

**ATTACHMENT 1**

**DECLARATION ON QUOTATION SUBMISSION BY SUPPLIER**

Company Name:  
TM Vendor No:  
Registered Address:

Attention to TM Officer: \_\_\_\_\_

I hereby confirm the following:

<b><u>No</u></b>	<b><u>Items</u></b>	<b><u>Please tick ✓</u></b>
1	The information given in the quotation, not limited to price, discounts, product, quantity, company letterhead, address, contact no and authorized signatory is correct and valid	<input type="checkbox"/>
2	Only one (1) Quotation from our group of related companies* as per attachment is sent to TM to bid for the required services/products.	<input type="checkbox"/>

**Note (\*):** Group of related companies is within the meaning of Companies Act 2016 and/or an enterprise within the definition in the Competition Act 2010.

I understand that any dishonesty may render in the rejection or disqualification of the submission and TM shall be entitled to exercise its rights to impose consequence action against the company (i.e., suspension/blacklist).

.....  
Name:  
Designation:

Date:

**DECLARATION ON RELATED PARTY TRANSACTION (RPT)/RECURRENT RELATED PARTY TRANSACTION (RRPT)**

I/we, .....**[insert name]** (NRIC No: [ ..... ]) of full age and having a residential address at ..... **[insert the address]** **DO HEREBY AFFIRM AND DECLARE** that:-

1. This transaction under the Agreement for ..... **[insert details]** between Telekom Malaysia Berhad (TM)/TM's Subsidiary Company and ..... **[TM's Vendor]:**

- \*(i) is RPT/RRPT and the particulars of RPT/RRPT are as stated in Paragraph 2 below
- \*(ii) is not RPT/RRPT

pursuant to Chapter 10, Listing Requirements of Bursa Malaysia Securities Berhad.

\*\*2. Particulars of RPT/RRPT are as follows:

No.	<b>[TM's Vendor]</b> and/or its subsidiary companies	TM and/or its subsidiary companies	Nature of relationship (specify fully)	Nature of transaction

**AND I/WE MAKE THIS SOLEMN DECLARATION** conscientiously believing the same to be true and any false declaration made herein shall be considered as a breach of the Agreement and UTSB shall be entitled to exercise all or any of its rights and remedies under the Agreement or at common law.

Signed by the above named )  
 On behalf of **[insert company's name]** )  
**[insert name]** )  
 (NRIC No. [ ] )  
**[insert designation]** )  
 on this **[insert date ]** )

In the presence of )  
**[insert name]** )  
 (NRIC No. [ ] )  
 on this **[insert date ]** )

^ Please refer to the attached explanatory notes on definitions on RPT/RRPT and other instructions before completing this declaration.

\* Strike out whichever is inapplicable.

\*\* To state "NOT APPLICABLE" if the transaction under the Agreement is not a RPT/RRPT

### **EXPLANATORY NOTE**

1. The terms "RPT" and "RRPT" are as defined under Chapter 10 of the Listing Requirements of Bursa Malaysia Securities Berhad.
2. The information provided in this declaration may also be used by TM for TM's own assessment of Related Party disclosure under the requirement of MFRS 124 Related Party Disclosures. A copy of MFRS 124 can be found at the Malaysian Accounting Standards Board (MASB) website. Go to [www.masb.org.my](http://www.masb.org.my) > *Our Standards* > *MASB Approved Accounting Standards for Entities Other than Private Entities* > *Malaysian Financial Reporting Standards (MFRS)*.
3. Supplier/Contractor is recommended to seek further advice from the respective company secretary or secretarial agent to ensure that the terms and definitions used are clearly understood.
4. Copy of a fresh declaration must be submitted to TM / TM's subsidiary company whenever there are changes to the nature of the relationship as disclosed in the table. This includes changes to the directorship and shareholdings of the vendor/supplier/contractor.
5. Any further enquiry on this Declaration Form may be directed to Compliance Unit, Group Procurement at [gpcomm@tm.com.my](mailto:gpcomm@tm.com.my)