



IJN VENDOR INTEGRITY PLEDGE

1. (Company Name) Registration No.:,
having its registered address at
confirm the Company and its Personnel¹ (the Company) have read and fully understood the contents of Institut Jantung Negara (IJN) Vendor Ethics (the Policy) and hereby acknowledge that:
 - a) the Policy is part of the Agreement and therefore is legally binding on the Company;
and
 - b) the Policy may be amended from time to time as may be notified to the Company by IJN.
2. The Company who are engaged directly in any IJN procurement activities shall not offer or give any bribes to any director, employee, agent, contractor, subcontractor and/or representative of IJN and/or any of its Group of Companies (collectively referred to as "IJN") or any other individual(s) having interest in IJN's Business Transactions² as gratification as defined under the Malaysian Anti-Corruption Commission Act 2009 [Act 694] (hereinafter after shall be referred to as "the Act") for being selected as IJN registered Vendor or any procurement award in the future.
3. If the Company who are engaged directly in any IJN procurement activities admit to or convicted of offering bribes to IJN or any other individuals having interest in IJN's procurement activities as gratification as defined under the Act for any procurement award, hereby agree to any or all of the following actions to be taken against the Company:
 - a) Denial or loss of contract (including the termination of any awarded contract).
 - b) Forfeiture of the bidding security and/or performance bond.
 - c) Claim for loss and damages incurred by IJN.
 - d) Suspension as IJN Vendor/Consultant/Tenant for an appropriate period of time and/or blacklisted from future registration.
 - e) Disqualification from the current tender.
 - f) Exclusion from participating in future tenders.
 - g) Any other consequence management actions according to IJN rules and regulations then in force.

¹This includes any individual person employed under a contract of service or apprenticeship, including agent, contractor, subcontractor, consultant or sub-consultant or any other person appointed by the Company in any capacity to perform any part of the Services under the Agreement.

²This includes Tenders, Quotations, Contracts, Letter of Awards and Purchase Orders.

4. In relation to conflict of interest;

- i. The Company shall at all material times execute our responsibilities honestly and fairly in the best interests of IJN and shall exercise reasonable care to avoid any situations of potential and/or actual conflict of interests;
- ii. Promptly inform IJN in writing of a situation of actual and/or potential conflict of interest; and
- iii. The Company shall declare any relationship of any relative(s) as defined under the Act related to IJN.

If any, please state the name of the person(s): _____

5. In the event where there is any individual(s) who attempts to solicit bribes from the Company or any individual(s) related to the Company as of any procurement exercise or Business Transactions² within IJN's group, the Company hereby pledge to immediately report such act(s) to:

IJN Integrity & Governance Unit (IGU)	
Telephone :	03-2639 6201 / 6208 / 6209
Email :	IGUnit@ijn.com.my

- 6. This IJN Vendor Integrity Pledge shall become effective and binding the Company from the date of its signing and shall continue to be valid until the Company ceased to be IJN Vendor/Consultant/Tenant.
- 7. The Company hereby represents that its signatory to this declaration is fully authorized to sign on the Company's behalf. Where applicable and upon request by IJN, a copy of the requisite letter of authorization and board resolution, shall be forwarded by the Company to IJN upon the execution of this declaration.

For and on behalf of the Company,

Witnessed by,

 Name :
 IC No. :
 Date :

 Name :
 IC No. :
 Date :

Company stamp :

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