

1 CERTIFICATE AS TO NO CONFLICT OF INTEREST / NO COLLUSIVE BIDDING

Declaration as to no Conflict of Interest

- 1.1. The Bidder confirms and warrants that there is no officer, director, shareholder, partner, employee, or contractor of the Bidder or of any of its proposed subcontractors, or any other person related to the Bidder's or any proposed subcontractor's organization (a "person having an interest") or any spouse, business associate, friend or relative of a person having an interest who is:
 - i. an official or employee of Beyond Zero; or
 - ii. related to or has any business or family relationship with an elected official or employee of Beyond Zero,
- 1.2. in each case, such that there could be any conflict of interest or any appearance of conflict of interest in the evaluation or consideration of the Bid by Beyond Zero.
- 1.3. The Bidder confirms and warrants that there is no person having an interest (as defined above) who is a former official, former employee or former contractor of Beyond Zero and who has non-public information relevant to Beyond Zero obtained during his or her employment or engagement by Beyond Zero, except as set out in this bid document.

Declaration as to No Conflict of Interest Respecting Proposed Supply

- 1.4. The Bidder confirms and warrants that neither the Bidder nor any of its proposed subcontractors is currently engaged in supplying (or is proposing to supply) goods or services to a third party such that entering into an agreement with Beyond Zero in relation to the subject matter would create a conflict of interest or the appearance of a conflict of interest between the Bidder's duties to the Beyond Zero and the Bidder's or its subcontractors' duties to such third party, except as set out in this bid document.

Declaration as to No Collusion

In recognition of this principle:

I/We certify that this is a bona fide bid proposal, intended to be competitive. Services that are being procured, all reasonable steps have been taken to address and/or prevent the exploitation of the procurement process and the use of any unfair bidding practices and that

I/we have not fixed or adjusted the amount of the bid proposal, or the rates and prices quoted by or under or in accordance with any agreement or arrangement with any other person.

Please complete the declaration with an 'X' under YES or NO

Questions	Yes	No
Has the Bidder/s (or any of its directors/members/shareholders) committed an offence in terms of section 29 of the Prevention and Combatting of Corrupt Activities Act (No 12 of 2004)		
Was the Bidder/s (or any of its directors/members/shareholders) convicted by a court of law (including a court outside South Africa) for fraud and/or corruption with respect to the procurement/bidding processes/procedures during the past five (5) years? If so, provide details.		

I/We also certify that I/we have not done and undertake that I/we will not do so at any time any of the following acts.

1. Entering into any agreement or arrangement with any other person that he/she shall refrain from bidding or as to the amount of any bid to be submitted
2. Offering or agreeing to pay or give or paying or giving any sum of money, inducement, or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other bid or proposed bid for the Services any act or omission

SIGNATURE OF BIDDER: **DATE:**

Capacity under which this response is signed:

(Proof of authority e.g., Company Resolution must be submitted)