VENDOR NR:

OFFICE USE ONLY



SUPPLY CHAIN MANAGEMENT UNIT

P.O Box 60 Sasolburg, 1947 Enquiries Tel: (016)973 8742/4/9

www.metsimaholo.gov.za

VENDOR APPLICATION FORM

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DATE RECEIVED: DATE CAPTURED:

Section 112 (f), (i), (j), (k) and (l) of the Municipal Finance Management Act, (act 56 of 2003) requires that a Municipality must have measures in place to comply with the prescribed regulatory framework or municipal supply chain management.

You are kindly requested to complete this document accurately and in full, as the information contained herein is required for the following purposes:

- ■To enable Metsimaholo Municipality to compile a database of registered suppliers;
- ■To support Metsimaholo Municipality with the implementation of a system of preferences as required by the Preferential Procurement Policy Framework Act (No 5 of 2000);
- Listing Criteria for accreditation of approval as a Metsimaholo Municipality vendor:
 - 1. 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.
 - 2. It is a condition of the bidding process that a vendor's taxes must be in order, or satisfactory arrangements must have been made with the Receiver of Revenue to meet his/her tax obligations. In bids where consortia/joint ventures/sub-contractors are involved, each party must submit a separate original tax clearance certificate. Please note that no copies, certified or scanned tax clearance certificates will be accepted.
 - 3. Declaration of interest.
 - 4. Document stamped and signed by bank.
 - 5. Construction companies must be registered with the CIDB.
 - 6. Registered Company as required by applicable legislation.
 - 7. Not on any register for tender defaulters at any Government tender list or Metsimaholo Municipality list.

Please complete the form in full in print, using black ink to ensure that all information is legible. Forms that are not readable or incomplete will be rejected.

KINDLY KEEP COPIESOF ALL SUBMITTED FORMS AND ALL DOCUMENTS FOR YOUR RECORDS AS NO COPIES WILL BE MADE BY METSIMAHOLO MUNICIPALITY

KINDLY KEEP THE FOLLOWING IN MIND WHEN COMPLETING THE VENDOR APPLICATION FORMS

- ➤ Mandatory Fields: Certain fields and documents are mandatory to certain business types only. Please ensure that all fields relevant to your business type, which is marked "Mandatory Field", have been completed, and if a field is not applicable to your business, clearly mark it as N/A (Not applicable).
- ➤ Required documents: Please refer to the attached table following pages to determine the mandatory supporting documentation required by your business. Please ensure that all certified copies of Mandatory documents are attached.
- ➤ Completion of questions: All questions must be answered clearly with yes, no, or N/A. Do not leave any fields open. Please respond to all questions in the application form as incomplete forms will not be processed.
- ➤ Certified Documents: Please ensure that a Commissioner of Oaths has certified your Company Registration Document, Proof of Shareholding Certificates, ID documents or other documents relevant to your business type. The stamp of certification should be on the front of the document.
- ➤ Copies of documents: Please keep copies of the registration form and all supporting documentation submitted, for your own records and to ensure that all data is maintained and up to date on a continuous basis.
- ➤ Collection Points: Completed registration forms and supporting documentation can be delivered to the address on the registration form.
- ➤ Processing of registration: Your fully completed application will be processed, and once verified, will be approved and you will be issued with a Supplier Database Vendor Code to be used in all future communication with all of the above role players. This letter of verification will be dispatched to the correspondence details supplied on the application

form. Please note that this administration process will take a minimum of 5 days, once your registration has been included on the Metsimaholo Vendor Database, your details will be accessible to the procurement department at Metsimaholo.

- Amendments: Please notify Metsimaholo immediately of any changes to the verified information submitted.
- ➤ Should a company have more than one office, each office must submit a separate form, unless the point of transaction is centralized in the company's head office.
- ➤ Please note that the key facilities in the database are classified as commodities and each potential vendor must indicate the commodity/commodities in which it would like to register for Request for Quote's.
- Metsimaholo Reserves the right to perform an audit to confirm or verify any of the answers supplied in the applications form.
- ➤ Vendor can only choose 3 Commodities.

DOCUMENTS							WHERE TO FIND
REQUIRED Sole Proprietor	Close Corporations	Partnerships	Public Company & Private company	Business Trust	Non-profit organization (NPO)	DOCUMENTS	
Certified copies of company registration	N/A	CK1/CK2	Partnership agreement	CM3 CK1/CK2	Letter of Authority	Section21	Registrar of Close Corporations& Companies
Certified copies of Proof of ownership	N/A	CK1/CK2	Partnership agreement	Share- holdingCM3 CK1/CK2	Trustees details: Letter of Attorney	Auditor's letter -no shareholding	Registrar of Close Corporations& Companies
Proof of banking	Bank statement	Bank statement	Bank statement	Bank statement	Bank statement	Bank statement	Branch of bank where account is held
Income tax	For the owner of the business	For the cc	For the partnership	For the company	For the trust	For the NPO	Receiver of Revenue(SARS)
Original Tax Clearance	For the owner of the business	For the cc	For the partnership	For the company	For the trust	For the NPO	Receiver of Revenue(SARS)
PAYE	If staff are employed	If staff are employed	If staff are employed	If staff are employed	If staff are employed	If staff are employed	Receiver of Revenue(SARS)
VAT Registration (above R300000 annual t/over)	If registered for vat	If registered for vat	If registered for vat	If registered for vat	If registered for vat	If registered for vat	Receiver of Revenue(SARS)
UIF Certificate	If staff are employed	If staff are employed	If staff are employed	If staff are employed		If staff are employed	Department of labour
Workmens Compensation	If staff are employed	If staff are employed	If staff are employed	If staff are employed	If staff are employed	If staff are employed	Department of labour
Security Officer's Board	If applicable -security industry	If applicable– security industry	If applicable– security industry	If applicable -security industry	If applicable– Security industry	If applicable– security industry	Security Service Industry Regulatory Authority
Construction Industry Development Board	If applicable construction industry	If applicable— construction industry	If applicable—construction industry	If applicable - construction industry	If applicable— construction industry	If applicable— construction industry	Construction Industry Development Board
B-BBEE certified certificate/ Exempted letter.	If claiming B- BBEE points	If claiming B- BBEE points	If claiming B- BBEE points	If claiming B-BBEE points	If claiming B- BBEE points	If claiming B- BBEE points	Verification Agency accredited by the South African National accreditation Systems(SANAS)
Clear certified copy of ID	Owners Identity document	Owners Identity document	Owners Identity document	Owners Identity document	Owners Identity document	Owners Identity document	

BUSINESS PARTICULARS (Master Detail)

NAME OF BUSINESS:	TRADING NAME:
HOLDING COMPANY:	
LANGUAGE:	
COMPANY/CLOSE CORPORATIO REGISTRATION NUMBER:	N
VAT REGISTRATION NUMBER(IF APPLICABLE):	
INCOME TAX REFERENCE NO:	
TOWN:	
MUNICIPAL AREA: E.G. METSIMAHOI	.0
CURRENCY:	
SHAREHOLING BEE %	
TAX CLEARANCE EXPIRY DATE	

PHYSICAL ADDRESS		POSTAL ADDRESS
CODE		CODE
(Contact Detail)		
TELEPHONE NO:		
CELL NO:		
E-MAIL ADDRESS:		
FAX NO:		
WEB-PAGEADDRESS:		
FULL DETAILS OF CONT	ACT PERSON	
FULL NAME:		
JOB TITLE:		
DATE OF BIRTH:		
ID NUMBER		
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COMMODITYGROUP

PLEASE NOTE THAT ANY VENDOR MAY ONLY REGISTER FOR A MAXIMUM OF THREE (3) COMMODITY GROUPS

(PLEASE TICK RELEVANT BOXES)

CATERING(SDM) Catering For Adhoc/Regular Meetings(1-50Persons) Catering For Big Functions(101-300Persons) Catering For Medium Functions (51-100Persons) Gala Events (Above 300Persons)	FLEET MANAGEMENT Fleet Management Services Rental Of Vehicles Vehicle Tracking & Monitoring Services
EVENT MANAGEMENT Accommodation Facilities(Including B&B Facilities)&Services Attendance Fees For Meetings/Seminars/ Workshops/Conferences Entertainment Exhibition Facilities/ Centres & Exhibition Support Services Function & Event Hire, (Marquees,, Tables, Chairs, Etc.) Hire Toilets Stage and Sound Services Team Building Services Travel Agent Services (Reservations, Bookings, Etc.) Venues/ Facilities for Meetings/ Seminars/ Workshops/ Conferences	ENGINEERINGSERVICES Chemical Engineering Works Civil Engineering Works Electrical Engineering Works General Building Mechanical Engineering Works Road Maintenance and Rehabilitation Road Trafficking Engineering Works Water Services
☐ COMPUTER EQUIPMENT&SOFTWARE ☐ CUTLERY, CROCKERY AND KITCHEN EQUIPMENT ☐ CLEANING EQUIPMENT AND SUPPLIES	MEDICAL Medical Waste Medical Consumables Medical Equipment Medical Products
CLEANING SERVICES Cleaning Of Buildings (Exterior) Services Cleaning Of Buildings (Interior, Excl. Deep Cleaning) Services Dry Cleaning Services Materials Laundry Services Materials Washing of Walls Washing Of Windows (Exterior Washing Of Windows (Interior	COMMUNICATION& INFORMATION MNGMT SERVICES Broadcasting Franking And Postage Services Design & Development Services-Printing Design & Development Services (Multimedia Mediating Services Publishing Services Subscription Services Translation & Interpreter Services
HUMAN RESOURCE MANAGEMENT SUPPORT&SERVICES Affirmative Action Specialist Services Change Management Specialist Services Discipline and Grievances Specialist Services Dispute Resolution Specialist Services Employment Equity Specialist Services Hrm & Hrd Facilitating Services Gender Equity Specialist Services Human Resource Planning & Assessment Support & Services Organisational Development Services Personnel Placement Agencies & Staffing Specialists Services PMS Designing Services Skills Development Expert Services Team Building Facilitating Services Human Resource Management (E.G. Behaviour Skills)Training	FINANCIALSERVICES Banking Services Business and Financial Advisory Services Cash Management Chartered Accountants/Auditing Services Disconnection & Reconnection Services Finance Systems Designing Services Insurance Brokers Long Term Loan TRAINING AND DEVELOPMENT SERVICES Land Reform, Restitution & Development Training Training Monitoring& Evaluation Expert Services Audio Visual Production Services Training Course Information Technology(Hard& Software)Training Courses Emergency Medical Services Training Project Management Training

	ELECTRICAL, HARDWARE SUPPLIES AND EQUIPMENT
	☐ General Hardware
INFORMATION TECHNOLOGY SERVICES	☐ Electrical Equipment
G.I.S.(Operators, System& Database Design, Development And Maintenance)	☐ Cabling
☐ Information Technology Equipment (Hardware)	
☐ Information Technology Licensing Fees & Services	
☐ Information Technology Rental Equipment	☐ Maintenance & Repair Services
☐ Information Technology Software Maintenance, Upgrade & Repair Services	
□ Network Controllers/Designers& Auditors	
☐ Programmers	
INSTALLATIONS, MAINTENANCE& REPAIR SERVICES	TRANSPORT, RE-LOCATION& FREIGHTSERVICES
☐ Air Conditioner Installations, Maintenance & Repair Services	☐ Air Freight Services
☐ Building (Exterior) Painting, Maintenance & Repair Services	☐ Bus& Public Transport Services
☐ Building (Interior) Painting, Maintenance & Repair Services	☐ Car Leasing
☐ Carpentry & Joinery Installations, Maintenance & Repair Services	General Road Transport& Delivery Services
☐ Electrical Installations, Maintenance& Repair Services	Office Furniture & Household Removal/Re-Location Services
Glass Installations, Maintenance & Repair Services	Postal & Courier Service
Locksmith Installations, Maintenance & Repair Services	Sea Freight Services
Machinery Installations, Maintenance & Repair Services	☐ Transport & Removal of Hazardous Substances
☐ Plumbing & Drain Installations, Maintenance & Repair Services	☐ Transport of Money Services
Repairs And Maintenance To Plant And Equipment (Lawnmowers)	_ ,
Roads & Storm water Construction, Maintenance & Repair Services	
Sewer Reticulation Networks Maintenance & Repair Services	
☐ Underwater Maintenance and Repair Services	VEHICLE MAINTENANCE & SERVICES
☐ Welding Installations, Maintenance & Repair Services	☐ Exterior Installations to Vehicles Services
	Linterior Installations to Vehicles Services
	☐ Auto Electrical Services
INTERIOR DECORATING AND HOUSEHOLD SERVICES	☐ Differential Services/Repairs
☐ Floor Ware(Tiles And Laminated Floors)	
General Interior Decorating –Furniture Design And Manufacturing	Panel beating Services
☐ Installation Of Carpets	☐ Transmission Services/Repairs
☐ Laundry and Upholstery Services	☐ Vehicle Cleaning& Valet Services
☐ Window Ware Services	Vehicle Engine Services/ Repairs Wall
☐ Ware Services	☐ Vehicle Exterior Services
☐ Blinds	☐ Vehicle Glass Services
	☐ Vehicle Interior Services
	□ Vehicle Tracking Services
	☐ Vehicle Tyre Serv (Fitting, Balancing, Alignment, Repair, Etc)
LAND DEVELOPMENT PLANNINGSERVICES	LEGALSERVICES
☐ Alienation Act (Act111&Act119) Commissioners & Specialist Services	☐ Architectural Services Conveyance & Notary Services
☐ Environmental Impact Assessment/Environmental Scoping Services	Labour Law Specialist Services
Quantity Survey Services	☐ Land Development & Planning-Law Specialist Services
Town, Regional and Integrated Rural Development Planning Services	Legal Services Specialist
☐ Land & Rural Development & Planning Coordinating Services	Legal Drafters and Advisory Services
☐ Land Development-Engineering Support Services	Legal Entity Establishment Services
☐ LandParticipatorySituationAnalysisServicesParalegalSpecialistServices	
☐ Land Surveyor Services	

REPROGRAPHICSERVICES	
Graphic Designs	CHE. CAFETY HEALTH SENVIDONMENTSEDVICES
Photographic Services:-Developing, Enlargements, Etc.	SHE: SAFETY, HEALTH&ENVIRONMENTSERVICES
Printing & Copying Services	Fumigating & Hygiene Services
☐ Video Services:-Developing, Copying, Editing,Etc	☐General Security Services
	☐ Health& Medical Services
TELECOMMUNICATIONSERVICES	☐ Safety: Fire Control Equipment Services
Cell-Phone System Services	☐ Security Surveillance & Alarm Services
Tele communication Installations, Maintenance & Repair Services	- ·
☐ Land-Line System Services	
STATIONERY	
General Office Stationary	FURNITURE
Paper	GARDENING EQUIPMENET
☐ Cartridge Ink	
Cartridge Toner	MARKETING SERVICES

vendors Banking Details	
BANK NAME:	
BRANCH CODE:	
ACCOUNT OWNER:	
ACCOUNT TYPE	
ACCOUNTNUMBER	
BANK STAMP TO CONFIRM/VERIFY THE ABOVE BANK	ING DETAILS
CONFIRMATION OF BANK DETAILS BY BAN	K OFFICIAL:
Initials and Surnama (Pank official):	
Initials and Surname (Bank official):	
Telephone number (Bank official): (_)	
Signature (Bank official):	

PREVIOUS CONTRACT OR TENDERING EXPERIENCE (Mark with X)

Do you have any previous contract work or bidding experience? Yes/ No				
	low. List the last 3 contracts awarded to you with other businesses related to this type of			
1. Employer/Department				
Contact Person				
Contact Number				
Estimated Contract Value in Rand	Year Awarded:			
Year Completed /Still in Progress:	Proof documents attached? Yes/ No			
2. Employer/Department				
Contact Person				
Contact Number				
Estimated Contract Value in Rand	Year Awarded:			
Year Completed /Still in Progress:	Proof documents attached?			
3. Employer/Department				
Contact Person				
Contact Number				
Estimated Contract Value in Rand	Year Awarded:			
Year Completed /Still in Progress:	Proof documents attached? Yes/ No			

ANNEXURE C

MBD 4

DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 2. 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.
- 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, hareholder²):
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
3.8.1lf yes, furnish particulars

¹MSCM Regulations: "in the service of the state" means to be –

- (a) a member of -
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (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.

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² 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?	YES / NO
3.10.1 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
3.11.1 If yes, furnish particulars	
1.	
3.12 Are any of the company's directors, trustees, managers, Principle shareholders or stakeholders in service of the state? YES / NO	0
3.12.1 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	
3.13.1lf yes, furnish particulars.	

3.14 Do you or any of the directors, trustees, managers, 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					
3.14.1 If yes, furnish particulars:					
Full details of directors / trustees /	members / shareholders.				
Full Name	Identity Number	State Employee Number			
Signature	Date				
Consity	Name of Bidder				
Capacity	ivallie of Diducti				

4.

Suppliers must ensure that the database form is properly completed and all supporting documents are attached accordingly, failure to comply will lead to your company not being registered on the municipal database. The following mandatory documents must be affixed to a fully completed supplier database form for further consideration by the municipality:

- Fully completed and signed registration form (note: Commissioner's stamp is required).
- Original Valid Tax Clearance Certificate (no copies will be accepted).
- Certified Copy of CIPC (previously known as CIPRO) registration certificate.
- Company profile outlining products/ services on offer.
- Original certified copies of directors/members IDs.
- Account confirmation letter from the bank.
- B-BBEE certificate or certified copy thereof.
- Relevant accreditation certificate with professional bodies (e.g. PRISA certificates for security services, CIDB Grading certificates for construction services.)
- Your municipal rates and taxes or letter of confirmation from your landlord to confirm that you are a tenant.
- Suppliers must ensure that the database form is properly completed and binded before being submitted.

NB: All suppliers who were previously or are currently providing services or supplies to the municipality should re-register as they may not be automatically included in the database.

Queries relating to the registration may be addressed to the Supply Chain Management Unit: Metsimaholo Local Municipality

No 10Fichardt Street Finance Building, 1st Floor

Ms Luyanda Radebe, tel: (016) 973 8749 Ms Palesa Mokoena,tel: (016) 973 8742

CERTIFICATION

FOR OFFICE USE ONLY- METSIMAHOLO LOCAL MUNICIPALITY	
CAPTURED BY	
DATE OF CAPTURE	
SIGNATURE	
REVIEWED BY	
SUPERVISOR'S SIGNATURE	