

Address all correspondence to:
The Municipal Manager
Kopanong Local Municipality
P O Box 23
TROMPSBURG
9913

E-Mail:

neels@kopanong.gov.za

Website: www.kopanong.gov.za



Tel:051-7139200

Fax: 051-7130060

DECLARATION FOR PROCUREMENT ABOVE R 10 MILLION (VAT INCLUDED)

For all procurement expected to exceed R 10 million (VAT included), bidders must complete the following questionnaire:

1. Are you by law required to prepare annual financial Statements for auditing?

YES/NO

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.

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2. Do you have any outstanding undisputed commitments for municipal services toward a municipality or any other service provider in respect of which payment is overdue for more than 30 days?

YES/NO

- 2.1 If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards a municipality or other service provider in respect of which payments is overdue for more than 30 days.

- 2.2 If yes, provide particulars.

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3. Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

YES/NO

3.1 If yes, furnish particulars

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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 to be transferred out of the Republic? **YES/NO**

4.1 If yes, furnish particulars.

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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 THIS
DECLARATION PROVE TO BE FALSE.**

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Signature

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Date

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Position

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Name of Bidder