

SCHEDULE B

INTEGRITY AGREEMENT

Contract Title

Contract No :

1. I,.....
[NRIC NO.], the Head of Division /
Managing Director / Chief Executive Officer of
..... [name of
Company] with Company registration number
hereby declare that I, or any individual (s) representing this Company
including employees, agents, subcontractors and representatives, covenant
and undertake as follows :

- a) Shall not directly or indirectly offer, give, or agree or promise to give to Pusat Pembangunan Reka Bentuk Malaysia Sdn Bhd and /or any individual(s) in Pusat Pembangunan Reka Bentuk Malaysia Sdn Bhd and /or any [entities and individual(s) shall collectively be referred to as “DDEC”] or any other individual(s) or corporate or business entity any money, goods or Works or any form of gratification as defined under Malaysian Anti-Corruption Commission Act 2009 [Act 694] (“MACC Act”) or any law of like nature for the time being in force:
 - i. As a benefit or consideration or reward for the decision, opinion, recommendation, vote or other favors to be selected in the aforementioned tender / quotation;
 - ii. To obtain or retain business for this Company; and/or
 - iii. To obtain or retain and advantage in the conduct of business for this Company.
- b) Shall not collude with any other supplier(s) and/or individual(s) in DDEC or any other individual(s), in any type of practices including but not limited to “bid rigging” and corruptly procuring withdrawal of tender that may affect the transparency and fairness during any procurement process or activities ad during the contract implementation period;
- c) Agree to keep confidential all proprietary information and documentations relating to the tender and/or contract in strictest confidence and hereby covenant to take all reasonable measures to protect the secrecy of such proprietary information and/or documents and not to disclose and or discuss about such proprietary information and/or documents with any third party;
- d) In the event where there is any individual(s) of DDEC or any other individual(s) who corruptly solicit or attempt to obtain any bribe form me of any individual(s) representing this Company any money, goods or services(s) or any form of gratification as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694] or any law of like nature for the time being in

force for being selected for the aforementioned tender/quotation, I shall immediately report such matters to DDEC's Management or relevant authority(es);

- e) Shall abide by DDEC's Vendor Code of Ethics, Procurement Code of Ethics (available in vms.ddec.my) and any other DDEC's policies applicable during the tender/quotation process and/or the execution of a formal agreement and its implementation thereof (hardcopy is provided attached); and
- f) The Company has and/or will implement an anti-corruption framework including compliance program that clearly rejects the practice of bribes and other unethical behavior throughout the Company.

2. If I, or any individual(s) representing this Company, is found to have breached any of the declaration stated above, I hereby agree, as representative of the aforementioned company, for the following actions to be taken:

- a. Disqualification from the bidding process;
- b. Revocation of the Letter of Acceptance/Letter of Intent/Letter of Award for the aforementioned tender/quotation;
- c. Termination of the contract in accordance with terms of the Agreement;
- d. Forfeiture of the bid security and/or performance bond;
- e. Suspension or blacklisting from participating in any of DDEC's procurement activities;
- f. Liable for damages due to the termination of the tender award and/or the contract; and/or
- g. Other actions in accordance to DDEC's policies and/or DDEC's procurement rules and regulations.

3. I and/or the Company further agree that the Company shall indemnify DDEC in full against any liability, loss, claim, expenses, proceedings, fine and/or penalty by Malaysian Anti-Corruption Commission or any other relevant authority due to breach of this declaration of MACC Act.

For and on behalf of the
Company Name

Witnessed by,

.....

.....

Name :

Name :

NRIC No :

NRIC No :

Company Stamp / Chop