

Annexure [C] - Lessee Integrity Pact

1. TFR's Integrity Pact requires a commitment from Bidders to TFR that they will not engage in any:

1.1. corrupt and fraudulent practices;

1.2. anti-competitive practices; and

1.3. act in bad faith towards each other and towards TFR.

2. The Integrity Pact also serves to communicate TFR's Gift Policy as well as the remedies available to TFR where a Bidder contravenes any provision of the Integrity Pact and any provision of an agreement that the Bidder concluded with TFR historically.

3. Bidders are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet Project Site [www.transnet.net/Tenders/Pages/default.aspx] or on request.

NAME OF ENTITY:

We _____ do hereby certify that we have acquainted ourselves with all the documentation comprising the TFR Lessee Integrity Pact. We agree to fully comply with all the terms and conditions stipulated in TFR Lessee Integrity Pact.

4. We furthermore agree that TFR shall recognise no claim from us for relief based on an allegation that we overlooked any terms and conditions of the Integrity Pact or failed to take it into account for the purpose of submitting our offer.

5. We confirm having been advised that a signed copy of this Schedule can be submitted in lieu of the entire TFR Integrity Pact as confirmation in terms of the Returnable Schedule.

SIGNED at _____ on this ____ day of _____ 20 ____.

SIGNATURE OF WITNESS

SIGNATURE OF BIDDER