

## GEMS SUPPLIER DATABASE

### DECLARATION OF PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This declaration will be used to ensure that when services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 2 The application of any applicant will be disregarded if that applicant or any of its directors have:
  - a. abused the GEMS supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system or in competing for the contract or business to be solicited in future; or
  - c. failed to perform on any previous contract.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the application.

| Item  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Yes                             | No                             |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| 3.1   | Is the applicant 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)?<br><br><b>To access the Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number 012-3265445.</b> | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 3.1.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                |
| 3.2   | Was the applicant or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?                                                                                                                                                                                                                                                                                               | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 3.2.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                |
| 3.3   | Was any contract between the applicant and any legal entity terminated during the past five years on account of failure to perform on or comply with the contract?                                                                                                                                                                                                                                                                                                                  | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 3.3.1 | If so, furnish particulars:                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                |

#### CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) .....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO THE CANCELLATION OF A CONTRACT OR DISQUALIFICATION OF THE APPLICATION, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Position

\_\_\_\_\_  
Name of Applicant (Company)