

#### DATA CONFIRMATION FORM FOR REGISTERED ENTITIES (2016/2017)

# SUPPLIER DATABASE (EMLMSD)

The completed application form must either be delivered to: Elias Motsoaledi Local Municipality Supply Chain Management Unit 02 Grobler Avenue Groblersdal 0470

Or posted to:

Elias Motsoaledi Local Municipality Supply Chain Management Unit P O Box 48 **Groblersdal** 0470

Enquiries: SCM Office (013 262 3056) / Fax: 013 262 2893)

VENDOR DATABASE FORM (PERMANENT REGISTRATION) – 2016 / 2017
You are kindly requested to complete this document accurately as the information herein is required for the
following purpose:
<ul> <li>To enable the municipality to complete a database of registered service providers</li> </ul>
<ul> <li>To supply the municipality in the implementation of a system of preference as required by the preferential procurement policy framework act (no 5 of 2005)</li> </ul>
Failure to complete the form in full may result in the supplier not being
considered for the awarding of any orders or contracts by the municipality
For Official Use Only:
Name of Supplier:
Registration/ Vendor Number:

#### SERVICE PROVIDER REGISTRATION DETAILS

Name of Company		
Postal Address		
	Code	
Physical Address		
	Code	
Telephone Number		
Mobile Number		
Fax Number		
E-Mail		
Company Registratio	on Number	_
Tax Reference Numl	ber	
Vat Registration Nur	nber	

# PARTICIPATION CAPACITY (TICK ONLY ONE BOX)

Prime Contractor	Supplier	
Sub-Contractor	Professional Services	
Manufacturer	Joint Venture	
Other	· · ·	

TYPE OF FIRM			
Partnership	Close corporation		
Company	Pty		
Other			
PRODUCT OR SERVICES	TO OFFER (ONLY 4 PE	R APPLICATION), CHOOSIN	IG MORE THAN THE
SAID NUMBER MIGHT DI	SQUALIFY ONE FROM F	REGISTRATION	
Cleaning	Catering ( <i>Catering cel</i>	rtificate is required)□	Transport
Building & Construction (C	IDB is required)	Electrical	Stationary
Aircons (Installation & Se	ervice CIDB 1ME or Highe	er is required) 🗆	
Consultants (ECSA is requ	uired)	ng  Supply of Furnit	ure 🗆
Fuel(i.e; Petrol; Diesel; an	y other lubricants) $\Box$	ICT & Computers	
Legal & Conveyance 🗆	Advertising	Travelling & Accommo	dation(ASATA) 🗆
Security Services	Auctioneers	Training Provider 🗆	
Supply of Vehicles $\Box$	General Trading		
Other (Please Specify)			

#### TOTAL NUMBER OF EMPLOYEES

Full time

\_\_\_\_\_ Part time

#### ANY OWNER/MANAGEMENT OFFICER WHO HAS AN INTERES IN ANOTHER FIRM

Name of Employee	Position in firm	Name & address of	Position in other
		other firm	firm

# IDENTIFY BY NAME, HDI STATUS AND LENGTH OF SERVICES, THOSE INDIVIDUALS (INCLUDING OWNERS & NON OWNERS) RESPONSIBLE FOR THE DAY TO DAY MANAGEMENT AND BUSINESS DECISIONS.

ACTIVITY	NAME	RACE	GENDER	DISABLED	LENGTH OF
ACTIVITY	NAME	RACE	GENDER	YES/NO	SERVICE
Cheque					
Signing					
Acquisition Of					
Lines Of					
Credit					
Sureties					
Purchasement					
Or					
Acquisitions					
Signing Of					
Contracts					
Estimating					
Marketing &					
Sales					
Hiring & Firing					
Supervision					

#### LOCAL MUNICIPALITY WHERE BUSINESS IS SITUATED

### DISTRICT MUNICIPALITY WHERE BUSINESS IS SITUATED

# LIST THE FOUR LARGES CONTRACTS/ASSIGNMENTS COMPLETED BY YOUR FIRM IN THE LAST 3 YEARS

Contact Person	Work Performed	Contact Details	Contract Fee/Amount

List all Shareholders by Name, Position, Identity Number, Citizenship, HDI status and ownership

					* H[	OI Status		
Name	Contact details	Date / Position occupied in Enterprise	ID Number	Date RSA Citizenship obtained	No franchise prior to elections	Women Yes or No	Disable d Yes or No	% of business ∕ enterprise owned
	w)							
	h)							
	cell)							
	fax)							
	w)							
	h)							
	cell)							

fax)				
w)				
h)				
cell)				
fax)				
w)				
h)				
cell)				
fax)				

# THE FOLLOWING BANKING DETAILS NEEDED AND MUST BE COMPLETED

# IN FULL

NAME OF BANK	:	
BRANCH NAME	:	
BRANCH CODE	:	
ACCOUNT NUMBER	:	
ACCOUNT TYPE (Cheque/Saving	<u>j</u> ):	
NAME OF ACCOUNT HOLDER	:	
BANK STAMP	:	
FOR BANK USE ONLY   (BANK C	OFFICIAL	<u>.</u>
INITIAL & SURNAME	:	
SIGNATURE	:	
Contact number (work)	:	
Contact number (cell)	:	

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Fax number :	
	DECLARATION
I	duly authorized to sign on behalf of
(name of company)	
Address	
Signature	Date

# **DECLARATION OF INTEREST**

#### (AS AMENDED - AS PER CIRCULAR 66)

#### 1. No bid will be accepted from persons in the service of the state<sup>1</sup>.

1. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

# 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1	Full Name of bidder or his or her representative:
3.2	Identity Number:
3.3	Position occupied in the Company (director, trustee, hareholder <sup>2</sup> ):
3.4	Company Registration Number:
3.5	Tax Reference Number:
3.6	VAT Registration Number:
3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.
3.8	Are you presently in the service of the state? YES / NO
	3.8.1 If yes, furnish particulars.
	Regulations: "in the service of the state" means to be – ember of – any municipal council;

- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

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- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

<sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9	Have you been in the service of the state for the past twelve months?YES / NO			
	3.9.1 If yes, furnish particulars			
3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?			
	3.10.1 If yes, furnish particulars.			

		Full Name Identity Number State Employ	100
4.	Full	details of directors / trustees / members / shareholders.	
		3.14.1 If yes, furnish particulars:	
		principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	YES/NO
	3.14	Do you or any of the directors, trustees, managers,	
		3.13.1 If yes, furnish particulars.	
	3.13	Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state?	YES/NO
		3.12.1 If yes, furnish particulars.	
	3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES/NO
		3.11.1 If yes, furnish particulars	
3.11	Are	you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES /NO

Full Name	Identity Number	State Employee Number

.....

Capacity

..... Date

Signature

..... Name of Bidder

### DECLARATION

I, THE UNDERSIGNED (NAME)

.....

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE MUNICIPALITY MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position	Name of Bidder

# IGNORING TO SUBMIT THE FOLLOWING DOCUMENTATION WILL DISQUALIFY YOUR COMPANY TO BE REGISTERED ON OUR DATABASE:

SUBMISSION OF ITEMS (a)-(g) IS COMPULSORY

(a)Company Profile
(b)Tax Clearance Certificate
(c)Copy of CC/registration certificate
(d)Certified Copy of BBB-EE, EME Letter or Sworn Affidavit
(e)Certified Copies of ID documents of relevant stakeholders
(f)On the bank particulars section a bank stamp must be put on.
(g) Central Supplier Database Registration Report

NB: Building or Construction, CIDB registration certificate is required. NB: In Catering service a certificate from department of Health is required. NB: Travelling and Accommodation bookings, must be a member of ASATA.

## ACCOUNT HOLDER: ELIAS MOTSOALEDI LOCAL MUNICIPALITY

NEDBANK (GROBLERSDAL)

BRANCH CODE: 198-765

ACC NO: 113 727 876 5