

**CERTIFICATE OF REGISTRATION**

This is to certify that:

GOLDEN MAYA INDUSTRIES SDN BHD
NO 19 & 21, JALAN MUTIARA EMAS 5/22,
TAMAN MOUNT AUSTIN, JOHOR BAHRU
81100 JOHOR BAHRU
JOHOR MALAYSIA

Certificate No.	: 20250730MS00001307
Supplier No.	: VD201201003190
Registration Date	: 30-07-2025
Registration Expiry Date	: 29-07-2027

Has been registered as a Universiti Teknologi Malaysia (UTM) Registered Supplier

Notes :

1. Any renewal of registration must be submitted within three (3) months before the expiry date specified in Certificate of Registration.
2. This Certificate of Registration is subject to the attached terms for an UTM registered supplier ("Document").
3. The Document shall form an integral part of this certificate.
4. This Certificate of Registration shall not in any way be considered as UTM's endorsement of the capability and/or good performance of the Company.

This notice is computer generated. No Signature Required

**TERMS AND CONDITIONS FOR REGISTERED SUPPLIERS TO
THE UNIVERSITI TEKNOLOGI MALAYSIA (UTM)**

1. REGISTRATION

- 1.1 The registration of **GOLDEN MAYA INDUSTRIES SDN BHD ("168869-X")** as UTM's Registered Supplier is granted based on the information provided by the Company in UTM's Procurement Portal (NETS).
- 1.2 The registration validity is for a period of two (2) years from the date of the approved application.
- 1.3 The registration is not transferable to a third party.
- 1.4 The registration will be revoked if the Company is found to be or is in the process of liquidation, winding-up or dissolution.
- 1.5 The Company shall allow UTM's representatives to conduct on-site inspection/visit/audit including, but not limited to verifying documents and interviewing employees and other related parties.
- 1.6 The registration is only valid for the Categories and Sub-Categories as stated in this Certificate of Registration .
- 1.7 The Company shall ensure that any variation/amendment to the information provided in NETS is updated in the portal (<https://utm.perolehan.com.my>) within thirty (30) days from the date of the said variation/amendment.
- 1.8 This Certificate of Registration shall not in any way be considered as UTM's endorsement of the capability and/or good performance of the Company.

2. SUSPENSION/REVOCATION/BLACKLISTING OF REGISTRATION

- 2.1 The Company registration as UTM's Registered Supplier may be suspended / revoked / blacklisted at any time if it is found that:
 - 2.1.1 The Company / owner / shareholders / directors is / are involved, charged and found guilty in any illegal / criminal activities;
 - 2.1.2 The Company withdrew the offer before the Tender / Quotation is being considered by UTM or has rejected any offer from UTM;
 - 2.1.3 The Company has failed to fulfil / complete the job awarded;
 - 2.1.4 The Company has provided false, inaccurate or misleading information;
 - 2.1.5 The Company cannot be traced through the declared address;
 - 2.1.6 The Company has subcontracted work / service to another contractor / supplier without written authorization from UTM;
 - 2.1.7 The Company failed to perform in accordance with any contract signed with the Government of Malaysia or with UTM;
 - 2.1.8 The Company has participated in or accepted UTM procurement exercise or contract during any license suspension period;
 - 2.1.9 The Company has amended UTM's approval letter or the Certificate of Registration;
 - 2.1.10 The Company has allowed this Certificate of Registration to be misused by any individual or any other company;
 - 2.1.11 The Company has acted against the policies and instruction of UTM;
 - 2.1.12 The Company has colluded with other parties when entering a Tender / Quotation; and/or
 - 2.1.13 The Company has failed to the UTM Procurement Code of Ethics.
- 2.2 Notwithstanding the above, UTM has the right in its sole and absolute discretion and without any liability to cancel/revoke the Company's registration as UTM Registered Supplier at any time without having to assign any reason by a written notice to the Company.

3. RENEWAL OF REGISTRATION

- 3.1 The Company shall make an application to renew its registration within THREE (3) months before the expiry date specified in Registration Expiry Date.
- 3.2 Any application received after the Registration Expiry Date shall be considered as a new application.
- 3.3 The Company cannot participate in any UTM procurement exercise while the Certificate of Registration remains invalid.

4. UTM PROCUREMENT EXERCISE

- 4.1 This Certificate of Registration shall not be construed as an agreement / guarantee that the Company will be awarded or called to participate in any UTM's procurement exercise.
- 4.2 Generally, any UTM's procurement exercise is announced in the UTM Procurement Portal (<http://utm.perolehan.com.my>). The Company will be invited to participate in Quotation and Tender only for its registered MOF categories. However, UTM reserves the right to conduct its procurement activities in any method that is deemed suitable for UTM.
- 4.3 Certificate of Registration which has been issued does not need to be submitted in any UTM procurement exercise unless requested by UTM Procurement Division.

5. PROCUREMENT CODE OF ETHICS

- 5.1 UTM requires all internal and external parties to consistently place emphasis on the principles of good corporate governance, integrity and ethics when carrying out their responsibilities and dealings with UTM. The Company shall at all-times comply with the requirements as specified in UTM's Procurement Code of Ethics Handbook, which can be referred to in the NETS.