

Tendering Documentation II**Model Statement of Tenderer**

We, as the Tenderer, participate in the procurement tender of the Water Resources Agency, the Ministry of Economic Affairs of which the invitation is issued by the “HooWave Resilient Township & Waterfront Landscape Design and Construction Supervision” hereby certify the following :

Item	Statement	Yes(V)	No(V)
1	The Tenderer is considered a supplier whose categories of business are inconsistent with the provisions prescribed in the Company Act and the Business Registration Act, and the Tenderer is not able to sign the contract and legally perform the contract after winning the tender.		
2	The Tenderer is considered a supplier in breach of the Article 33 of the Enforcement Rules of the Government Procurement Act (hereinafter referred to as the “Act”).		
3	The Tenderer is a political party or a supplier which is affiliated to a political party referred to in the Article 38 of the Act.		
4	The responsible person or partner of the Tenderer, who serves at the same time as the responsible person or partner of the supplier, which is handling the planning, design, construction or supply referred to in paragraph 2 of Article 39 of the Act.		
5	The Tenderer, who is affiliated to each other or affiliated to the same other enterprise of the supplier which is handling the planning, design, construction or supply referred to in paragraph 3 of Article 39 of the Act.		
6	The Tenderer has induced/ will induce the procuring entity to establish a contract by giving others commission, percentage, brokerage, kickback, or any other improper benefits referred to in paragraph 1 of Article 59 of the Act.		
7	The Tenderer, joint Tenderer or subcontractor are prohibited from participating in tendering, or being awarded or sub-contracted pursuant to paragraph 1 of Article 103 of the Act and paragraph 1 of Article 38 of the Enforcement Rules of the Government Procurement Act (The Tenderer shall, on the bid submission date but prior to submission of its bid, log on to the website of the Public Construction Commission at web.pcc.gov.tw to check whether itself (the head office and all the branch offices included) , joint Tenderer or subcontractor is the rejected supplier specified in paragraph 1 of Article 103 of the Act or not.		
8	Where the Tenderer of the procurement is a public servant, or his/her related person/juridical person referred to in Article 2 and Article 3 of the Act on Recusal of Public Servants Due to Conflicts of Interest.		

9	The Tenderer, who has completed company registration or business registration in accordance with relevant regulations, is a small and medium enterprise referred to in “Standards for Identifying Small and Medium-sized Enterprises” prescribed pursuant to the Act for Development of Small and Medium Enterprises. (Based on article 2 of the Standards for Identifying Small and Medium-sized Enterprises, who has completed company registration or business registration with paid-in capital of NT\$100 million or less, or whose number of regular employees is less than 200.) (If the response is “No”, the following items and amount planned for subcontracting to Small and Medium Enterprises after awarding shall be		
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	filled out. No limitation on the pages of this item.) Item _____ Amount _____ Item _____ Amount _____ Total Amount _____		
10	The Tenderer currently hires more than 100 employees within the territory of the Republic of China. (If the response is “Yes”, the total number of employees is _____, of which the number of the physically or mentally disabled employees is _____, and the number of the indigenous employees is _____.)		

11	The Tenderer who is a mainland China supplier, a supplier in the 3 rd party area with the mainland China funds or the mainland-China-funded information service provider in the list of announcement of the Investment Board, the Ministry of Economic Affairs, should not engage in a "business scope with sensitization or national (information) security doubt" announced by the Investment Board, the Ministry of Economic Affairs. 【Check the business scope and the mainland-China-funded information service provider list announced in the website of the Investment Board, the Ministry of Economic Affairs at http://www.moeaic.gov.tw/】 【Please confirm the tendering document regulations that if the procurement belongs to information service procuring category in “business scope with sensitization or national (information) security doubt”, the announcement of the Investment Board, the Ministry of Economic Affairs】		
12	The Tenderer who operates factory in the mainland China, a contractor who operates factory in a 3 rd party area with the mainland China funds or a mainland-China-funded Taiwan supplier should not engage in any procurement threatening the national security. 【please confirm the tendering document regulations that if it belongs to the procurement threatening the national security】		

13	The Tenderer is of aboriginal personal or registered official organization. (If any response of above is “No”, please fill the following blank with your expectation for subcontracting to aboriginal personal or registered official organization in the form of “Item” and “Amount” after winning the bid, or prepare your own attachment. If not, you could fill “0”) Item _____ Amount _____ Item _____ Amount _____ Total Amount _____		
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1. Tenderer whose any response to above items 1- 7 is “Yes” or non-responsive shall be neither disallowed to participate in the tender herein, nor be awarded. Tenderer whose statement has any errors may not be awarded.
2. In the procurement conducted not in accordance with announced procedures or in Article 105 of the Act, Tenderer who responded the above items 8 with “Yes” or non-responsive is prohibited from the tender herein or be awarded. Where there is any error in this statement, the Tenderer shall not be awarded. 【Violation of Paragraph 1 of Article 14 of the Act on Recusal of Public Servants Due to Conflicts of Interest shall be punished pursuant to Paragraph 1 of Article 18 of the Act.】 In the procurement conducted in accordance with announced procedures or Article 105 of the Act, all Tenderers are applicable, regardless of responding above items with "Yes", "No" or being non-responsive.
3. If the above items 9, 10, 13 have not properly filled out, the Entity may request the Tenderer for clarification.
4. In the procurement that is classified as a information service engagement and declared to be in business scope with "sensitization or national (information) security doubt" by the Investment Board, Ministry of Economic Affairs, Tenderers who answered the above item 11 with "Yes" or non-responsive are disallowed for the tender herein or be awarded, for rest of procurement cases, all Tenderers are applicable, regardless of answering above item with "Yes", "No" or non-responsive.
5. Procurement threatening the national security answer above items 11 is “Yes” or non-responsive are prohibited from participating in tendering or be awarded, while others answer “Yes”, “No” or non-responsive are allowed.
6. This statement shall be properly filled out and included in the tender by the Tenderer.
7. In the procurement conducted not in accordance with announced procedures or Article 105 of the Act, and the Contractor in this procurement case is a public servant who is referred as a service servant or his related party pursuant to Article 2 and Article 3 of the Act on Recusal of Public Servants Due to Conflicts of Interest, please fill in the form titled with "Public Servant and its Related Party Relationship Disclosure Form pursuant to Paragraph 2, Article 14 of the Act", failure of disclosure as above shall be punished pursuant to Paragraph 3, Article 18 of the Act.

Name of the Tenderer :

Sealed by the Tenderer and its Responsible Person :

Date :