DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire:

1	Are you by law required to prepare annual financial statements for auditing?				
1.1	If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.			*YE	S/NO
2	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of				
2.1	which payment is overdue for more than 30 days? If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality				
2.2	for more than three months or other service provider in respect of which payment is overdue for more than 30 days. If yes, provide particulars.				
		3			
Delete if not applicable			Has any co awarded to yo of state during	u by an	organ

*YES / NO

awarded to you by an organ of state during the past five years, including particulars of any material noncompliance or dispute concerning the execution of

such contract?

3.1	If yes, furnish particulars				
	*YES / NO				
4.	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected transferred out of the Republic?	*YES / NO to be			
4.1	If yes, furnish particulars				
	CEDTIFICATION				
	CERTIFICATION				
	I, THE UNDERSIGNED (NAME)				
	CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.				
	I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD	O THIS DECLARATION PROVE TO BE			
	FALSE.				
	Signature	Date			
	Position	 Name of Bidder			