

INTEGRITY DECLARATION BY MDEC SUPPLIERS (STAGE 1)*For the appointment as MDEC Suppliers*

(Pursuant to Clause 4, Stage 1 of Integrity Pact)



Malaysia Digital Economy Corporation Sdn Bhd [199601016995 (389346-D)]
 2360 Persiaran APEC, 63000 Cyberjaya
 Selangor Darul Ehsan, Malaysia
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INTEGRITY DECLARATION

1. I, _____,
 NRIC No: _____ the duly authorised representative of _____
 _____ (name of the company)
 with company registration number _____ ("Company") hereby declare
 and undertake that, I, or any individual or entity representing the Company including employees, agents,
 subcontractors and/or representatives of the Company ("Entity"):
 - a) shall not directly or indirectly offer, give, agree or promise to give to any individual in Malaysia Digital Economy Corporation Sdn. Bhd. and/or any of its subsidiaries (collectively referred to as "MDEC") or to any other Entity any form of gratification as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694] for being selected as an MDEC supplier or in relation to any procurement/other business dealings awarded in the future or as a consideration or reward for the decision, opinion, recommendation, vote or other favour in any procurement/other business dealings processes at MDEC;
 - b) shall not collude with/facilitate any other MDEC suppliers and/or individuals in MDEC or any other Entity in any type of practices including but not limited to "bid rigging" and corruptly provide any tender/quotation/transaction that may affect the transparency and fairness during any procurement or other business dealings processes and during the agreement implementation period;
 - c) agree to keep confidential all information that is in the possession of MDEC relating to procurement and/or other business dealings in strictest confidence and under no circumstances, would any information related to a tender/quotation/transaction be discussed or disclosed with or to other Entity; and
 - d) shall abide by MDEC Code of Conduct for Vendors and any other MDEC policies and procedures applicable during the tender/quotation/transaction process and/or until the completion of the agreement entered by the Company.

2. If I, or any Entity representing this Company, fail to comply or breach any terms of this declaration, I hereby agree as the duly authorized representative of the aforementioned Company, for the following actions to be taken:
 - a) disqualification from the bidding process (if any);
 - b) suspension and/or removal from MDEC suppliers registration and shall be blacklisted for future business dealings with MDEC in accordance with MDEC's applicable policy and/or standard operating procedures;
 - c) revocation of any award and/or agreement offer;
 - d) termination of any existing award and/or agreement;
 - e) forfeiture of the bid security, retention sum and/or performance bond (if any);
 - f) liable for costs/losses incurred by MDEC due to the revocation of offer or termination of the award and/or the agreement; and/or
 - g) any other actions as may deemed fit by MDEC.

INTEGRITY DECLARATION

3. In the event where there is any Entity who attempts to solicit bribes from me or any Entity related to this Company as gratification for any procurement or other business dealings exercises involving MDEC, I hereby declare to immediately:
- a) report such act(s) to the Integrity and Governance Department, MDEC by:
 - i. writing to Head of Integrity and Governance Department, MDEC, 2360, Persiaran APEC, 63000, Cyberjaya Selangor;
 - ii. sending an email to mdec_wb@mdec.com.my; and/or
 - iii. completing the whistleblowing e-form available at https://mdec.my/static/pdf/footer-pages/Whistleblowing-Forms_Appendices-A-n-B.pdf
- OR
- b) lodging a report to the Malaysian Anti-Corruption Commission's office or Royal Malaysia Police.
4. I agree that all obligations under this Declaration shall remain in full force and effect:
- a) until the completion of the agreement entered by the Company and MDEC;
 - b) as long as the Company remains as a MDEC supplier; and/or
 - c) until a renewal of this Declaration as and when required by MDEC.

Signed for and on behalf of the Company,

Company Name : _____

Name of authorised representative/signatory :

NRIC No. :

Date :

Company Stamp :