

ANNEXURE 6 – SUPPLIER DECLARATION OF COMPLIANCE

Bidder Name: _____

Company Registration Number: _____

CSD Number: _____

Contact Person: _____

Telephone: _____

Email: _____

1. TECHNICAL COMPLIANCE

We hereby confirm that:

- ☐ All items offered fully comply with the technical specifications set out in Annexure E.
- ☐ No deviations from the specifications have been proposed.

If deviations are proposed, they are listed below:

2. LOCAL SOURCING CONFIRMATION

We confirm that:

- ☐ All goods will be sourced and supplied within the Republic of South Africa due to project delivery timeframes.
- ☐ Production lead times have been verified and can be met.
- ☐ No imported goods requiring extended shipping timelines will be supplied.

Primary Local Suppliers (if applicable):

Item	Supplier Name	Province	Lead Time
------	---------------	----------	-----------

Bottle			
--------	--	--	--

Journal			
---------	--	--	--

Card Pack			
-----------	--	--	--

Blanket			
---------	--	--	--

3. CERTIFICATIONS

We confirm that:

- ☐ The water bottle complies with BPA-free and food safety standards.
- ☐ Fibre composition of the mohair blanket has been verified and can be substantiated upon

request.

☐ All branding artwork will be submitted for written approval prior to production.

Supporting documentation attached:

☐ Yes

☐ No

4. DECLARATION

I hereby certify that the information provided above is true and correct and that I am duly authorised to sign this declaration on behalf of the bidder. I understand that any misrepresentation may result in the disqualification of this bid or the termination of the contract.

Name of Authorised Representative: _____

Designation: _____

Signature: _____

Date: _____

Company Stamp (if applicable): _____