

## DECLARATION FORM

**Name of Tenderer:** \_\_\_\_\_

The full name of the entity tendering is to be given. If the entity tendering is a joint venture then the full trading name of the joint venture is to be given together with details of the partners to the joint venture.

**Physical Address:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Postal Address:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

List all partners, proprietors or shareholders by name, I.D No., Citizenship, HDI Status and ownership and attach evidence of S.A. Citizenship and date acquired:-

NAME	POSITION	HDI STATUS		EQUITY % OWNERSHIP	DATE CITIZENSHIP ACQUIRED (IF AFTER APRIL 1994)
		YES	NO		
I.D No.					
I.D. No.					
I.D. No.					
I.D. No.					
				100%	

**EQUITY OWNED BY HDI's**

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Note that no points will be awarded for equity owned by H.D.I's if the tenderer does not fully comply with Section 1.1 (Control), 1.2 (Commercially useful function), 1.4 (owned) and 1.5 (Local Supplier) and 1.9 (Business Enterprise).

Note that persons who attained South African Citizenship after the April 1994 elections cannot qualify for any preference.

Identify by name, PDI status and length of service, those individuals in the firm (including owners and non-owners) responsible for day-to-day management and business decisions.

	<b>NAME</b>	<b>HDI STATUS (YES/NO)*</b>	<b>LENGTH OF SERVICE (YEARS)</b>
<b>FINANCING DECISIONS</b>			
CHEQUE SIGNING			
SIGNING & CO-SIGNING FOR LOANS			
ACQUISITION OF LINES OF CREDIT			
SURETIES			
MAJOR PURCHASE OR ACQUISITIONS			
SIGNING CONTRACTS			
<b>MANAGEMENT DECISIONS</b>			
ESTIMATING			
MARKETING AND SALES OPERATIONS			
HIRING AND FIRING OF MANAGEMENT PERSONNEL			
HIRING AND FIRING OF NON-MANAGEMENT PERSONNEL			
SUPERVISION OF OFFICE PERSONNEL			
SUPERVISION OF FIELD/PRODUCTION ACTIVITIES			
PLANNING OF PROJECTS			
RESPONSIBILITIES FOR SITE WORKS			

\* State YES or NO

18. List the following personnel or firms who provide the following services:

<b>SERVICE</b>	<b>NAME</b>	<b>CONTACT PERSON</b>	<b>TELEPHONE</b>
<b>ACCOUNTING</b>			
<b>LEGAL</b>			
<b>AUDITING</b>			
<b>BANKING</b>			
<b>INSURANCE</b>			

I, the undersigned warrant that I am duly authorised to sign this declaration and certify that all the information is true and correct.

<hr/> <b>SIGNATURE OF TENDERER</b>
<b>NAME:</b> _____ <b>(Please Print)</b>
<hr/> <b>DATE</b>