



DECLARATION

ABUSE OF THE SUPPLY CHAIN MANAGEMENT SYSTEM

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system within government.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have:
 - a. abused the institution’s supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract with government.

4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

4.1 Is the bidder or any of its directors listed on the National Treasury’s database as a company or persons prohibited from doing business with the public sector?

YES / NO

(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the *audi alteram partem* rule was applied).

4.1.1 If so, furnish particulars.

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4.2 Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? YES / NO

(To access this Register enter the National Treasury’s website, www.treasury.gov.za, click on the icon “Register for Tender Defaulters” or submit your request to facsimile number (012) 3265445.

4.2.1 If so, furnish particulars.

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4.3 Has the bidder or any of its directors abused the supply chain management system of the institution or has committed any improper conduct in relation to such system? YES / NO

4.3.1 If so, furnish particulars.

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4.4 Has the bidder or any of its directors been convicted for fraud or corruption during the past five years? YES / NO

4.4.1 If so, furnish particulars.

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4.5 Has the bidder or any of its directors willfully neglected, reneged on or failed to perform on or comply with any government / public sector contract during the past five years? YES / NO

4.5.1 If so, furnish particulars.

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CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME).....
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM
IS TRUE AND CORRECT.**

**I ACCEPT THAT THE STATE MAY, IN ADDITION TO CANCELLATION OF A
CONTRACT, ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE
FALSE.**

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Signature

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Date

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Position

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Name of Bidder