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Maldives Fund Management Corporation Limited Reg No: C06492019

Declaration on Ethical Conduct, Fraud and Corruption

[The Bidder shall fill in and submit this form with the Bid]

We the undersigned confirm in the preparation of our Bid that:

- 1. Neither we, nor any of our employees, associates, agents, shareholders, consultants, partners or their relatives or associates have any relationship that could be regarded as a conflict of interest as set out in the Bidding Documents.
- 2. Should we become aware of the potential for such a conflict, will report it immediately to MFMC.
- 3. That neither we, nor any of our employees, associates, agents, shareholders, partners, consultants or their relatives or associates have entered into corrupt, fraudulent, coercive or collusive practices in respect of our bid or proposal.
- 4. We understand our obligation to allow MFMC to inspect all records relating to the preparation of our bid and any contract that may result from such, irrespective of if we are awarded a contract or not.
- 5. That no payments in connection with this procurement exercise have been made by us or our associates, agents, shareholders, partners or their relatives or associates to any of the staff, associates, consultants, employees or relatives of such who are involved with the procurement process on behalf of MFMC, Client or Employer.

| Authorised Signature: |
|------------------------------|
| Name and Title of Signatory: |
| Name of Bidder: |
| Address: |
| Phone Number: |
| Email Address: |