

Annexure I – Mobile Device Management (MDM) Solution

Returnable Documents Checklist

Document	Action required
Tax Compliance Status Pin	Submit valid tax status pin
Company Registration Document	Provide a valid CIPC / COR14.3 document
Submit valid B-BBEE certificate / sworn affidavit	Must be valid
Pricing (Annexure C)	Submit pricing in Excel format
Service Agreement (Annexure D)	Review and provide comments on any clauses that may be unacceptable on the Terms and Conditions
Declaration of Interest (Annexure E)	Complete and sign the Declaration of Interest
Company/Board Resolution (Annexure F)	Complete and sign the Company/Board Resolution
Reciprocal Non-Disclosure Agreement (Annexure G)	Sign the Non-Disclosure Agreement
Certificate of Independent Bidding (H)	Complete and sign the certificate

Signature

Name & Surname:

Company Name:

Date: