

**Supplier Conflict of Interest Statement**

For the purposes of this statement, the term “Conflict of Interest” means

(a) in relation to the procurement process, the supplier has an unfair advantage or engages in conduct, directly or indirectly, that may give it an unfair advantage, including but not limited to (i) having, or having access to, confidential information of the University in relation to this procurement that is not available to other suppliers, (ii) communicating with any person with a view to influencing preferred treatment in the procurement process (including but not limited to the lobbying of decision makers involved in the procurement process), or (iii) engaging in conduct that compromises, or could be seen to compromise, the integrity of the procurement process; or

(b) in relation to the performance of its contractual obligations contemplated in the contract that is the subject of this procurement, the supplier’s other commitments, relationships or financial interests (i) could, or could be seen to, exercise an improper influence over the objective, unbiased and impartial exercise of its independent judgement, or (ii) could, or could be seen to, compromise, impair or be incompatible with the effective performance of its contractual obligations.

If the box below is left blank, the supplier will be deemed to declare that (a) there was no Conflict of Interest in preparing its proposal and/or quote; and (b) there is no foreseeable Conflict of Interest in performing the contractual obligations contemplated in the procurement.

Otherwise, if the statement below applies, check the box.

- The supplier declares that there is an actual or potential Conflict of Interest relating to the preparation of its proposal and/or quote, and/or the supplier foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the procurement.

If the supplier declares an actual or potential Conflict of Interest by marking the box above, the supplier must set out below details of the actual or potential Conflict of Interest:

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The following individuals, as employees, advisers, or in any other capacity (a) participated in the preparation of our proposal and/or quote; and (b) were employees of the University and have ceased that employment within twelve (12) months prior to the date our proposal and/or quote is made:

Name of Individual:
Job Classification:
Department:
Last Date of Employment with the University:
Name of Last Supervisor:

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Brief Description of Individual's Job Functions:
Brief Description of Nature of Individual's Participation in the Preparation of the Proposal and/or Quote:

(Repeat above for each identified individual)

The supplier agrees that, upon request, the supplier shall provide the University with additional information from each individual identified above in the form prescribed by the University.

\_\_\_\_\_  
Name of Supplier

\_\_\_\_\_  
Signature of Supplier Representative

\_\_\_\_\_  
Name of Supplier Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date: