



EXPORT-IMPORT BANK OF MALAYSIA BHD

Declaration of Interests by Vendor/Contractor/Service Provider

Company/Vendor Name :
Type of contract/services tendered :

I, _____ (full name) the undersigned, representative of _____ (full name of the tenderer) submitting a tender in respect of the call for tender _____ (name of tender), hereby undertake that:

- Our shareholders/directors/staff holding key management function and their Close Relatives* do not have any relationship with any personnel including, Director and Senior Management** of EXIM Bank.
The following shareholders/directors/staff holding key management function of (full name of the tenderer) _____ has a relationship with a personnel of the Bank and their Close Relatives*, including Director and Senior Management** of EXIM Bank. Details are provided below:

Table with 4 columns: No, Name, Relationship with tenderer, Relationship with EXIM Bank. Rows 1, 2, 3.

I hereby declare that I have carefully read and completed this form myself and provided current and accurate information to the best of my knowledge.

Signatory :

Name of signatory :

Position in tenderer's company :

Date :

* Close relatives refers to spouse and dependents of the spouse; child (including step children and adopted children) and spouse of the child; parent; and brother or sister and their spouses.
** Director refers to an executive director or otherwise, and whether or not receiving compensation, and his close relative.
**Senior management refers to the Chief Executive Officer and senior officers and his close relatives.