

DECLARATION OF INTEREST

On behalf of the company and its directors/ members/ trustees/ principle shareholders²

.....
Vendor Registration No.

1. No bid/database registration will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid/database registration. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid/database registration in respect of owners/shareholders² of the company.**

3.1 Company/Business name:

3.2 Representative: Identity Number:

3.3 Position in the Company (official/director/trustee/shareholder²):

3.4 Company Registration Number:

3.5 Tax Reference Number:

3.6 VAT Registration Number:

3.7 The names of all directors/ members/ trustees/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you or any director/ member/ trustee/ principle shareholder presently in the service of the state? YES NO

3.8.1 If yes, furnish particulars.

(Please give full details and write in BLOCK letters! - Add separate page if more than one.)

SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.9 Have you or any director/ member/ trustee/ principle shareholder been in the service of the state for the past twelve months? YES NO

3.9.1 If yes, furnish particulars.

(Please give full details and write in BLOCK letters! - Add separate page if more than one.)

SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.10 Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid? YES NO

3.10.1 If yes, furnish particulars.

(Please give full details and write in BLOCK letters! - Add separate page if more than one.)

SA ID Number:	<input type="text"/>	Relation:	<input type="text"/>
Surname:	<input type="text"/>	Persal No:	<input type="text"/>
Full Names:	<input type="text"/>		
Organ of State:	<input type="text"/>	Position:	<input type="text"/>

3.11 Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid? YES NO

3.11.1 If yes, furnish particulars.

(Please give full details and write in BLOCK letters! - Add separate page if more than one.)

SA ID Number:	<input type="text"/>	Relation:	<input type="text"/>
Surname:	<input type="text"/>	Persal No:	<input type="text"/>
Full Names:	<input type="text"/>		
Organ of State:	<input type="text"/>	Position:	<input type="text"/>

3.12 Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state? YES NO

3.12.1 If yes, furnish particulars.

(Please give full details and write in BLOCK letters! - Add separate page if more than one.)

SA ID Number:	<input type="text"/>	Relation:	<input type="text"/>
Surname:	<input type="text"/>	Persal No:	<input type="text"/>
Full Names:	<input type="text"/>		
Organ of State:	<input type="text"/>	Position:	<input type="text"/>

3.13 Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. YES NO

3.13.1 If yes, furnish particulars.

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3.14 Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? YES NO

3.14.1 If yes, furnish particulars.

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3.15 Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? YES NO

3.15.1 If yes, furnish particulars.

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3.16 Was the supplier or any director/ member/ trustee/ principle shareholder convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years? YES NO

3.16.1 If yes, furnish particulars.

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3.17 Does the supplier or any director/ member/ trustee/ principle shareholder owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? YES NO

3.17.1 If yes, furnish particulars.

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The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your *most current* accounts/statements and/or proof of any arrangement to be submitted **every three** months – provide individual information in the schedule under par. 4.)

3.18 Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? YES NO

3.18.1 If yes, furnish particulars.

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4. **MFMA Circular No 62 of July 2013** require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. A shareholder is defined as a person who owns shares in the company and is actively involved in the management of the company or business, and exercises control over the company.
NB! A separate affidavit must be submitted for “Non-Executive” directors if applicable.

	Full Name of directors / trustees / shareholders	Identity Number	% Share-holding in Company	Personal TAX Reference Number	State Employee Number (PERSAL)	Municipal Rates & Services Account Number/s. (3.17.1)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

I, the under signed, certify that the information furnished on this declaration form is true and correct. I accept that my/my company's bid/registration may be rejected and in addition to the rejection that action may be taken against me/ my company should this declaration prove to be false.

.....
Signature

.....
Date

.....
Capacity of Signatory

.....
Name of Bidder/Company/CC Name

MANDATORY SECTION: THIS DECLARATION WILL NOT BE ACCEPTED IF NOT CERTIFIED:

- ¹ MSCM Regulations: "in the service of the state" means to be –
- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
 - (b) a member of the board of directors of any municipal entity;
 - (c) an official of any municipality or municipal entity;
 - (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
 - (e) a member of the accounting authority of any national or provincial public entity; or
 - (f) an employee of Parliament or a provincial legislature.
- ² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

Commissioner of Oaths
Signed and sworn to before me at
on this the day of 20 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.
..... COMMISSIONER OF OATHS:
Position:
Address:
Tel:
Apply official stamp of authority on this page:

This document is compulsory, in terms of Regulation 44 of the Supply Chain Management Regulations, to do business with any municipality – If not endorsed by a Commissioner of Oaths, or failure to submit it, will disqualify your business from the acquisition process. (Must be submitted annually)

**KREDIET BEVEL INSTRUKSIE / CREDIT ORDER INSTRUCTION /
Umyalelo wokutsla imali kulungiselelwa ukufakwa kulowo unetyala kuye**

Dit is die Kaapse Wynland Distriksmunisipaliteit se beleid om alle krediteure deur middel van direkte bankoorplasinge te vereffen. Verskaf meegaande inligting en verkry asb. u bankiers se bevestiging.

It is the policy of the Cape Winelands District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

Yinkqubo kaMasipala wesithili saseCape Winelands ukuhlawula abo kufuneka bebahlawule ngokufaka imali ebhankini. Nceda ke ngoko uzalise olu xwebhu lungezantsi ngeenkukacha zakho ucele ibhanki yakho ukuba yenze isiqinisekiso sezi nkukacha.

BESONDERHEDE VAN FIRMA/INSTANSIE:

DETAILS OF FIRM/INSTITUTION:

IINKCUKACHA ZEFEMU/IZIKO

Naam / Name / Igama
Adres / Address / Idilesi

BESONDERHEDE VAN MY/ONS BANKREKENING IS AS VOLG:

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

linkcukacha zebhanki yam zimi ngolu hlobo

NAAM VAN BANK / NAME OF BANK / IGAMA LEBHANKI

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NAAM VAN TAK / NAME OF BRANCH / IGAMA LESEBE LEBHANKI

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TAKKODE / BRANCH CODE / IKHOWUDI YESEBE

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REKENINGNOMMER / ACCOUNT NUMBER / INOMBOLO YE_AKHAWUNTI

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TIPE REKENING / TYPE OF ACCOUNT / UHLOBO LWE_AKHAWUNTI

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1 = Tjekrekening / Cheque Account / I-akhawunti yetsheki
2 = Spaarrekening / Savings Account / I-akhawunti yemali egciniweyo

Ek/ons versoek en magtig hiermee die Kaapse Wynland Distriksmunisipaliteit om enige bedrae wat my/ons mag toeval, in my/ons bankrekening te krediteer.

I/we hereby request and authorise the Cape Winelands district municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

Mna/Thina sicela/sigunyazisa uMasipala Wesithili saseCape Winelands ukuba ahlawule yonke imali eziimfanelo zam/zethu kwi-akhawunti yebhanki yam/yethu.

Ek/ons verstaan dat 'n betalingsadvies deur die Kaapse Wynland Distriksmunisipaliteit in die normale wyse verskaf sal word wat die datum sal aantoon wanneer die fondse beskikbaar sal wees, asook besonderhede van die betaling.

I/we understand that a payment advice will be supplied by the Cape Winelands District municipality in the normal way that will indicate the date on which funds will be available in my/our bank account and details of payment.

Ndi/Siyaqonda ukuba isiqinisekiso semali ehlawulwe ngumasipala siza kufumaneka kwaye eso siqinisekiso siza kubonisa umhla ekuhlawulwe ngawo kunye nezinye iinkcukacha zentlawulo.

Ek/ons onderneem verder om die Kaapse Wynland Distriksmunisipaliteit vroegtydig in kennis te stel van enige verandering in my/ons bankbesonderhede en erken dat hierdie magtiging slegs deur my/ons met dertig dae kennis gekanselleer kan word deur middel van voorafbetaalde geregistreerde pos.

I/we further undertake to inform the Cape Winelands District municipality in advance of any change in my/our bank details and accept that this authority may only be cancelled by me/us by giving thirty days notice by prepaid registered post.

Ndi/Siya kumazisa umasipala xa iinkcukacha zebhanki yam zitshintshile kwaye ndiza kubanika isaziso seentsuku ezingama-30 ndisithumele ngeleta erejistarishiweyo.

.....
VOORLETTERS EN VAN:
INITIALS AND SURNAME:
OONOBUMBA BOKUQALA
BEGAMA KUNYE NEFANI

.....
GEMAGTIGDE HANDTEKENING:
AUTHORISED SIGNATURE:
USAYINO OLUGUNYAZISIWEYO

.....
DATUM:
DATE:
UMHLA

.....
TELEFOONNOMMER:
TELEPHONE NUMBER:
INOMBOLO YEFOWUNI

**VIR BANKGEBRUIK ALLEENLIK / FOR BANK USE ONLY
KUSETYENZISWA YIBHANKI KUPHELA**

Ek/ons sertifiseer hiermee dat die besonderhede van ons kliënt se bankrekening soos aangedui op die krediet bevel instruksie korrek is:

I/we hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct:

-Ndi/Siqinisekisa ukuba iinkcukacha zabaxhasi bethu ezibhalwe kwimiyalelo yokudiphozitha imali ilungile

.....
GEMAGTIGDE HANDTEKENING / AUTHORISED SIGNATURE / -Usayino olugunyazisiweyo

**AMPTELIKE DATUMSTEMPEL:
OFFICIAL DATE STAMP:
-ISITAMPU SOMHLA
ESISESIKWENI**

FOR FULL SUPPLIER ACCREDITATION ALL PARTS MUST BE COMPLETED AND SIGNED: