

### **Annexure [C] - Lessee Integrity Pact**

1. TRIM's Integrity Pact requires a commitment from Bidders to TRIM 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 TRIM.

2. The Integrity Pact also serves to communicate TRIM's Gift Policy as well as the remedies available to TRIM where a Bidder contravenes any provision of the Integrity Pact and any provision of an agreement that the Bidder concluded with TRIM 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](http://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 TRIM Lessee Integrity Pact. We agree to fully comply with all the terms and conditions stipulated in TRIM Lessee Integrity Pact.

4. We furthermore agree that TRIM 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 TRIM Integrity Pact as confirmation in terms of the Returnable Schedule.

SIGNED at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

\_\_\_\_\_

SIGNATURE OF WITNESS

\_\_\_\_\_

SIGNATURE OF BIDDER