

### CONFIDENTIAL

# Strategic Procurement Department 策略採購部 SUPPLIER DECLARATION 供應商聲明附錄

Supplier No. 供應商號碼: (for office use)

#### Fields marked with an asterisk (\*) are mandatory 標有星號(\*)欄目必須填寫

I SUPPLIER DECLARATION * 第一節 供應商聲明*			
(Please '✓' in the appropriate boxes in this section) 請在本部份適當空格內加上「✓」			
<ol> <li>I / We declare that all the information provided in this Supplier Registration Application Form is true and correct.</li> <li>吾 / 吾等證實有關申請表內資料均屬詳實。</li> </ol>			
<ul> <li>I / We declare that I / member of our Directors / Partnership have no interest or relation with any staff of The Hong Kong Jockey Club ("the Club") or through members of their family either directly or indirectly.</li> <li>吾 / 吾等謹此聲明,吾/吾等公司之董事/合夥人與香港賽馬會僱員或透過其家屬均沒有任何直接或間接利益或關係。</li> </ul>			
Yes 是 No 否 → (If 'No', please also complete item (II) of the Appendix II - Appendix to Supplier Declaration.)			
(若「否」,請填寫附錄 II - 供應商聲明附錄的第(1)項。)			
(3) I / We declare that I / member of our Directors / Partnership am / are not holding any director / partnership position in any other current registered supplier of the Club.			
吾/吾等謹此聲明,吾/吾等公司之董事/合夥人沒有在香港賽馬會之任何現時的其他登記供應商持有董事/合夥人職位。			
Yes 是 No 否 → (If 'No', please also complete item (2) of the Appendix I - Appendix to Supplier Declaration.)			
(若「否」,請填寫附錄 II - 供應商聲明附錄的第(2)項。)			
<ul> <li>(4) I / We have noted that the Club is a public body in terms of the Prevention of Bribery Ordinance, for details please refer to the attached letter to principals of suppliers.</li> </ul>			
吾 / 吾等注意到香港賽馬會乃公共機構受到防止賄賂條例之約束,詳情請參閱後附本會致各供應商負責人之通函。			
(5) I/We understand that the Club reserves the right to reject any supplier registration application without explanation or notification. 吾/吾等明白香港賽馬會保留拒絕任何供應商申請之權利及無需作任何通知及解釋。			
<ul> <li>I/We understand that all the submitted information would be used by the Club and its subsidiaries.</li> <li>吾/吾等明白所有提供資料將會被香港賽馬會及其附屬公司使用。</li> </ul>			
(7) I/We understand that non-disclosure or misrepresentation in this supplier registration application form will lead to disqualification of my / our application and the removal of my / our company from the registered supplier list of The Hong Kong Jockey Club without formal notification.			
吾/吾等明白有關申請表內之申報若有隱瞞或誤導,香港賽馬會無需作任何正式通知可取消有關申請及删除在香港賽馬 會登記供應商名冊。			
(8) I/We undertake to inform Strategic Procurement Department, The Hong Kong Jockey Club in writing immediately if any staff employed under the Club will have a conflict of interest in handling tenders and contracts from my / our company. 吾 / 吾等保證若發現有任何香港賽馬會之受僱職員在處理本公司投標及合約時有利益衝突,將立即以書面通知香港賽馬會策略採購部。			
<ul> <li>(9) I / We undertake to inform Strategic Procurement Department, The Hong Kong Jockey Club in writing immediately should there be any changes of the above information and / or declaration in the future.</li> <li>吾 / 吾等保證上述資料及/或聲明將來如有任何變更時,將立即以書面通知香港賽馬會策略採購部。</li> </ul>			



Please click here to read the Terms of Use for HKJC Supplier Portal ("Terms of Use") Please click here to read the Supplier Sustainability Guidelines Please click here to read the Notes to Principals of Suppliers on the Prevention of Bribery Ordinance and Personal Information Collection Statement. Please click here to read the Privacy Policy Statement https://www.hkjc.com/home/english/corporate/corp\_privacy.aspx Food and Bverage Receiving Standards and Food Safety Guidelines (For Food and Beverage suppliers only) Please click here to read the Food and Beverage Receiving Standards and Food Safety Guidelines I/ We have read and accepted the terms and conditions of Food and Beverage Receiving Standard and Food Safety Guidelines. If I/ we fail to demonstrate compliance with such standard and guidelines to the Club's satisfaction, the Club may reject, suspend or cancel my/ our registration or any particular contract or order. If you are Food & Beverage Supplier, please refer to Supplier Registration Form and fill in Appendix I – Additional Information for Food and Beverage Company 若貴公司是食品和飲料供應商,請填寫附錄 I-食品和飲料公司的附加信息 Property Works requirements of Occupational Safety and Health ("OSH") Management System (For Property Works Contractors and Facilities Management Services Provider only) Please click here to read the Property Works requirements of OSH Management System operated in Property Department Ľ I/We have read and accepted the terms and conditions of the documents "Contractor Requirements for Property Works". I/We also agreed to complete the Property Department OSH review of Contractors by submitting Property OSH questionnaire together with appropriate supporting documents. This includes a commitment to update (if applicable) such questionnaire and documents every 3 years. I/We further understand that no Property works can be performed unless the OSH review cycle is successfully completed. If you are Property Works Contractors and Facilities Management Service Provider, please click and fill in Appendix 9.1-OSH Management Questionnaire (For New Register) 若貴公司是物業工程承包商或設施管理服務提供應商,請填寫附錄9.1-職業安全健康管理問卷(新註冊供應商) Name (in Block Letters): Authorised Signature: 授權簽署 姓名(正楷) Position Held: Company Name in English 職位 公司英文名稱 Date Company Chop: 日期 公司印鑑

Remarks: Please return this Supplier Declaration together with the Supplier Registration Form and the copy of required documents either by email or by post to the following office as soon as possible.

The Hong Kong Jockey Club

Strategic Procurement Department, 2/F Jockey Club Headquarters, One Sports Road, Happy Valley, Hong Kong Attention: Supplier Admission Section

E-mail: supplierportal@hkjc.org.hk

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## APPENDIX II 附錄 II

## APPENDIX TO SUPPLIER DECLARATION 供應商聲明附錄

If you have ticked '✓' in the box 'No' in item (2) and / or item (3) in Section I Supplier Declaration, please provide the details in this Appendix. 若在第一節供應商聲明之第(2)及 / 或第(3)項於「否」的空格內加上「✓」號,請在此附錄提供詳細資料。

(1)	(1) I / We declare that I / member of our Directors / Partnership have interest or relation with <u>only</u> the following Club's staff or through members of their family either directly or indirectly. 吾 / 吾等謹此聲明,吾/吾等公司之董事/合夥人 <u>唯一</u> 與下列香港賽馬會職員或透遇其家屬擁有直接或間接利益或關係。		
	Name of the Club's staff: 香港賽馬會職員姓名		
	Department of the Club's staff: 香港賽馬會職員所屬部門		
	Relationship (next of kin / close relatives / business associates): 關係(子女/親屬/商業夥伴)		
	Financial / share-holding interest: 財政 / 股權之利益		
(2)	following current registered supplier of	Directors / Partnership am / is holding a director / partnership position in the of the Club. [] 合夥人與下列現時的香港賽馬會登記供應商持有董事 / 合夥人職位。	
	<ul><li>(i) Name(s) of Company: 公司名稱</li></ul>		
	Name / Position(s) Held: 姓名 / 持有職位		
	(ii) Name(s) of Company: 公司名稱		
	Name / Position(s) Held: 姓名 / 持有職位		
Authorised Signature: 授權簽署		Name (in Block Letters): 姓名(正楷)	
Position Held: 職位		Company Name in English 公司英文名稱	
Date: 日期		Company Chop: 公司印鑑	

香港賽馬會

The Hong Kong Jockey Club