

**SOUL CITY  
SOUL BUDDYZ WRITTEN MATERIALS TENDER  
JUNE 2013  
TENDERER'S DECLARATION**

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I \_\_\_\_\_ representing \_\_\_\_\_  
Name in full Name of Company / organisation

hereby certify that:

1. The Company is not bankrupt or being wound up, neither is it having its affairs administered by the courts, nor has it entered into an arrangement with creditors, nor has it suspended business activities, nor is it the subject of proceedings concerning those matters, nor is it in any analogous situation arising from a similar procedure provided in national legislation or regulations;
2. None of the Directors of the Company have been convicted of an offence concerning their professional conduct by a judgment which has the force of *res judicata*;
3. None of the Directors of the Company have been guilty of grave professional misconduct proven by any means which Soul City can justify;
4. The Company has fulfilled all obligations relating to the payment of social security contributions and the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of South Africa or those of the country where the contract is to be performed.
5. The Directors of the Company have not been the subject of a judgment which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
6. The Company is not currently subject to an administrative penalty referred to in section 2.3.4 of the EU Practical Guide, published on the Europe Aid website in March 2011, to contract procedures for EC external actions.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness