

Enquiries: Ms P Ndlovu, Tel: 012 312 5511, Email: ndlovu.p@dhet.gov.za

TO ALL SUPPLIERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER ON THE DATABASE OF THE DEPARTMENT

All suppliers are herewith invited to register as an approved supplier on the database of the Department.

In order to comply with the procedures set out in the Accounting Officers Procurement Procedures (AOPP), as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999)(PFMA), the Department developed a supplier database to be used by the procurement office.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit <u>quotations</u> to the Department.

Preference will be given to registered suppliers but it does not necessarily follow that suppliers who are not yet registered will be totally exempted from quoting for the supplying of goods or services to the Department. It is envisaged however, that this database will contribute to efficient administration and compliance with the PFMA.

Attached please find an official registration form to assist us in updating our database according to legislation.

The following important notes should be read carefully before the completion of this form

- 1. Registration form to be completed by all businesses seeking to conduct with the Department.

 A **company profile / BEE profile** will **not be accepted** as replacement for the application form.
- 2. This form must be completed in full and signed by the owner(s) or manager or administration head.
- 3. Full signature is required when alterations are made in this document.
- 4. If the information required is not applicable to your business, clearly insert N/A in the appropriate space.
- 5. Mark the appropriate square with an 'X' where it is applicable to you.
- 6. All fields on application form **MUST** be completed by applicant; if the space provided is left blank, it will be regarded as information that is still outstanding and you will not be registered.
- 7. The front page of the form must be clearly marked "DATABASE" and be posted to the above postal address or hand delivered to the Department.
- 8. Please note that no unsigned faxed or e-mailed forms will be accepted.
- 9. A business registered on the database must notify the Department within 14 (Fourteen) days of any changes to information provided in the application form. Failure to comply may result in such a business being removed and/or blacklisted from the database.
- 10. Businesses providing information intentionally incorrectly or fraudulently will be disqualified.

- 11. Applicants who have been declared insolvent and wish to do business with the Department must have been rehabilitated and provide the necessary proof thereof.
- 12. Businesses blacklisted by any organs of state* must first be removed or cleared from blacklist before registration.
- 13. Certified copies of the following documents must be attached to application form:
 - a) A concise company profile (max 2 pages);
 - b) Company Certificate or Shareholder(s) register;
 - c) Tax Clearance Certificate:
 - d) Income Tax Certificate:
 - e) VAT registration certificate (for VAT vendors only);
 - f) ID for all members/partners/directors.

Failure to submit all the above documents will result in non-registration.

- 14. Fronting* will result in a business being blacklisted.
- 15. The Department has the right to visit the business premises to verify the information provided in this form.
- 16. Members / directors / partners / owners in service with any organ of state* management; must declare any conflict of interest. Failure to do so may lead to disqualification or de-registration.
- 17. This is only a registration form for our database and does not guarantee any award of bid / contract.
- 18. Preference will be given to registered suppliers but it does not necessarily follow that suppliers, who are not yet registered, will be totally excluded from quoting for the supply of goods or services.
- 19. The database will be updated on quarterly basis. A summary of the supplier's info on the database will be posted for verifying. Changes can be made on the summary and faxed back to the Department. Only on receipt of a signed changed summary, updates will be added to the database.
- 20. The Department reserves the right to reject any application, which in its opinion failed to comply with the registration requirements or criteria.
- 21. Unsuccessful applicants will be notified as such. On receipt of any outstanding documents / information, the declined supplier may be re-evaluated for registration.
- 22. Applicants will be contacted via fax and **must** therefore submit an **operating fax number**; failure to comply will result in excluding the supplier from the data base.

Supplier must comply with all the **registration-criteria** for registration to be finalised - **failure** to do so may result in the application being declined.

When completed this questionnaire, please hand deliver to:

123 Schoeman Street
PRETORIA
For Attention: The Supplier Database Administrator
Procurement Office

Private Bag X174 PRETORIA 0001

For attention: The Supplier Database Administrator Procurement Office

SERVICE PROVIDER REGISTRATION FORM

All sections to be completed in black ink, submitted with an original signature commissioned by an authorized Commissioner of Oaths

Company registr	ation det	ails						
Company Name:								
Trading Name								
Reg.No:				Vat No.:				
e.g. 2004/140566/23 Income Tax No.:				Number of	full time en	nployees:	:	
Accreditation / C	Certificati	on						
					7- (01			
*Cidb Number *Contractor Grade		CE	GB	EE	Prof.Reg.[SW	Date ME		
e.g 5CE PE PE Status		Yes	No					
**SAACE Reg. No.	-	of. reg. no.	•					
*Note: Cidb info. for contr	actors only		**Note: SAACE	E No. for profess	sionals only			
Company Details	5							
Website Address:								-
Email Address:								
Telkom area code:		e.g. 012,011 e	ect.					
Telephone No.					Fax No:			
Toll free No					_			
Postal Address:								
City / Town:					Postal Code	e:		
Physical Address:								
City / Town					Postal Code	e:		
Classification of	Business :	: Please ✓ a	II the releva	nt boxes				
ISO Listed	Importer	Services	Manufacturer	Repairer	Black owned	Distributor	Exporter	Sales

Supplier Grouping detail	l: (type of f	irm) Pleas	se ✓ the relevant box	
Public Company (Ltd) Private Company (Pty) Ltd Closed Corporation (cc) Joint Venture Consortium Sole Proprietor		Foreign Co Partnership Trust Section 21 Governmen		_ _ _ _
Contact Person Details				
Contact Person:-	Title:		First Name:	
Surname:			ID No.:	
Cell No.:			Work No.:	
Fax No.:			Position:	
E-mail:				
Please complete Annexure 5: L	ist of Owners /	/ Proprietors	s / Partners / Sole Proprietors /	Trustees (page 10)
HDI Ownership Status:				
Historically Disadvantage Indiv Women Equity (WE) Disabled Individuals (DA)	riduals (HDI)		9,	6 of ownership 6 of ownership 6 of ownership
SBD Goals Information:				
Skills Empowerment Human Resources Upliftment of Communities				% of turnover % of turnover % of turnover
Locality Province	No □	Yes □	If "Yes" please define:	
Locality Region	No □	Yes □	If "Yes" please define:	
Locality Municipal Area	No □	Yes □	If "Yes" please define:	
Locality Rural Area	No □	Yes □	If "Yes" please define:	
				page 2

SMME Status					
* Please use the table per Annexure 1 (pa * Please ✓ the relevant box	ge 5) to dete	ermine the SMME stat	us of your enter	prise	
	Micro Very Small Small Medium Large				
Business Information					
Please indicate your appropriate sector Agriculture Mining and Quarrying Manufacturing Electricity, Gas and Water Construction Retail, Motor Trade and Repair	or with	Wholesale Trade, Catering, Accomm Transport and Sto Finance and Busin Community, Socia	odation, Other trage less Services	r [[
Declaration of any Conflict of Inte	rest				
Are you currently working as an employee in ar If "Yes", give details:	ny organ of sta	ate?	Yes □ N	No 🗆	
Have you worked in any organ of state for the p If "Yes", give details:	ast 12 months	s?	Yes □ N	No 🗆	
Do you have any relative working for an organ of If "Yes", give details:	of state?		Yes □ N	No 🗆	
Do you have any close relationship with any off If "Yes", give details:	icial working in	n our establishment?	Yes □ N	No 🗆	
Is there any other relevant information that you If "Yes", give details:	would like to d	disclose?	Yes □ N	No 🗆	
Are you currently servicing on any structures of If "Yes", give details:	our establish	ment?	Yes □ N	No 🗆	
Is there any other relevant information that If "Yes", give details:	you would lik	ke to disclose?	Yes □ N	No 🗆	

De	claration				
	ification of information supplications may apply for:	ed, including informat	ion relating to p	references that the Applicant or	
	I/we, the undersigned, who behalf of the supplier, certifi document including the Anna accurate and acknowledges	es that the information exure(s) with addition	on supplied in te	erms of this	
	The supplier will be required to preferences, if requested t		ary proof of the in	nformation relating	
(i) (ii (iii (iv 3. 4	may, in addition to any remed Disqualify the supplier/contractonsidered for, or which had Recover from the supplier/consustained by the Department Cancel the contract and claim may suffer by favourable arrad De-register the supplier registant registered supplier MUST in plied on this form. Failure to	dies it may have: actor for a particular been awarded to the ntractor for all costs, of Higher Education any damages which angements after such tered on the Supplier otify Supply Chain M do so may result in s	id/contract/projesupplier/contract losses or dama and Training as the Department cancellation and Database anagement Officuch a supplier b	ctor; ges incurred or s a result of breach of contract; nt of Higher Education and Training	
Sig	ned on this	day of	20	_at	
Sig	nature of Authorised Repre	esentative		_	
Naı	ne in Block Letters			_	
Co	mmissioner of Oaths				
CU	illilissioner of Oatis				
Bus	siness Address				
Cap	pacity				
Are	a				
Cor	mmissioner of Oaths Signatur	e e	Commission	ner of Oaths Full Name	

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Annexure 1 - SMME table

Values of following items dependent on most recent Financial Statement					
I	tem	Value			
Total number of full time Employees					
Total Annual Turnover		R			
Total Gross Asset Value		R			

The following table must be completed to establish whether a business can be classified as an SMME in terms of the National Small Business Act 102 of 1996.

Select the Sector and tick ✓ the appropriate blocks in Column 2, 3 and 4 next to your chosen sector

Column 1	Column 2 (tick applicable)			Column 3	3 (tick applicable)			Column 4 (tick applicable)				
Sectors in accordance with the standard Industrial Council	Total fo	ull time	paid emple	oyees	Total	Annual tu	rnover (mil	lions)	Total Gross asset value (property exluced) (million			
	Medium	Small	Very Small	Micro	Medium	Small	Very Small	Micro	Medium	Small	Very Small	Micro
Agriculture	100	50	10	5	4m	2m	0.4m	0.15m	4m	2m	0.4m	0.1m
Catering, Accommodation & other trade	100	50	10	5	10m	5m	1m	0.15m	2m	1m	0.2m	0.1m
Community, Social and Personal	100	50	10	5	10m	5m	1m	0.15m	5m	2.5m	0.5m	0.1m
Construction	200	50	20	5	20m	5m	2m	0.15m	4m	1m	0.4m	0.1m
Electricity, Gas and Water	200	50	20	5	40m	10m	4m	0.15m	15m	3.75m	1.5m	0.1m
Finance and Business Services												
	100	50	10	5	20m	10m	2m	0.15m	4m	2m	0.4m	0.1m
Manufacturing	200	50	20	5	40m	10m	4m	0.15m	15m	3.75m	1.5	0.1m
Mining and Quarrying	200	50	20	5	30m	7.5m	3m	0.15m	18m	4.5m	1.8m	0.1m
Other Trade	100	50	10	5	10m	5m	1m	0.15m	2m	1m	0.2m	0.1m
Retail, Motor Trade and Repair Services	100	50	10	5	30m	15m	3m	0.15m	5m	2.5m	0.5m	0.1m
Transport, Storage and Communications	100	50	10	5	20m	10m	2m	0.15m	5m	2.5m	0.5m	0.1m
Wholesale Trade, Commercial Agents, and Allied Services	100	50	10	5	50m	25m	5m	0.15m	8m	4m	0.5m	0.1m

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nall □ micro □

Annexure 2 - Commodity list

Higher Education and Training

SUPPLY CHAIN MANAGEMENT DATABASE COMMODITY LIST

Please indicate with ✓ Please note: only □ commodities will be registered

Construction		
Airconditioning Systems	Electrical Contracts	Plumbing
Alarm/Security/Access Control	Evacuation Systems	Precast Concrete Manufacture
Autoclavos	Fencing	Pumping Installations
Automatic Hanger Doors	General Building Work	Road Marking & Signage
Automatic Sliding Doors	Glazing	Roadworks & Cleaning
Auto Sprinkle Fire Protection Systems	Hauling/Heavy Equip/Transport	Roofing & Waterproofing
Brickwork/Masonry	Hot Water Installations	Sewerage Installations/Reticulations
		Steam Installations & Ancilliary
Cabinet/Furniture Making	Incinerators	Equipment
Carpeting/Tiling/Floor covering	Landscaping/Earthworks	Steel Fabrication & Erection
Ceilings, Partitioning and Shopfitting	Lift & Escalator Equipment	Stormwater Draining
Cladding Contracts	Mechanical Contracts	Water installations/reticulations
Cooking & Related Systems	Metalwork & Burglar Bars	Other (Specify)
Compressed Air Installations	Painting	
Concrete works	Paving	
Demolition	Plastering	
Services	Territoria de la companya della companya della companya de la companya della comp	
Accommodation	Fire Hydrants	Performance Management
Advertising/Public Relations	Food & Beverage	Printing/Photography/Graphic Design
Auto Repairs & Services	Funeral Services	Promotional Material
Auto Electrical and Hydraulic Repairs	Florist	Publishing
Bookkeepers	Garden Services	Real Estate
Carpet Cleaning	Handyman	Radio Publicity/TV Publicity
-	Horticultural Services	Road Maintenance
Cartridges	HV Fault Finding, Jointing &	Noau Walliterlance
Catering/Vending/Food Supply	Terminations	Recruitment Agencies
Cleaning Services	Insurance/Employee Benefits	Safety & Security Services
Computer Supplies/Services	Interior/Industrial Design	Security & Access Control
		Services HV&LV
Corporate Gifts/Corporate Clothing	IT Maintenance	Switchgear/Transformers
Copywriting	IT Management	Site Cleaning
Courier Services	IT Networking	Solid Waste Disposal
Cleaning Equipment/Materials		Telecommunication
Data Backup Services & Software	IT Programming	Transport Services Goods
Data Capturing & Management Services	Laundry Service/Dry Cleaning	Transport Services Passengers
Diesel & Petrol Engines	Locksmith Services	Transportation Services
Debt Collection	Media Liaison	Travel Agencies
Distribution	Mailing/Courier Service	Timber Contractor
Digging of Graves	Medical/Ambulance/Health Care	Telephone& Data Line Maintenance
Document Binding Services	Municipal Services	Training & Development
Educational Services	Medical Equipment/Instruments	Upholsterers
Entertainment	Office Maintenance	Web pages & Design
Exhibition Centres	Personnel Services	Wind Socks for the Aerodome
Fire Extinguishers & Refills	Pest Removal Services	Other (Specify)
I IIC EXIIIIYUISIIEIS & IZEIIIIS	li est izemoval services	Other (Opechy)

Professional Services					
Accountants/Financial Advisory Services		EDMS Consultants		Pre-Employment Assessment Consultants	
Architects		EAP Consultants		Project Managers	
Attorneys/Legal Services		Economists		Quantity Surveyors	
Archival Services Consultants		Industrial Relations Consultants		Statisticians	
Business Information Management		Job Description Consultants		Teachers	
Consulting Engineers (Geotechnical)		Land Surveyors		Town Planners	
Consulting Engineers (Civil/Structure)		Legal Compliance Consultants		Training Providers	
Consulting Engineers (Electrical)		Medical Practitioners		Translation Services	
Consulting Engineers (Mechanical)		OHS Consultants		Other (Specify)	
		Organisation Development		1	
Consulting Engineers (Multidisciplinary)		Consultants			
Contractors		Pharmacists			
Whalesslave/Tradero					
Wholesalers/Traders Automotive Parts	П	Fuel Cumplies	l I	Refuse Bulk Containers	T I
	-	Fuel Supplies Furniture			
Air Polution Measuring Equipment Books	-	Fencing		Protective Clothing/Uniforms	
BOOKS	-	Fire Fighting Equipment and		Radio/Radio Equipment	
Building Materials/Hardware		Consumables		Supply Plants, Flowers and Seeds	
Batteries		Food for Game Animals		Toilet Paper Wrapped/Unwrapped	
Cartridges		Generating Sets		Traffic Signs/Materials	
Cleaning Supplies/Chemicals/		Health Safety and		Tramo Signo, materiale	
Pesticides		Environmental Suppliers		Vehicles	
				Vehicles, Equipment, Trailers &	
Clothing		IT Hardware and Software		Tractors	
Computer Equipment/Software		Industrial Catering Equipment		Workshop Equipment	
Curtains		Laundry Equipment		Other (Specify)	
Consumables		Linen, Pillows & Blankets			
Domestic Appliances		Medical Supplies & Equipment			
Envelopes		Medicines			
Groceries		NGO's/NBO's			
Electrical Supplies & Equipment		Office Consumables			
Fire Extinguishing		Office Equipment			
Fire Protection & Detection		Paint Supplies			
Floor Coverings		Paper & Stationery			
Food Supplies		Recreational Supplies			
Fautiliaana		Refridgeration & Air			
Fertilisers		Conditioning			
Summary: Core Business					
In your own words, please state you	ur y	our <u>core</u> business:			
	1				1
	-				
					_
	2				1
					_
Trade Name / cale aumiliar of an		ifia brand name			
Trade Name (= sole supplier of sp Fill the specific brand names that		,	trih:	Ite which you wish to register:	
in the specific brand names that	u 16]	onipany own or solely dis	ינו וטנ 	which you wish to register:	7
	J		J		_

Annexure 3 - Required Documentation Checklist

Please ensure that all listed documentation below is attached (where applicable) to the registration form.

All documentation is to be provided in its original format and/or certified.

Please ✓ submitted documents

Document Name	Attached
Original Valid Tax Clearance Certificate / VAT Registration	
Certified Copy of Company Registration Certificate	
Company Profile (max 3 pages)	
Certified Copies of Director's ID's	
Certified Copy of Accreditation Certificates	
Cancelled Cheque / Verification Letter of Bank	
Any relevant independent agency ratings / industrial endorsement	
Proof of Disability (Doctor's Letter)	
BAS Form	
LOGIS Form	
Proof of Ownership/Shareholding Certificate	
Other (please specify):	_ 🗆
For office use only	
Captured by:	
Date: New □	Update □
Status: Approved ☐ Declined ☐ Awaiting Approval ☐	
Done VAT Checked: Yes □ No □ Reason	if "No":
Send Summary Report Yes □ No □ Reason	if "No":

Annexure 4 - Banking Information						
	٦					
	Bank Name:					
	Bank Location:					
	Branch Name:					
	Branch Code:					
AFFIX OFFICIAL BANK	Account Holder:					
STAMP HERE	Account Number:					
	Account Type:					
	,					
	Bank Official Name:					
	Designation:					
	Signature:					
	Signature.					
Reference Number / Description	on to be used:					
, ,						
Cancelled cheque						
AFFIX A CANCELLE	D CHEQUE HERE					

Annexure 5 - Proprietors/Shareholders/Partners/Sole Proprietors/Trustees/Owners

Please list all owners (as listed above)

Name	Position	ID No.	Cellular	Share %	HDI	WE	Diabled
				1			
	+						

Annexure 6 - General information & Definitions

HDI Ownership Status: Please read notes below very carefully

Instructions and Definitions:

Legislation:

Procedures are set out in the Accounting Officers Procurement Procedures (AOPP). as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999)(PFMA), to give all prospective suppliers an equal opportunity to submit quotations to a State Department.

Terminology:

Commodities:

The commodities the company wishes to be registered for as a supplier. Please define your principal business to a maximum of 10 commodities.

Trade Names:

The trade names that the company own or distribute, which you wish to be registered for.

Owned:

Having all the customary elements of ownership, including the right of decision-making and sharing all the risks and profits commensurate with the degree of ownership interests as demonstrated by an examination rather than the form of ownership arrangements.

Historically Disadvantaged Individuals (HDI):

For the purpose of registering as a supplier for the Department, the refutable presumption shall be made that SA citizens who fall into population groups that had no franchise in national elections prior to the introduction of the 1983 and 1993 constitution are Historically Disadvantaged Individuals. It is incumbent on individuals to demonstrate their claims to fall into such population groups on the basis of identification and association with and recognition by the members of such a group.

■ Women:

A female person who is a SA citizen.

Disability:

In respect of a person, a permanent of physical, intellectual, or sensory function, which result in restricted, or lack of, ability to perform an activity in the manner, or within the considered normal for a human being.

■ Establishment of HDI / Women Equity Ownership in a enterprise:

Equity ownership shall be equated to the percentage of an enterprise which is owned by individuals, or in the case of a company, the percentage shares that are owned by individuals who are actively involved in the management and daily business operations of the enterprise and exercise control over the enterprise, commensurate with their degree of ownership.

Fronting:

Companies with **no** Black Economic Empowerment (BEE) status **illegally** claiming to be headed by **previously disadvantaged individuals*** and claim false BEE credentials in order to win tenders/contracts.