Tender Reference: 2511001

## **Non-collusive Tendering Certificate**

(To be completed and returned together with the tender submission)

| To: Medicare Plus Company Limited (Company | ') |
|--|----|
| Dear Sir/ Madam,                           |    |

## **Non-collusive Tendering Certificate**

| 1.   | I/We   | , (na   | me of the Tenderer)   | of                            |  |  |
|------|--|---|---|-------------------------------|--|--|
|      | (add   | ress(e  | es) of the Tenderer(s))   |                               |  |  |
|      |  |   |   |                               |  |  |
|      | refer to the Company's invitation to tender for the Contract ("Invitation to Tmy/our Tender in response to the Invitation to Tender. |   |   |                               |  |  |
| Non- | collusic   | n   |   |                               |  |  |
| 2.   | I/We r   | epres   | ent and warrant that in relation to the Invitation to   | Tender:                       |  |  |
|      | (a)  | -   | ur Tender was prepared genuinely, independently and made with the intention cept the Contract if awarded; |                               |  |  |
|      | (b)  | nrangement, communication,<br>n (including any other Tenderer |   |                               |  |  |
|      |  | i)  | prices;   |                               |  |  |
|      |  | ii)   | methods, factors or formulas used to calculate  | prices;                       |  |  |
|      |  | iii)  | an intention or decision to submit, or not submi  | t, any Tender;                |  |  |
|      |  | iv)   | an intention or decision to withdraw any Tender;  |                               |  |  |
|      |  | v)  | the submission of any Tender that does not con  | form with the requirements of |  |  |

the Invitation to Tender;

Tender Reference: 2511001

- vi) the quality, quantity, specifications or delivery particulars of the products or services to which the Invitation to Tender relates; and
- vii) the terms of my/our Tender,

and I/we undertake that I/we will not, whether before or after the award of the Contract, enter into or engage in any of the foregoing.

- 3. Paragraph 2(b) of this certificate shall not apply to agreements, arrangements, communications, understandings, promises or undertakings with:
  - (a) the Company;
  - (b) a joint venture partner with which I/we have submitted my/our Tender, and such joint venture arrangement has already been notified to the Government in my/our Tender;
  - (c) my/our consultants or sub-contractors, provided that the communications are held in strict confidence and limited to the information required to facilitate that particular consultancy arrangement or sub-contract;
  - (d) my/our professional advisers, provided that the communications are held in strict confidence and limited to the information required for the adviser to render their professional advice in relation to my/our Tender;
  - (e) insurers or brokers for the purpose of obtaining an insurance quote, provided that the communications are held in strict confidence and limited to the information required to facilitate that particular insurance arrangement;
  - (f) banks for the purpose of obtaining financing for the Contract, provided that the communications are held in strict confidence and limited to the information required to facilitate that financing; and
  - (g) any person other than the Government, provided that the Government has given prior written consent.

## Disclosure of subcontracting

4. Without prejudice to other requirements set out in the Tender Documents concerning subcontracting arrangement, in particular, the requirement to seek the Government's prior
written approval before sub-contracting, I/We understand that I/we are required to disclose
all proposed sub-contracting arrangements for the Contract to the Government in my/our
Tender, including those which will be entered into after the Contract is awarded. I/We
warrant that I/we have duly disclosed and will continue to disclose such arrangements to
the Government.

Tender Reference: 2511001

Consequences of breach or non-compliance

- 5. I/We understand that in the event of any breach or non-compliance with any representations, warranties and/or undertakings in this certificate the Company may exercise any of the rights in addition to and without prejudice to any other rights or remedies available to it against me/us.
- 6. Under the Competition Ordinance (Chapter 619 of the Laws of Hong Kong), bid-rigging is serious anti-competitive conduct. I/We understand that the Company may, at its discretion, report all suspected instances of bid-rigging to the Competition Commission (the "Commission") and provide the Commission with any relevant information, including but not limited to information on my/our Tender and my/our personal information.

| Signed by the Tenderer / Signed   |   |  |
|-----------------------------------|---|--|
| by an authorised signatory for    |   |  |
| and on behalf of the Tenderer     | : |  |
| Name of the authorised signatory  |   |  |
| (where applicable)                | : |  |
| Title of the authorised signatory |   |  |
| (where applicable)                | : |  |
|                                   |   |  |
| Date                              | : |  |
|                                   |   |  |