

REGISTRATION FORM: SUPPLIER / SERVICE PROVIDERS

SECTION A

CORPORATE DETAILS

| 1. | Title: (Prof./ Dr./ Mr./ Mrs./ Ms.) |
|-----|--|
| 2. | Surname:(Identitynumber) (name of contact person) |
| 3. | Name of business: (Contracts / orders will be placed on this name and invoices must reflect it.) |
| 4. | Registered name of business |
| 5. | Street address of business: |
| | |
| 6. | Post/Postnet address of business: |
| | |
| | (This is the address to which an Invitation to Tender / enquiry and orders / contracts must be sent) |
| 7. | E-mail address: |
| 8. | Telephone numbers of business: Code: |
| 9. | Cellphone number of business: Code: |
| 10. | Contact person fax number: Code: |
| 11. | Is this a dedicated fax number? (y/n): |
| 12. | Enterprise/ company Income Tax no.: (Insert personal income tax number if a sole proprietor, and personal income tax numbers of partners, if a partnership) |
| 13. | VAT registration no: |
| 14. | Corporate entity registration no.: |
| 15. | Type of enterprise: (eg. partnership, company, cc, one person business etc.) |
| 16. | CIDB registration no.: |
| 17. | Country of registration or incorporation: |
| 18. | Centralised Supplier Database Registration nr: MAAA |
| 19 | CSD Unique Registration Reference Nr. |

| 20.1 | If yes, provide the name? | | | | | | | | |
|------|---|-----------|-------------------------------------|----------|---------------|--------------------|----------------------|---------------------------------|-------------------------------|
| 20.2 | Who were the owners/partners/directors? | | | | | | | | |
| | | | | | | | | | |
| 21. | List all the partners, proprietors and shareholders by name, identity number, citizenship and shareholding: | | | | | | | | |
| | | | | | | | | | |
| Name | | ID-number | Date RSA Citizenship obtained | Ra ce | Gender M/F | Disabled Yes/No | Date of Ownership | % of time devoted to enterprise | % Share- Holding/Ownership |
| Name | | ID-number | Citizenship | | | | | devoted to | |
| Name | | ID-number | Citizenship | | | | | devoted to | |
| Name | | ID-number | Citizenship | | | | | devoted to | |
| Name | | ID-number | Citizenship | | | | | devoted to | |

Note: Where owners are themselves a corporate entity or partnership, please identify such.

20.

22. How many permanent and temporary employees do the company employ.

| | Historically Dis | advantage Individual | Other | | |
|--------|------------------|----------------------|-----------|-----------|--|
| | Permanent | Temporary | Permanent | Temporary | |
| Male | | | | | |
| Female | | | | | |

Did your company exist under a previous name? (y/n):

SECTION B

BROAD-BASED BLACK ECONOMIC EMPOWERMENT

The following definitions serve as a guide as to how Cape Agulhas Municipality interprets BBBEE:-

"black people" is a generic term which means Africans, Coloureds and Indians;

"broad-based black economic empowerment" means the economic empowerment of all black people including women, workers, youth, people with disabilities and people living in rural areas through diverse but integrated socio-economic strategies that include, but are not limited to—

- (a) increasing the number of black people that manage, own and control enterprises and productive assets:
- (b) facilitating ownership and management of enterprises and productive assets by communities, workers, cooperatives and other collective enterprises;
- (c) human resource and skills development;
- (d) achieving equitable representation in all occupational categories and levels in the workforce;
- (e) preferential procurement; and
- (f) investment in enterprises that are owned or managed by black people;

BBBEE RATING CERTIFICATE

All Service Providers MUST submit a B-BBEE Certificates as issued by:

- The verification agencies accredited by the South African National Accreditation System (SANAS) or
- Registered Auditors approved by the Independent Regulatory Board of Auditors (IRBA) in accordance with the approval granted by the Department of Trade and Industry (DTI)

National Small Business Act No. 102 of 1996 Classification

Indicate your Economic Sector Give full description in 1.4 on page 1

2. Indicate the size of your Business if the National Small Business Act applies to your enterprise.

| Give full description in 1.4 on page | je 1 | | | Act ap |
|---|------|---|---------------------|---|
| Sector or sub-sectors in accordance the Standard Industrial Classification | on | | Size of class | Total full- time equivalent of paid employees |
| Please indicate your Sector | "X" | П | L | Less than: |
| All Tiers of Government | | П | Not | Not |
| 00001 - 09999 | | П | applicable | applicable |
| | | П | Medium | 100 |
| Agriculture | | П | Small | 50 |
| | | П | Very small | 10 |
| 11001 - 14999 | | П | Micro | 5 |
| | | П | Medium | 200 |
| Mining and Quarrying | | П | Small | 50 |
| | | П | Very small | 20 |
| 21001 - 29999 | | П | Micro | 5 |
| | | | Medium | 200 |
| Manufacturing | | П | Small | 50 |
| | | П | Very small | 20 |
| 30001 - 39999 | | П | Micro | 5 |
| | | П | Medium | 200 |
| Electricity, Gas and Water | | П | Small | 50 |
| | | П | Very small | 20 |
| 41001 - 42999 | | П | Micro | 5 |
| | | П | Medium | 200 |
| Construction | | П | Small | 50 |
| | | П | Very small | 20 |
| 50001 - 50999 | | | Micro | 5 |
| Wholesale Trade, Commercial | | П | Medium | 200 |
| Agents and Allied Services | | П | Small | 50 |
| | | П | Very small | 20 |
| 58001 - 61999 | | ı | Micro | 5 |
| Retail and Motor Trade and Repair | | ı | Medium | 200 |
| Services | | | Small | 50 |
| | | | Very small | 20 |
| 62101 - 63500 | | 1 | Micro | 5 |
| Catering, Accommodation and | | | Medium | 200 |
| other Trade | | ı | Small | 50 |
| 0.1404 0.1000 | | ı | Very small | 20 |
| 64101 - 64299 | | ł | Micro | 5 |
| Transport, Storage and | - 1 | | Medium | 200 |
| Communications | | | Small | 50 20 |
| 74004 75000 | | | Very small | 5 |
| 71001 - 75999 | | 1 | Micro | |
| Einenes and Business Comises | | | Medium Small | 200 50 |
| Finance and Business Services | | ı | | |
| 91001 99000 | | | Very small Micro | 5 |
| 81001 - 88999 | - | 1 | Medium | 200 |
| Community, Social and Personal | | 1 | Small | 50 |
| Services | 1 | ı | | 20 |
| 04004 00000 | | ı | Very small | |
| 91001 - 99999 | | J | Micro | 5 |

| Size of class | Total full- time equivalent of paid employees Less than: | Total annual turnover Less than: | Total gross asset value (fixed property excluded) Less than: | Indicate the category of your business |
|---------------|---|--|--|---|
| Not | Not | Net continue | Not | Not |
| applicable | applicable | Not applicable | applicable | applicable |
| Medium | 100 | R5m | R5m | |
| Small | 50 | R3m | R3m | |
| Very small | 10 | R 0.50 m | R 0.50 m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 39 m | R 23 m | |
| Small | 50 | R 10 m | R6m | |
| Very small | 20 | R4m | R 2 m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 51 m | R 19 m | |
| Small | 50 | R 13 m | R5m | |
| Very small | 20 | R5m | R2m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 51 m | R 19 m | |
| Small | 50 | R 13 m | R5m | |
| Very small | 20 | R 5.10 m | R 1.90 m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 26 m | R5m | |
| Small | 50 | R6m | R1m | |
| Very small | 20 | R3m | R 0.50 m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 64 m | R 10 m | |
| Small | 50 | R 32 m | R5m | |
| Very small | 20 | R6m | R 0.60 m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 39 m | R6m | |
| Small | 50 | R 19 m | R3m | |
| Very small | 20 | R4m | R 0.60 m | 1 - 1 |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R13 m | R3m | |
| Small | 50 | R 6 m | R1m | |
| Very small | 20 | R 1.50 m | R 0.90 m | |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R26 m | R 6 m | |
| Small | 50 | R13 m | R 3 m | |
| Very small | 20 | R3m | R 0.60 m | 4.00 |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 26 m | R5m | |
| Small | 50 | R 13 m | R 3 m | |
| Very small | 20 | R 3 m | R 0.50 m | - |
| Micro | 5 | R 0.20 m | R 0.10 m | |
| Medium | 200 | R 13 m | R 6 m | |
| Small | 50 | R 6 m R 1 m | R 3 m R 0.60 m | |
| Very small | 20 | | | 11,141111 |
| Micro | 5 | R 0.20 m | R 0.10 m | |

SECTION C

SERVICE PROVIDER PROFILE

<u>Please note:</u> Where any specific query does not apply to your enterprise, please mark the relevant query as not applicable (NA), and do not just leave the query blank.

PART A - BANKING INFORMATION

| 1. | Please attach an original cancelled ch | eque or an original bank verification letter. |
|---------|---|--|
| 2. | Bank: | |
| 2.1 | Account Holder Name: | |
| 2.2 | Branch number/code: | |
| 2.3 | Branch location: | |
| 2.4 | Bank Account number: | |
| 2.5 | Account type: | |
| 2.6 | Bankstamp | BANK STAMP (It is confirmed that the bank account as supplied above is that of the account holder as specified) |
| 3 | All Payment will be done via ACB (Ele | ectronic) transfer. |
| 4. | after collectively referred to as "the inf | anking details and all other information herein provided (herein formation) is true, accurate and correct in all respects and gulhas Municipality is timeously advised in writing of any |
| | whatsoever nature, whether direct, ind may have or aver to have against Cap false, inaccurate of otherwise incorrec | pe Agulhas Municipality harmless against any loss or claim of direct of consequential, which the vendor or any orther person be Agulhas Municipality arising out of the information being at in any respect and/or failing to timeously advise Cape changes to the information, for any reason whatsoever. |
| SIGNEI | D AND ACCEPTED ON THIS | DAY OF |
| | | |
| Signatu | ure: | |
| Name | & Position at vendor | |

SECTION D

- 1. Each service provider must sign this service provider declaration in order to be considered for listing on the Cape Agulhas Municipality service provider panel.
- 2. Cape Agulhas Municipality reserves the right to require of any service provider at any time substantiate any information provided in any manner Cape Agulhas Municipality may require.

SERVICE PROVIDER DECLARATION

I further specifically declare that the claims made regarding Historically Disadvantaged Individuals, Previously Disadvantaged Enterprises, Women-owned Enterprises and Small Medium and Micro Enterprises status are true and correct, and that I, or any member of my organisation, will immediately inform Cape Agulhas Municipality of any change in the mentioned status, irrespective of the consequences it may have regarding continued or future placement on the service provider panel of Cape Agulhas Municipality.

I agree that in the event that any claims made or information provided in this application is found to be false or fraudulently provided, Cape Agulhas Municipality may in addition to any other remedy it may have:

- recover all costs, losses or damages incurred or sustained by Cape Agulhas Municipality as a result of the provision of false or fraudulent information from my organisation; and/or
- cancel any contract which may have been concluded with the service provider; and/or
- claim any damages that Cape Agulhas Municipality may suffer by having to make less favourable arrangements after such cancellation; and/or
- prohibit the organisation or individual from future contracts with Cape Agulhas Municipality (black listing).

| Signature | Date | |
|---------------|-------------------------|--|
| Capacity | | |
| Duly authoris | ed to sign on behalf of | |

SECTION E

DOCUMENTATION TO BE PROVIDED

SCM Regulation 13: General preconditions for consideration of quotations /bids

Please attach copies of the following documents to your application (where applicable):

| Please tick in box: | YES | NO |
|--|-----|----|
| Service Provider Application Form duly completed and signed (Section A – D). | | |
| An original and valid Tax clearance certificate (compulsory). | | |
| Proof of ownership / Shareholder certificate (Identification Documents Certified) (compulsory). | | |
| BBBEE Rating Certificate (Certified) | | |
| Latest Municipal Account | | |
| Company/CC/Trust/other Registration documents (CK2 Documents). | | |
| VAT registration certificate (VAT103 Documents) (where applicable). | | |
| Copy of P.A.Y.E registration documents (If not indicated on Tax Clearance Certificate). | | |
| Copy of UIF registration documents (If not indicated on Tax Clearance Certificate). | | |
| Workman's Compensation: Letter of Good Standing | | |
| Security Officers Board Certificate (where applicable). | | |
| Electrical Contractors Board (where applicable). | | |
| CIDB Certificate (where applicable). | | |
| NHBRC Certificate (where applicable). | | |
| Caterers - Certificate of Acceptability (COA) Food Handling (R918 of 31 July 1999) in terms of Food Premises issued by the Local Authority: Environmental Health Department | | |
| Original cancelled cheque or an original bank verification letter. | | |
| Declaration of Interest (compulsory). | | |
| Company Organogram, showing Holding and Subsidiary company(s) as well as operating divisions. | | |

NB - Your Tax Clearance Certificate is only valid for a twelve (12) month period from the date of issue. You will be required to submit an updated original, valid Tax Clearance Certificate on, or before expiry of the currently housed Tax Clearance Certificate, to maintain your Verified status on the CAM Suppliers Database and thereby ensure your eligibility to conduct business with Cape Agulhas Municipality. Failure to do so will result in your immediate suspension on the database, to be uplifted only when a new certificate is submitted.

These forms must be completed and submitted to one of the following:

Cape Agulhas Municipality 1 Dirkie Uys Street Bredasdorp 7280 Cape Agulhas Municipality PO BOX 51 Bredasdorp 7280

Direct enquiries to the Cape Agulhas Municipality Supply Chain Management Office - Tel: 028 425 5500 Email: geraldinek@capeagulhas.gov.za /sakkie@capeagulhas.gov.za Fax: 086 696 4701

Please indicate the nature of operations, products or services applicable to your business by ticking the appropriate boxes with a X:Plz only what your company Specilizes in.

| CODE | СОММОДІТУ | x | CODE | COMMODITY | x |
|----------------|--|----------|----------------|---|--|
| 00100: | CONSTRUCTION EQUIPMENT AND | | 00400: G | ENERAL SERVICES | |
| 00101 | SUPPLIES Air conditioning and temperature control | | 00401 | Accommodation and lodging | |
| 00102 | equipment Building equipment and accessories | | 00402 | Advertising, communication, graphic | |
| | (cement mixers, scaffolding, trowels, levels, etc) | | | design, editorial, publication and marketing services | |
| 00103 | Building materials (bricks, cement, sand, painting, plastic, stone, steel, tiles, etc) | | 00403 | Auctioneering services | |
| 00104 | Ceiling boards, skirting, etc | | 00404 | Bookkeeping and accounting services | |
| 00105 | Construction machinery | | 00405 | Catering and refreshments | |
| 00106 | Doors and windows | | 00406 | Cleaning services | |
| 00107 | Electrical systems, lighting, components accessories and supplies | | 00407 | Conferencing facilities and facilitation | |
| 00108 | Flooring materials (Carpets, tiles, etc) | | 00408 | Contract administration | |
| 00109 | Glass repair works | | 00409 | Courier services | <u> </u> |
| 00110 | Plumbing ware and materials | | 00410 | Education and training | <u> </u> |
| 00111 | Roofing materials | | 00411 | Environmental impact studies | |
| 00112 | Sanitation ware and equipment | | 00412 | Freight forwarding and clearing services | |
| | | | 00413 | General maintenance services | |
| | | | 00414 | General Wholesale | |
| | | | 00415 00416 | Health care Horticulture | |
| | | | 00416 | | |
| | | | 00417 | Infrastructural maintenance Inspection services | |
| 00200: | CONSTRUCTION SERVICES | | 00418 | Insurance | |
| 00200: | Burglar proofing and systems | 1 | 00419 | IT, broadcasting and telecommunication | |
| 00201 | | | 00420 | services Interior decorating, refurbishment and | |
| | Civil Engineering Structures | | | upholstery | |
| 00203 | Concrete manufacture and works | | 00422 | Land valuation | |
| 00204 00205 | Construction-related transport Demolition services | | 00423 00424 | Laundry , dry-cleaning & ironing services Locksmith services | |
| 00205 | Earthworks, drilling and landscaping | | 00424 | Mailing services | |
| 00206 | Electrical installation | | 00425 | Management services | |
| 00207 | Fencing | | 00427 | Miscellaneous equipment and goods hiring | |
| 00209 | General building work | | 00428 | Personnel Services | |
| 00200 | Glazing | | 00429 | Pest, weed control and removal services | |
| 00210 | Mechanical contracts | | 00420 | Photographic and graphic design services | |
| 00212 | Metalwork | | 00431 | Picture framing | |
| 00213 | Painting | | 00432 | Printing | |
| 00214 | Paving | | 00433 | Procurement services | |
| 00215 | Plumbing | | 00434 | Real estate services | |
| 00216 | Pre-cast concrete manufacture | | 00435 | Research services | |
| 00217 | Pump installation | | 00436 | Security , safety services & law enforcement | |
| 00218 | Road works | | 00437 | Site cleaning | |
| 00219 | Sewerage systems and construction | | 00438 | Social Facilitating | |
| 00220 | Specialist Trade Contractors | | 00439 | Storage | |
| 00221 | Water works and pipelines | | 00440 | Translation and interpreting services | |
| | | | 00441 | Transport services, general | |
| | | | 00442 | Travel services | |
| | | | 00443 | Vehicle hire | |
| | | | 00444 | Vending services | |
| | | | 00445 | Cellphones & vouchers | |
| | | | 00446 | Funeral services | |
| | | | | | |
| | | | | | |

| CODE | СОММОДІТУ | x | CODE | COMMODITY | x |
|---------------------|--|--|-------------------|--|---|
| | | | | | |
| 00300: | ELECTRICAL AND MECHANICAL | | 00700: | PROFESSIONAL SERVICES | |
| | IENT, SERVICES AND SUPPLIES | 1 | | | |
| 00301 | Bearing supplies | | 00701 | Accounting, auditing and management services | |
| 00302 | Bolts, nuts and fasteners | | 00702 | Architectural services | |
| 00303 | Electric cables | | 00703 | Consulting engineering: Electrical | |
| 00304 | Electrical component supplies | | 00704 | Consulting engineering: Environmental | |
| 00305 | Electrical equipment | | 00705 | Consulting engineering: Geo-technical | |
| 00306 00307 | Electrical equipment repairs | | 00706 00707 | Consulting engineering: Mechanical | |
| 00307 | Hardware supplies Lifting equipment | | 00707 | Consulting engineering: Other Consulting engineering: Project management | |
| 00309 | Mechanical seals and packing | | 00709 | Consulting engineering: Roads & Storm water | |
| 00310 | Pipe and irrigation supplies | | 00710 | Consulting engineering: Sewerage systems | |
| 00311 | Power generation and distribution machinery and accessories | | 00711 | Consulting engineering: Solid waste | |
| 00312 | Pump spares | | 00712 | Consulting engineering: Structures, Building, Bridges, etc | |
| 00313 | Small tools | 1 | 00713 | Consulting engineering: Water systems | |
| 00314 | Transformer services | | 00714 | Engineering services | |
| 00315 | Valves, couplings | | 00715 | Financial services | |
| 00316 | Water meter, pipes, fittings, galvanised PVC, uPVC, mPVC, polyethylene, etcetera | | 00716 | Land surveying | |
| | otooto.a | | 00717 | Legal services – contracts | |
| 00500: SUPPLII | OFFICE AND FACILITIES EQUIPMENT | AND | 00718 | Legal services conveyance | |
| 00501 | Computer equipment hardware, networks and software | | 00719 | Legal services – litigation | |
| 00502 | Consumables | | 00720 | Legal services – other | |
| 00503 | Corporate gifts | | 00721 | Medical services, equipment & accessories | |
| 00504 | Domestic, industrial and cleaning equipment and supplies | | 00722 | Project management | |
| 00505 | Electronic equipment, including audio- visual equipment | | 00723 | Quantity surveying | |
| 00506 | Fire protection equipment | | 00724 | Town and regional planning | |
| 00507 | Flowers, plants,compost & nursery acc. | | 00725 | Motivational speakers | |
| 00508 | Food and refreshments | | 00800: SERVICE | VEHICLE SUPPLY AND TRANSPORTATION S | |
| 00509 | Households furniture and equipment | | 00801 | Alarm and tracking systems | |
| 00510 | Office furniture and equipments0 | | 00802 | Auto electrical repairs | |
| 00511 00512 | Office supplies and stationery Printing, copying and photographic | | 00803 00804 | Batteries Engine overhauls | |
| 00312 | equipment and supplies | | | - | |
| 006001 | MISCELLANEOUS GOODS AND SUPPL | IEC | 00805 00806 | Fuel, oils and lubrications Hydraulics | |
| 00600: 00601 | Environmental cleansing equipment, goods and supplies | IES | 00807 | Panel beating | |
| 00602 | Fire fighting protection equipment, goods and supplies | | 00808 | Radiator repairs | |
| 00603 | Garden tools | 1 | 00809 | Radio & Electronic equipment | |
| 00604 | Gas | | 00810 | Spares and parts | |
| 00605 | Laboratory chemicals | | 00811 | Towing services & vehicle storage | |
| 00606 | Material and warehousing machinery, equipment and goods | | 00812 | Transmissions | |
| 00607 | Measuring, testing and observation equipment | | 00813 | Tyres and tubes | |
| 00608 | Pharmaceutical products,drugs etc. | 1 | 00814 | Upholstery Vehicle floot management | |
| 00609 00610 | Protective clothing and uniforms | | 00815 00816 | Vehicle fleet management Vehicle supply | |
| 00610 | Security equipment, goods and services Specialised imported chemicals | | 00816 | Windscreens | |
| 00612 | Sports and recreational equipment and | | 00818 | Taxi ,busses transportation services | |
| 00613 | goods Road & Traffic signs manufacturers | | 01000 | Other plz specify. | |
| 00614 | Wine Distributing | | | | |
| | | | | | |

DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.

2.4. Full Name of hidden on his on hor accountable.

- 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 submitted with the bid.

| J. I | ruli Name of bloder of his of 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 identity numbers and state employee numbers must be indicated in paragraph 4 below. | |
| 3.8 | Are you presently in the service of the state? | YES / NO |
| | 3.8.1 If yes, furnish particulars. | |
| | | |

¹MSCM 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.

| 3.9 | - | ou been in the service of the state for the past twelve months? f yes, furnish particulars | |
|--------|-------------------|--|------------------------|
| 3.10 | and w | have any relationship (family, friend, other) with persons in the service tho may be involved with the evaluation and or adjudication of | of the state |
| 3.10.1 | If yes, | furnish particulars. | |
| 3.11 | any pe adjudio | u, aware of any relationship (family, friend, other) between any other be record in the service of the state who may be involved with the evaluat cation of this bid? If yes, furnish particulars | ion and or YES / NO |
| | princip | y of the company's directors, trustees, managers, le shareholders or stakeholders in service of the state? furnish particulars | YES / NO |
| princi | ple shar | y spouse, child or parent of the company's directors trustees, manage eholders or stakeholders in service of the state? | |
| 3.14 | Do you | or any of the directors, trustees, managers, principle shareholders, o | |
| | | ss whether or not they are bidding for this contract. If yes, furnish particulars: | YES / NO |

| 4. | Full details of directors | / trustees / | members / | shareholders. |
|----|---------------------------|--------------|-----------|---------------|
| | | | | |

| Full Name | Identity Number | State Employee Number |
|-----------|-----------------|--------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Signature | Date |
|-----------|----------------|
| | |
| | |
| Capacity | Name of Bidder |