

DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES

In re: RFQ 22/23/40/ IFRS 16 Automation and Software Accounting Solution

The bid of any bidder may be disregarded if the bidder, or any of its directors have
abused the institution's supply chain management system;
committed fraud or any other improper conduct in relation to such system; or
failed to perform on any previous contract.

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

Question	Answer Yes / No	If yes, furnish particulars
2.1 Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the <i>audi alteram partem</i> rule was applied.)		
2.2 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)? (To access this register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters".)		
2.3. Was the bidder or any of its directors convicted by a court of law (including court outside of the Republic of South Africa) for fraud or corruption during the past five years?		
2.4 Was any contract between the		

bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?		
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3. Non disclosure shall constitute a serious offence and shall entitle the Sapo to take the necessary legal action, which may include applying for an interdict and/or claiming for damages, to enforce this Agreement.
4. The Bidder acknowledges that the stipulations of this Agreement is fair and that all costs incurred by the Sapo to enforce this contract or to curb any breach or to claim damages resulting from a breach by the Bidder shall be payable by the Bidder should he be proven guilty.

DECLARATION

I, the undersigned (Full Name) _____

Certify that the information furnished in paragraph 2.1 to 2.4 above is correct.

I accept that, in addition to cancellation of a contract, action may be taken against me should this declaration prove to be false.

SIGNATURE :

NAME OF DELEGATED SIGNATORY:
(PRINT) in his capacity of

DESIGNATION OF SIGNATORY :
(PRINT) who warrants his authority to sign on behalf of
the bidding company

DATE :