



ALEXKOR SOC LIMITED
DECLARATION OF INTEREST

1. Any legal or natural person, excluding any permanent employee of Alexkor, may make an offer or offers in terms of this RFQ, in view of possible allegations of favouritism, should the resulting award, or part thereof be awarded to:
 - 1.1 Any person employed by Alexkor in the capacity of service provider; or
 - 1.2 Any person who acts on behalf of Alexkor; or
 - 1.3 Any person having kinship, including a blood relationship, with a person employed by or who acts on behalf of Alexkor; or
 - 1.4 Any legal person which is in any way connected to any person contemplated in paragraph (a), (b) or (c).

The service provider or his/her authorised representative shall declare his/her position *vis-à-vis* the Company and/or take an oath declaring his/her interest where it is known that any such relationship exists between the service provider and a person employed by the Company in any capacity.

Does such a relationship exist? [yes/no]

If yes, state particulars of all such relationships (if necessary, please add additional pages containing the required information).

| | |
|-----------------------|--|
| Name | |
| Position | |
| Office where employed | |
| Telephone number | |
| Relationship | |

Reg. No. 1992/006368/30. Incorporated by Act No 116 of 1992.

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www.alexkor.co.za

Directors: HB Matseke (Chairperson) • V Bansi (Acting Chief Executive Officer) • NP Mbele (Chief Financial Officer)
JS Danana • TM Haasbroek • M Lehobye • TJ Matona • Z Ntlangula • Dr R Paul **Company Secretary:** JR Matisonn

2. Failure on the part of a service provider to fill in and/or sign this declaration of interest may be interpreted to mean that an association as stipulated in paragraph 1 above exists.

3. In the event of a contract being awarded to a service provider, with an association as stipulated in paragraph 1 above, and it subsequently becomes known that false information was provided in response to the above question, the Company may, in addition to any other remedy it may have:
 - 3.1 recover from the service provider all costs, losses or damages incurred or sustained by the Company as a result of the award of the contract; and/or
 - 3.2 cancel the contract and claim any damages, which the Company may suffer by having to make less favourable arrangements after such cancellation.

Signature

Designation (who warrants authority hereto)

Date