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Approved by:

Council

Issue Date: 12/03/2015 Rev: 8

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#### APPLICATION FOR REGISTRATION ON DATABASE OF APPROVED SUPPLIERS AND/OR SERVICE LEVEL **AGREEMENTS**

# APPLICATION FOR REGISTRATION ON DATABASE OF APPROVED SUPPLIERS AND/OR SERVICE LEVEL AGREEMENTS

(For office use only)	All supplier information will be trea	ated strictly confidential	1
Vetted by:	Date accepted:	Vendor # issued	G'
	SECTION A: BUSINESS I	NFORMATION	
1. Title + Surname: (d	nly if one-man concern)		
2. Trading as: (name	of business):		
3. Registered name of	business:	OVO	
4. Physical address of	business:	>.	
5. Postal address of b	usiness:	Code Code	
6. Telephone number	of business		
7. Fax number of busi 8. Cell phone number	× 10/4		
9. Business e-mail:			
10. Contact details	2		
10.1. Name:			
10.2. Designation:			
11. Tax number of	business:		

VAT registration number of business:

SI	ECTION B: OWNERS	HIP		
Please provide the relevant information of the second second 1. Type of business (Mark with X)	regarding the type of b	usiness and ov	vnership	1
Sole proprietor / One-man concern	Partnership			
Close Corporation	Private com	pany (Pty) Ltd		
Public Company Ltd			(0)	)
2. List of owners / partners / directors				
2.1. Surname and full names:			X	
Identity Number:				
Position:		% Sha	areholding	
		)		
2.2. Surname and full names:				
Identity Number:	- 2			
Position:	700	% Sha	areholding	
2.3. Surname and full names:	$\Theta_{\rho}$			
Identity Number:				
Position:		% Sha	areholding	
2.4 Are there more than 3 owners / pa If "Yes", please attach a separate		Yes	No	
3. Herewith the owners / partners / direction statements from the business if rectivities within the business)  3.1 Surname and full names: Identity Number:	quired. (Provide at leas	st 1 signature f	rom a designated	person
Position:		Signatu	re	

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3.2 Surname and full names:	
Identity Number:	
Position:	Signature
3.3 Surname and full names:	
Identity Number:	
Position:	Signature
SECTIO	N C: BANK INFORMATION
Please attach completed (Form 740.41.4)	as well as the official letter form the bank confirming the

SECTION D: SERVICE

Tick the categories of goods and/or services that you are applying for (only 2 commodities):

<b>Goods Related Commodities</b>	
Access Control Equipment	
Cartridges	
Cleaning Equipment and	
Supplies	
Computer Equipment and	
Software	
Corporate Attire	
Furniture	
Hardware Supplies and	
Equipment	
Protective Clothing	
Stationery	

information

Civil Works:
Please specify field of expertise:
Electricity,
Tiling
Plumbing
Steelwork
Brickwork
Paving
Painting
Carpentry
Roofing
Gardening
Information Technology Services
Security
Short Term Insurance
Textbooks
Training
Transport
Travel Agent
Weeds + Pest Control
<u>Other</u>

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# 1. Is your business (mark with X)

An Agent	Contractor	Consultant	Distributor	Manufacturer	

### 2. Is your business an Exempted Micro Enterprise (EME)?:

Yes		No	

If your annual total revenue is R10 million or less you qualify as EME in terms of the Broad-Based Black Economic Empowerment Act, and must submit a certificate issued by a registered auditor, accounting office as contemplated in section 60(4) of the close Corporation Act, 1984 (Act no. 69 of 1984) or an accredited verification agency

#### 3. B-BBEE certificate

Suppliers other than EME's must submit their original and valid B-BBEE status level verification certificate issued by an institution accredited by SANAS or IRBA or a certified copy thereof, substantiating their B-BBEE rating.

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4. **References**: Name a minimum of three (3) references of previous or existing clients and **relevant** projects and provide the names and contact details for verification.

COMPANY NAME	CONTACT PERSON	CONTACT NUMBER	E-MAIL	SERVICES RENDERED	TIME PERIOD
			.04		
			0		
		109			
		2017			
	.00				
	( V)				

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5	Fi	n	ar	C	ia	ı

Are there any pending legal proceedings or previous judgments agains:	t your
business or has your business ever been declared bankrupt?	

YES	NO

lf yes, please e	laborate:
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# 6. Safety

6.1. Does your business have a Occupational Health + Safety Policy complying with the Occupational Health + Safety Act?

YES NO

6.2. Does your business comply with the Compensation of Occupational Injuries and Diseases Act?

YES	NO

## 7. Human Resources:

7.1. Does your business have and Employment Equity Policy and Plan in place?

# 7.2. **Employee information**: Equity:

(Indicate amount per category)

Category	Category Black		Coloured		Indian		White		Total	
	M	F	М	F	М	F	М	F	М	F
Professional										
Skilled										
Semiskilled										

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Unskilled					

# SECTION F: DOCUMENTATION REQUIRED

Please submit certified copies (not older than 6 months) of the following documents:

			UBMITT	ED
		Yes	No	N/A
1	Close Corporation registration documents			
2	Company registration documents: Certificate of Incorporation and shareholders certificates			
3	Identity documents of owners, partners, shareholders	X		
4	Partnership agreement, if applicable + available			
5	VAT certificate where applicable			
6	Valid Tax PIN (compulsory)			
7	B-BBEE certificate or EME status certificate (compulsory if the company is claiming poins))			
8	Latest municipal account (to confirm address + existence of provider, and any indebtedness to the state)			
9	Declaration of interest (Form 740.42.6)			
10	Banking details (Form 740.41.4)			
11	Certification of Quality Management system			
12	PSIRA (security related services)			
13	CIDB certificate (construction related services)			
14	Wireman's license (electrical related services)			
15	Proof of registration with SETA / SAQA (training related services)			
16	Any other certificates pertaining to your relevant industry			
17	Any additional information to support your application			
18	Registration at Central Supplier Database for Government – full report			

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SECTION G: SETA INFORMATION								
THIS SECTION IS COMPULSORY (Service - Training)	' IF YOU APPLIE	D TO BE LISTED AS A TRAINER IN SECTION D						
SETA INFORMATION								
Name of SETA / Accrediting Body		1180						
Please indicate accreditation statu	us with a √ in	the correct space:						
Full accreditation		Provisional accreditation						
Accreditation number								
	SECTION H: [	DECLARATION						
		CT AT THE TIME OF COMPLETION AND THAT I NISH THE ABOVE INFORMATION ON BEHALF						
NAME:	7// )	SIGNATURE:						
DESIGNATION:		DATE:						
1   V V J J J J J J J J J J J J J J J J J								

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