



A Member of  MMC Group

MEMO

To : All PTP's Vendors

From : Dr. Irwana Abd Malek
General Manager, Supply Chain Department

Date : 9th September 2020

Ref No : PTP/SCD/GM/0994/2021

Subject : **ADOPTION OF INTEGRITY PACT**

The purpose of this memo is to inform the implementation of Integrity Pact in PTP Procurement Policy.

The Integrity Pact (as per attachment) is to ensure the commitment of all vendors to adhere to ethical behavior and refrain from all forms of corruption when participating in any tendering and/or quotation process.

All vendors are required to sign and comply with this Integrity Pact, should they want to be registered as a PTP vendor. This Integrity Pact must be uploaded in Vendor Registration System during the application submission.

For existing vendors, you are required to upload this Integrity Pact into Supplier Portal by 24th September 2021.

Any enquiry with regards to this, please contact Vendor Data Management team at telephone number 07 504 2222 ext. 8806 / 7814 or email at SCDvendordatamgt@ptp.com.my

Thank you.

Regards,

DR IRWANA ABD MALEK
General Manager,
Supply Chain Department



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INTEGRITY PACT

PELABUHAN TANJUNG PELEPAS SDN. BHD.
(COMPANY NO: 199401043031 (328719-K))

For Vendor Registration

Tender/Quotation Reference Number	_____
Tender/Quotation Title	_____

I..... NRIC No/ Passport Nothe personnel representing (*the Vendor**) Registration number hereby solemnly declare that I and/or other personnel representing the Vendor shall not offer or give bribes to any individual in (*Name of Operating Company / Project ("the Employer")*) or any other individual, as a bribe for the purpose of being selected in the Tender/Quotation as mentioned above. A letter of Delegation of Power is appended herewith authorizing the abovenamed personnel to represent the Company as stated above to make this declaration.

2. If I or any personnel representing the Vendor is found guilty of offering or giving bribes to any individual in (*Name of Operating Company / Project ("the Employer")*) or any other individual for the purpose of being selected in the Tender/Quotation as above mentioned, then I as the representative of the Vendor hereby consent and agreed to the following actions to be taken against the Vendor:

- 2.1 revocation of the contract offered for the above Tender/Quotation or
- 2.2 termination of the contract for the above Tender/Quotation; and
- 2.3 other disciplinary action in accordance with the Employer's procurement regulations.

Any individual attempting to seek bribe from me and/or by any individual associated with the Vendor for the purpose of being selected in the Tender/Quotation as above mentioned, then I undertake to promptly report the said action to the Employer. I am aware that failure to do so is an offence under the Malaysian Anti-Corruption Commission Act 2009 [Act 694].

Yours Sincerely,

(Vendor's Signature)

.....
(Name and NRIC/Passport No.)

Company Stamp:

Note:*The Vendor means vendors/tenderers/suppliers/contractors/consultants.