



Isalathiso: 20191106-1294  
Inombolo yefayili: 5/1/7/4  
Imibuzo: JT Solomons

INGcaciso eMfutshane yeCandelo loLawulo loKuthengwa kweeMpahla neeNkonzo:  
0005/2019

Iya: KumaSekela Balawuli-Jikelele, kuBalawuli abaziiNtloko, kuBalawuli (kwaNdlunkulu nakwii-ofisi zezithili), kumaSekela-Balawuli, kwiipraktishina ze-SCM naMagosa eSCM akwaNdlunkulu nakwii-Ofisi zeZithili

**ISihloko: Ukuthunyelwa kweefom ii-“Declaration of Confidentiality, Impartiality and Interest” forms kumalungu eeKomiti ii-SCM committees**

1. UNondyebo kaZwelonke wakhupha uxwebhu i-Code of Conduct for Supply Chain Management Practitioners njenge-Practice Note No. SCM 4 ka-2003, yomhla we-05 Disemba 2003, waza uNondyebo wePhondo leNtshona Koloni (Western Cape Provincial Treasury) wakhupha uxwebhu i-Code of Ethics for Supply Chain Practitioners kumhlathi 3.8.1 we-Western Cape Provincial Treasury Instructions (PTIs), eyakhutshwa ngowe-23 Septemba 2019, nemayilandelwe mbo ngawo onke amagosa namanye adlala indima achaphazelekayo kwi-Supply Chain Management (SCM).
2. Umhlathi 2.1 we-Practice Note ekhankanyiweyo uchaza ukuba: “iipraktishina ze-SCM, kangangokuba kuyimfuneko kwizikhundla zazo, zimele ukukuchaza nakuphi na ukuchaphazeleka kwezoshishino, kwezorhwebo nakwezemali (business, commercial and financial interests) okanye kwimisebenzi eyenzelwa ukufumana inzuzo yezemali enokubangela ukungqubana kweemfuno okunokwenzeka (possible conflict of interests)”.
3. Umhlathi 3.4.1 we-PTIs ufuna ukuba iiyunithi ze-SCM zeSebe leMfundo leNtshona Koloni (WCED) uqulethe ubuncinane ezi komiti zilandelayo:
  - a) I-Bid Specification Committee;
  - b) I-Bid Evaluation Committee;
  - c) I-Bid Adjudication Committee (ISebe iWCED lekomiti yalo i-Departmental Bid Committee);
  - d) I-Stock Take Committee; kunye
  - e) ne-Disposal Committee.

4. Ngokwenjenje kuthunyelwa iifom "*Declaration of Confidentiality, Impartiality and Interest*" forms zamalungu ukulungiselela ukuqaliswa ukusetyenziswa kwazo ukususela ngowe-01 Oktobha 2019.
5. Kukho ithemba lokuba le miyalelo iqulethwe kule ngcaciso imfutshane iya kulandelwa mbo ngawo onke amaxesha.
6. Nayiphi na imibuzo emalunga nokuqulethwe kule ngcaciso imfutshane mayibhekiswe ku-Mnu JT Solomons kule nombolo yefoni 021 467 2818.
7. Le ngcaciso imfutshane iyithatha ngokupheleleyo indawo yeNgcaciso eMfutshane yeCandelo loLawulo loKuthengwa kweeMpahla neeNkonzo zikaRhulumente 0001/2014.
8. Bayacelwa abaphathi abajongene nestokhwe ukuba bazise bonke abasebenzi ngokuqulethwe yile ngcaciso imfutshane.

**ISAYINWE:** NGU-LJ ELY

**USEKELA MLAWULI-JIKELELE WEENKONZO ZEZIKO**

**UMHLA :** 2019-12-10

**WESTERN CAPE EDUCATION DEPARTMENT**

**DECLARATION OF CONFIDENTIALITY, IMPARTIALITY AND INTEREST BY THE QUOTATION COMMITTEE/OFFER ACCEPTANCE COMMITTEE/BID COMMITTEE OR OFFICIALS IN THE LINE OF DECISION-MAKING**

*(delete what is not applicable)*

in respect of .....

**It is a requirement by the National Treasury (SCM Practice Note 4 of 2003) that any private, commercial, business or financial interest must be declared. In order to give effect to the above, the form must be completed and submitted by the committee member in respect of this bid.**

I, the undersigned,....., hereby declare that:

1. All information, documentation, recommendation(s) and/or decision(s) regarding the matter before the ..... Committee, are confidential and I undertake not to make known anything in this regard;
2. I have treated all potential service providers equitably and have not purposefully favoured or prejudiced any person or potential provider and have not been involved with the compilation of specifications;
3. Where applicable, I have made known details of any private, commercial, business or financial interest which I, close family member, partner or associate may have in any award or contract or matter before this Committee. It has not been necessary for me to withdraw from participating in any manner whatsoever.

4. To give effect to the above, the following responses are given:

- 4.1 Are you, a close family member, a partner or an associate connected with any bidder/contractor by virtue of any relationship (family, friend, other)? **YES/NO**

If so, state particulars:

.....  
 .....  
 .....

- 4.2 Are you aware of any relationship (family, friend, other) between bidders/contractors and any person employed by the principal who may be involved with the evaluation or adjudication of this bid? **YES/NO**

If so, state particulars:

.....  
 .....  
 .....

- 4.3 Is it necessary for you or any person involved with the evaluation or adjudication of this bid, to withdraw from participating in any manner whatsoever in the process relating to this bid? **YES/NO**

5. I know and understand the contents of this declaration and accept that the Principal may act against me should this declaration prove to be false.

.....  
 Signature of Member

.....  
 Date

.....  
 Noted by Chairperson

.....  
 Date