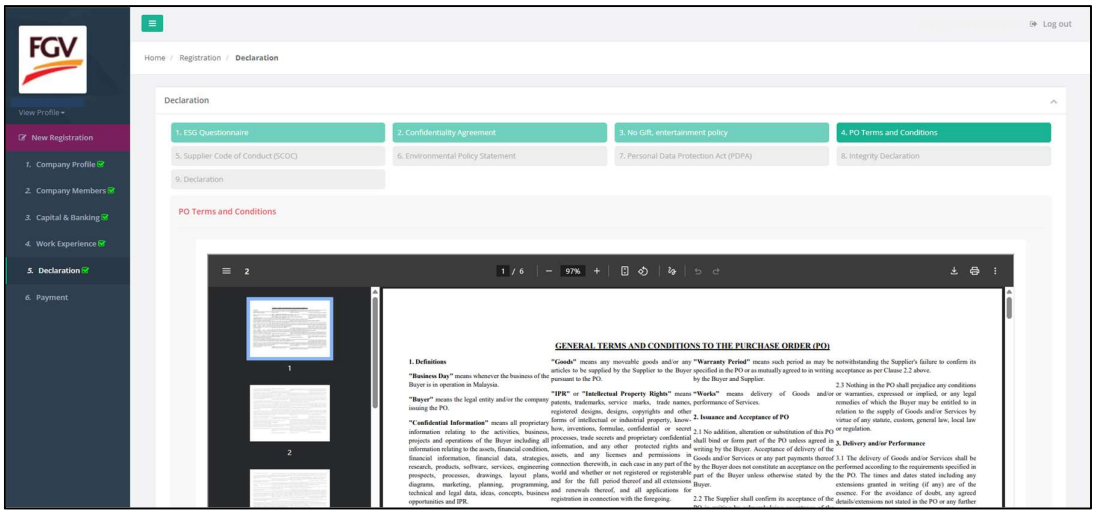
14. At Declaration section, add the following information and click button Save & Continue .
    - ESG Questionnaire



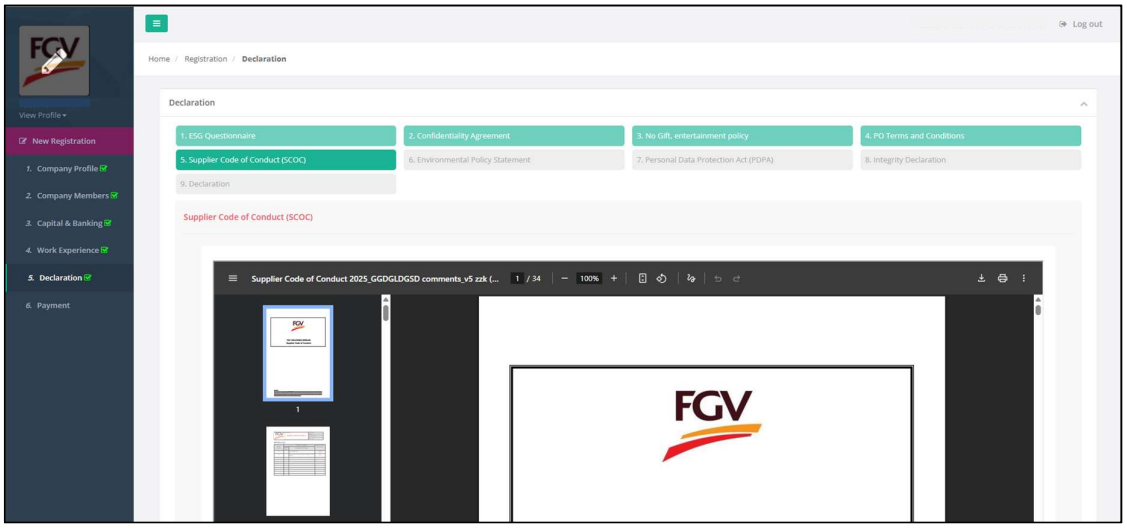
- Confidentiality Agreement



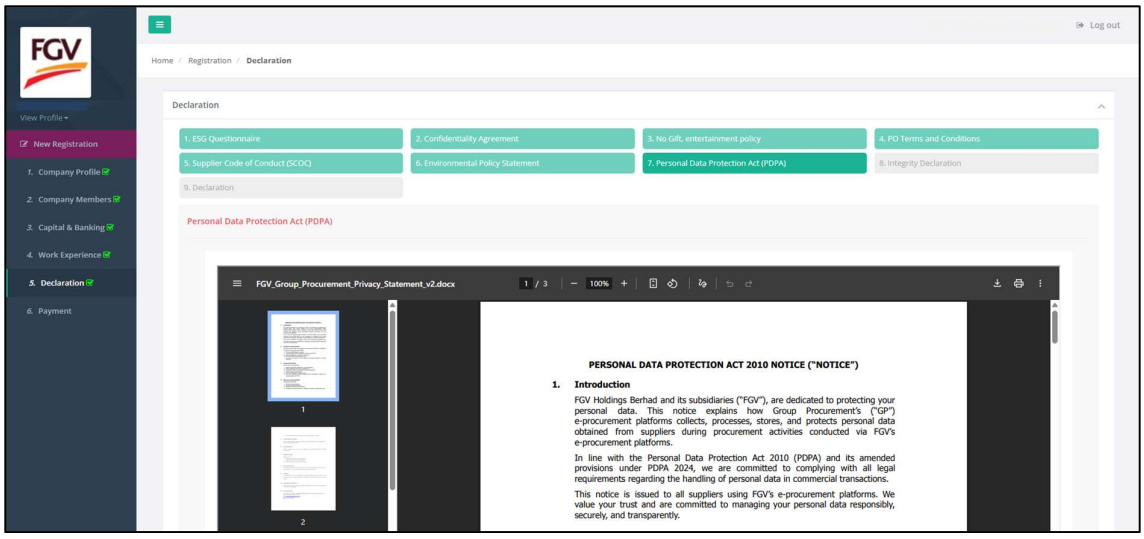
- PO Terms and Conditions



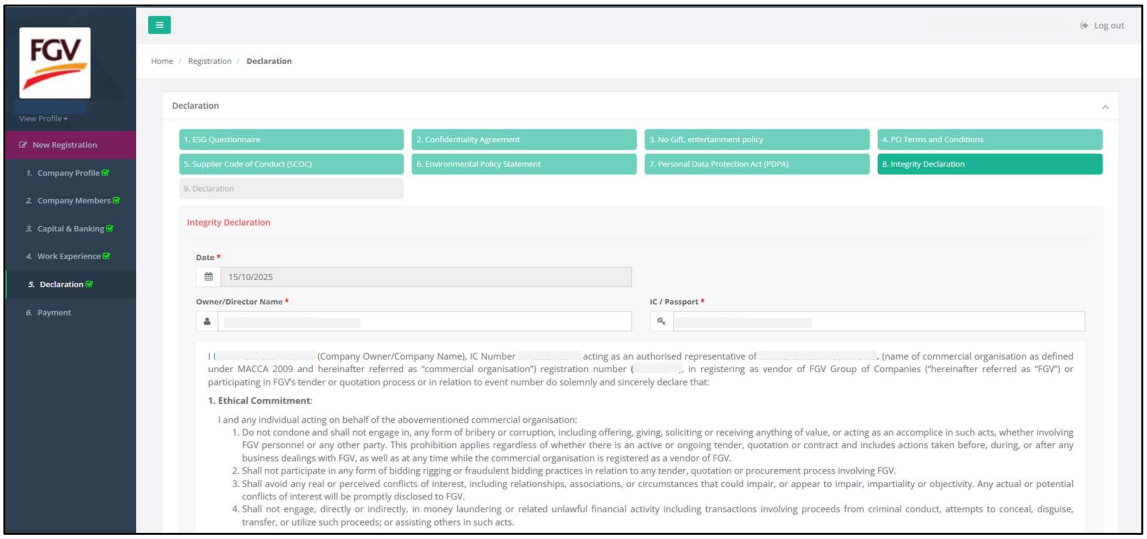
- Supplier Code of Conduct (SCOC)



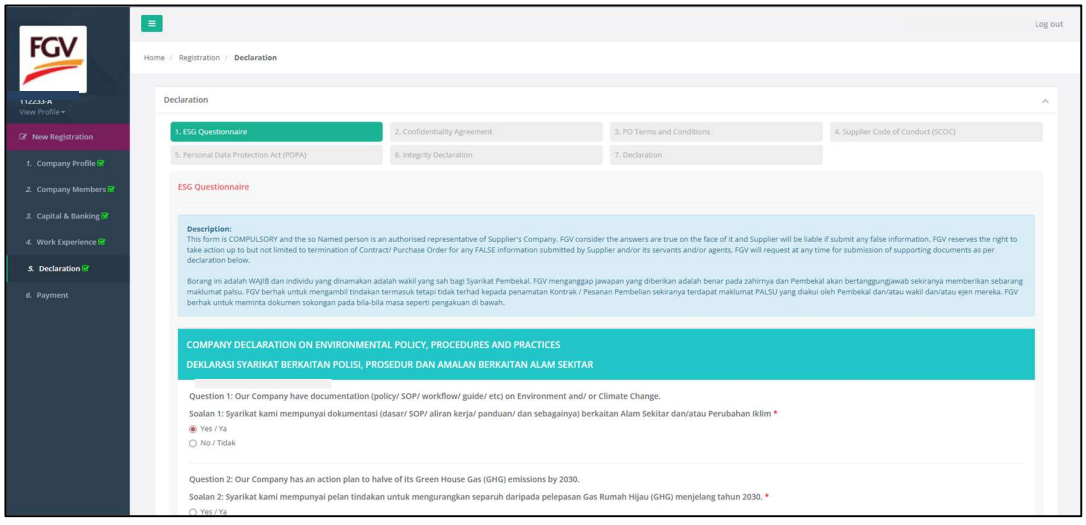
- Personal Data Protection Act (PDPA)



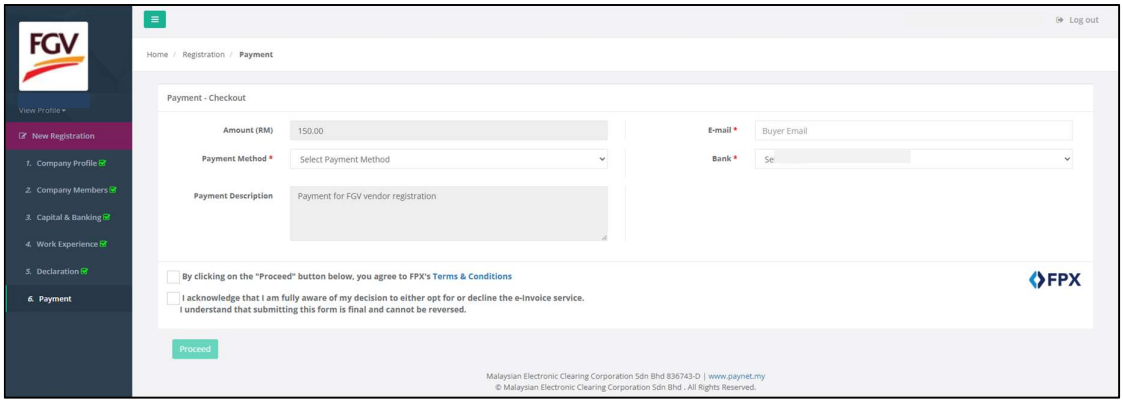
- Integrity Declaration



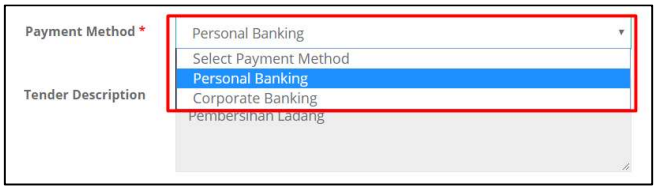
- Declaration



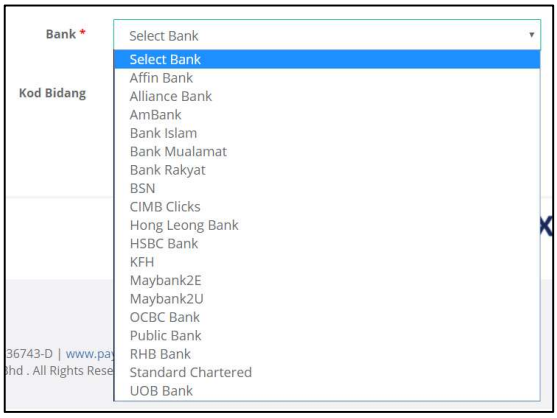
15. At **Payment** checkout page, user need to key-in on the following information:
    a. User email
    b. Payment method (Personal Banking/Corporate Banking)
    c. Select Bank



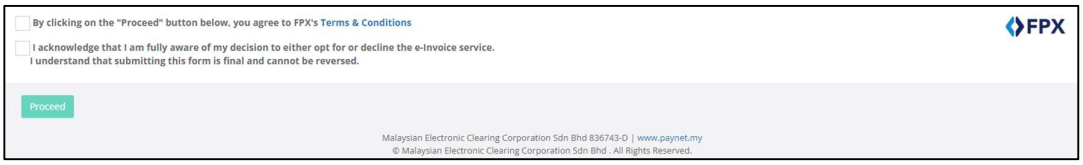
16. Select Payment method (Personal Banking/Corporate Banking).

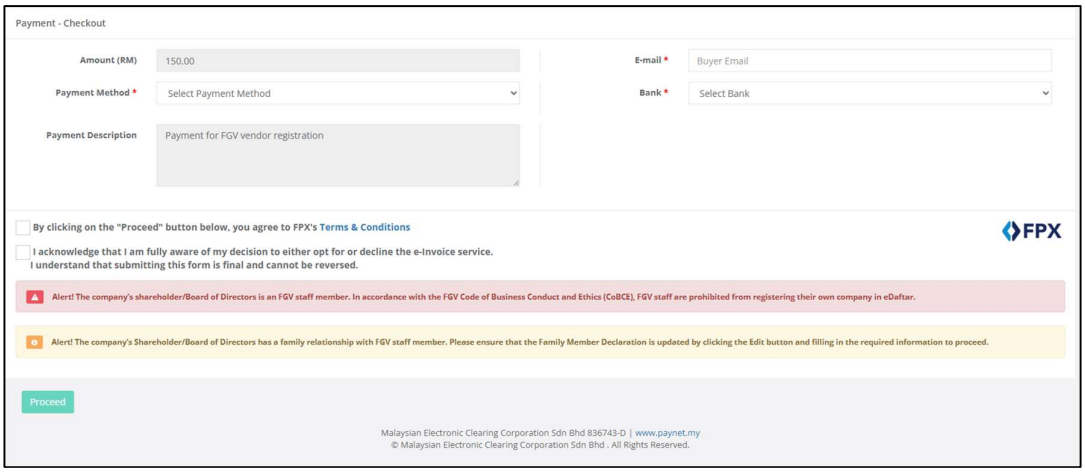


17. Select list of bank.



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

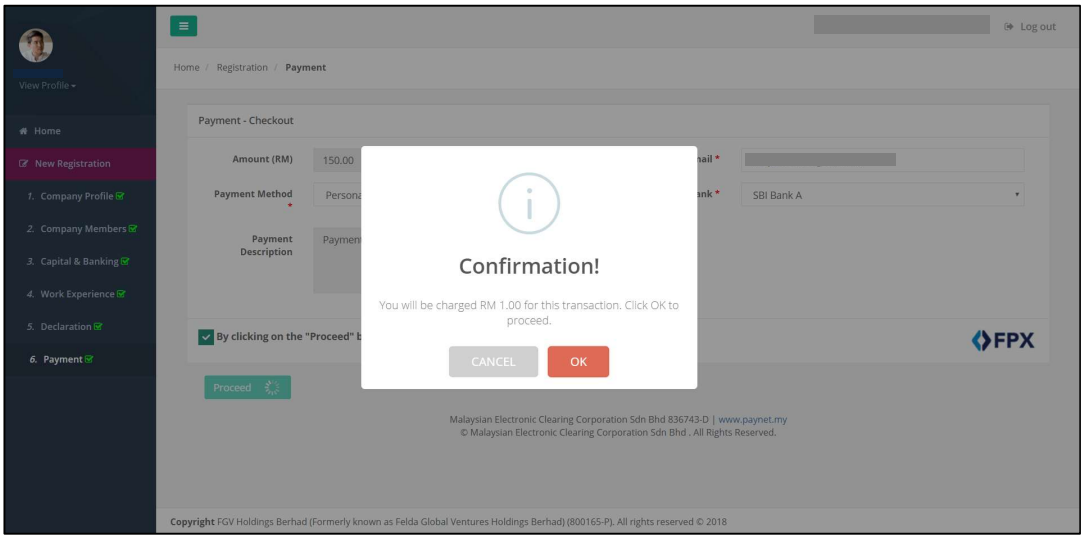




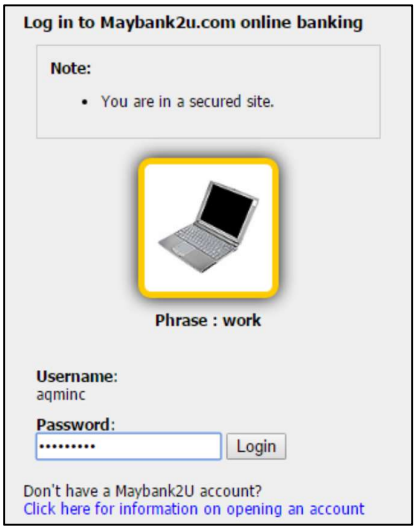
On the payment page, the Proceed button will be disabled if there are alerts.

- Red alert: A shareholder or BOD is an FGV staff. This is not allowed under CoBCE.
- Yellow alert: There is a family relationship with an FGV staff. Open Company Members, complete the Family Member Declaration, save, then return to the payment page.

Make sure to select a Payment Method and Bank, enter a valid Email, and tick both checkboxes. Once all issues are resolved and all fields are complete, the Proceed button will be enabled.



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



20. Select respective account.



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

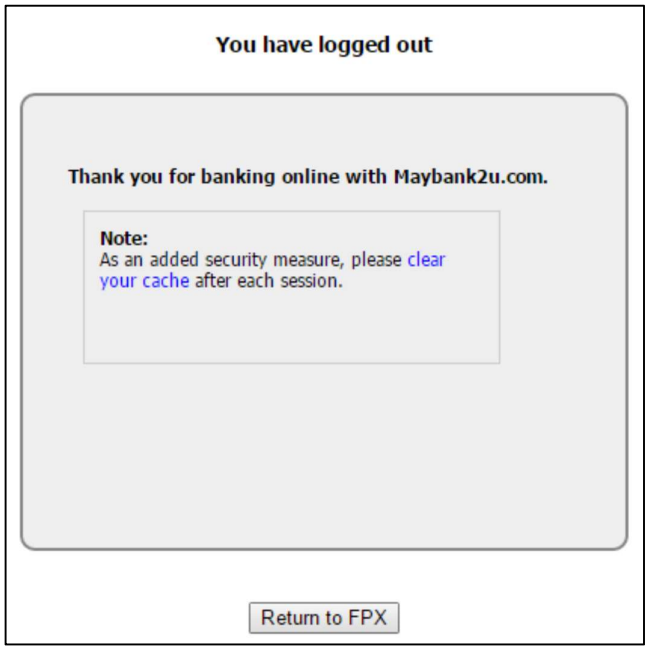


Alert. TAC number will be send to your registered mobile phone number

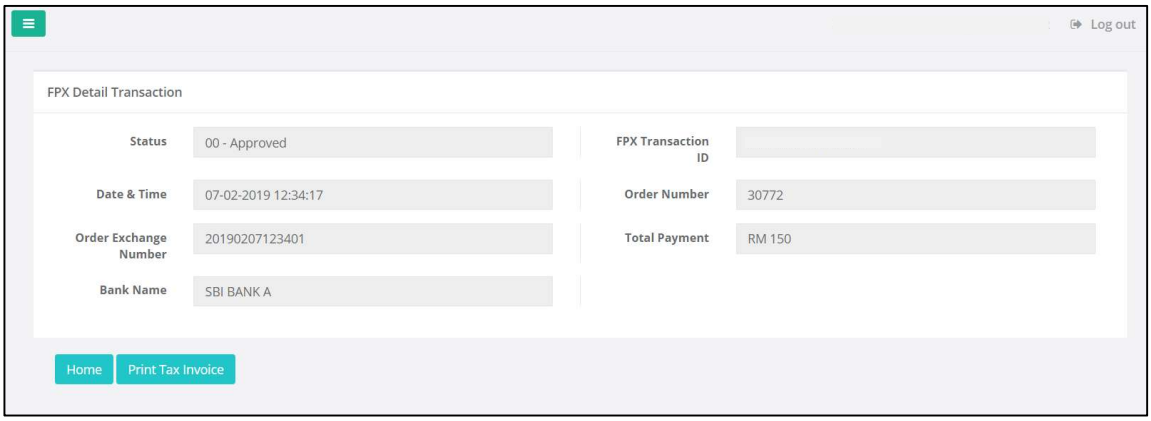
22. Once payment successful, click button **Proceed.**



23. Click button **Return to FPX**

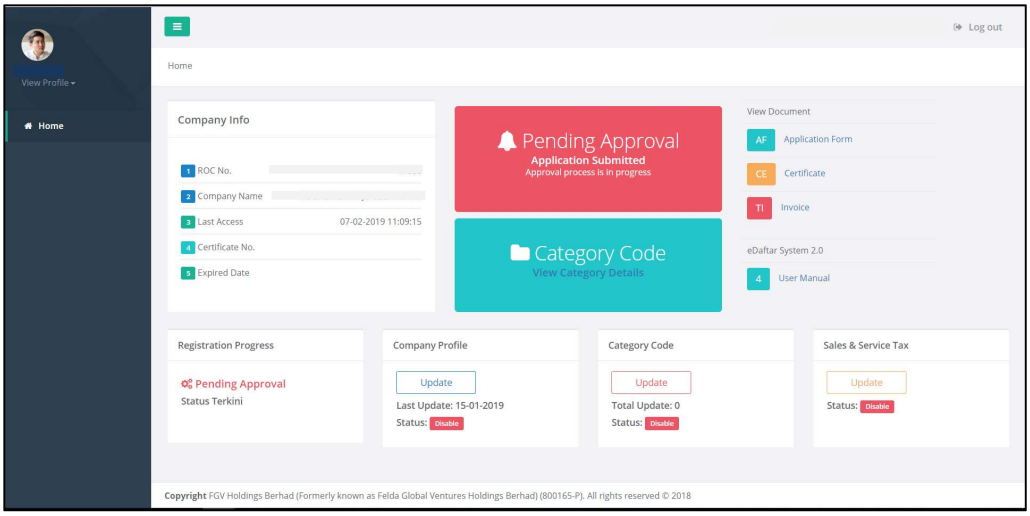


24. Once payment process completed. System will redirect to eDaftar FPX Detail Transaction. Click button **Print Invoice** to view and save payment receipt.



Application Submitted

1. Return to Home eDaftar



Note: Application will be processed within 6 working days

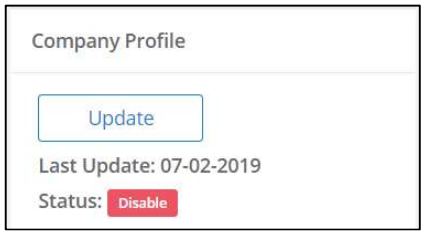
2. Information at eDaftar Home menu
   i. Registration Progress

   Registration Progress section will shows current registration status.



   ii. Company Profile

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



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



iv. Sales and Service Tax

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



v. Certificate Status

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



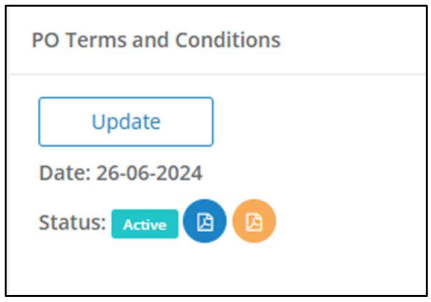
vi. Confidentiality Agreement

Confidentiality Agreement section for vendor to agree and accept.



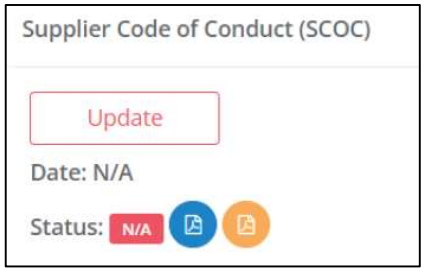
vii. PO terms and conditions

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



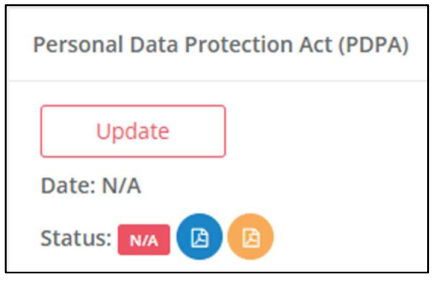
viii. Supplier Code of Conduct (SCOC)

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



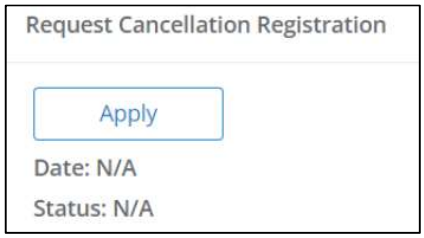
ix. Personal Data Protection Act (PDPA)

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



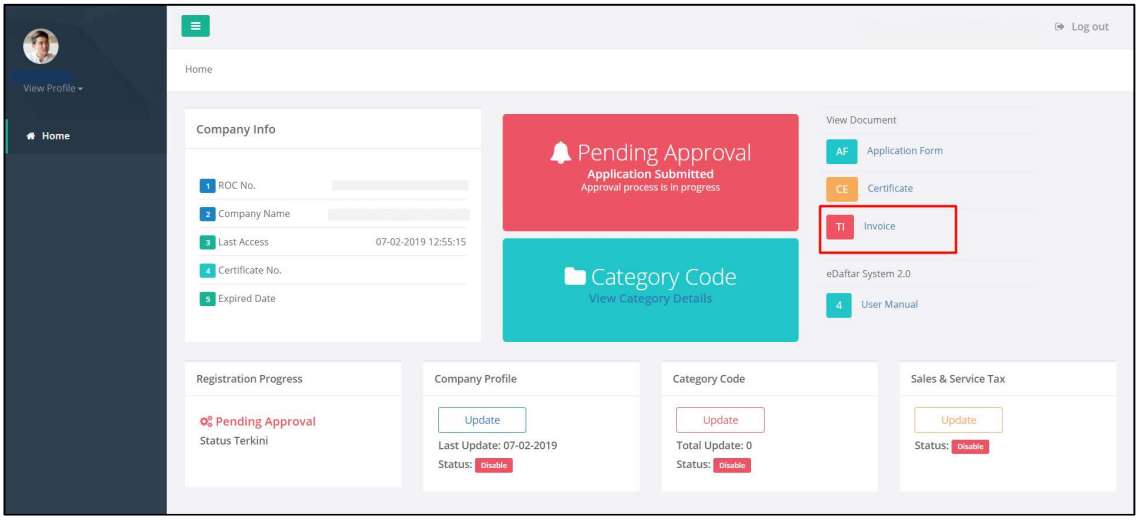
x. Request Cancellation Registration

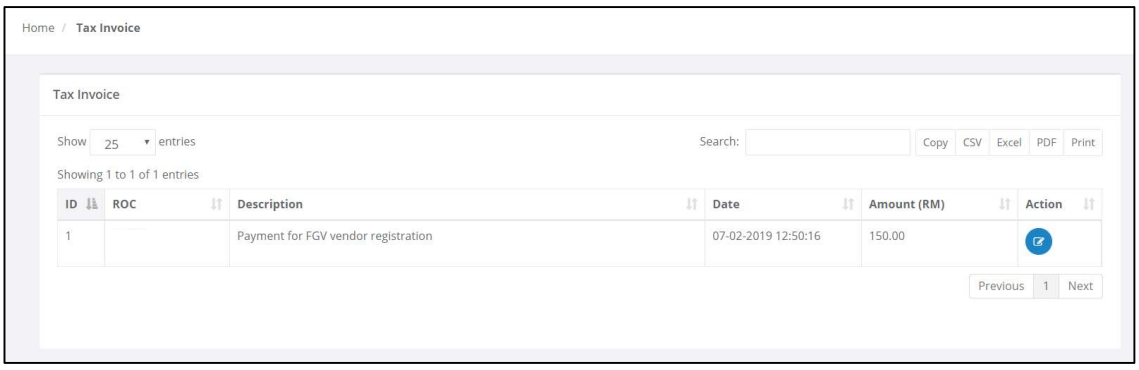
Request Cancellation Registration section for vendor to cancel registration.



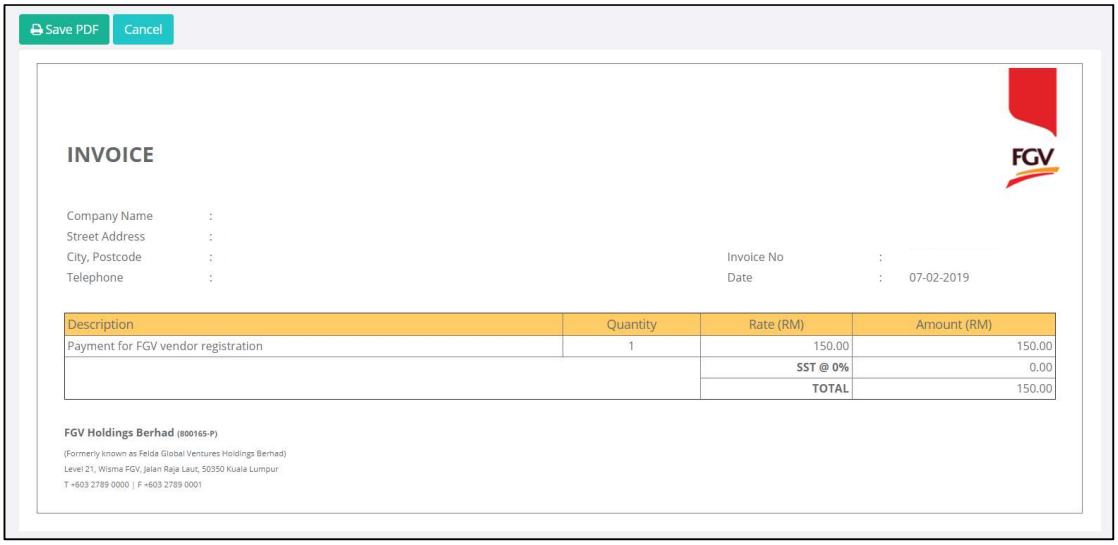
View Invoice

1. To view Invoice: Home > Invoice





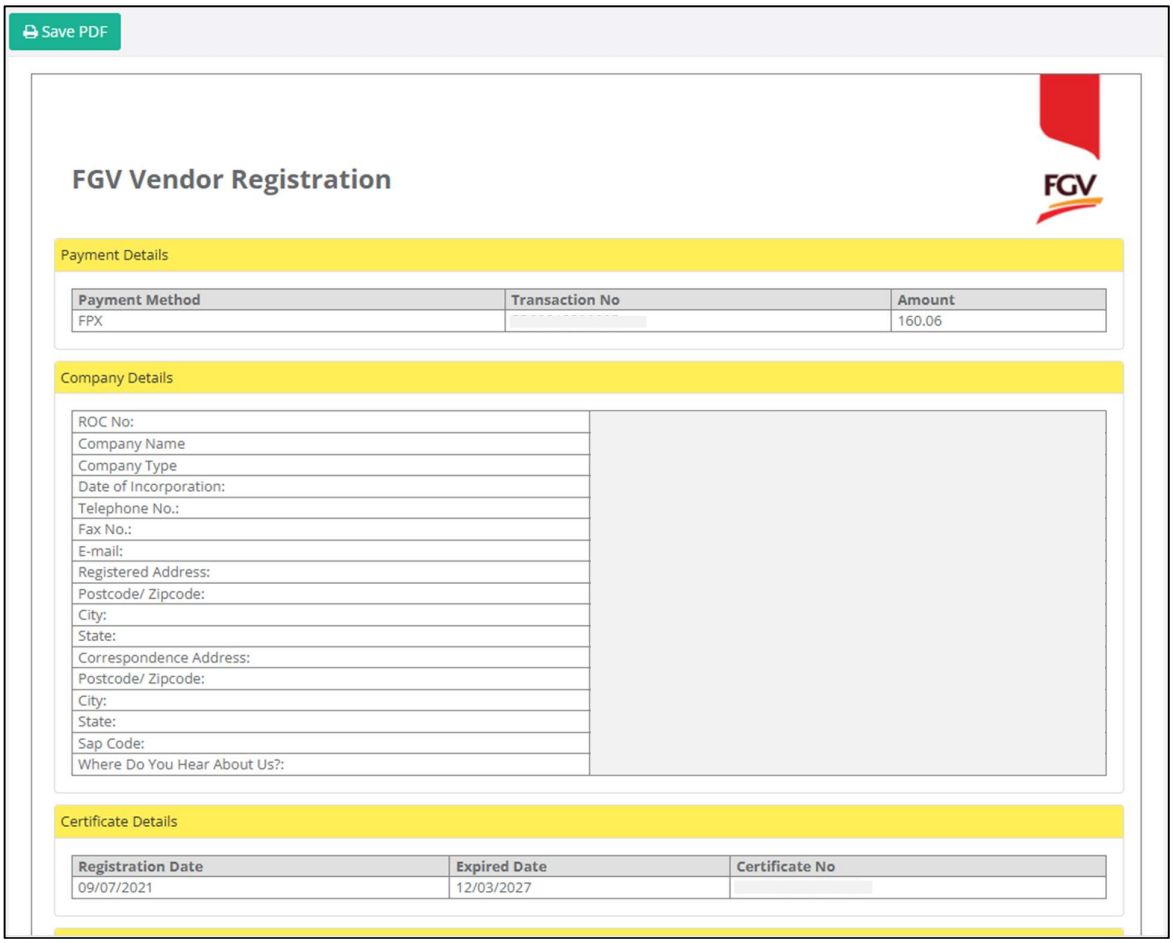
2. View invoice or save invoice to PDF



View Application Form

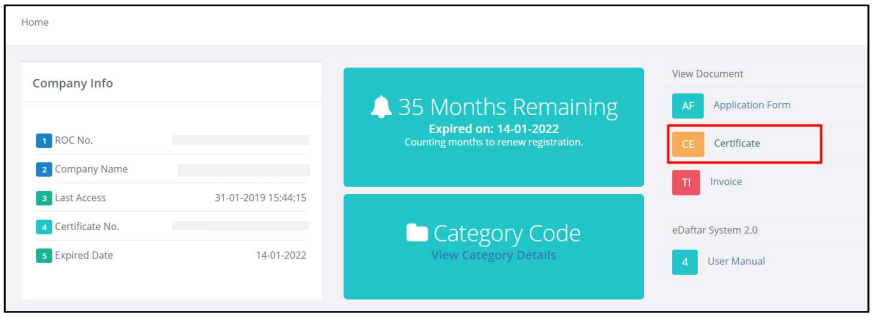
1. View Application Form: Home > Application Form

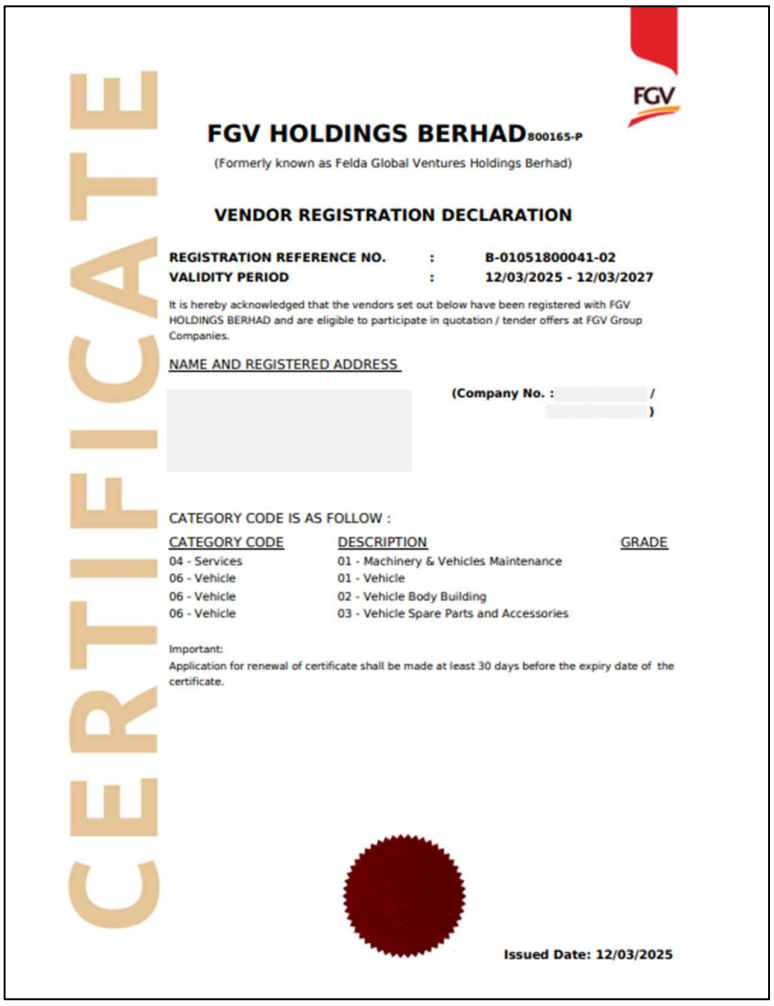




View Certificate

1. View Certificate: Home > Certificate





CERTIFICATE

FGV HOLDINGS BERHAD 800165-P

(Formerly known as Felda Global Ventures Holdings Berhad)

VENDOR REGISTRATION DECLARATION

REGISTRATION REFERENCE NO. : B-01051800041-02
VALIDITY PERIOD : 12/03/2025 - 12/03/2027

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

(Company No. : /)

CATEGORY CODE IS AS FOLLOW :

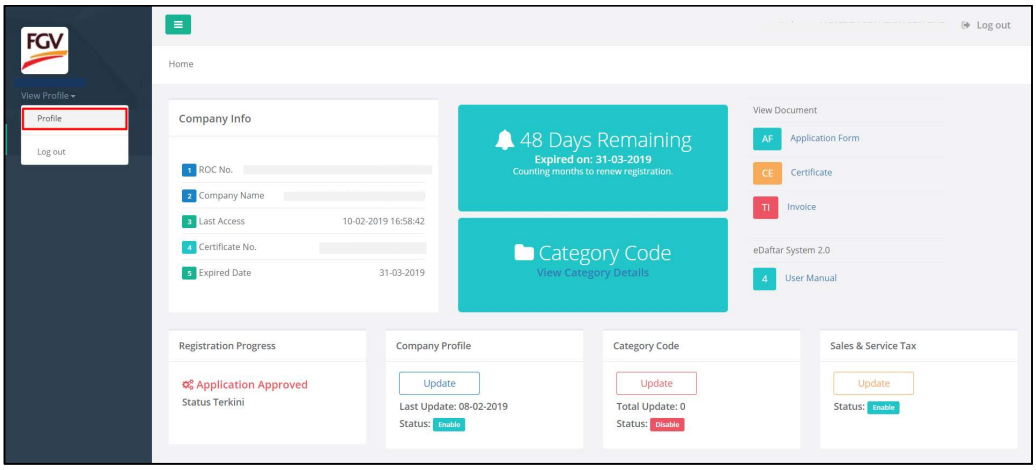
CATEGORY CODE	DESCRIPTION	GRADE
04 - Services	01 - Machinery & Vehicles Maintenance	
06 - Vehicle	01 - Vehicle	
06 - Vehicle	02 - Vehicle Body Building	
06 - Vehicle	03 - Vehicle Spare Parts and Accessories	

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

Issued Date: 12/03/2025

Reset Password

1. To reset password: Home > Profile

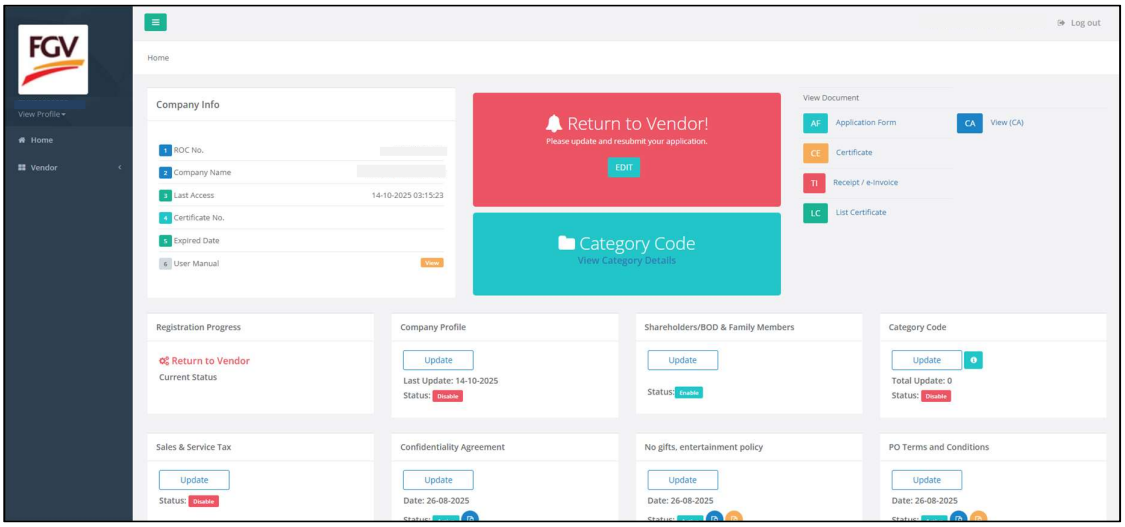


2. Update new password and click button Save

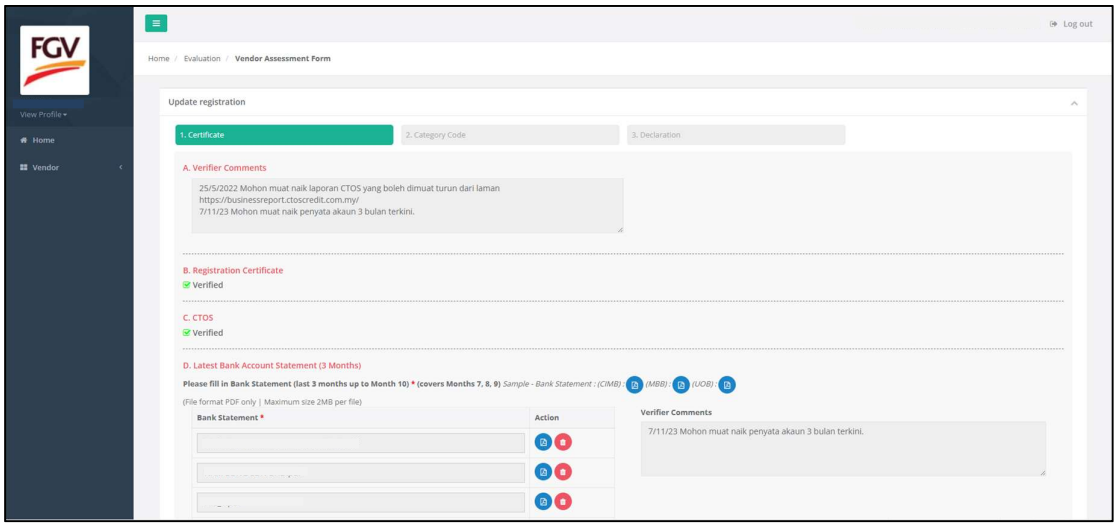


Update Application

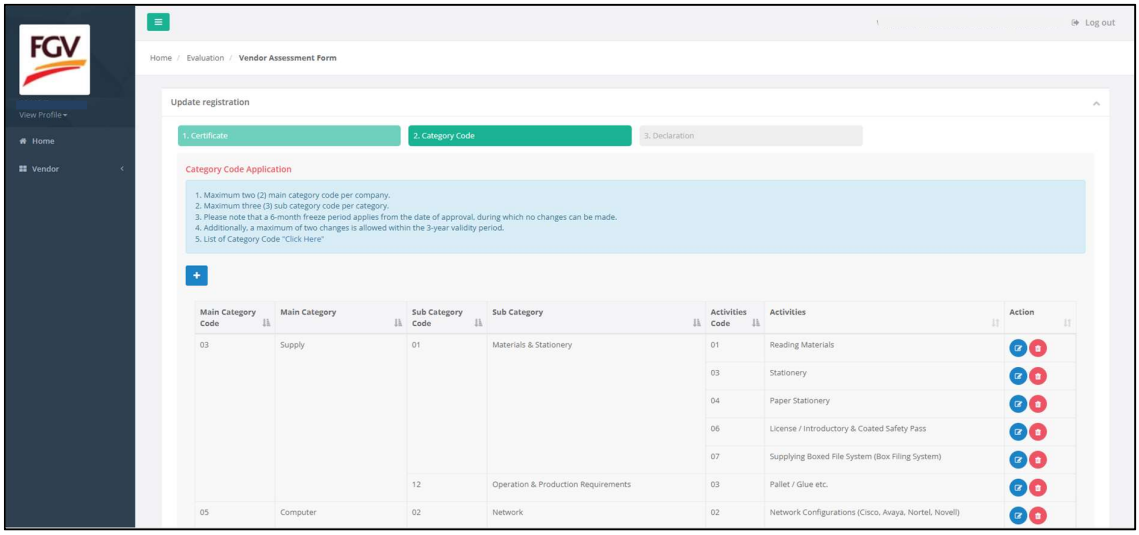
1. For Application Reject. Click EDIT button to update application.



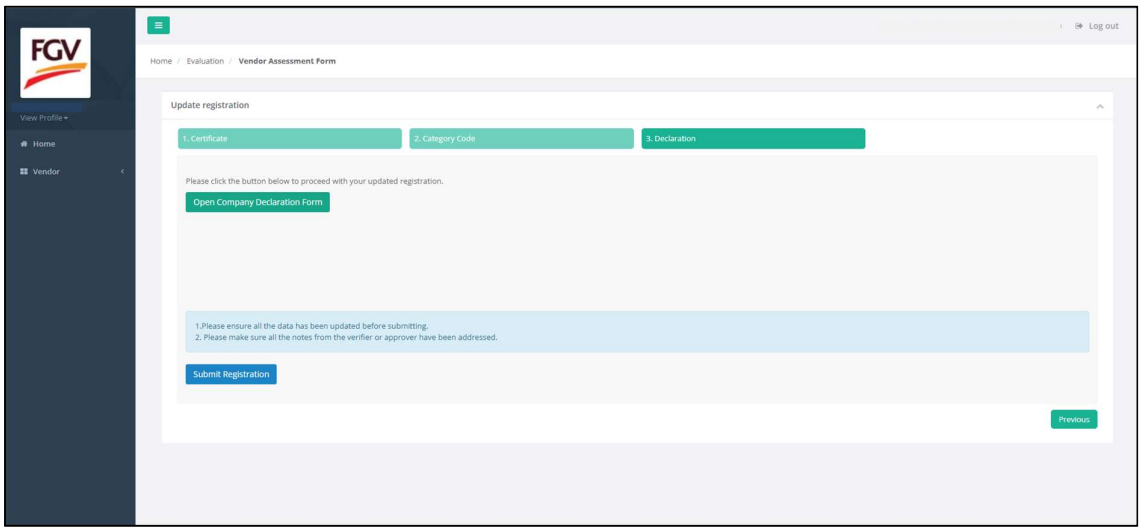
- Update Certificate info.



- Update Category Code info.

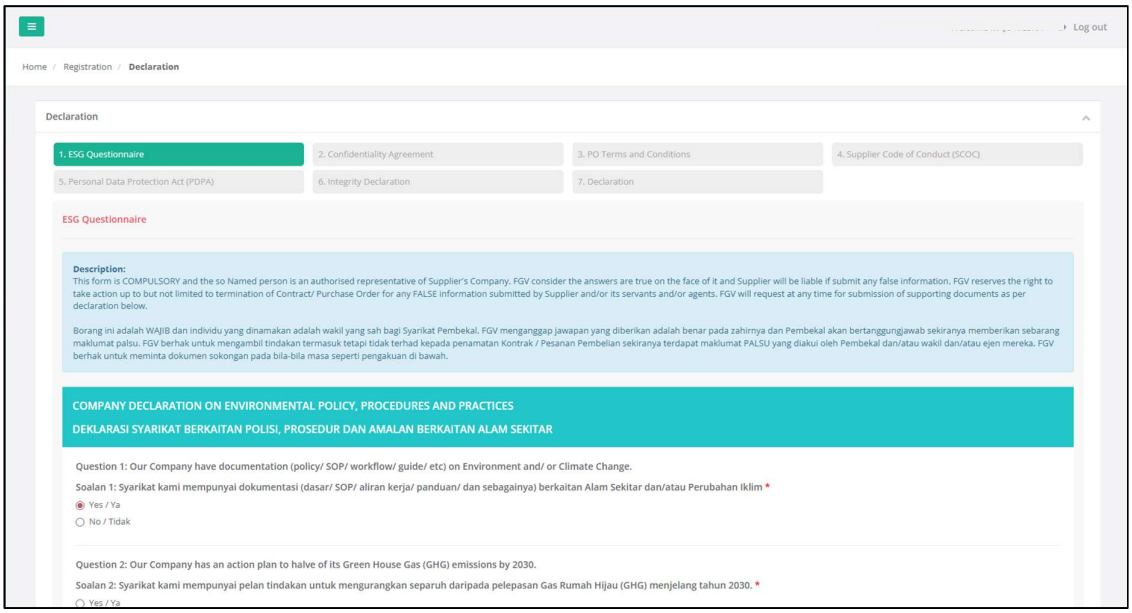


2. For Declaration click Open Company Declaration Form button to update declaration. To submit application, click Submit Registration .

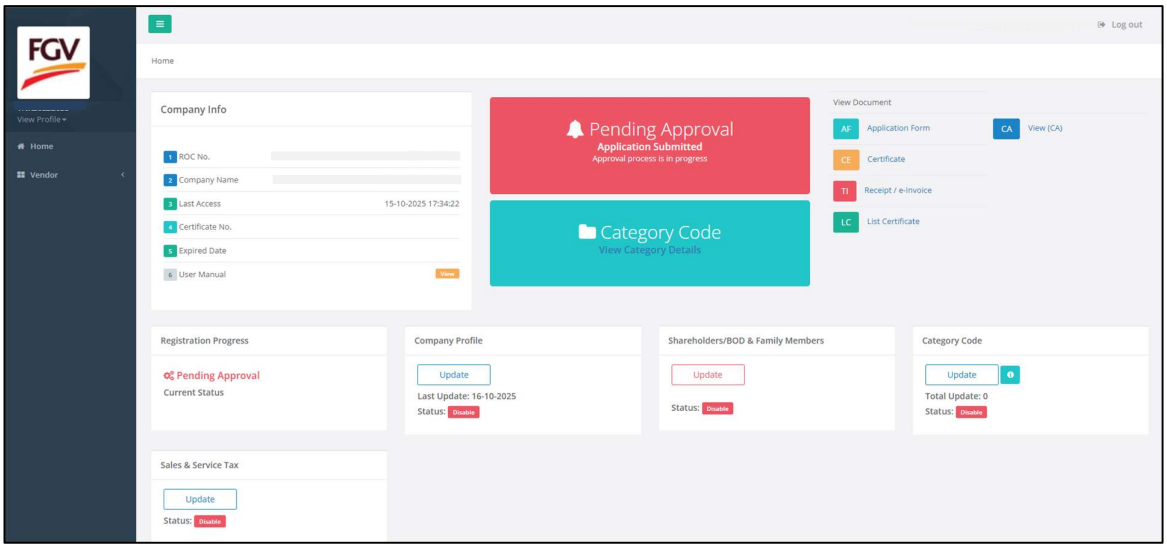


Note: Please ensure all the data has been updated before submitting and make sure all the notes from the verifier have been addressed.

- Update Declaration info.



3. After submit application return to Home.



Note: Application will be processed within 6 working days

-END-

PANDUAN eDaftar (Vendor)
PENDAFTARAN VENDOR BARU

Disember 2025
BM Versi 1.0

FGV HOLDINGS BERHAD
(Dahulu dikenali sebagai Felda Global Ventures Holdings Berhad)
Bahagian Kumpulan Perolehan, Tingkat 13, Wisma FGV, Jalan Raja Laut, 50350, Kuala Lumpur

Kandungan

1. Daftar vendor baru 2

2. Penghantaran Permohonan 25

3. Semak Invois 29

4. Lihat Borang Permohonan 31

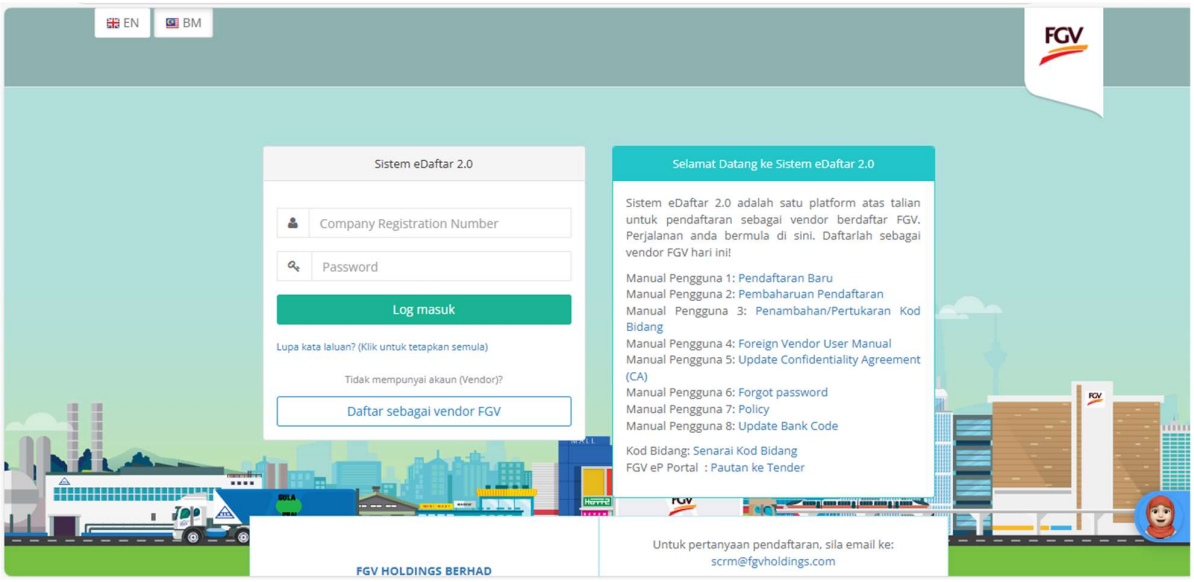
5. Lihat Sijil 32

6. Tetapan semula kata laluan 33

7. Kemas kini permohonan 34

Daftar Vendor Baru

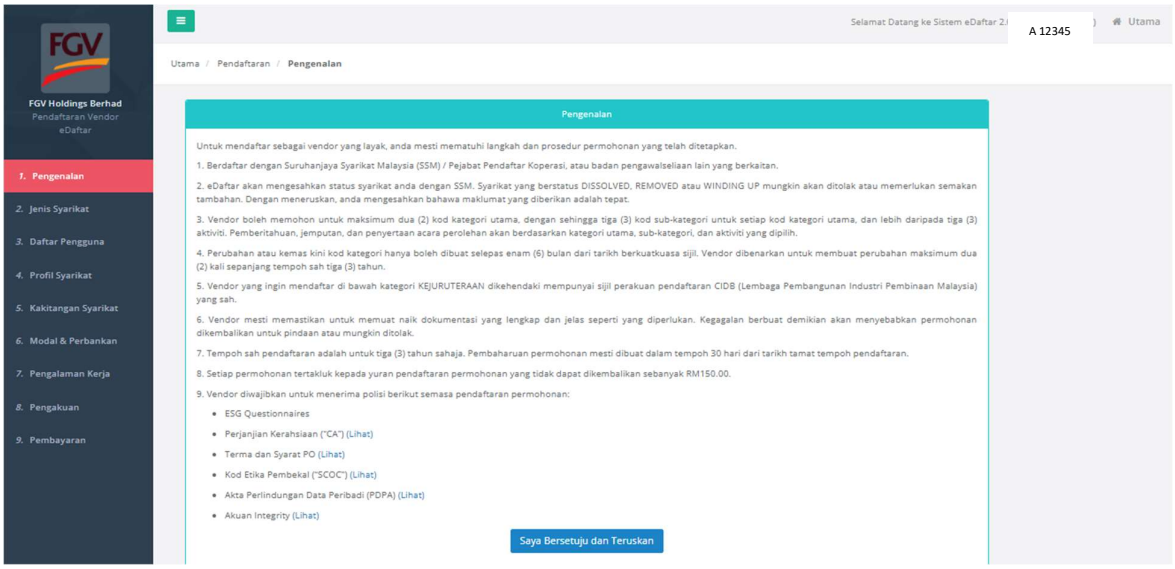
1. Pada skrin log masuk eDaftar, klik butang Daftar sebagai vendor FGV untuk meneruskan pendaftaran pembekal baru.



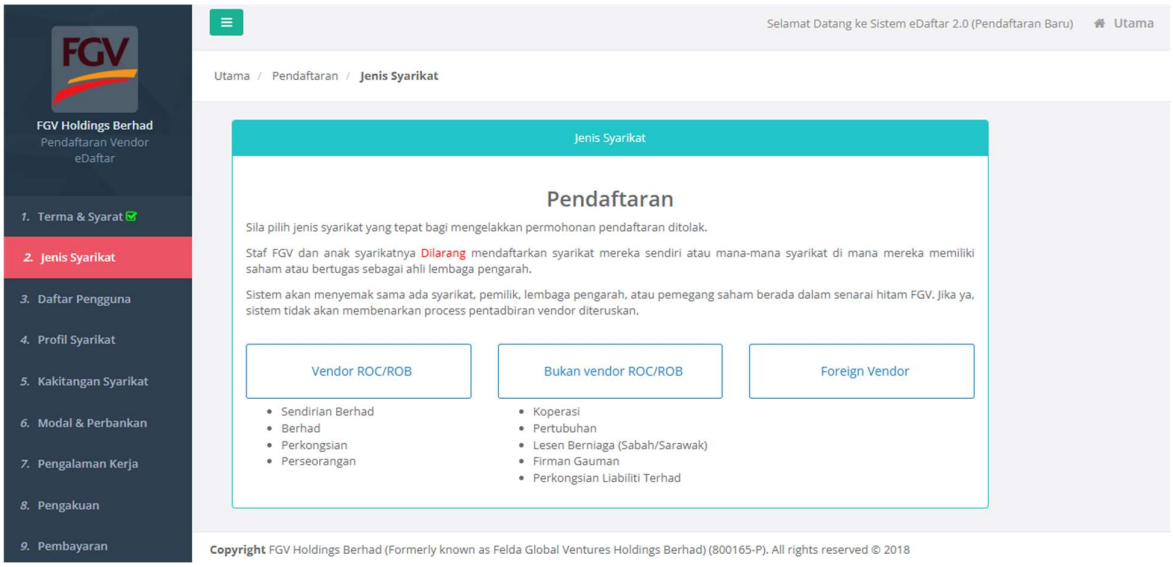
Maklumat

Bendera	Keterangan
	eDaftar menggunakan pelbagai bahasa: 1. EN – English 2. BM – Bahasa Malaysia

2. Baca sepenuhnya Terma & Syarat Pendaftaran Pembekal FGV dan klik butang **Saya Bersetuju dan Teruskan** untuk meneruskan.



3. Pada halaman Jenis Syarikat, sila rujuk jadual maklumat di bawah untuk rujukan jenis syarikat.



Maklumat

Butang	Jenis Syarikat
ROC/ROB Vendor (Integrasi dengan Sistem e-Info SSM)	1. Sdn Bhd 2. Bhd 3. Perkongsian 4. Pemilik Tunggal
Bukan ROC/ROB Vendor	1. Koperasi 2. Pertubuhan 3. Lesen Perniagaan (Sabah/Sarawak) 4. Firma Guaman 5. Perkongsian Liabiliti Terhad
Foreign Vendor	1. Rujuk "Manual Foreign Vendor"

4. Bagi syarikat yang berdaftar dengan SSM, sila klik butang Pembekal ROC/ROB untuk meneruskan.

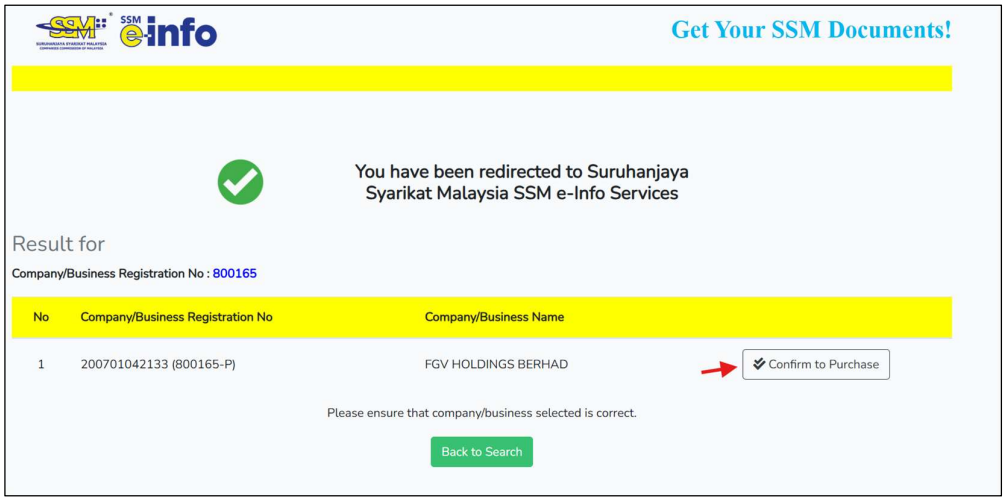


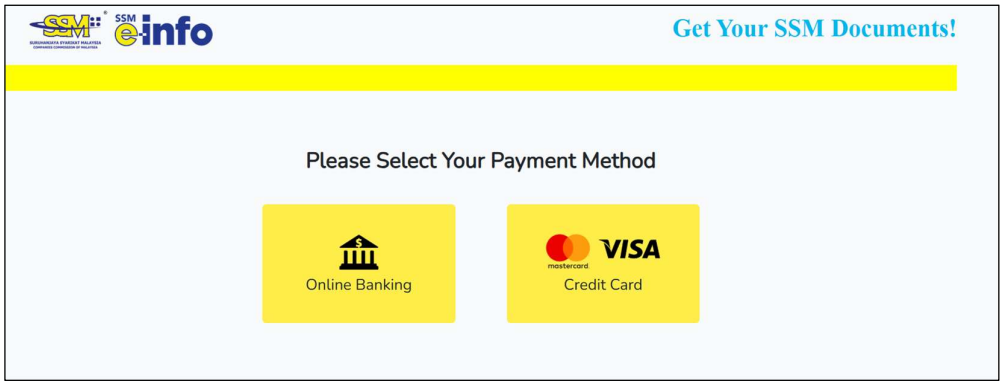
5. Pada halaman Maklumat Syarikat SSM, sila pilih jenis syarikat, masukkan nombor ROC syarikat dan pilih butang Cari untuk meneruskan pembelian profil syarikat. Anda akan diarahkan ke halaman e-Info SSM

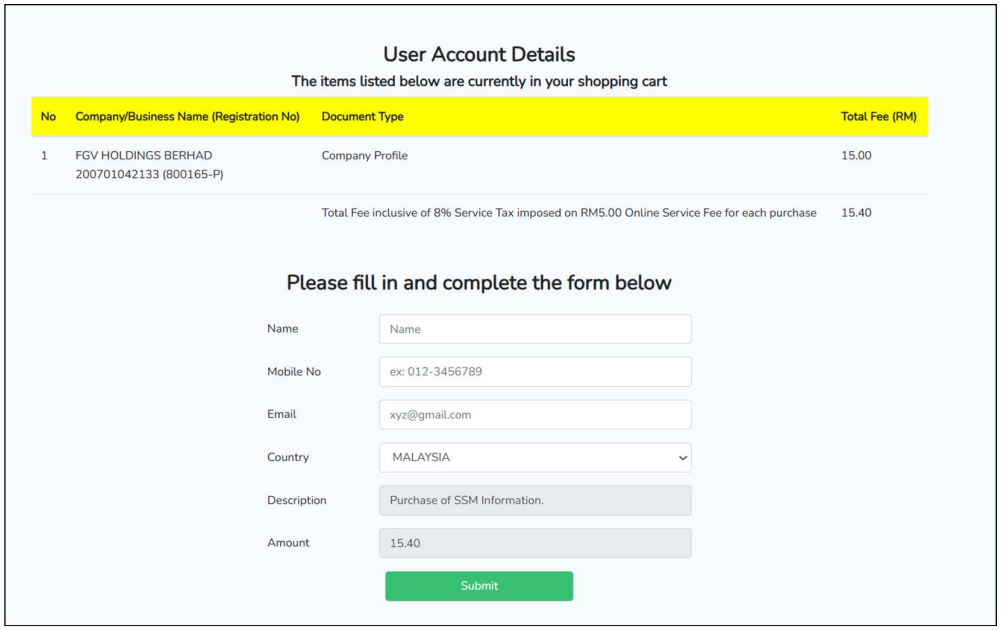


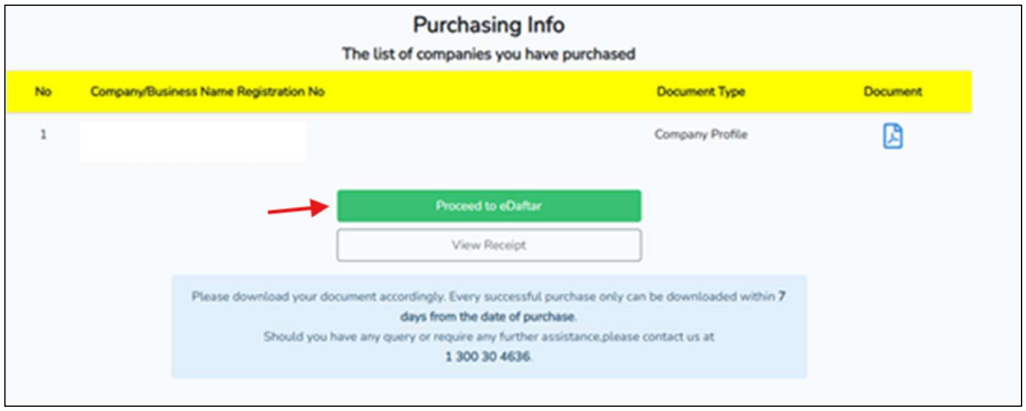
6. Klik butang 

untuk meneruskan dan ikut arahan sehingga melihat butang 'Proceed to eDaftar' untuk melengkapkan transaksi. Muat turun resit dan muat turun pdf dari halaman ini..







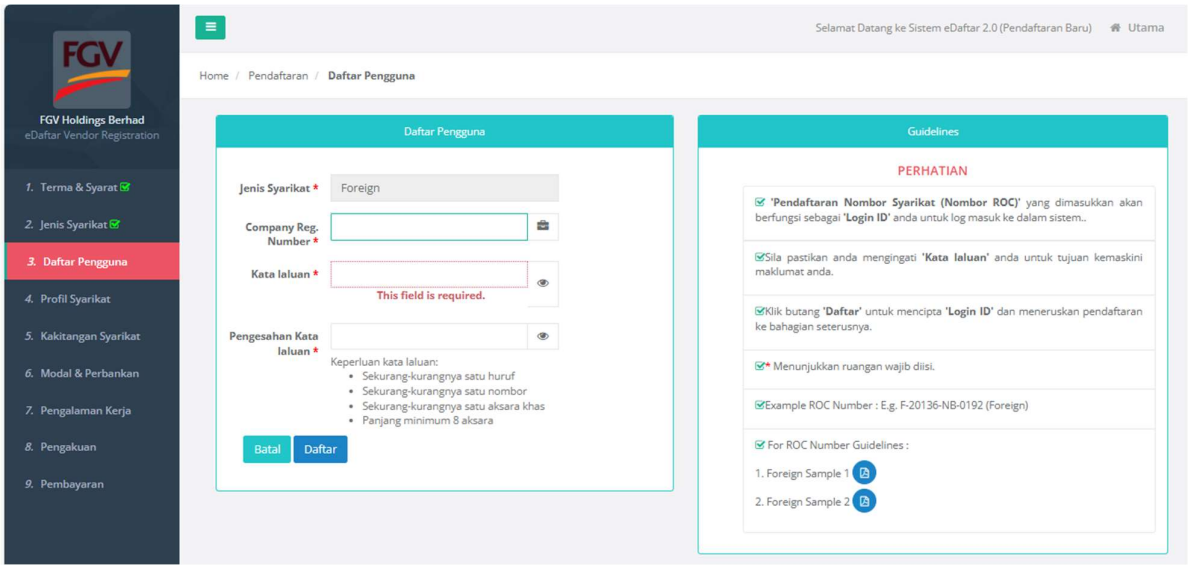


Nota: Untuk Vendor ROC/ROB teruskan ke arahan 9

7. Untuk syarikat yang tidak berdaftar dengan SSM, sila klik butang Vendor Bukan ROC/ROB untuk meneruskan.

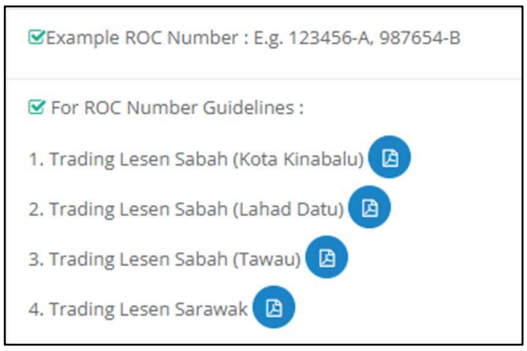


8. Pada halaman Cipta Akaun, masukkan semua medan yang diperlukan dan klik butang Daftar untuk mencipta akaun. Bahagian garis panduan akan diberikan..

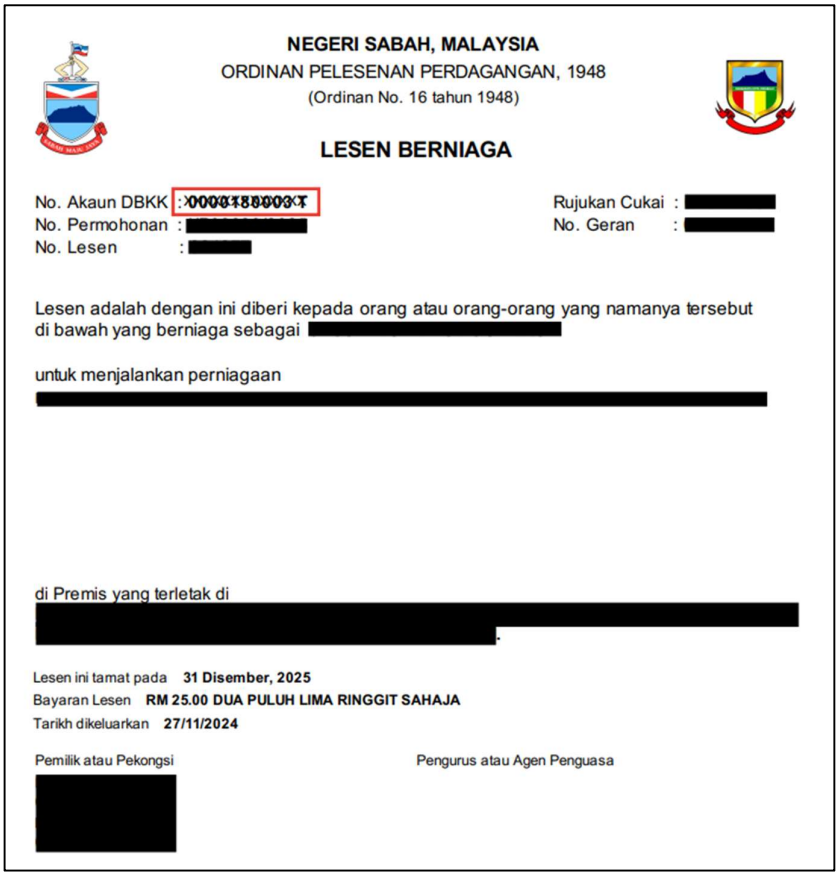


Pastikan anda ingat maklumat 'ID Log Masuk' dan 'Kata Laluan' anda.

Sistem eDaftar akan memberikan sampel sijil untuk setiap jenis syarikat. Sebagai contoh, jika pembekal memilih jenis syarikat "Lesen Perniagaan (Sabah/Sarawak)", sistem akan menunjukkan sampel sijil seperti di bawah:



Klik ikon untuk melihat sampel sijil.



NEGERI SABAH, MALAYSIA
ORDINAN PELESENAN PERDAGANGAN, 1948
(Ordinan No. 16 tahun 1948)

LESEN BERNIAGA

No. Akaun DBKK : [redacted]
No. Permohonan : [redacted]
No. Lesen : [redacted]

Rujukan Cukai : [redacted]
No. Geran : [redacted]

Lesen adalah dengan ini diberi kepada orang atau orang-orang yang namanya tersebut di bawah yang berniaga sebagai [redacted]

untuk menjalankan perniagaan
[redacted]

di Premis yang terletak di
[redacted]

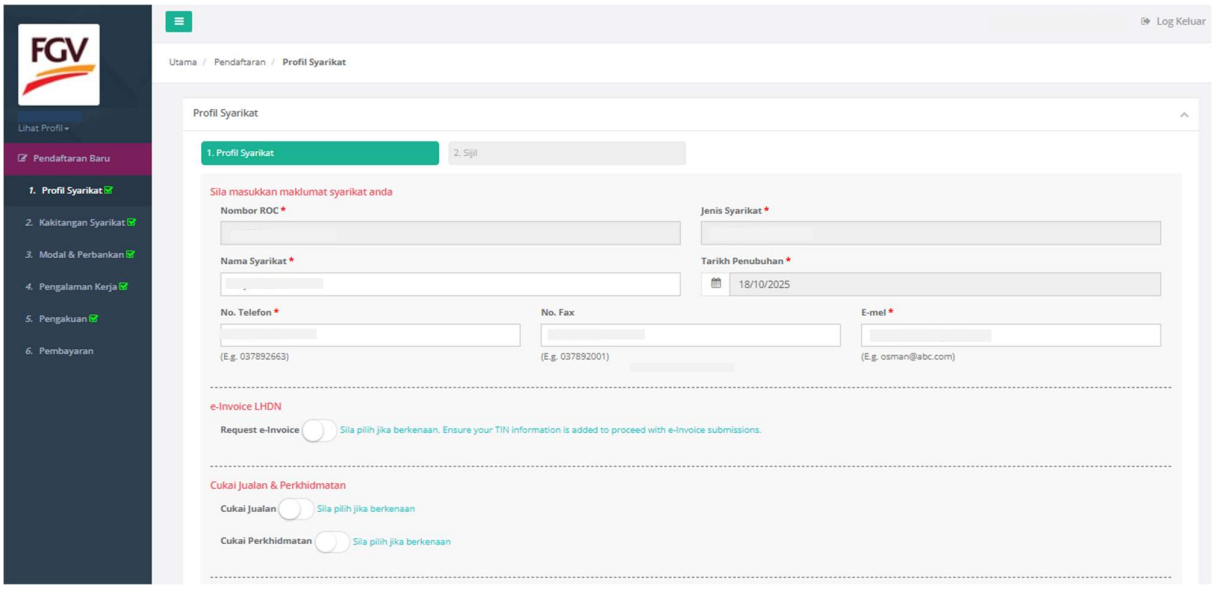
Lesen ini tamat pada **31 Disember, 2025**
Bayaran Lesen **RM 25.00 DUA PULUH LIMA RINGGIT SAHAJA**
Tarikh dikeluarkan **27/11/2024**

Pemilik atau Pekongsi
[redacted]

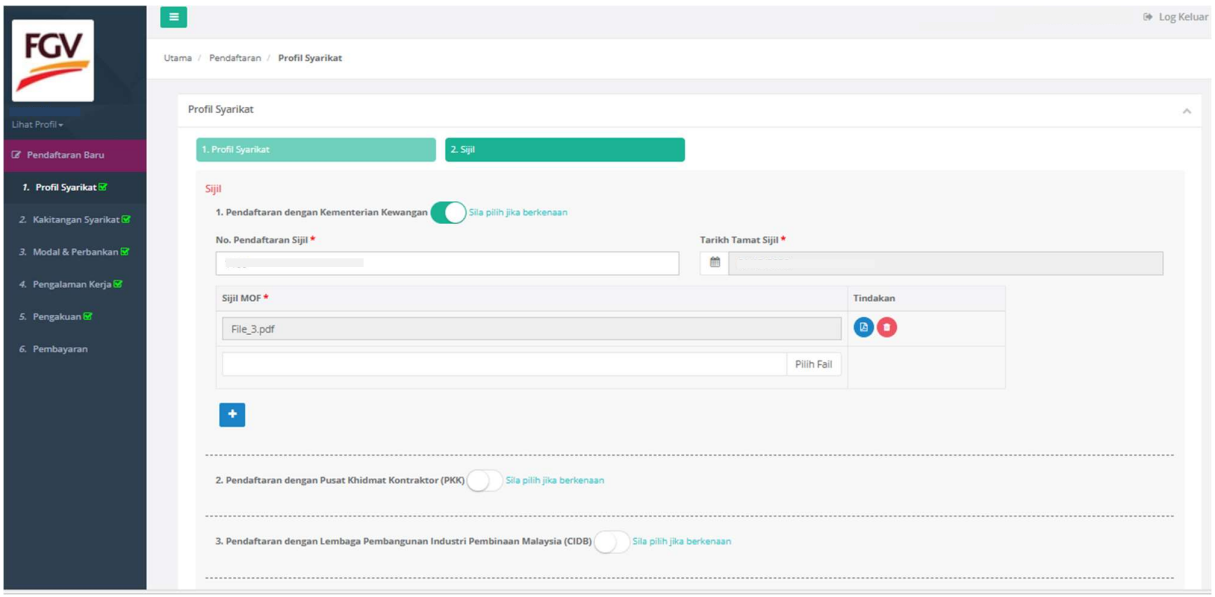
Pengurus atau Agen Penguasa

9. Pada bahagian Profil Syarikat, tambah maklumat **Profil Syarikat, Setiausaha Syarikat** dan **Sijil**. Juga, tambah laporan CTOS jika berkaitan..

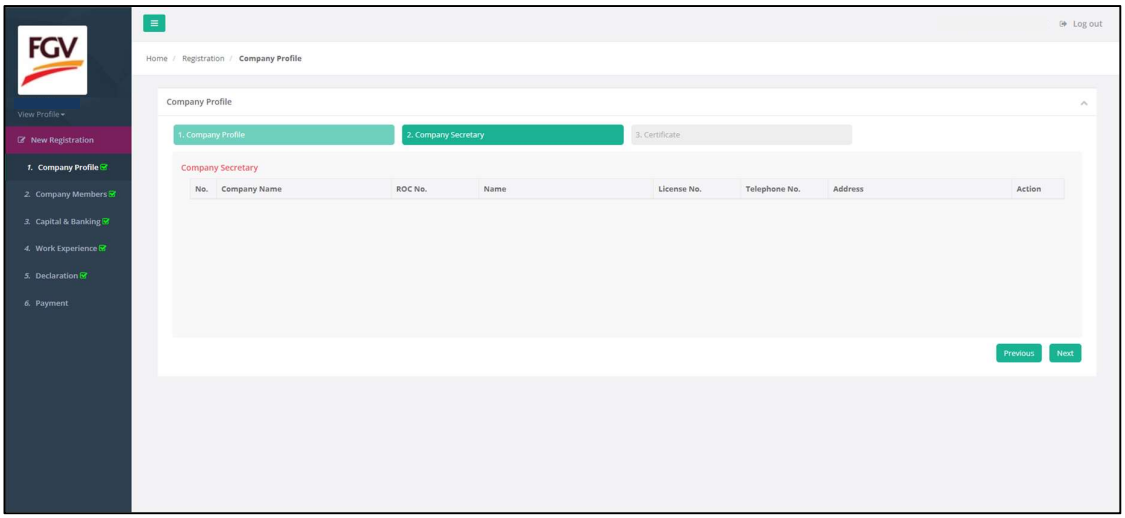
- Tambah maklumat Profil Syarikat.



- Tambah maklumat Sijil.



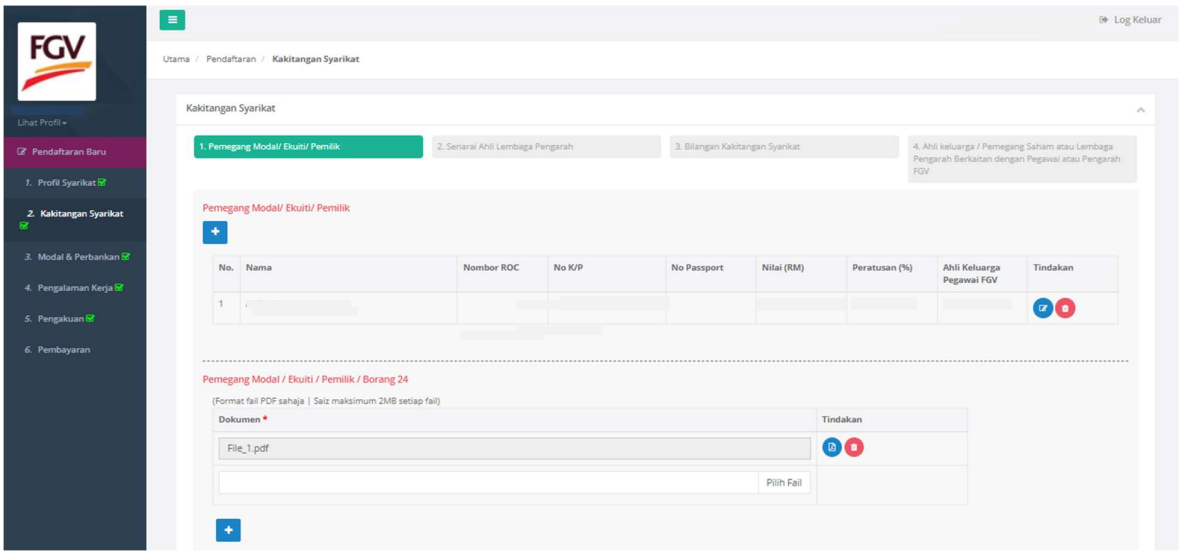
- Tambah maklumat Setiausaha Syarikat.



Tab Setiausaha Syarikat hanya tersedia untuk jenis syarikat Bhd dan Sdn

10. Pada bahagian Ahli Syarikat, tambah maklumat **Pemegang Saham, Lembaga Pengarah (LP), Struktur Tenaga Kerja dan Pemegang Saham / Lembaga Pengarah FGV dan Anak Syarikatnya /Ahli keluarga Pengarah FGV / Ahli keluarga Kakitangan FGV** dan klik butang Simpan & Teruskan.

- Tambah maklumat Pemegang Saham.

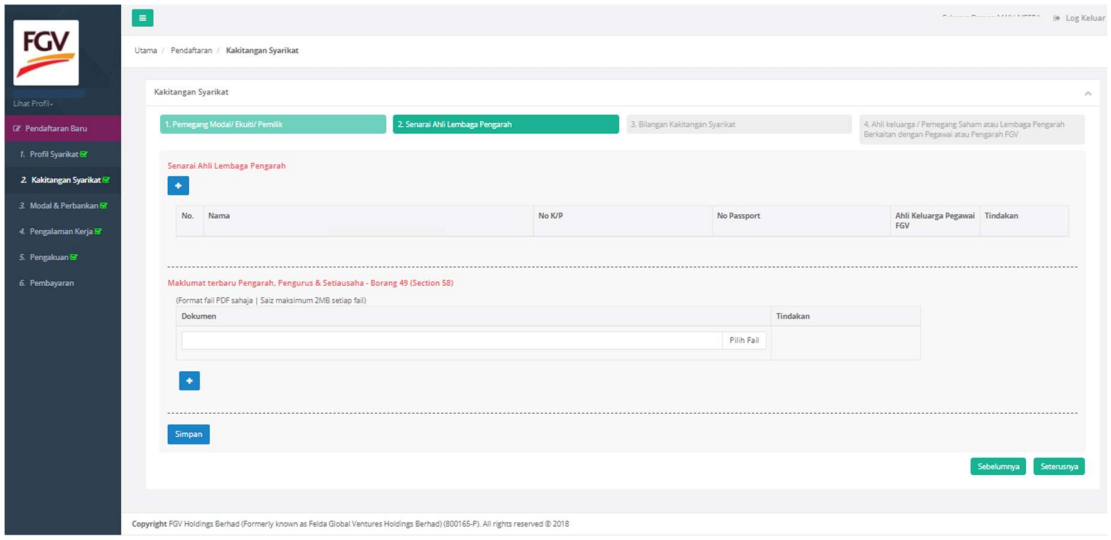


Amaran:

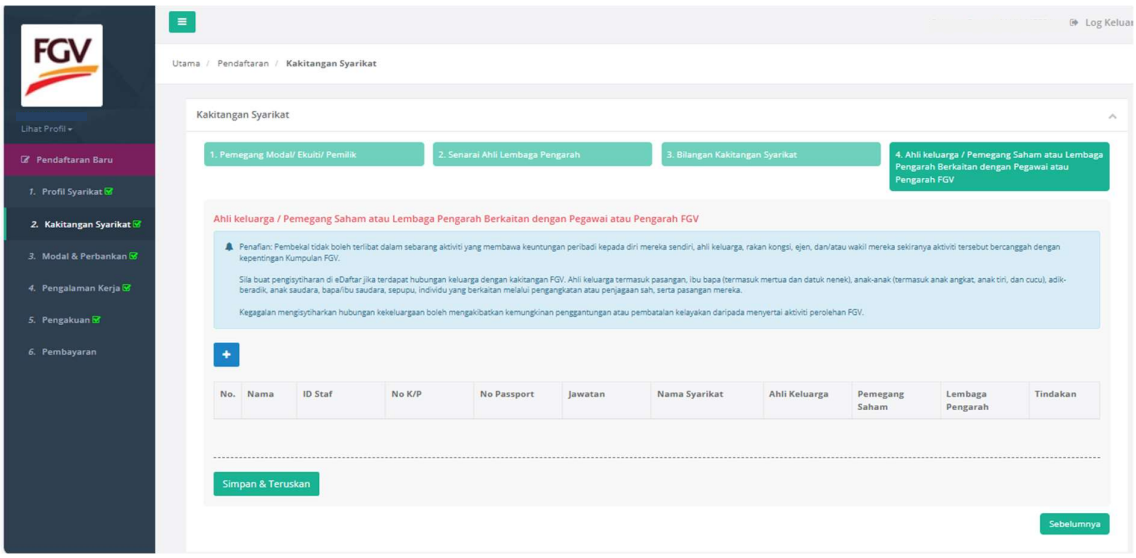
- Pemegang saham/Lembaga Pengarah syarikat adalah seorang kakitangan FGV. Selaras dengan Kod Tatakelola dan Etika Perniagaan (CoBCE) FGV, kakitangan FGV dilarang mendaftarkan syarikat sendiri di eDaftar.

- Pemegang saham/Lembaga Pengarah syarikat mempunyai hubungan keluarga dengan kakitangan FGV. Sila pastikan Pengisytiharan Ahli Keluarga dikemas kini dengan klik butang Edit dan isi maklumat yang diperlukan untuk meneruskan.

- Tambah maklumat Struktur Tenaga Kerja.



- Tambah maklumat Pemegang Saham / Lembaga Pengarah FGV dan Anak Syarikatnya /Ahli keluarga Pengarah FGV / Ahli keluarga Kakitangan FGV (jika berkaitan).

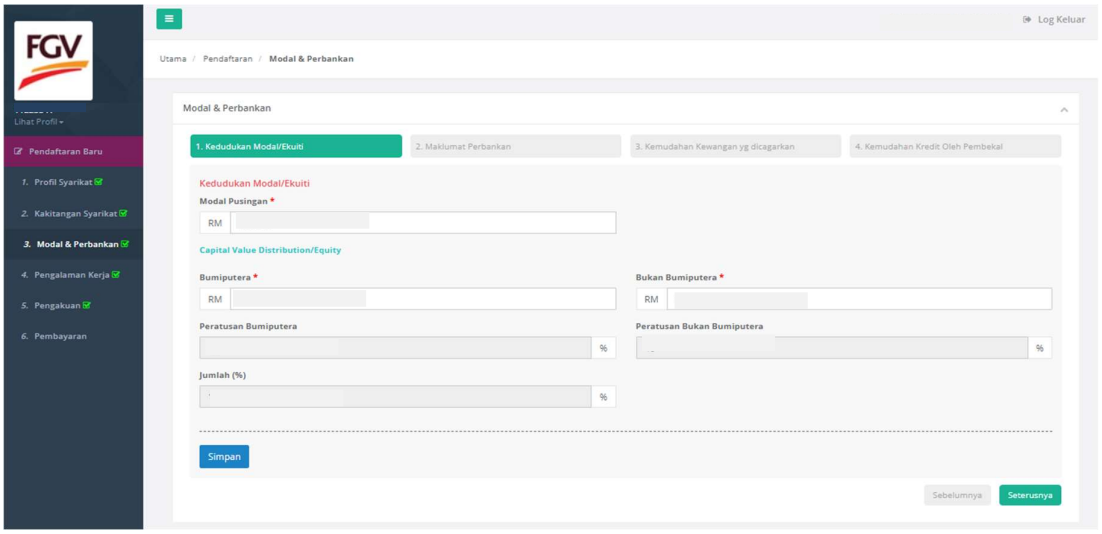


11. Bagi syarikat yang tidak berdaftar dengan SSM, sila muat naik fail **Penyata Peruntukan Saham -- Borang 24.** Jika Borang 24 tidak tersedia, Sijil Pendaftaran, Sijil Penubuhan, Lesen Perniagaan atau dokumen sokongan lain yang berkaitan boleh dimuat naik.

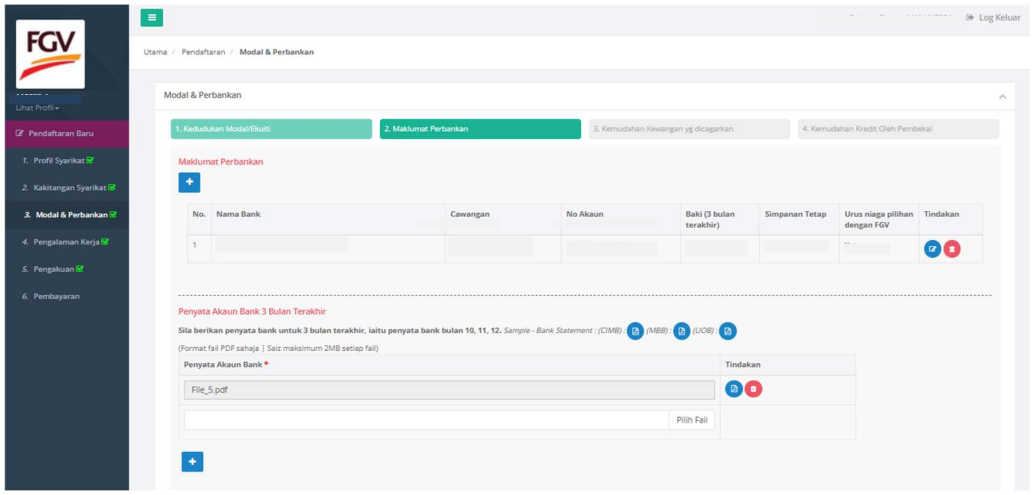


12. Pada bahagian Modal & Perbankan, tambah maklumat **Modal Kerja, Perbankan, Fasiliti Kredit Kewangan, dan Fasiliti Kredit oleh Pembekal** dan klik butang Save & Continue .

- Tambah maklumat Modal Kerja.

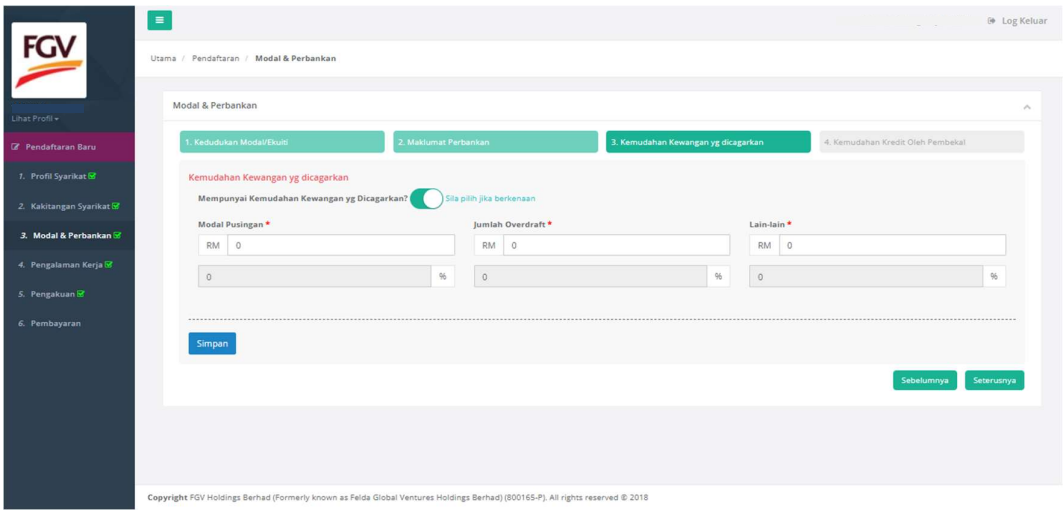


- Tambah maklumat Perbankan.

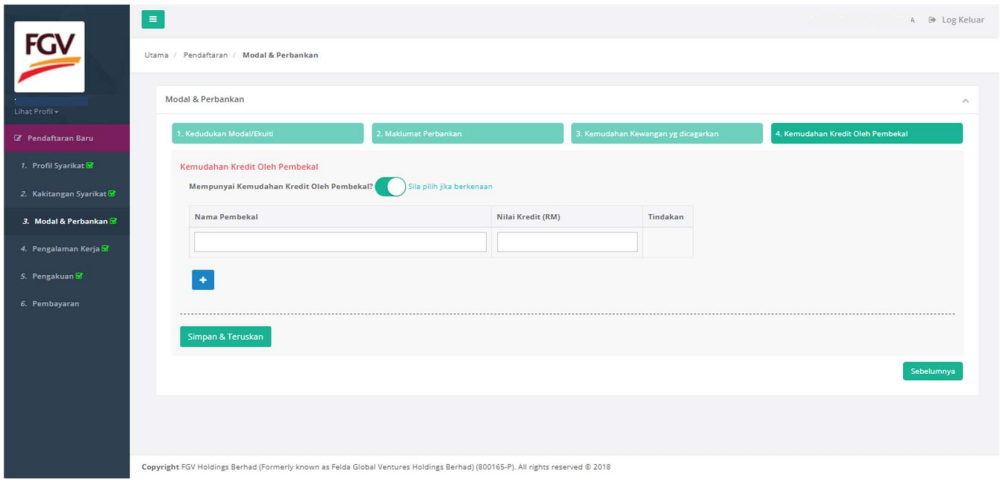


Sistem akan mencadangkan secara automatik 3 bulan penyata bank terkini untuk dimuat naik. Semak bulan yang dicadangkan, kemudian muat naik penyata yang sepadan

- Tambah maklumat Fasiliti Kredit Kewangan (jika berkaitan).

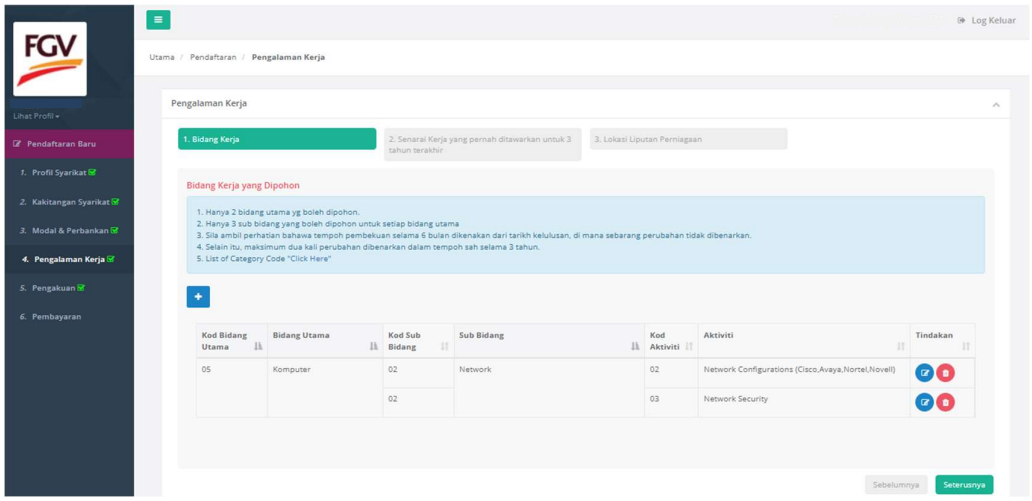


- Tambah maklumat Fasiliti Kredit oleh Pembekal (jika berkaitan).



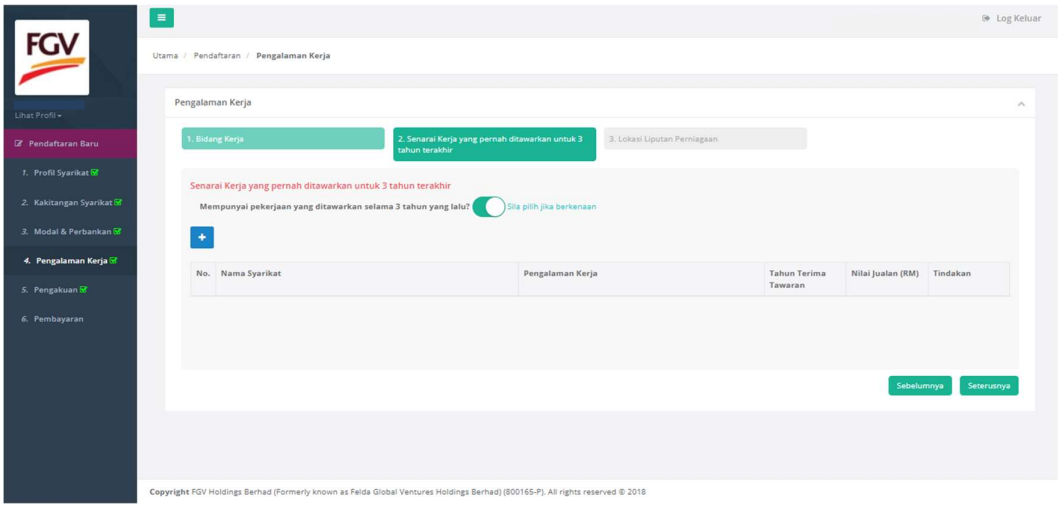
13. Pada bahagian Pengalaman Kerja, tambah maklumat **Kod Kategori, Pekerjaan yang Ditawarkan untuk tempoh 3 tahun lepas**, dan **Kawasan Liputan Perniagaan** dan klik butang Simpan & Teruskan.

- Tambah maklumat Kod Kategori.

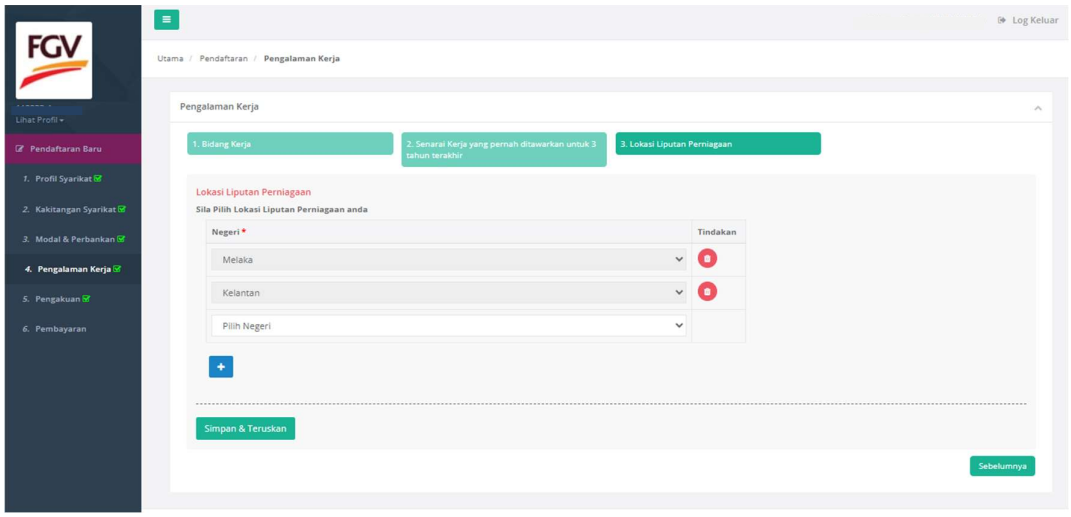


Nota: Pilih kod kategori yang betul mengikut jenis perniagaan anda, **tiada pindaan dalam tempoh 6 bulan.**

- Tambah maklumat Pekerjaan yang Ditawarkan untuk tempoh 3 tahun lepas.

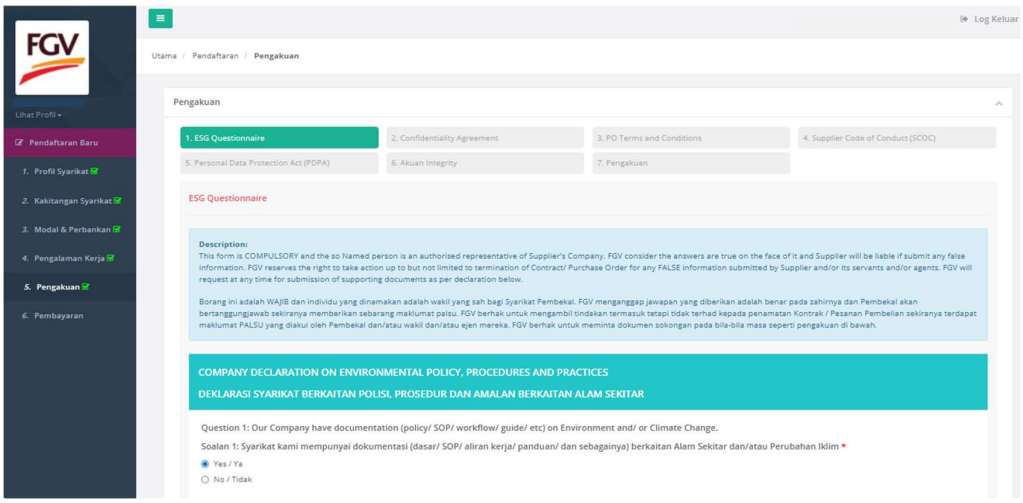


- Tambah maklumat Kawasan Liputan Perniagaan.

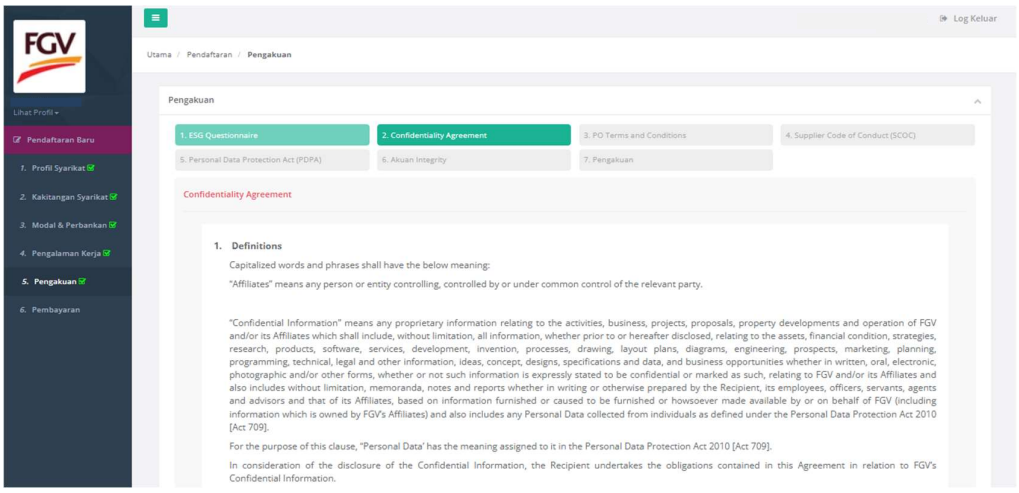


14. Pada bahagian Pengisytiharan, tambah maklumat berikut dan klik butang Simpan & Teruskan .

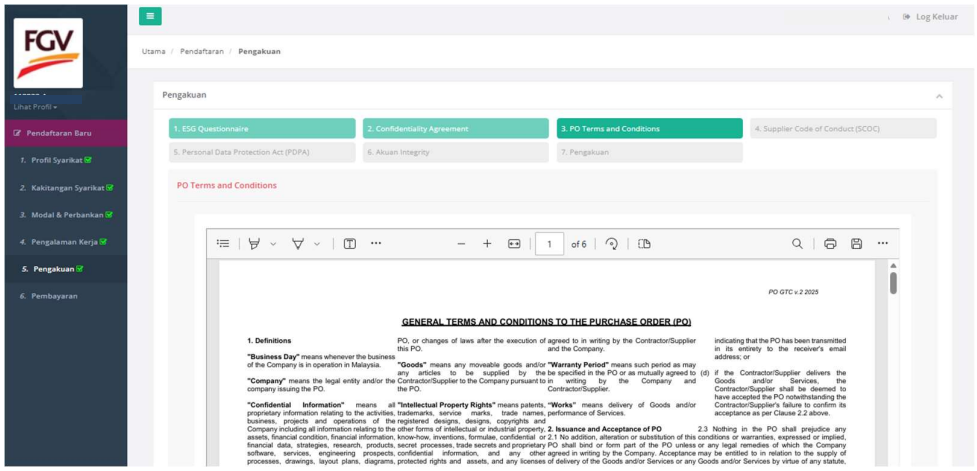
- Soal Selidik ESG



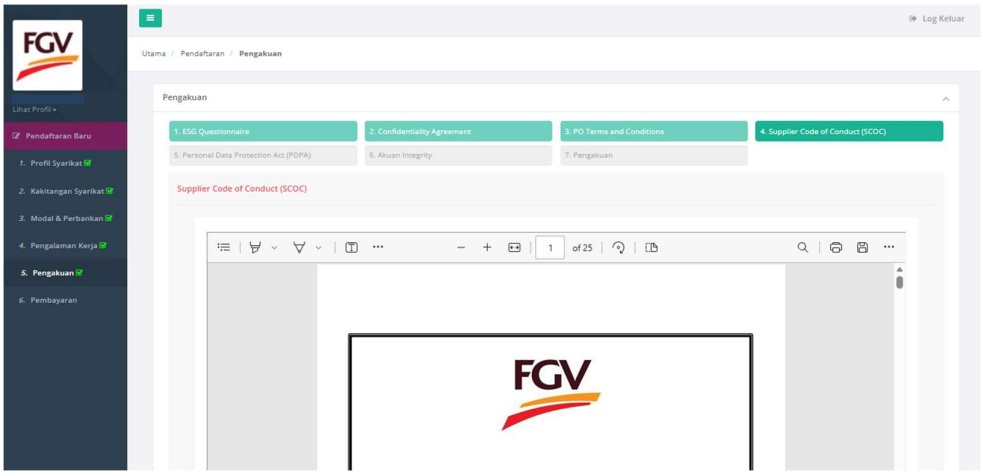
- Perjanjian Kerahsiaan



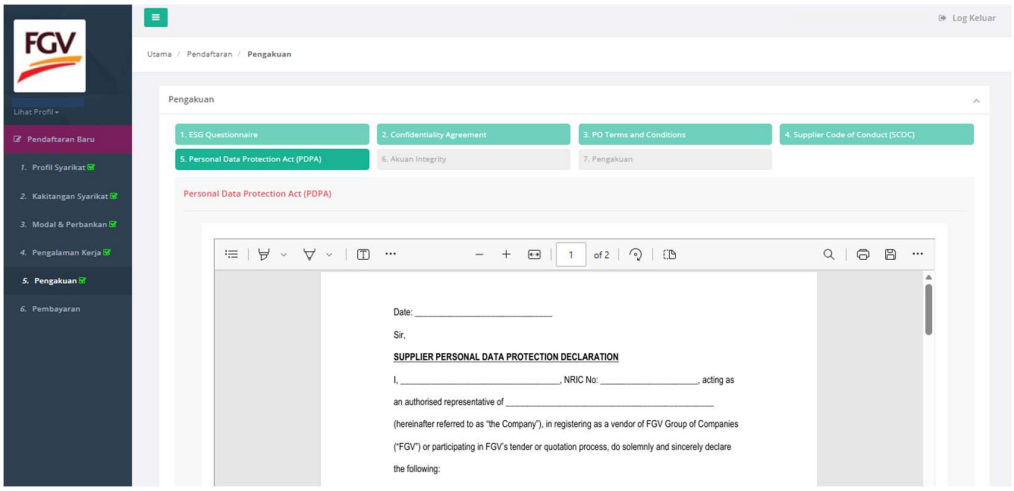
- Terma dan Syarat PO



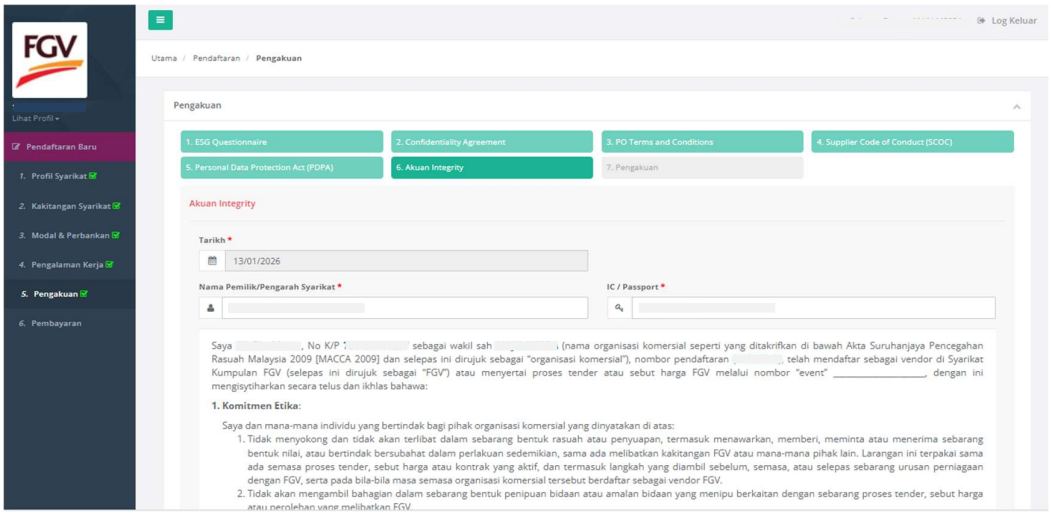
- Kod Tatakelakuan Pembekal (SCOC)



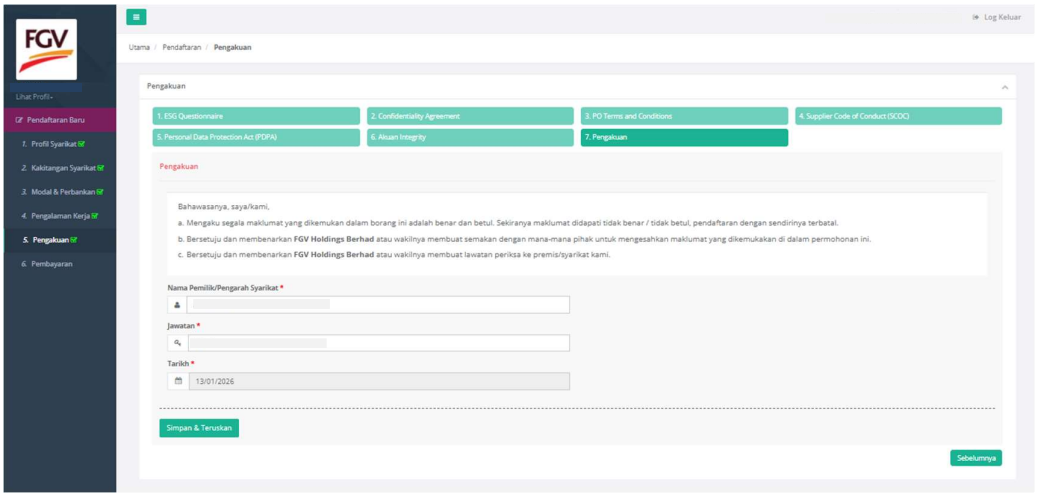
- Akta Perlindungan Data Peribadi (PDPA)



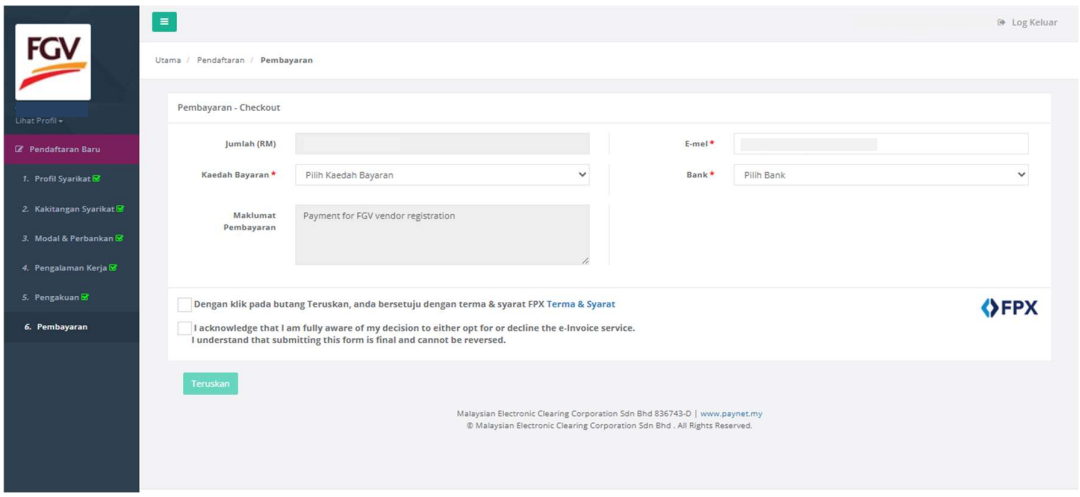
- Pengisytiharan Integriti



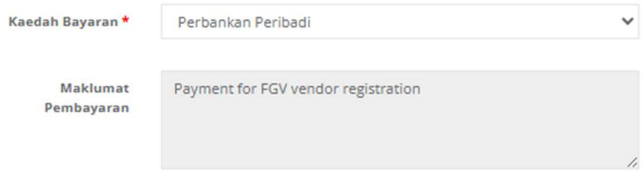
- Pengisytiharan



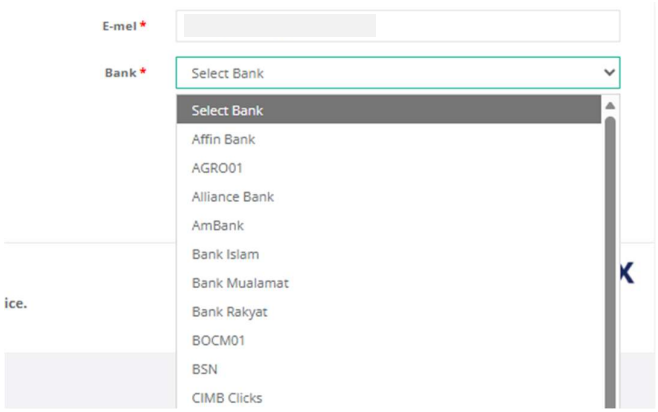
15. Pada halaman **Pembayaran**, pengguna perlu memasukkan maklumat berikut:
    a. Emel pengguna
    b. Kaedah pembayaran (Perbankan Peribadi/Perbankan Korporat)
    c. Pilih Bank



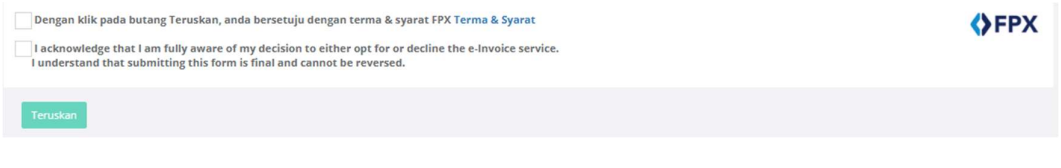
16. Pilih Kaedah pembayaran (Perbankan Peribadi/Perbankan Korporat).

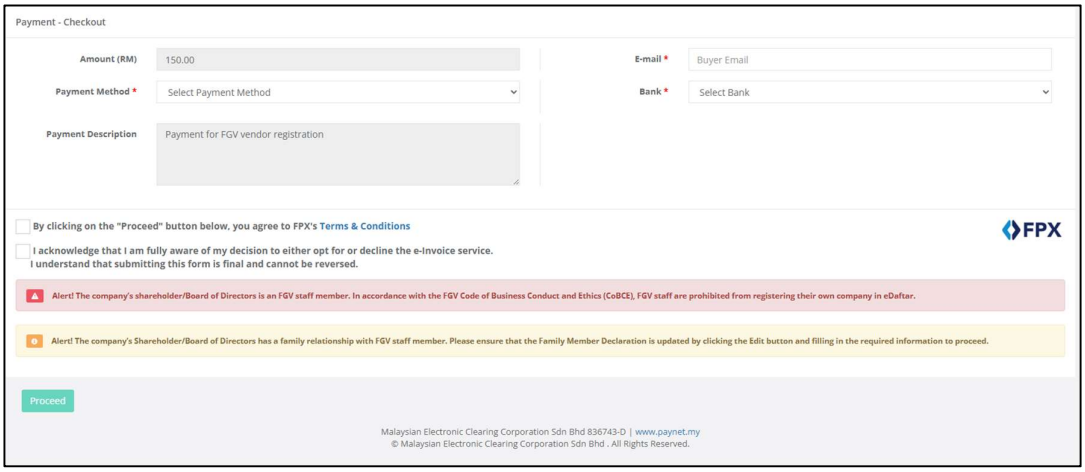


17. Pilih senarai bank.



18. Tandai kotak semak "Setuju dengan Terma & Syarat FPX" dan klik butang **Teruskan** untuk proses pembayaran.

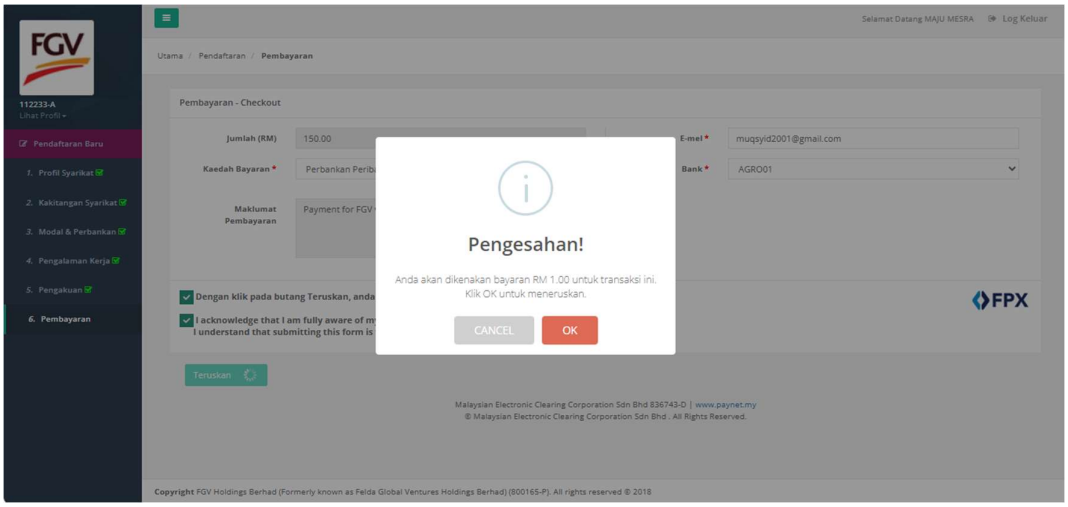




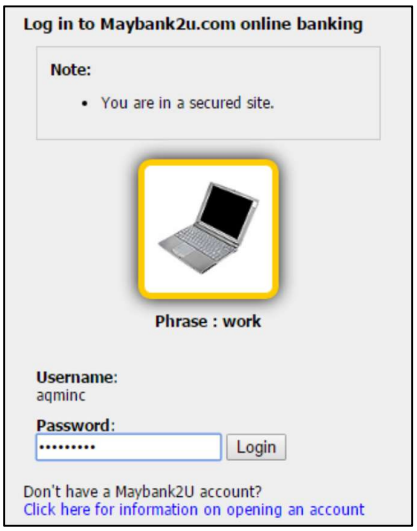
Pada halaman pembayaran, butang Teruskan akan dinyahaktifkan jika terdapat amaran.

- Amaran merah: Seorang pemegang saham atau LP adalah kakitangan FGV. Ini tidak dibenarkan di bawah CoBCE.
- Amaran kuning: Terdapat hubungan keluarga dengan kakitangan FGV. Buka Ahli Syarikat, lengkapkan Pengisytiharan Ahli Keluarga, simpan, kemudian kembali ke halaman pembayaran.

Pastikan anda memilih Kaedah Pembayaran dan Bank, masukkan Emel yang sah, dan tandai kedua-dua kotak semak. Setelah semua isu diselesaikan dan semua medan dilengkapkan, butang Teruskan akan diaktifkan.



19. Pada Pembayaran Dalam Talian melalui FPX, log masuk ke sistem perbankan dalam talian.



20. Pilih akaun masing-masing.



21. Klik butang **Minta TAC** untuk melengkapkan proses pembayaran.

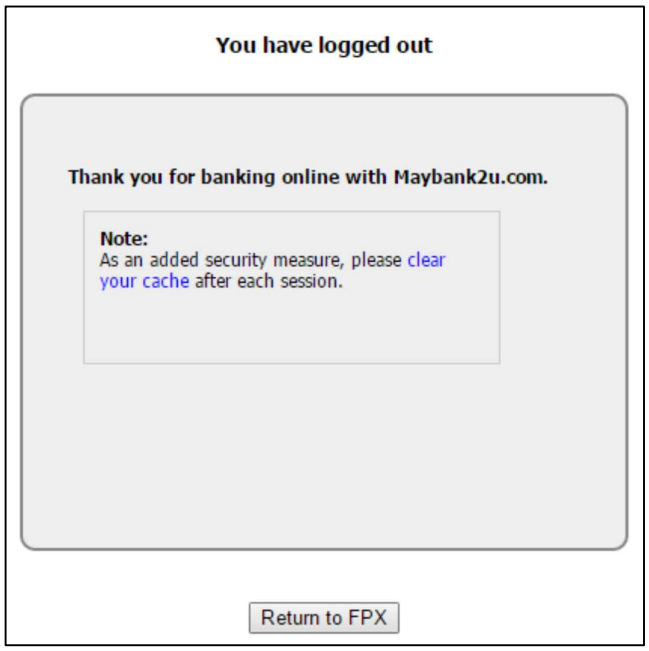


Amaran. Nombor TAC akan dihantar ke nombor telefon bimbit berdaftar anda

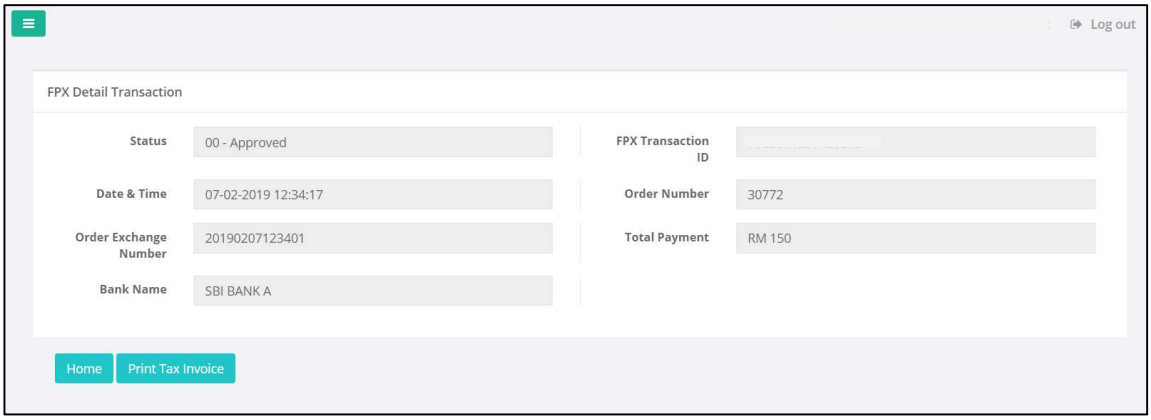
22. Setelah pembayaran berjaya, klik butang **Teruskan.**



23. Klik butang **Kembali ke FPX**

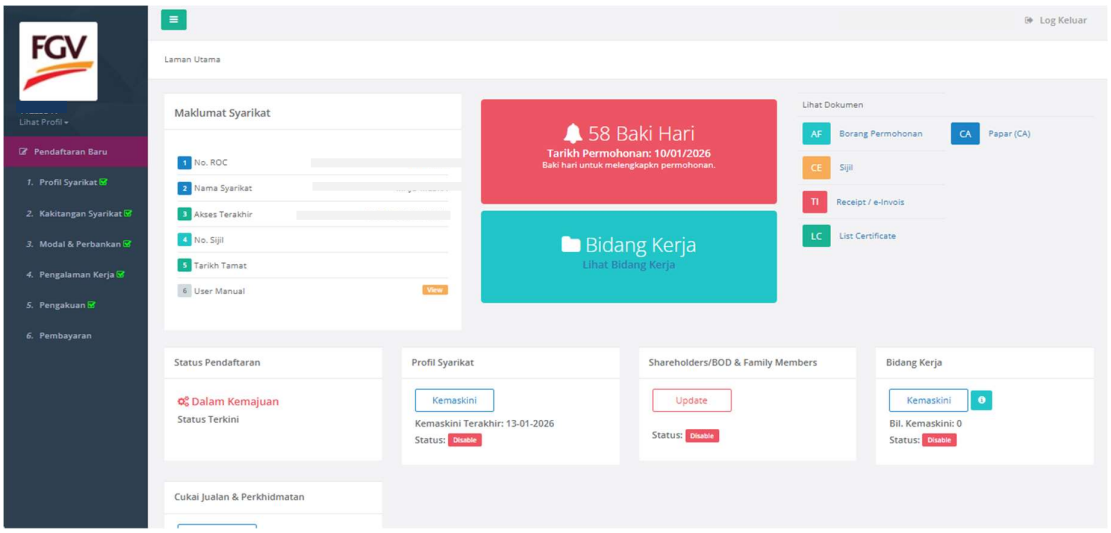


24. Setelah proses pembayaran selesai. Sistem akan mengalihkan halaman ke Butiran Transaksi FPX eDaftar. Klik butang **Cetak Invois** untuk melihat dan menyimpan resit pembayaran.



Penghantaran Permohonan

1. Kembali ke Laman Utama eDaftar

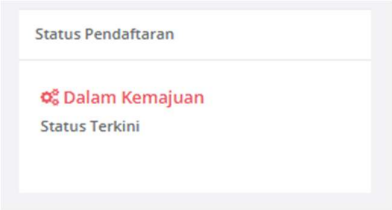


Nota: Permohonan akan diproses dalam tempoh 6 hari bekerja

2. Maklumat di menu Utama eDaftar

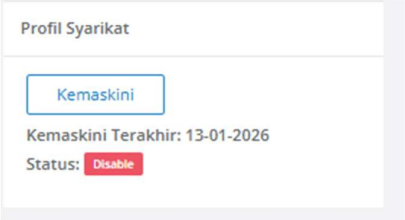
i. Perkembangan Pendaftaran

Bahagian Kemajuan Pendaftaran akan menunjukkan status pendaftaran semasa.



ii. Profil Syarikat

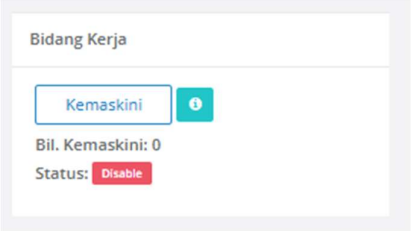
Bahagian Profil Syarikat untuk pembekal mengemas kini maklumat am syarikat dan maklumat wakil.



iii. Kod Kategori

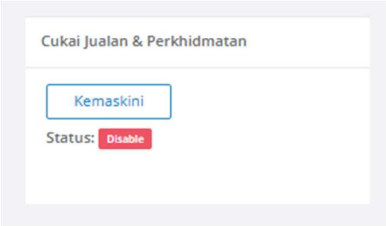
Sila maklum bahawa sebarang penambahan atau perubahan kod kategori hanya boleh dibuat selepas ENAM (6) BULAN dari tarikh pengeluaran Sijil Pembekal FGV dan adalah terhad kepada DUA (2) perubahan dalam tempoh tiga tahun.

Sila ingatkan bahawa pembekal hanya boleh memilih
- Dua (2) Kategori Utama
- Tiga (3) Sub Kategori untuk setiap kategori utama
- Lebih daripada tiga (3) Aktiviti



iv. Cukai Jualan dan Perkhidmatan

Bahagian Cukai Jualan & Perkhidmatan (SST) untuk pembekal mengemas kini maklumat SST syarikat. Status Aktif hanya selepas permohonan diluluskan.



v. Status Sijil

Bahagian Status Sijil untuk pembekal mengemas kini sijil dan maklumat berkaitan.



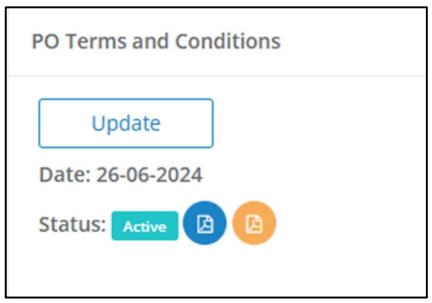
vi. Perjanjian Kerahsiaan

Bahagian Perjanjian Kerahsiaan untuk pembekal bersetuju dan menerima.



vii. Terma dan syarat PO

Bahagian terma dan syarat PO untuk pembekal bersetuju dan menerima.



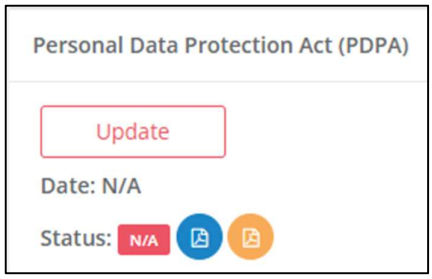
viii. Kod Tatakelakuan Pembekal (SCOC)

Bahagian Kod Tatakelakuan Pembekal (SCOC) untuk pembekal bersetuju dan menerima.



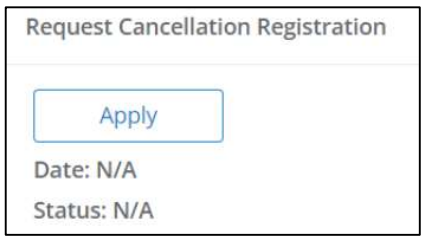
ix. Akta Perlindungan Data Peribadi (PDPA)

Bahagian Akta Perlindungan Data Peribadi (PDPA) untuk pembekal bersetuju dan menerima.



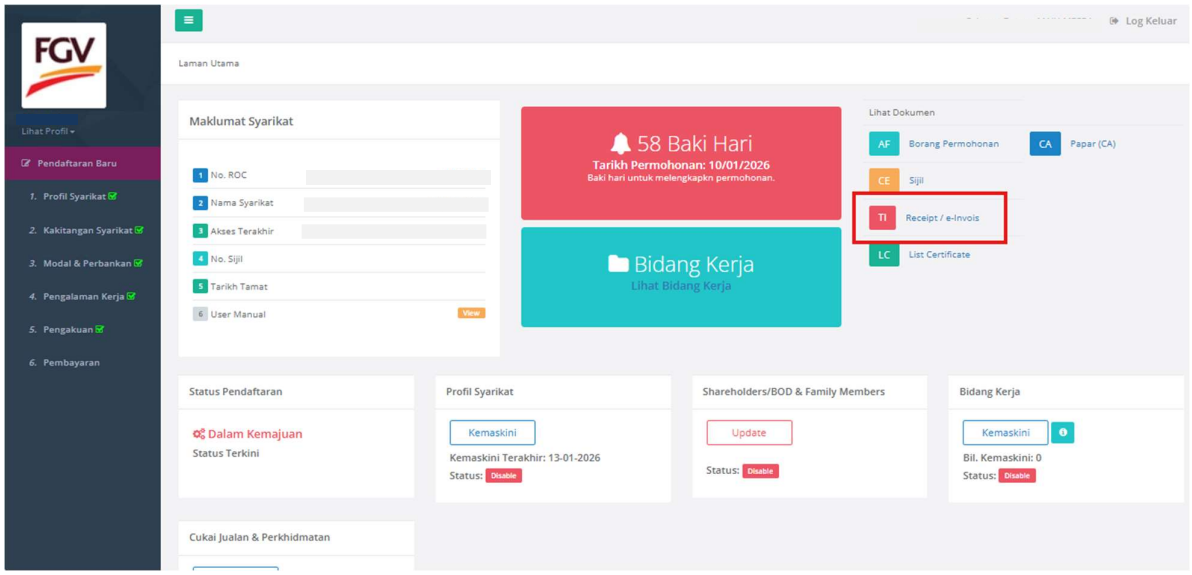
x. Permintaan Pembatalan Pendaftaran

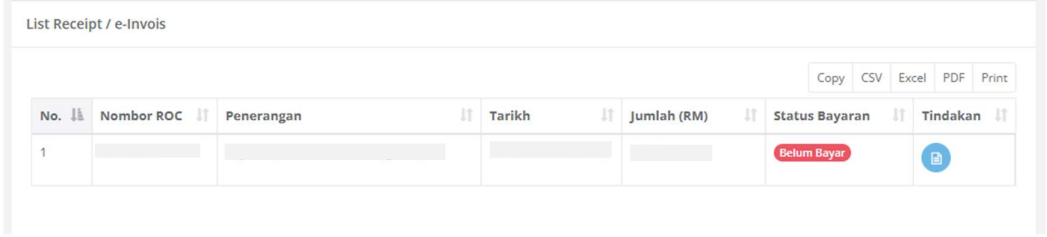
Bahagian Permintaan Pembatalan Pendaftaran untuk pembekal membatalkan pendaftaran.



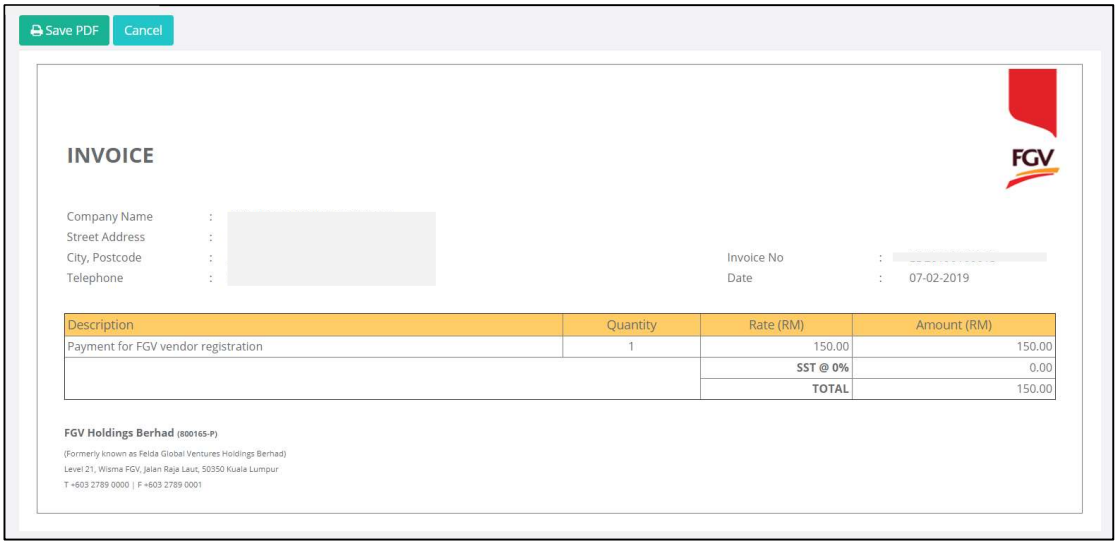
Semak Invois

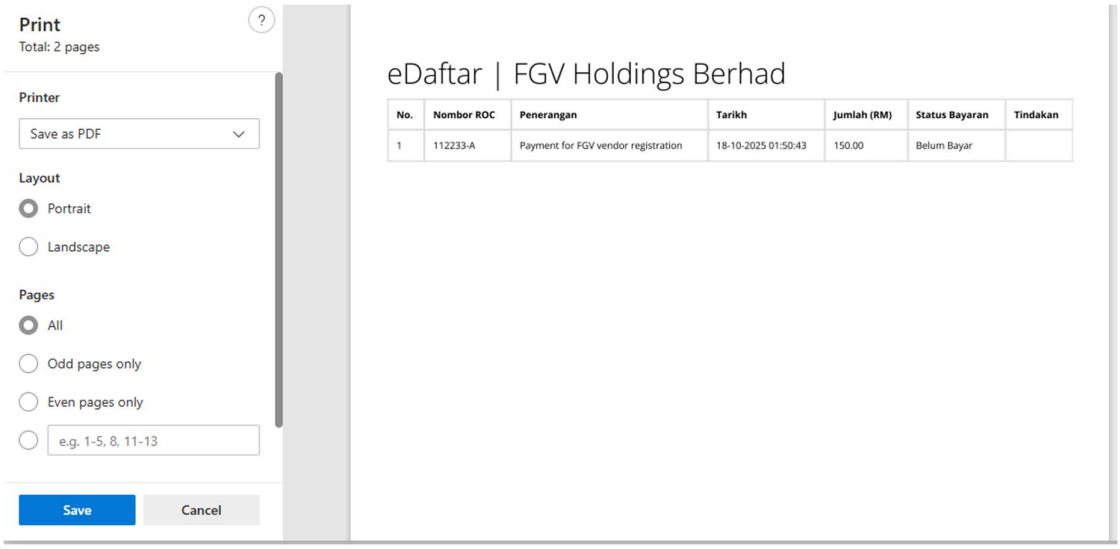
1. Untuk melihat invois: Utama > Invois





2. Lihat invois atau simpan invois ke PDF

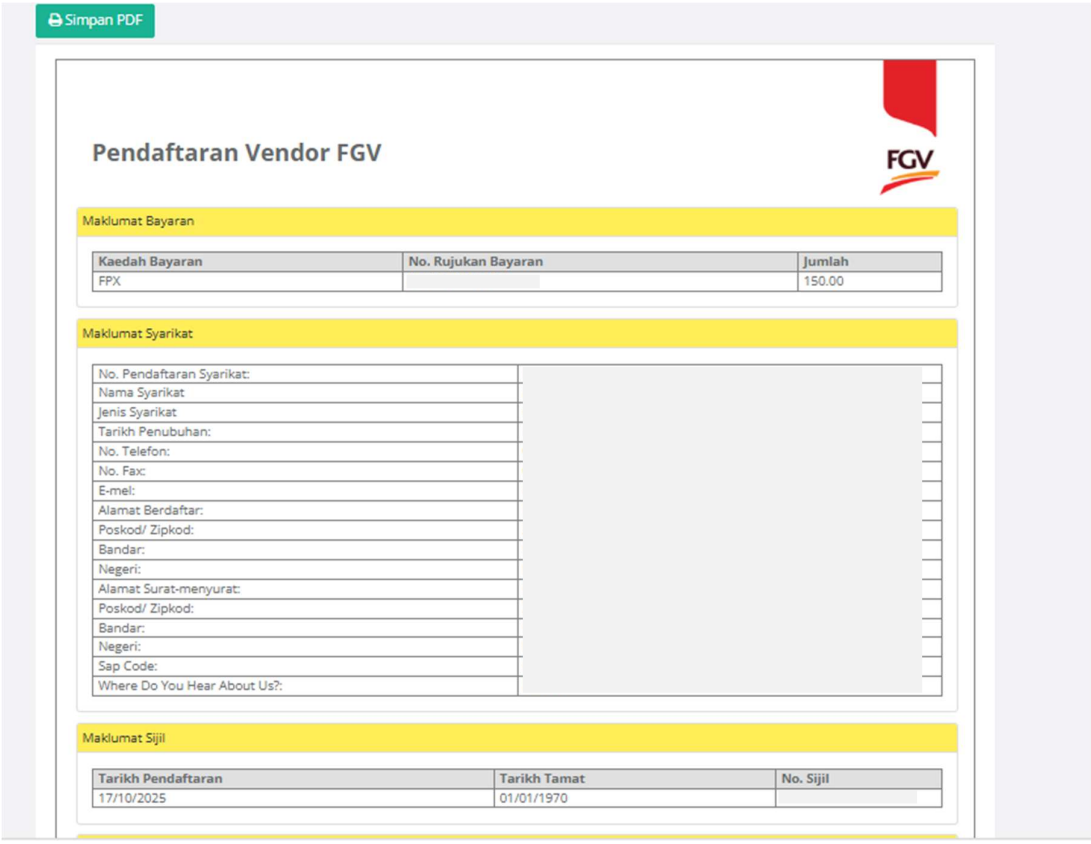




Lihat Borang Permohonan

1. Lihat Borang Permohonan: Utama > Borang Permohonan

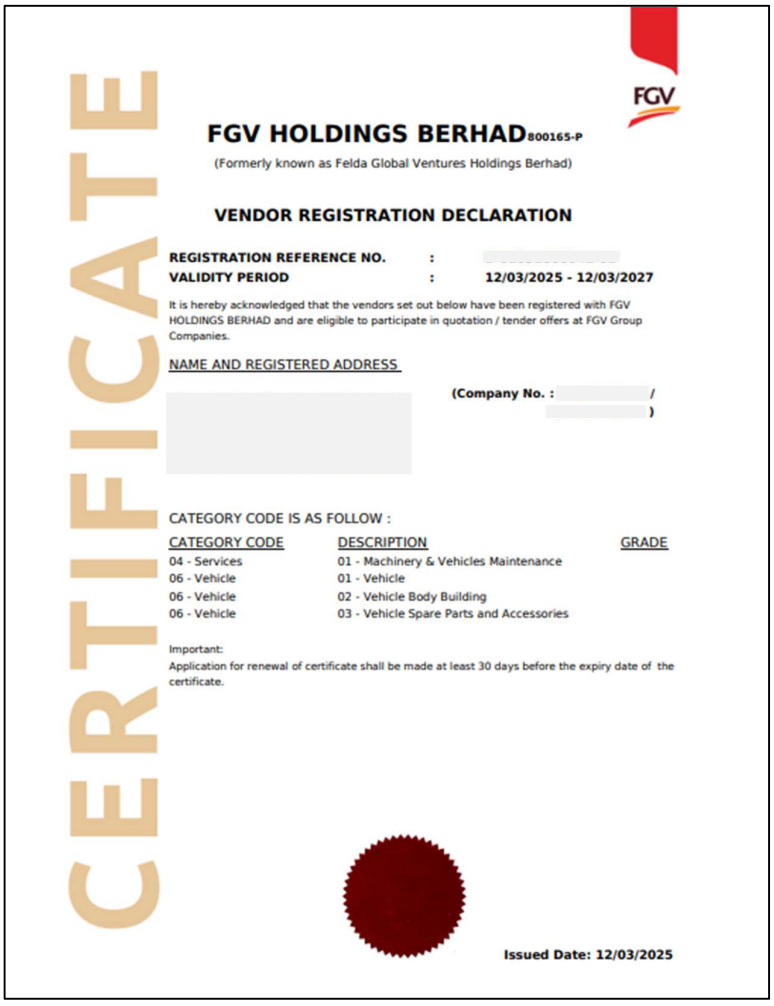




Lihat Sijil

1. Lihat Sijil: Utama > Sijil





CERTIFICATE

FGV

FGV HOLDINGS BERHAD 800165-P

(Formerly known as Felda Global Ventures Holdings Berhad)

VENDOR REGISTRATION DECLARATION

REGISTRATION REFERENCE NO. :
VALIDITY PERIOD : **12/03/2025 - 12/03/2027**

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

(Company No. : /)

CATEGORY CODE IS AS FOLLOW :

CATEGORY CODE	DESCRIPTION	GRADE
04 - Services	01 - Machinery & Vehicles Maintenance	
06 - Vehicle	01 - Vehicle	
06 - Vehicle	02 - Vehicle Body Building	
06 - Vehicle	03 - Vehicle Spare Parts and Accessories	

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

Issued Date: 12/03/2025

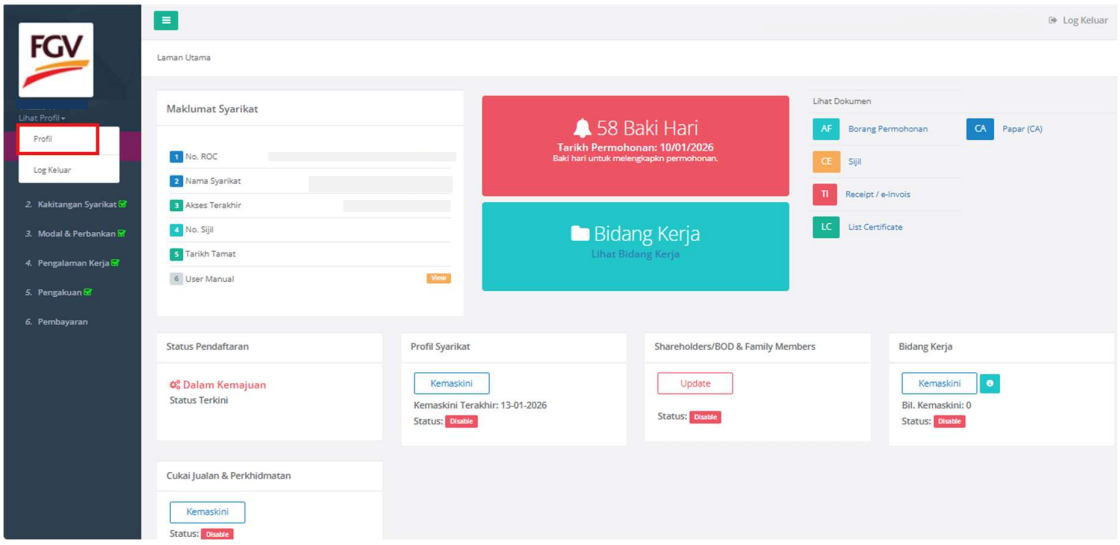


LIST OF REGISTERED ACTIVITIES

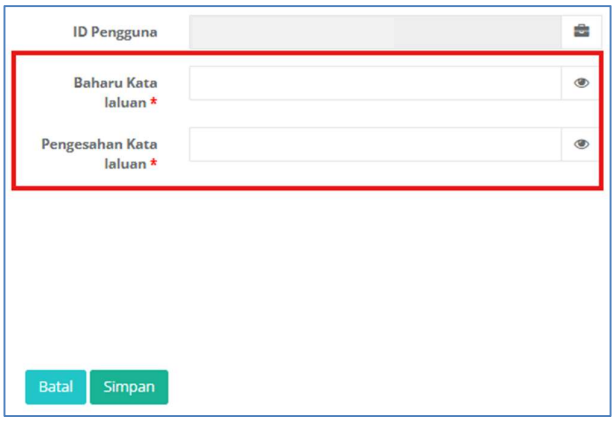
Category	Sub Category	Activities
02 - Agriculture Pertanian	03 - Production of Agricultural Products Pengeluaran Hasil Pertanian	03 - Seed Collecting Mengutip Biji Benih
	05 - Establishment & Nursery Care Penubuhan & Penjagaan Tapak Semaian	01 - Palm Oil Sawit

Tetapan Semula Kata Laluan

1. Untuk menetapkan semula kata laluan: Utama > Profil

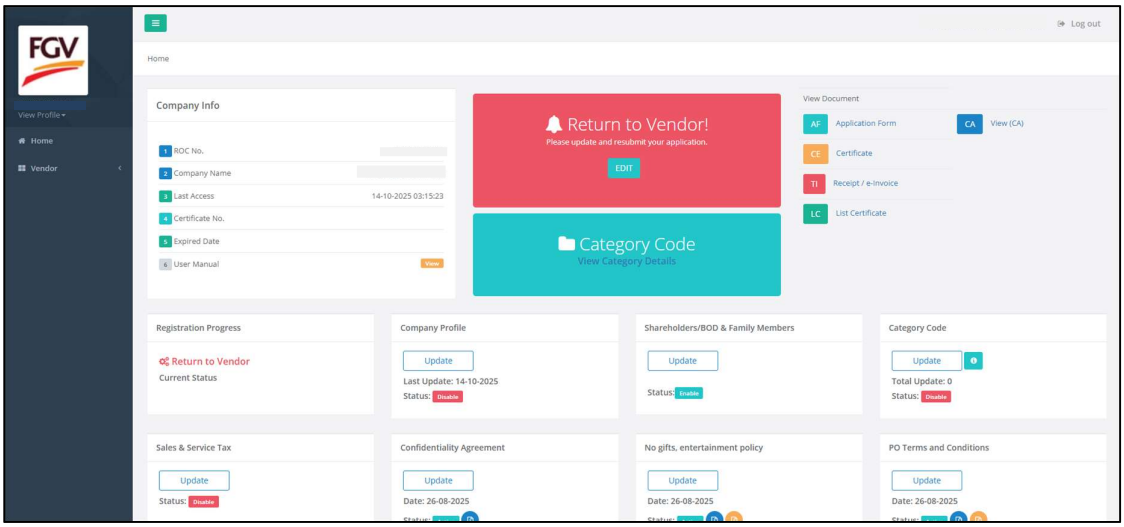


2. Kemas kini kata laluan baru dan klik butang Simpan

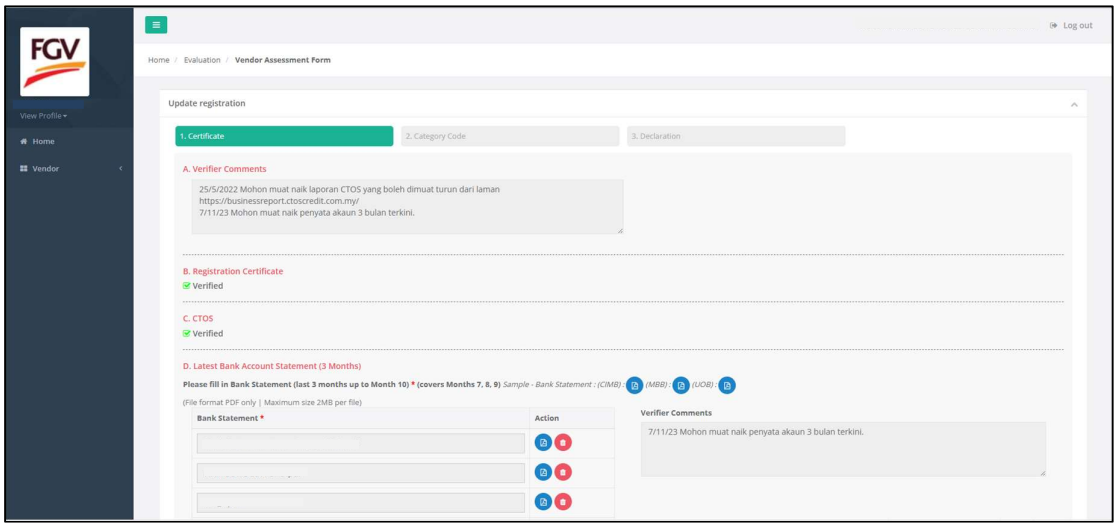


Kemas Kini Permohonan

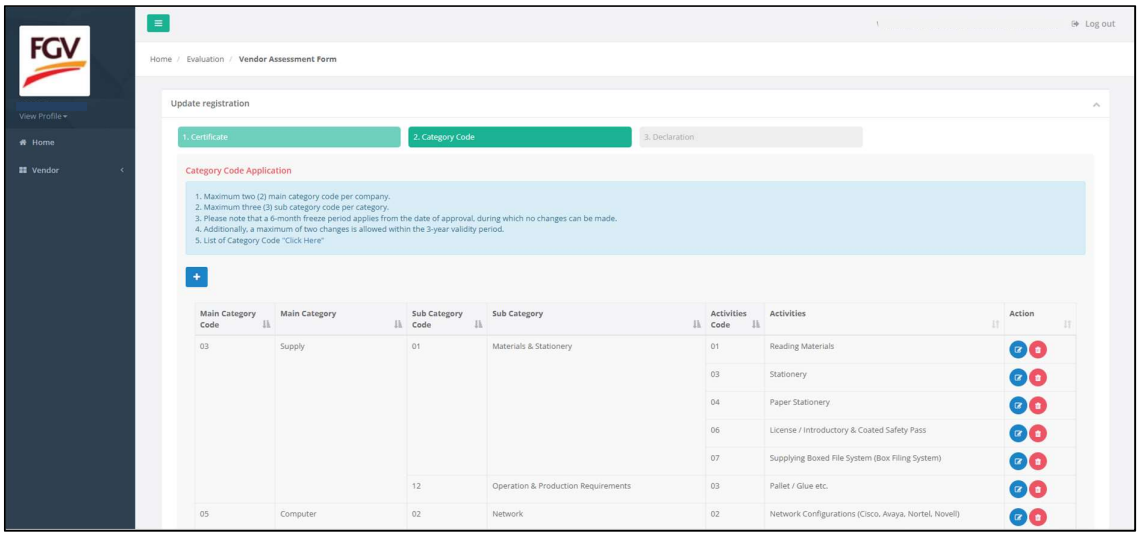
1. Untuk permohonan ditolak. Klik butang EDIT untuk mengemas kini permohonan.



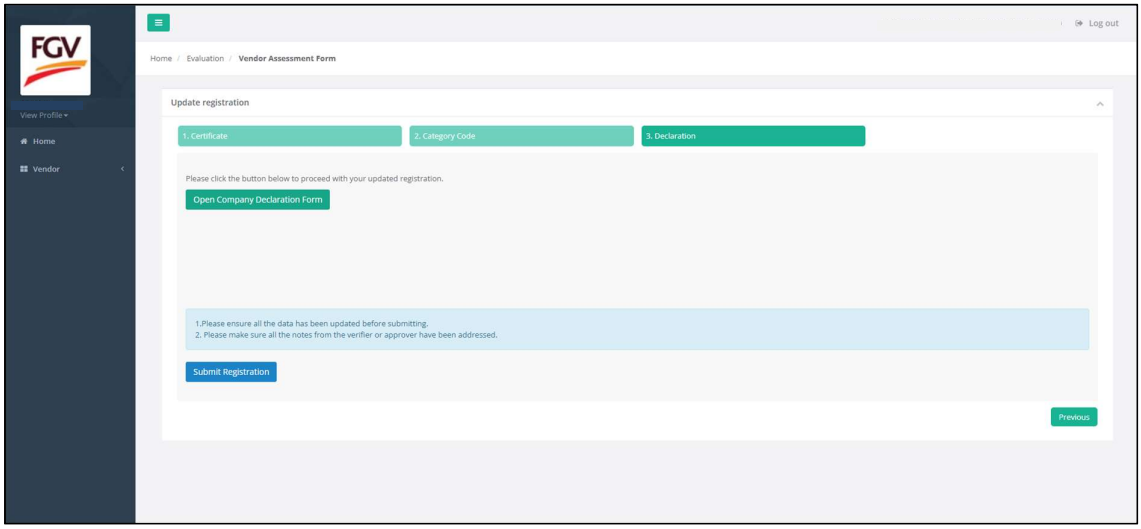
- Kemas kini maklumat Sijil.



- Kemas kini maklumat Kod Kategori.

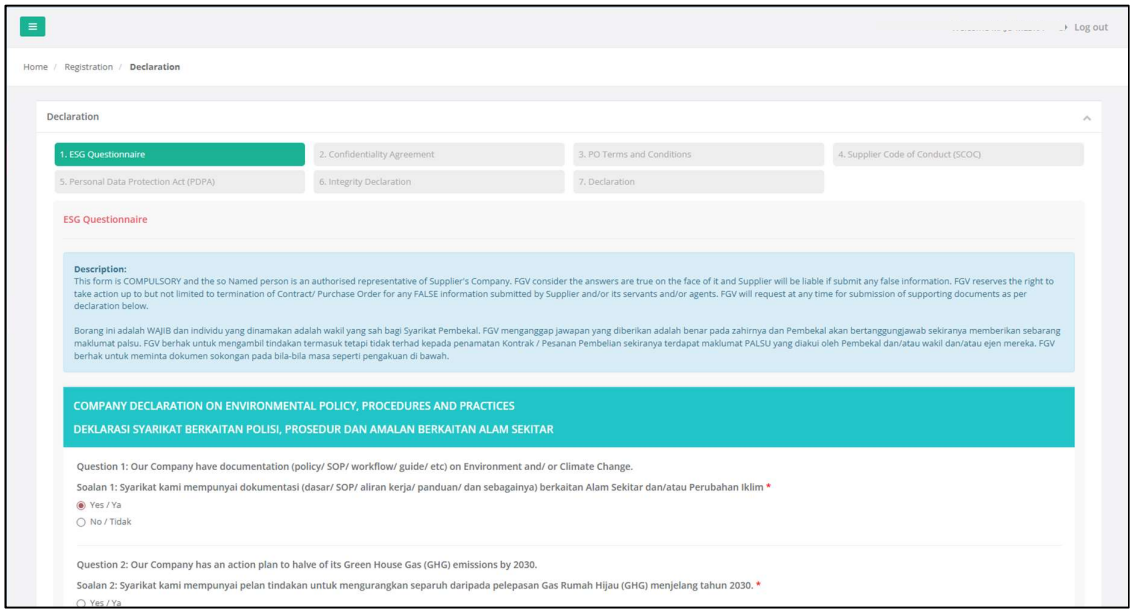


2. Untuk Pengisytiharan, klik butang Open Company Declaration Form untuk mengemas kini pengisytiharan. Untuk hantar permohonan, klik butang Submit Registration .

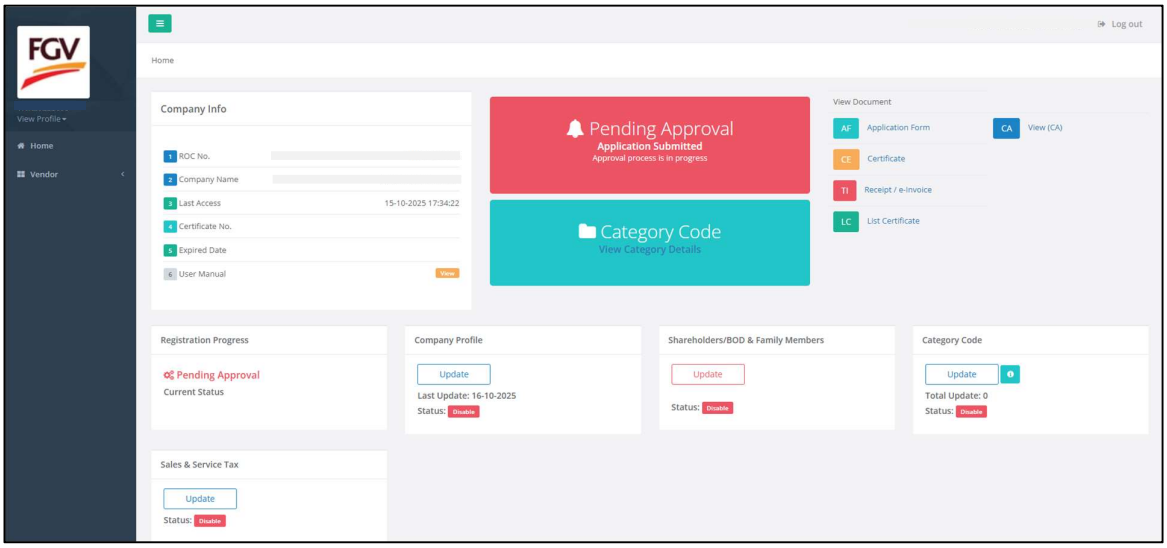


Nota: Sila pastikan semua data telah dikemas kini sebelum menghantar dan pastikan semua nota daripada penyemak telah ditangani.

- Kemas kini maklumat Pengisytiharan.



3. Selepas hantar permohonan, kembali ke Laman Utama.



Nota: Permohonan akan diproses dalam tempoh 6 hari bekerja

-END-