8 Church Street Private Bag X1011

DANNHAUSER 3080



Telephone: 034 621 2666 Facsimile: 034 621 2342

email: procurement@dannhauser.gov.za / scmintern@dannhauser.gov.za

Service Provider Information

Documents Required

DOCUMENT NAME	ATTACHED
CSD registration (Supplier number and Unique number)	
Tax Compliance Certificate (SARS PIN)	
Company Registration Certificate	
Certified Identity copies of Directors	
Most recent municipal accounts for your business location or your	
personal residence account i.e. rates, water, refuse, electricity.	
BBBEE Certificate	
Bank Statement with Bank stamp or fill the attached form	
MBD 4 - Declaration of interest	
Other (i.e. CIDB, NHRBC etc.)	

Enquiries:

SCM Office

Tel : 034 621 2666 / 034 621 2020
Fax : 034 621 2342 / 086 6900 882
Email : procurement@dannhauser.gov.za /

scmintern@dannhauser.gov.za

FOR OFFICIAL PURPOSE ONLY				
Name of Service Provider :				
Registration No :	Date :			

Annexure 1 - Certified Banking Details Form

This form needs to be completed and certified by the appropriate Banking Institute. Name of Banking Institute: Branch Name Branch Code Town/City Bank Account Number Name of Account Holder Name under which the account is operated, this needs to be same as business name Type of account e.g. cheque **BANK STAMP** Received & Stamped By _____ (Name in Block letters) Signature

Date

MBD 4

DECLARATION OF INTEREST

- 1. No bid 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. 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 service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

In order to give effect to the above, the following questionnaire must be completed and

sub	omitted with the bid.	
3.1	Full Name of bidder or his or her representative:	
3.2	Identity Number:	
3.3	Position occupied in the Company (director, trustee, hareholder²):	
3.4	Company Registration Number:	
3.5	Tax Reference Number:	
3.6	VAT Registration Number:	
3.7	The names of all directors / trustees / shareholders members, their individual ide numbers and state employee numbers must be indicated in paragraph 4 below.	ntity
3.8	Are you presently in the service of the state?	ES / NO
	3.8.1 If yes, furnish particulars.	

¹MSCM Regulations: "in the service of the state" means to be –

(a) a member of -

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- (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.

3.9	Have you been in the service of the state for the past twelve months?	YES / NO
	3.9.1 If yes, furnish particulars	
3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	. YES/NO
	3.10.1 If yes, furnish particulars.	
		•
3.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES / NO
	3.11.1 If yes, furnish particulars	
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.12.1 If yes, furnish particulars.	
3.13	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.13.1 If yes, furnish particulars.	
3.14	Do you or any of the directors, trustees, managers, principle shareholders, or 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
	3.14.1 If yes, furnish particulars:	

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4.	- 11111 7	DISTAILS OF	MITACTORS /	Triietaae /	mamnare i	enaranalaare

Capacity

Full Name	Identity Number	State Employee Number
Signature	E	Date

Name of Bidder