

**VENDOR INTEGRITY PACT FOR VENDOR REGISTRATION OR RENEWAL**

1. I ..... NRIC No/ Passport No ..... the Managing Director/ Chief Executive Officer/ the duly Authorised Officer representing ..... (the Vendor\*) with Company Registration Number ..... hereby solemnly declare that I and/ or other individual(s) representing the Vendor shall not offer or give bribes to any individual(s) in Kontena Nasional Berhad (“KNB” or “the Company”) and its subsidiaries or any other individual(s) having interest in KNB procurement activities, as a gratification as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694] for the purpose of being selected as a registered vendor or any procurement award in the future in KNB.
  
2. If I or any individual(s) representing the Vendor is found or admit to offering or giving bribes to any individual(s) in KNB or any other individual(s) having interest in KNB procurement activities for the purpose of being selected as KNB registered vendor or any procurement award in the future, then I as the representative of the Vendor hereby consent and agree to the following actions to be taken against the Vendor:
  - 2.1 Suspension from KNB Approved Vendor List for an appropriate period of time and/ or blacklisted from future registration and/ or participating in future quotation and tender;
  - 2.2 Loss of contract including termination or disqualification of any awarded contract;
  - 2.3 Forfeiture of bidding security and /or performance bond;
  - 2.4 Claim for loss and damages incurred by the Company; and
  - 2.5 Any other consequence management actions according to KNB policies and procedures then in force.
  
3. Any individual(s) attempting to seek bribe from me or any individual(s) associated to the Vendor as gratification for the purpose of being selected as registered vendor or any procurement award in the future in KNB, then I undertake to promptly report such act(s) to the Company through KNB whistleblowing channels either by mail in sealed envelope to Chairman of KNB or e-mail at [knbwbreport@mmc.com.my](mailto:knbwbreport@mmc.com.my).
  
4. The Vendor hereby represents and warrants that its signatory to this declaration is fully authorised to sign on the Vendor’s behalf. Where applicable and upon request by the Company, a copy of the requisite letter of authorisation, shall be forwarded by the Vendor to the Company upon the execution of this declaration.

Yours Sincerely,

Signature : .....  
Name : .....  
NRIC/ Passport No. : .....  
Company Stamp : .....