CONDITIONS OF TENDER

1 Definitions

1.1 Whenever the following terms appear in these Conditions of Tender, the Tender Notice and the Form of Tender, they shall have the respective meanings specified below unless the context otherwise requires:

1.1.1 **"Agreement"** means the agreement to be entered into between the Company and the successful Tenderer, relating to the Project, incorporating the terms and conditions as described in these Conditions of Tender, which expression shall also refer to, unless the context otherwise requires, the format of the Agreement set out in Appendix J hereto.

1.1.2 **"Company"** means the company as mentioned in the Appendix J - Agreement.

1.1.3 **"Tender Closing Date"** means the closing date as mentioned in Appendix A – Form of Tender, or such other time(s) and/or date(s) as the Company may from time to time determine, for the purpose of submitting tenders for the Project**.**

1.1.4 **"Instant Information Search"** means the electronic instant information search results obtained from ACRA (the Accounting & Corporate Regulatory Authority of Singapore) in respect of the Tenderer, which shall be dated not more than one (1) month preceding the date of submission by the Tenderer of its tender.

1.1.5 **"Project"** means the service required as mentioned in Appendix A – Form of Tender.

1.1.6 "**Tender Documents"** means:

a) the Form of Tender, attached as Appendix A hereto **("Form of Tender",** which expression shall, unless the context otherwise requires, refer to the Form of Tender including any Schedule(s) to be attached thereto, and shall also, unless the context otherwise requires, refer to the Tenderer's duly completed Form of Tender, inclusive all Schedules thereto, submitted to the Company);
b) the form of Declaration by Tenderer/Contracting Party, attached as Appendix B, hereto ("**Declaration form**");
c) these Conditions of Tender (Appendix E);
d) the format of the banker's guarantee, attached as Appendix F, hereto, which shall be furnished by the successful Tenderer, if the successful Tenderer wishes to provide the security deposit in the form of a banker's guarantee and is entitled to do so under these Conditions of Tender;
e) the Supplier Code of Conduct, attached as Appendix H.
f) the contract specifications for the Project, attached as Appendix I, hereto ("**contract specifications**");
g) and the format of the Agreement attached as Appendix J hereto;
h) the Tender Notice

1.1.7 **"Tenderer"** means any person which submits a tender for the Project.

1.2 Words using the singular or plural number also include the plural or singular number, respectively and words denoting any gender shall include all genders, unless the context otherwise requires.

1.3 References to any person include, as appropriate, any individual, firm, corporation, trust, estate, unincorporated association, governmental, statutory, judicial, administrative or regulatory authority or body, wheresoever resident, incorporated or established.

1.4 The headings in these Conditions of Tender are inserted for convenience only and shall be ignored in construing the terms contained herein.

2 General

2.1 The information contained in these Conditions of Tender is to instruct and guide the Tenderer in the submission of its tender for the Project. The Tenderer shall comply with all the terms and conditions set out in these Conditions of Tender in the submission of any tender for the Project. Failure to comply with or breach of any of the terms and conditions set out in these Conditions of Tender may, at the Company's sole discretion, result in the tender submitted by the Tenderer being disqualified and rejected by the Company, or the Tenderer being disqualified from participating in future tender exercises conducted by the Company or any of the other SATS group companies.

2.2 In consideration of the Company making available the Tender Documents to the Tenderer and agreeing to consider the Tenderer's tender if duly submitted in accordance with these Conditions of Tender, the Tenderer agrees that these Conditions of Tender shall be binding on the Tenderer.

2.3 For the avoidance of doubt, nothing in the Tender Documents shall comprise an offer from the Company to a Tenderer.

3 Tender Documents

3.1 It is the sole responsibility of the Tenderer to examine and understand the Tender Documents and to verify their completeness. In the event that there are any page(s) or document(s) obviously missing from or erroneously inserted in the documents supplied to the Tenderer, the Tenderer shall apply in good time to the Company to have any such discrepancy rectified, and in any event, well before the Tender Closing Date.

3.2 Should there be any doubt whatsoever on the part of the Tenderer as to the precise meaning or interpretation of any part of the Tender Documents, or as to anything to be done or not done by the Tenderer, or as to any other matter or thing, the Tenderer shall notify the Company in writing in good time before the Tender Closing Date.

3.3 Any explanations, modifications or extensions which the Company may wish to make to the Tender Documents shall be by way of a document entitled “Tender Addendum” which will be made available by the Company on Ariba and the SATS Website: http://www.sats.com.sg, and will form part of the Tender Documents. All tenders subsequently received will be deemed to have been based on the Tender Documents including all Tender Addenda (if any) issued by the Company.

3.4 All notices and other communications that the Company may wish to make to Tenderers generally in connection with the tender shall also be made available by the Company on Ariba and the SATS Website: http://www.sats.com.sg .

3.5 It shall be the responsibility of the Tenderer to check Ariba and SATS Website: http://www.sats.com.sg, from time to time and just before the submission of its tender, to ensure that it has accessed and read and understood all relevant Tender Addenda, notices and other communications.

4 Gifts, Inducements and Rewards

4.1 Without prejudice to the terms in the Supplier Code Of Conduct, the Tenderer shall not, and shall ensure that the Tenderer's officers, servants and agents do not, directly or indirectly offer or give or agree to give to any person any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do, any action in relation to the award of the tender, or for showing or forbearing to show favour to any person in relation to the award of the tender, whether or not such action shall comprise an offence under Chapter IX of the Penal Code (Chapter 224) or the Prevention of Corruption Act (Chapter 241).

5 Responsibility of the Tenderer

5.1 It is the sole responsibility of the Tenderer to:

5.1.1 familiarise itself with the premises at which the Project will be conducted (where applicable) and any relevant fixtures, fittings and equipment thereat to be utilised or that may otherwise be relevant in connection with the Project;

5.1.2 make all relevant investigations in relation to the performance of its obligations pursuant to the Agreement; and

5.1.3 obtain and verify any and all information required by it for the purpose of completing the Form of Tender, prior to submitting its tender for the Project.

5.2 The Company makes no representation or warranty as to the accuracy or completeness of any information (including without limitation any information set out in the Tender Documents) given or made available to the Tenderer by it or on its behalf and shall have no liability whatsoever in respect of such information.

5.3 Each tender shall be made on the basis that in making the tender, the Tenderer does not rely on any representation or warranty (whether verbal or in writing, conveyed by email or fax or other form of correspondence) made by or on behalf of the Company or any of the Company's officers, servants or agents, whether at a briefing to tenderers conducted by the Company or over the telephone pursuant to the Tenderer's enquiry, or otherwise, but has relied entirely on the Tenderer's own enquiries, inspections, investigations and due diligence, and the Company may accept any tender submitted by the Tenderer without entertaining any request by the Tenderer to alter its tender or for extra payment, whether on grounds of misinformation, insufficient or inaccurate information or otherwise.

6 Completion of Tender

6.1 The Tenderer shall complete the Form of Tender (including the document(s) to be attached as Schedule(s) to the Form of Tender) by inserting all relevant information and details in the spaces provided for the purpose and shall sign and date the Form of Tender and such Schedule(s).

6.2 All entries in the Form of Tender must be properly and legibly filled and completed and in indelible ink.

6.3 All prices and amounts in the Schedule to the Form of Tender shall be tendered in Singapore Dollars and shall be exclusive of any goods and services tax that may be payable under the Goods and Services Tax Act (Chapter 117A). Where applicable, the Company shall bear any goods and services tax levied on the sums payable to the successful Tenderer pursuant to the Agreement.

6.4 Any alteration to any matter in the Form of Tender shall be made by crossing out the incorrect information and by writing in the revised information above the same. Each alteration shall be countersigned by the Tenderer or its authorised signatory who signs the tender on behalf of the Tenderer.

7 Goods and Services Tax

7.1 The Tenderer shall state in the Form of Tender whether the Tenderer is registered under the Goods and Services Tax Act (Chapter 117A). If the Tenderer is so registered, the Tenderer shall state its registration number for goods and services tax purposes.

8 Submission of Tenders

8.1 The following documents are to be submitted:

(a) Form of Tender - Appendix A (inclusive of any Schedules), duly completed and signed by the Tenderer.
(b) Declaration Form - Appendix B duly completed and signed by the Tenderer
(c) Confirmation Form – Appendix C duly completed and signed by the Tenderer.
(d) Instant Information Search (ACRA);
(e) BizSafe Level 3 certification or its equivalent
(f) Business continuity plan. Vendor should submit the BCM certification (ISO 22301) or its equivalent if they are certified.
(g) a comprehensive business/company profile of the Tenderer and a record of its current and past two (2) years' contracts with various companies in Singapore; and

8.2 In submitting its tender, the Tenderer shall not make or propose any variations, modifications or amendments to any of the terms and conditions contained in the Tender Documents, and any such variation, modification or amendment may be result in the tender being disqualified by the Company, unless otherwise determined by the Company.

9 Validity and Acceptance of Tender

9.1 Any tender submitted by the Tenderer shall constitute an irrevocable offer to the Company by the Tenderer to provide the goods and/or services to the Company as comprised in the Project and more particularly described in the contract specifications, on the terms and conditions set out in the Tender Documents including without limitation the Agreement and the contract specifications, at the pricing and terms as set out in the Tenderer's Form of Tender (including any Schedule(s) thereto) and the Supplier Code of Conduct. Such offer shall be irrevocable and remain open, valid and binding on the Tenderer for the period from the date of its submission to the Company until the expiry of 9 months after the Tender Closing Date. Any purported revocation or withdrawal of the Tenderer's tender shall be invalid.

9.2 (Notwithstanding any such purported revocation or withdrawal, if any,) the Company may accept the Tenderer's tender at any time during such 9-month period and any such unqualified acceptance by the Company shall form a binding contract between the Company and the successful Tenderer on the terms and conditions of the Agreement and the contract specifications (notwithstanding that the formal Agreement or contract may not have been signed).

9.3 However, without prejudice to Paragraph 9.2 hereof, if the Company accepts the Tenderer's tender, the Tenderer shall be bound to execute the Agreement with the Company, in the format and on the terms and conditions set out in Appendix J hereto incorporating the contract specifications, both subject to such variations, modifications or amendments as the Company may reasonably require, and incorporating the details in the Form of Tender submitted by the Tenderer and any other terms and conditions agreed between the Company and the successful Tenderer. The Tenderer shall return the duly executed Agreement to the Company within the period specified by the Company, which shall be in any event before the commencement of the term of the Agreement.

10 Conditions regarding Acceptance of Tender

10.1 The Company need not consider any tender unless it has been made in accordance with these Conditions of Tender but the Company may at its absolute discretion consider and/or accept any tender.

10.2 The Company shall not be bound to accept the lowest or any tender and reserves the right to reject any or all tenders without assigning any reason therefore.

10.3 The Company reserves the right to accept any tender in whole or in part.

10.4 Any tender may be accepted by the Company's award letter posted to the Tenderer's address stated in the Form of Tender submitted by the Tenderer. The date of such posting shall be deemed the date of acceptance of the tender notwithstanding that the Company's award letter may be lost or returned through the post.

11 Security Deposit and (where applicable) Insurance Policies

11.1 The successful Tenderer shall be required to furnish a security deposit equivalent to 5% of the annual value of the Agreement as calculated and determined by the Company. The security deposit and (where applicable) all insurance policies required to be furnished by the Contractor as stipulated in the Agreement shall be furnished within the time specified in the Company's award letter which shall in any event be before the commencement of the term of the Agreement. The security deposit shall be furnished in cash or cheque, or, at the Tenderer's option, only in the case where the security deposit amount is equal to or exceeds SGD2,000, by way of banker's guarantee issued by a bank in Singapore acceptable to the Company, on the terms as set out in the specimen banker's guarantee attached as Appendix F.

12 Miscellaneous

12.1 The Company shall not be liable howsoever for any costs or expenses whatsoever incurred directly or indirectly by any Tenderer in preparing or submitting its tender.

12.2 The information contained in the Tender Documents and any other documents supplied to the Tenderer is confidential and proprietary in nature and may not be used otherwise than for the purpose of submitting a tender to the Company, nor disclosed to any person, unless expressly authorised otherwise by the Company. The Tenderer shall not disclose its participation in the tender for the Project or any information in relation thereto or any drawings, specifications, data or documents whatsoever in connection therewith.

12.3 After the Tender Closing Date, the Tenderer shall not communicate directly or indirectly with the Company or any of the other SATS group companies or any of their officers, servants or agents with regard to the progress of the tender.

12.4 The Tenderer shall inform the Company of any changes to the particulars of the Tenderer's business/company, from that shown in the Instant Information Search submitted to the Company, including without limitation changes to its business or company name or changes to the particulars of its owners, managers, directors or shareholders, which may take place at any time after the date of submission of the tender, and (where applicable) during the term of the Agreement.

12.5 The Tender Documents and all tenders shall be subject to and governed by the laws of Singapore and the Tenderer submits to the non-exclusive jurisdiction of the courts of Singapore.

12.6 As applicable, the vendor shall possess all requisite permits, regulatory approvals and certifications including a minimum BizSafe Level 3 certification or its equivalent.

13 Additional Conditions

13.1 The Tenderer must meet the following qualification criteria and must provide recent and relevant documentary evidence satisfactory to the Company in support of the Tenderer's claim that it does so. The information submitted by the successful Tenderer in relation to the qualification criteria may be incorporated as its obligations in the Agreement.

13.1.1 Company Profile

(a) financial – the Tenderer must have a paid-up capital of at least $100,000
(b) prior experience and track record – the Tenderer must have a good track record of at least 2 years in a similar or equivalent industry, which is current or not more than 5 years ago. Track record will also include relevant prior contracts with SATS Group companies and extensions thereof.
(c) workforce size – the Tenderer must provide its current workforce size of those engaged in a similar or equivalent type of industry.

13.1.2 Incentive/Penalty Scheme for Employees

The Tenderer must provide details of incentive/penalty schemes implemented in relation to its employees employed to provide the services to the Company.

13.1.3 Supervision

The Tenderer must provide details of the organizational structure, supervision and deployment system of its service crew.

13.1.4 Safety

The Tenderer must provide Risk Assessment for any activities that will be carried out which is relevant to this tender.

13.1.5 Selection and Training

The Tenderer must provide its detailed plans for:
(a) where and how the required number of service crew is to be provided
(b) arrangements that will be made to ensure a ready pool of trained service crew, prior to the commencement and for the duration of the agreement.

13.1.6 Business Continuity Plan

The Tenderer must provide a business continuity plan to address disruption to its business which includes identifying potential threats, impacts, and mitigating actions.

13.2 The Tenderer is also required to submit, together with the tender, a written confirmation and undertaking in the form attached to these Additional Conditions ("**Confirmation form"**). The Confirmation form shall form part of the Tender Documents.

Appendix F

Sample Banker's Guarantee

[letterhead of Bank]

[insert date]

GTRSG Pte Ltd
SATS Inflight Catering Centre 1
20 Airport Boulevard
Singapore 819659

Dear Sirs

OUR BANK GUARANTEE NO.[INSERT NUMBER] FOR SINGAPORE DOLLARS [INSERT AMOUNT IN WORDS] ONLY (S$[INSERT AMOUNT IN NUMBERS])

In consideration of yourselves, GTRSG Pte Ltd ("GTRSG") of SATS Inflight Catering Centre 1, 20 Airport Boulevard Singapore 819659, SATSCAT having agreed to enter into an agreement for the **Tender Ref: CT2212P081 - Tender for the Provision of Service Crew and Equipment Operator for GTRSG Ramp and Baggage Operations from 15 May 2023 to 14 May 2026 (with an Option for 2 more years)** (the "Agreement") with [insert name of Contractor] of [insert address of Contractor] (the "Contractor") under which GTRSG agreed to allow the Contractor to furnish the security deposit payable under the Agreement by way of a banker's guarantee, we, [insert name of Bank] of [insert address of Bank] (the "Bank") hereby unconditionally and irrevocably guarantee and undertake to make payment to you of up to the maximum aggregate sum of Singapore Dollars [insert amount of the security deposit in words] Only (S$[insert amount of the security deposit in numbers]) (the "Guaranteed Sum").

The Guaranteed Sum, or such part or parts thereof as may be specified by you in your written demand to the Bank made from time to time, shall be payable by the Bank in full immediately upon first written demand by you, without any set-off, counterclaim or deduction whatsoever.

The Bank shall not impose any condition or qualification for/in making any payment to GTRSG pursuant to such demand, nor shall the Bank make any reference to the Contractor prior to making such payment. The Bank shall make such payment demanded notwithstanding any notice or demand from the Contractor not to do so.

The Bank shall not at any time be concerned as to whether there is any breach by GTRSG or the Contractor or any dispute between GTRSG and the Contractor in respect of any terms and conditions of the Agreement. This Guarantee and the Bank's liability under this Guarantee shall not be determined, discharged or released or in any way affected, prejudiced or impaired, by:-

(a) any indulgence, forbearance or concession given by GTRSG to the Contractor (whether as to payment, time, performance or otherwise);
(b) any arrangement made with the Contractor or any other person;
(c) any variation of the terms and conditions of the Agreement;
(d) any lack of capacity or authority on the Contractor's part in executing the Agreement; or
(e) any insolvency, winding up, liquidation, bankruptcy or dissolution of the Contractor,

whether known to or agreed by the Bank or otherwise.

The Bank's obligations under this Guarantee are that of a primary obligor and not merely as surety, and the Bank hereby waives all rights which it might otherwise as surety be entitled to claim and enforce.

This Guarantee shall be irrevocable and shall remain in full force and effect at all times throughout the period from the date of this Guarantee up to and including [insert date falling 2 months after the date of expiry of the term of the Agreement] (both dates inclusive) (the "claim period"). Demand may be made under the Guarantee by GTRSG at any time and from time to time during the claim period. Upon expiry of the claim period, all liability of the Bank shall cease under this Guarantee, notwithstanding that this Guarantee is not returned to the Bank for cancellation.

This Guarantee shall be governed by and construed in all respects in accordance with the laws of the Republic of Singapore and the Bank hereby submits to the non-exclusive jurisdiction of the Singapore courts.

_____
[insert name of signatory]

_____
[insert title of signatory]

for and on behalf of

_____
[insert name of Bank]

Appendix G

OHS Policy

SUBJECT: IMPLEMENTATION OF ISO 45001:2008 AT SATS

We, at SATS, are pleased to announce that we have established a Safety Management System (SMS) that is certified in accordance to ISO 45001:2008. You are one of our valued client/customer/vendor/service providers. In line with our commitment to the SATS Safety Policy and in order to implement an effective SMS, we request you to ensure good safety performance with our organization. If you currently have an effective SMS in your organization, we request that you let us have your Safety Policy for our reference and record. Our SATS Safety Policy is attached below for your reference.

SATS Safety Policy

At SATS, we provide a safe, secure, healthy environment for our people, customers, and the community as we strive for operational excellence.

We are committed to:

- **Nurturing a culture that promotes a sustainably safe and healthy workplace, and with safety and security as fundamental operational priorities.**
- **Complying with all legal requirements in every jurisdiction in which we operate.**
- **Continually improve our processes through consultation, participation and engagement with employees, customers and partners to achieve the highest competency levels.**
- **Encouraging all aspects of safety reporting. We adopt a Just Culture and will ensure that no disciplinary action will be taken against any employee unless such disclosure indicates negligence or disregard of regulations or procedures.**
- **Anticipating and responding to all possible terror risks.**
- **Ensuring the provision of the necessary resources for the implementation of this policy. We will review this policy periodically to ensure this policy remains relevant and appropriate.**

The prevention of accidents must be a team effort. It is our responsibility to prevent injury and ill-health to ourselves, colleagues, customers and the community.

Kerry Mok
President & Chief Executive Officer, SATS Ltd.

sats

SUPPLIER CODE OF CONDUCT

In this Supplier Code of Conduct ("**Code**"), SATS Ltd. as well as its subsidiaries in Singapore and abroad ("**SATS Group**"), restates the standards and practices which the SATS Group expects all its suppliers and service providers (individually referred to as "**Supplier**" and collectively referred to as "**Suppliers**") to adopt and adhere to when conducting business with the SATS Group.

This Code applies to all Suppliers of the SATS Group and the guidelines laid down here shall be interpreted as part of the contracts signed by a Supplier with the relevant SATS Group.

Feed and Connect Communities

At SATS, our purpose to feed and connect communities reflects our ambition to drive positive impact not just across our business but also for our customers, industry partners, shareholders and employees.

Focused on purposeful growth and transformation, our vision is to be the market leader by delighting customers with innovative food solutions and seamless connections.

Through our mission of using innovative food technologies and resilient supply chains, we create tasty, quality food in sustainable ways for airlines, foodservice chains, retailers and institutions. With heartfelt service and advanced technology, we connect people, businesses and communities seamlessly through our comprehensive gateway services for customers such as airlines, cruise lines, freight forwarders, postal services and eCommerce companies.

Committed to our values, we go above and beyond to deliver quality food solutions to our customers and customised gateway services to some of the best airports in the world such as Changi Airport and beyond aviation.

Our Core Values

At SATS, our core values are the basis for how we do business, and they are what set us apart from the competition. We believe that creating an atmosphere where workers and suppliers understand and embrace our values is essential to our continued success. This Code is an extension of our values and the foundation of our sustainability practices.

Safety - Keeping people, goods and information safe and secure.

Passion to Delight - Meeting and exceeding expectations in all aspects of our business.

Innovation - Harnessing technology and innovation to drive the growth of businesses, communities, and individuals.

Trust - Holding ourselves accountable to our customers, colleagues, partners and communities.

Teamwork - Valuing teamwork and cooperation as an integral part of life at SATS.

As Asia's leading provider of food solutions and gateway services, we are dedicated to creating long-term value and sustainable outcomes for the communities we serve.

The Code does not create any binding obligation on the SATS Group and the SATS Group reserves the right to amend the Code from time to time. The Code can also be found at the following website: https://www.sats.com.sg/Tenders/Notices/SATS-Supplier-Code-of-Conduct.pdf.

1. Compliance with Applicable Laws

Suppliers must conduct their business in strict compliance with all applicable laws and regulations of the countries where (a) the Supplier's operations are based; and (b) where the goods and/or services are being provided to the relevant SATS Group entity.

This includes (but is not limited) to laws relating to competition, labour and employment, health and safety, environmental, intellectual property and anti-corruption laws. In addition, Suppliers must accurately maintain their financial and business records in accordance with the applicable laws, as well as generally accepted accounting principles.

Fair competition is to be practiced in accordance with applicable laws and all business activities and commercial decisions that restrict competition or may be deemed to be uncompetitive are to be avoided.,

2. Labour Laws/Regulations and Employment Practices

The Supplier shall ensure that all of its employees:-

(a) meet the local minimum age;
(b) are provided with a safe working environment and the Supplier is to take measures to prevent workplace hazards and accidents and incidents of harassment, abuse or coercion;
(c) are not subject to discrimination based on race, political or religious beliefs, gender, age, sexual orientation, disability or for any other reason;
(d) have salaries, working hours and benefits which are in accordance with the applicable laws; and
(e) are paid without undue delay.

Any work routines or conditions or employment practices which may be characterized as forced or coerced labour and/or modern slavery are prohibited. The Supplier must also respect the rights of employees to associate with trade associations and trade unions.

3. Environmental Protection

The SATS Group is committed to protecting and preserving the environment. The Supplier must ensure compliance with local environmental laws including but not limited to those pertaining to waste disposal (proper handling of toxic and hazardous waste), air emissions and pollution, and is encouraged to observe best environmental practices in the relevant industry. Suppliers who adopt sustainable business practices would be preferred.

Suppliers may be assessed for a range of environmental criteria such as impacts related to water, emissions, or energy and may be required to provide evidence of proper waste, water, emissions and energy management. SATS Group may also, from time to time, request for data related to Suppliers' water, fuel and electricity consumptions.

4. Anti-Corruption Practices

The Supplier shall not, and shall ensure that its directors, officers, employees and agents do not, directly or indirectly offer or give or agree to give to any person any gifts, inducement or reward that may influence business decisions or create the appearance of influencing any business decision whether or not such action shall comprise an offence under all applicable laws, including the Singapore Penal Code (Chapter 224 of Singapore Statutes) and the Singapore Prevention of Corruption Act (Chapter 241 of Singapore Statutes).

5. Compliance with Intellectual Property Rights Law

The Supplier shall not engage in any activities which infringe the intellectual property rights of the SATS Group or any third party. The use of any intellectual property belonging to the SATS Group including trademarks, logos and/or any copyright materials is strictly prohibited unless written consent / authorization has been obtained from the authorized representative of the SATS Group. The Supplier is to consult the SATS Group if in doubt as to whether any intellectual property received by the Supplier in the course of providing goods and/or services to a SATS Group entity is owned by the SATS Group.

6. Health and Safety

Where applicable, depending on the type of goods and/or services to be provided by the Supplier to a SATS Group entity, the Supplier shall ensure that it complies all occupational and health safety laws applicable to their activities.

The Supplier shall put in place its own health and safety protection policies and management systems to ensure such compliance with all applicable laws. The safety of the Supplier's operations must be ensured through appropriate policies and management systems, implementation and monitoring.

7. Personal Data Protection

If in the course of its contract with the relevant SATS Group entity, the Supplier has access to and/or collect, use disclose or process personal data of any individuals, the Supplier shall ensure that it complies with the requirements of all applicable personal data protection laws.

8. Confidential Information

Any information of the SATS Group received by the Supplier in the course of providing goods and/or services that is non-public and proprietary, including information regarding contracts and commercial terms, must be treated confidentially by the Supplier and protected against loss and infringement. Any form of disclosure or use other than for the permitted purposes must first be authorized by the SATS Group.

9. Disclosure of Conflict of Interest

The Supplier and those acting on their behalf shall remain free from conflicts of interest that may adversely influence their business relationship with the SATS Group. Any form of relationship that the Supplier may have with a competitor, distributor, supplier or any other entity with which any SATS Group entity may have a business relationship must not interfere with the provision of the goods and/or services to such SATS Group company.

The Supplier shall disclose any actual, perceived, or potential conflicts of interest promptly to the SATS Group, and in any event prior to the signing of any contract with the SATS Group for the provision of such goods and/or services.

10. Employees, subcontractors and other service providers

The Supplier shall communicate the contents of this Code to its employees, subcontractors and other service providers and ensure that they adhere to the requirements of this Code.

The Supplier shall also ensure that its subcontractors and other service providers are paid properly and promptly to avoid any disruption in the provision of the goods and/or services by the Supplier to the SATS Group.

11. Audit and Consequences of Non-compliance

The SATS Group reserves the right to audit its Suppliers from time to time to ensure that they are complying with this Code.

A failure by any Supplier to comply with the Code can result in action taken by the relevant entity in the SATS Group against such Supplier, including termination of the contract with such Supplier, disclosure of any legal violation to the appropriate government/regulatory authority and/or the pursuit of any other remedy available to such SATS Group entity.