

**COMPANHIA DE TELECOMUNICAÇÕES DE MACAU, S.A.**

**“Billing System Upgrade / Replacement Project”**

**Reference Number: 10665/M/BL**

**Annex 2 – Declaration Letter**

\_\_\_\_\_, a company incorporated under the laws of \_\_\_\_\_, with registered number \_\_\_\_\_ and registered office at \_\_\_\_\_, [and \_\_\_\_\_, a company incorporated under the laws of \_\_\_\_\_, with registered number \_\_\_\_\_ and registered office at \_\_\_\_\_,] declare the following in relation to the submission of the pre-qualification for the reference number 10665/M/BL:

Item	Description	Comply (Yes / No)
1	The submitted documents and their contents are accurate and truthful.	
2	If there are multiple regional offices that originate from the same group company, only one representative office is required to submit an application or offer.	
3	A software developer or manufacturer may collaborate with only one system integrator or implementation partner to submit a single application or offer. Should the tender be awarded, the awarded software developer or manufacturer and the system integrator or implementation partner are obligated to become the contractual parties in the contract with CTM.	
4	If the tender is awarded, we undertake to comply with the applicable laws in force in the Macau Special Administrative Region.	

Remarks: In the event of a joint bid as per item no. 3, all relevant parties, including the software developer or manufacturer and the system integrator or implementation partner, are required to sign this Declaration Letter.

Sincerely,

[SIGNATURE OF AUTHORIZED SIGNATORY & STAMP]

\_\_\_\_\_  
NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_