

# **GPG Vendor Database**



### Incorporating all Gauteng Provincial Government Departments managed centrally by Gauteng Shared Service Centre (GSSC)

This shared database is being populated to enable the effective implementation of the Preferential Procurement Policies of the above organisations. These policies are in line with the Preferential Procurement Policy Framework Act (PPPFA) No. 5 of 2000, and the National Government Regulations pertaining to that Act. In terms of this Act, preferences are given to Historically Disadvantaged Individual (HDI) shareholders who are actively involved in the daily operations and management of an organisation, defined according the Preferential Procurement Regulations, 2001, as "an activity inclusive of control and performed on a daily basis."

#### "Historically Disadvantaged Individual (HDI) means a SA Citizen -

- (1) who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the RSA, 1983 (Act No 110 of 1983) or the Constitution of the RSA, 1993 (Act No 200 of 1993) ("the Interim Constitution") and / or
- (2) who is a female; and / or
- (3) who has a disability:

Provided that a person, who obtained SA citizenship on or after the coming to effect of the Interim Constitution, is deemed not to be an HDI."

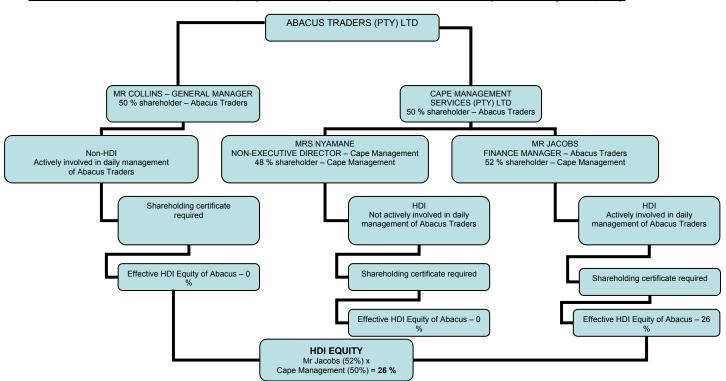
POINTS TO REMEMBER WHEN COMPLETING THE GAUTENG PROVINCIAL GOVERNMENT VENDOR DATABASE REGISTRATION FORM

# Registrations forms are to be completed in BLACK PEN only.

- Required documentation Please refer to the attached table (following page) to determine the mandatory supporting documentation required by your business type. Please ensure that all copies of Mandatory documents (certified copies, where applicable) are attached. If a field is not applicable to your business type, clearly mark it as N/A and supply applicable documentation, or proof of exemption.
- Sequence of gathering supporting documentation Quadrem TradeWorld recommends that the following sequence is adhered to when gathering documents: (1) Company Registration and Shareholding documents (2) Proof of Banking documents (3) Proof of average Annual Turnover (Annual Financial Report / Original Auditor's Letter) (4) Department of Labour documents (Workman's Compensation, UIF) (5) SARS documents (VAT, PAYE, Income Tax Registration) (6) SARS Tax Clearance Certificate
- Completion of Questions Clearly state Yes, No or N/A to questions asked. Do not leave any fields blank.
- Certified Documents Please ensure that a Commissioner of Oaths has certified your Company Registration Document, ID document, Shareholding Certificates, VAT Registration, PAYE, UIF, Workman's Compensation, Security Officers Board and CIDB Contractors Registration Certificates, if applicable; the stamp of certification should be on the front of the document if it is faxed to Quadrem TradeWorld.
- An original valid Tax Clearance Certificate is to be submitted. The validity period of a Tax Clearance Certificate is 12 months from date of issue. To
  maintain a verified status on the GPG Vendor Database, please ensure that Gauteng Shared Service Centre is always in possession of a valid Tax
  Clearance Certificate
- Owners, Shareholders Please ensure that the percentages of ownership of the individual shareholders amount to 100%. That is, provide details of all shareholders, and ensure that all fields are completed for each. Proof of the individual shareholding is to be submitted.
- Holding Companies & Trusts Please contact the Vendor Database Call Centre on Tel 011 355 2222 should your business be owned by a holding company or a trust to request an alternative page 7.
- Co-operatives The Co-operatives Act of 2005 makes allowances for co-operatives to engage in transactions as a legal body, in the same way as companies and other kinds of business enterprises do. Various levels and types of co-operatives exist and the Act requires all Co-operatives to be registered with the Registrar of Co-operatives. These include Agricultural, Consumer, Marketing & Supply, Housing, Financial, Social, Burial, Service, and Worker Co-operatives. Only registration certificates with an official seal of the Registrar of Co-operatives must be submitted.
- Individual HDI Shareholders in the Holding Company or Trust, who are actively involved in the daily operations and management of the company being registered, are to be included for the company to be considered for HDI Equity Ownership. Proof of the individual shareholding is to be submitted. Certified proof of identification needs to be provided for each shareholder.
- Certificates of Registration Include certified copies of either your Contractors Registration Certificate, as issued by the Construction Industry Development Board (CIDB) (If Applicable); or the Security Officer's Board Certificate of Registration, QMS Certificate, e.g., ISO 9000:2000; or Environmental Management System, e.g., ISO 14001 or Safety Management System, e.g., OSHA 18001; Attach certificates (if Applicable).
- Certificate of Correctness (page 9) Please ensure that the Certificate of Correctness is signed and dated once all required data and documentation has been submitted.
- Collection points Completed registration forms and supporting documentation can either be delivered or emailed to one of the addresses on the registration form or faxed to the numbers provided on the first page of the registration form. Please contact the helpdesk for additional collection points in outlying areas
- Processing of registration Your COMPLETED registration will be processed, and, once verified, will be approved and you will be issued with a
  Supplier Database / Vendor Management Registration Code to be used in all future communication with all of the above role players, including responses
  to Requests for Quotes and formal tenders. This letter of verification will be dispatched to the correspondence details supplied on the third page. Please
  note that this administration process of COMPLETED registration forms will take a minimum of 5 days. Once your registration has been included
  on the Gauteng Provincial Government Vendor Database your details will be accessible to procurement officials in the above organizations sharing in the
  GPG Vendor Database.
- Business Opportunities Please note that registration on the Gauteng Provincial Government Vendor Database does not guarantee the receipt of business opportunities.
- 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 continual basis.
- Amendments Please notify the Gauteng Provincial Government Vendor Database Helpdesk immediately of any changes to the verified information submitted. Submit a Certificate of Correctness with the amended data.
- Queries Should you have any related queries or if you require assistance completing the registration form, please contact the Vendor Database Call Centre on Tel 011 355 2222

DOCUMENTS REQUIRED	Sole Proprietor	Co-operatives	Close Corporations and Private Companies	Partnerships	Public Company	Business Trust	Non Profit Organisations (NPO)	Where to get documents	Johannesburg	Pretoria
ompany Registration CERTIFIED COPIES	N/A	Registration Certificates	Certificate of Incorporation CK1 / CK2	Partnership Agreement	Certificate of Incorporation CM3	Trust Agreement	Certificate of Incorporation Section 21	Registrar of Close Corporations & Companies	(Entfutfukweni) 77 Meintjies Street, Sunnyside, Pretoria	The DTI Campus E (Entfutfukweni) 77 Meintjies Street, Sunny Pretoria
									Telephone: 012 310 8789	Telephone: 012 310 8789
									Customer Care 0861 843384 The DTI Campus Block F	Customer Care 0861 843384 The DTI Campus
Proof of Ownership CERTIFIED COPIES	N/A	Partnership Agreement	Shareholding CK1 / CK2	Partnership Agreement	Shareholding CM3	Trustees details: Letter of Authority	Auditor's letter - no shareholding	Registrar of Close Corporations & Companies	(Entfutfukweni) 77 Meintjies Street, Sunnyside, Pretoria	F (Entfutfukweni) 77 Meintjies Street, Sunn Pretoria Telephone:
									Telephone: 012 310 8789	Telephone: 310 8789
									Customer Care: 0861 843384	Customer Care: 0861 843384
Proof of ID CERTIFIED COPIES	All Shareholders	All Shareholders	All Shareholders	All Shareholders	All Shareholders	All Shareholders	All Shareholders			
Proof of Banking	Bank statement/ cancelled cheque	Bank statement/ cancelled cheque	Bank statement/ cancelled cheque	Bank statement/ cancelled cheque	Bank statement/ cancelled cheque	Bank statement/ cancelled cheque	Bank statement/ cancelled cheque	Branch of bank where account is held		
Annual Financial Repor	Original Auditors Letter	Original Auditors Letter	Original Auditors Letter	Original Auditors Letter	Original Auditors Letter	Original Auditors Letter	Original Auditors Letter	Branch of Auditing firm / Auditors		
An Original valid Tax Clearance										
Certificate	For the owner or the business applicable in remuneration is	For the co-operative applicable in remuneration is	For the company / cc Applicable if remuneration is	Applicable ir remuneration is	Applicable ir remuneration is	For the trust Applicable in remuneration is	For the NPO Applicable in remuneration is	Receiver of Revenue (SARS)	Level 200, Cariton	Corner or:
PAYE	above the threshold & not indicated on Tax Clearance Certificate	above the threshold & not indicated on Tax Clearance Certificate	above the threshold & not indicated on Tax Clearance Certificate	above the threshold & not indicated on Tax Clearance Certificate	above the threshold & not indicated on Tax Clearance Certificate	above the threshold & not indicated on Tax Clearance Certificate	above the threshold & not indicated on Tax Clearance Certificate	Receiver of Revenue (SARS)	Centre, Corner Commissioner & von Weilligh Street,	Schoeman Street & van der Walt Streets, Tshwane (Pretoria)
VAT Registration	tumover exceeding R300 000 per annum. Contact SARS for further information.							Receiver of Revenue (SARS)		
	If not indicated on Tax Clearance Certificate	If not indicated on Tax Clearance Certificate	If not indicated on Tax Clearance Certificate	If not indicated on Tax Clearance Certificate	If not indicated on Tax Clearance Certificate	If not indicated on Tax Clearance Certificate	If not indicated on Tax Clearance Certificate		Telphone: 011 374 8000	Telephone: 012 317 2000
U.I.F Certificate	YES	YES	YES, if staff remuneration	Department of Labour (Sole Proprietors)	Annuity House, Rissik Street,	239 Concillium Building, Chr Skinner and				
	Register with the Department of Labour	Register with the Department of Labour							Johannesburg	Andries Streets, Tshwane (Pretoria)
Workman's Compensation	YES, if staff remuneration	YES, if staff remuneration	YES, if staff remuneration	YES, if staff remuneration	YES, if staff remuneration	YES, if staff remuneration	YES, if staff remuneration	Department of Labour	Telephone: 011 497 3212	Telephone: 012 309 5050
	If applicable – for security industry	If applicable – for security industry	If applicable – for security industry	If applicable – for security industry	If applicable – for security industry	If applicable – for security industry	If applicable – for security industry		If applicable	If applicable
Security Officer's Board						Construction industry	Construction industry	CIDB	Block N&R, SABS Campus, Leyds Street, Groenkloof, Pretoria, South Africa Telephone: 012 482 7200 or	
Security Officer's Board	Applicable for: – Construction industry	Construction industry	Construction industry	Construction industry	Construction industry	Construction industry			Telephone: 012 462 7200 or	
		Construction industry  If applicable	If applicable	If applicable	South African Quality Institute	Building D, The DTI Trade Village, 77 Meintjies Street, Sunnyside, Tshwane 0132 Telephone:012 394 3400				
entractors Registration Certificate	industry	,		,	,	,	If applicable	South African Quality Institute  South African Bureau of Standards (SABS)	Building D, The DTI Trade Village, 77 Meintjies Street, Sunnyside, Tshwane 0132	
ontractors Registration Certificate MS (Quality Management System Certification	industry  If applicable	If applicable	If applicable	If applicable	If applicable	If applicable		South Afron Bureau of Standards	Building D, The DTI Trade Village, 77 Meintjies Street, Sunnyside, Tshwane 0132 Telephone:012 394 3400 1 Dr Lategan Road, Groenkloof, Tshwane, Telephone: 012 428	2nd Floor, Metro Park Bid Schoeman & Prinsloo Str Tshwane (Pretoria) Tel: 101.2 392 47011

### **EXAMPLE - Calculation of HDI Equity Ownership for a Business Owned by a Holding Company**



# **GPG Vendor Database**

Incorporating all Gauteng Provincial Government Departments managed centrally by Gauteng Shared Service Centre (GSSC)

These forms must be completed and submitted to one of the following. Contact the Vendor Database Helpdesk for additional collection points.

Gauteng Shared Service Centre
Imbumba House
75 Fox Street
Johannesburg
BEE Helpdesk, First Floor
Email: vendor.data@gauteng.gov.za
Fax no: 011-634 0398

Gauteng Shared Service Centre
BEE Helpdesk
Private Bag X112
Marshalltown
Johannesburg
2017

Direct enquiries to the Vendor Database Call Centre:) 011 355 2222

### PLEASE KEEP COPIES OF REGISTRATION FORM AND ALL DOCUMENTATION SUBMITTED

Trading Name					
Registration No.					
		Please tick in box:	Υ	N	N/A
<b>Company Registration Document (</b>	Certified)				
Proof of Ownership / Shareholder certific	cate (Certified)				
Copy of ID for ALL shareholders (C	<mark>ertified)</mark>				
Co-operatives – Registration Certificate					
<b>Proof of Banking Document</b>					
<b>Proof of Annual Turnover ( Financia</b>	al Report,Letter Fr	(Or A Signed AFFIDAVIT)			
UIF Document					
Compensation Fund: Letter of Good Standing		Doc required if applic, yet not indicated on TCC			
VAT Registration Document		Doc required if applic, yet not indicated on TCC			
PAYE Document		No document required (TCC)	<u> </u>		
Income Tax Registration Document					
An Original Valid Tax Clearance Ce	ertificate (TCC)				
Security Officer's Board Certificate					
Contractors Registration Certificate (Issue	ed by the CIDB)				
Quality Management Certificates: (e.g. ISO	9000:2000)				
Environmental Management System Cert	tificate (e.g. ISO 14001)				
Safety Management System Certificate (e	e.g. OSHA 18001)				
Disability Documents					
Conflict of Interest (Relationship)					
Conflict of Interest (Business Interest)					

Name of Business

### NB. DOCUMENTARY PROOF MUST BE PROVIDED WHERE APPLICABLE (Please mark N/A if not applicable.) COMPANY TYPE (NB Documentary Proof of registration must be provided) **PUBLIC COMPANY LTD** CERTIFIED COPY OF CERTIFICATE OF INCORPORATION (CM 3) CERTIFIED COPY OF CERTIFICATE OF INCORPORATION (CM 3) PRIVATE COMPANY (PTY) LTD **CO-OPERATIVE** CERTIFIED COPY OF PARTNERSHIP AGREEMENT **CLOSE CORPORATION CC** CERTIFIED COPY OF CK 1 DOCUMENT OR CK 2 IF APPLICABLE **SOLE PROPRIETOR** N/A **PARTNERSHIP** COPY OF PARTNERSHIP AGREEMENT **BUSINESS TRUST** CERTIFIED COPY OF REGISTRATION DOCUMENT CERTIFIED COPY OF REGISTRATION DOCUMENT OTHER Company, CK Number Not applicable to all companies, please specify if N/A Ν N A Have you attached a Certified copy of your Company Registration document or other applicable documentation if N/A? (see attached table) PROOF OF SHAREHOLDING DOCUMENTS 1.2 CERTIFIED COPIES of Shareholders certificates or CK members share allocation documents must be supplied NA Not applicable to all companies, please specify if N/A Have you attached certified copies of shareholder documents or other applicable documentation if N/A? (see attached table) 1.3 PROOF OF ID DOCUMENT CERTIFIED COPIES of ID document for ALL shareholders must be supplied N A Compulsory to all companies. Have you attached certified copies of ID documents or other applicable documentation if N/A? (see attached table) PROOF OF BANKING DOCUMENTS 1.4 Current bank statement or copy of cancelled cheque Have you attached proof of banking document? PROOF OF ANNUAL TURNOVER Annual Financial Report or Original Auditors Letter Have you attached Audited Annual Financial Statement / Original Auditors Letter/ Signed Affidavit? **UNEMPLOYMENT INSURANCE FUND DOCUMENTS** Unemployment Insurance fund No. Have you attached your UIF document? (All sole proprietors to register business with the Dept of Labour) COMPENSATION FOR OCCUPATIONAL INJURIES & DISEASES FUND DOCUMENT 1.7 Compensation Fund Registration No. Have you attached your Letter of Good Standing document? 1.8 **VAT REGISTRATION DOCUMENT** VAT Registration No. N A Have you attached proof of your VAT registration document if VAT no. not indicated on Tax Clearance Certificate? 1.9 P.A.Y.E DOCUMENT P.A.Y.E. No. Ν NΑ Have you attached proof of your P.A.Y.E document if PAYE no. not indicated on Tax Clearance Certificate? **INCOME TAX REGISTRATION NUMBER** 1.10 Income Tax Registration number TAX CLEARANCE CERTIFICATE 1.10 An original valid Tax Clearance Certificate must be supplied As this is only valid for a twelve-month period from date of issue, an original valid Tax Clearance Certificate is to be submitted upon or before

expiry of the one submitted to avoid suspension on the GPG Vendor Database. Have you attached an original valid Tax Clearance Certificate?

**COMPANY REGISTRATION DOCUMENTS** 

1.

1.11	SECURITY OFFICERS BOARD REGISTRATION (MANDATORY, IF APPLIC	ABLE)
Secu	rity officers board registration No.	
Appli	cable to security industry only, please specify if N/A	Y N N
Have	you attached your Security Officers Board Registration document?	
1.12	CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) REGISTRAT	ON (MANDATORY IE ARRI ICARI E)
		ON (WANDATONT, II AFFEIGABLE)
	Contractors registration No.	L N N
Appli	cable to Construction industry only, please specify if N/A	YNA
Have	you attached your CIDB Contractors Registration Certificate?	
1.13	FORMAL QMS (QUALITY MANAGEMENT SYSTEM) CERTIFICATION (MA	NDATORY, IF APPLICABLE)
QMS	Certification registration No.	
Attac	h certificate if yes. If no, attach Letter of Intent)	Y N N
Have	you attached your ISO 9000; 2000 Certification document?	
	you attached your Letter of Intent?	
1.14	FORMAL ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATION (I	IANDATORY, IF APPLICABLE)
Envi	ronmental Management System Certification No.	
Attac	h Certificate if yes	Y N N
	you attached your ISO 14001 (or similar) Certification document?	
1.15	FORMAL SAFETY MANAGEMENT SYSTEM CERTIFICATION (MANDATO	RY, IF APPLICABLE)
Safe	y Management System Certification No.	
Attac	h Certificate if yes. If no, attach Letter of Intent)	Y N N A
Have	you attached your OSHA 18001 (or similar) Certification document?	
Have	you attached your Letter of Intent?	
1.16	DISABILITY DOCUMENTS	
		YN
Have	you attached your proof of disability document?	
1.17	CO-OPERATIVES	
T = T	ertiary, S= Secondary or P = Primary	T S P
Indic	ate which Co-operative level your company is registered under?	<u> </u>
Have	you attached your proof of registration?	YN
1.18	CONFLICT OF INTEREST (Relationship)	
Attach	, if applicable, a list indicating any relationship that you are aware of between	any of your company's Directors. Shareholders. Members. Owners
	Employees and GPG shareholders, Directors, and/or Employees	
Have	you attached a list indicating the above?	Y N NA
1.19	CONFLICT OF INTEREST (Business Interest)	
Attach	, if applicable, a list indicating any owner or management officer in your bu	
Have	you attached a list indicating the above?	Y N NA

## 2. **BUSINESS PARTICULARS** Name of Business 2.1 2.1.1 **Business Trading Name Head Office** 2.1.2 **Postal Address** City Code **Province** 2.1.3 **Head Office Physical** Address City Code **Province** 2.1.4 **Head Office Telephone No.** 2.1.5 Head Office Fax No. 2.1.6 E-mail Address 2.1.7 Contact Person for correspondence as per 2.1.1 Title **First Name** Surname 2.1.8 Cell No. 2.1.9 Correspondence Method Please select your preferred method of correspondence. All correspondence will be sent using the method you select below. Explanation of abbreviations used in the following table Capacity Post Р Fax F E-mail Е (TICK ONE ONLY) Ρ F Е 2.1.10 Please indicate your preferred method of correspondence Correspondenc e Address City Code **Province** 2.1.11 Fax Number

2.1.12 E-mail Address

# 3. **BRANCHES, SALES AND ACCOUNTS DEPARTMENTS** 3.1 **Sales Department Contact Name Cell No Email Address** Telephone Fax 3.2 **Accounts Department Contact Name** Cell No **Email Address** Fax Telephone 3.3 **Branches** Do you have any other branches in this region? If yes, kindly complete 3.3 below Multiple copies of this page may be submitted if required. Name / Area **Physical Address** City Code **Province** Telephone Fax Name / Area **Physical** Address City Code **Province** Telephone Fax Name / Area Physical Address

Address				
	City		Code	
	Province			
Telephone		Fax		
Name / Area				
Physical Address				
	City		Code	
	Province		Gode	
Telephone		Fax		

## Please indicate which commodity group describes your core business: (Mark with X in applicable field) Physical Assets, Energy & Utilities **FMCG Professional Services** Facilities & Services Participation Capacity (Mark with X in applicable fields) Prime Contractor Supplier Sub-Contractor Manufacturer **Professional Services** Joint Venture Partner Other (specify) Company Classification (Mark with X in applicable fields) Contractor who generates more than Contractor who generates less than 75% of Labour-only Sub-Contractor 75% of turnover as a Prime contractor turnover as a prime Supplier Manufacturer Legal Service Provider\* Education, Training and Development Service Professional Services BUILT Other\*\* Environment\* Provider (ETD)\* \*NB – All Professional Service Providers in the Built Environment, all ETD Service Providers and all Legal Service Providers, please contact the Vendor Database Call Centre on 011 355 2222 to request the mandatory additional registration pages applicable to this specific core business sector. \*\*Other, please specify **ANNUAL AVERAGE TURNOVER\*** 42 Indicate annual average turnover excluding Value Added Tax during the past three years: R NB. DOCUMENTARY PROOF OF AUDITED ANNUAL FINANCIAL STATEMENT OR ORIGINAL AUDITORS LETTER OR SIGNED **AFFIDAVIT MUST BE SUPPLIED FINANCIAL DETAILS (BANKING) Banking institution name** Town / City Banking account number **Account Type** Account holders name **Branch Name Branch Code** NB. DOCUMENTARY PROOF OF BANKING INSTITUTION MUST BE SUPPLIED (Cancelled Cheque / Bank Statement) **Business Sector (Tick One Box)** Mining and Quarrying Agriculture Manufacturing Electricity, Gas and Water Retail, Motor Trade and Repair Services Construction Wholesale Trade, Commercial Agents & Allied Services Community, Social & Personal Services Catering, accommodation & other Trade Transport, Storage and Communications Finance and Business Services

CORE BUSINESS OPERATION (MANDATORY FIELD)\* \*

### 6. BUSINESS INFORMATION (MANDATORY FIELD)\* \*

The following table must be completed in order to establish whether a business can be classified as an SMME in terms of the National Small Business Amendment Bill pertaining to the National Small Business Act 102 of 1996. Indicate the sector by ticking the appropriate block in column 1 and then tick the corresponding information blocks in columns 2, 3 and 4.

If unsure of the applicable sector, please contact the Vendor Database Call Centre on 0861 225474

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
Sector or sub-sectors in accordance with the Standard Industrial Council	Total full time equivalent of paid employees TICK WHERE APPLICABLE	Total annual turnover TICK WHERE APPLICABLE	Total gross asset value (fixed property excluded). <b>TICK WHERE APPLICABLE</b>
Agriculture	MORE THAN 100	MORE THAN R 5m	MORE THAN R 5m
Agriculture	LESS THAN 100	LESS THAN R 5m	LESS THAN R 5m
Mining and Quarrying	MORE THAN 200	MORE THAN R 39m	MORE THAN R 23m
	LESS THAN 200	LESS THAN R 39m	LESS THAN R 23m
Manufacturing	MORE THAN 200	MORE THAN R 51m	MORE THAN R 19m
Manufacturing	LESS THAN 200	LESS THAN R 51m	LESS THAN R 19m
Floatricity Coo and Water	MORE THAN 200	MORE THAN R 51m	MORE THAN R 19m
Electricity, Gas and Water	LESS THAN 200	LESS THAN R 51m	LESS THAN R 19m
Construction	MORE THAN 200	MORE THAN R 26m	MORE THAN R 5m
Construction	LESS THAN 200	LESS THAN R 26m	LESS THAN R 5m
Detail Mater Trade and Denais Consists	MORE THAN 100	MORE THAN R 39m	MORE THAN R 6m
Retail, Motor Trade and Repair Services	LESS THAN 100	LESS THAN R 39m	LESS THAN R 6m
Wholesale Trade, Commercial Agents &	MORE THAN 100	MORE THAN R 64m	MORE THAN R 10m
Allied Services	LESS THAN 100	LESS THAN R 64m	LESS THAN R 10m
Cataria s	MORE THAN 100	MORE THAN R 13m	MORE THAN R 3m
Catering, accommodation & other Trade	LESS THAN 100	LESS THAN R 13m	LESS THAN R 3m
Transport Observe and Osserve institute	MORE THAN 100	MORE THAN R 26m	MORE THAN R 6m
Transport, Storage and Communications	LESS THAN 100	LESS THAN R 26m	LESS THAN R 6m
Finance and Business Comises	MORE THAN 100	MORE THAN R 26m	MORE THAN R 5m
Finance and Business Services	LESS THAN 100	LESS THAN R 26m	LESS THAN R 5m
Community Control 9 Demonstral Control	MORE THAN 100	MORE THAN R 13m	MORE THAN R 6m
Community, Social & Personal Services	LESS THAN 100	LESS THAN R 13m	LESS THAN R 6m

#### 7.1 OWNERS AND SHAREHOLDERS

Explanation of abbreviations used in the following tables:

Capacity	
Director	ם
Partner	Р
Member	M
Proprietor	R
Other	0

Race Group	
Black	В
White	W
Coloured	С
Indian	I
Other	0

7.1 List all persons who are shareholders/owners in the business

NB Proof of disability provided by a recognised institution in the case of handicapped persons must be supplied.

NB If a trust / holding company has ownership in the business, contact the GPG Vendor Database Call Centre for an alternative Page 7

NB CERTIFIED COPY OF SHAREHOLDER CERTIFICATES OR PROOF

OF OWNERSHIP/PARTNERSHIP MUST BE SUPPLIED	
(Multiple copies of this page may be submitted if required.	)

`						
First Name						
Surname						
Identification Number						
Percentage Share						%
	D	Р		М	R	0
Capacity				Щ		
				ŀ	М	F
Gender	[ <u></u>		,			
Race Group	B	<u> </u>	+	С	_	0
Nace Group					Υ	N
	mpairment of a physical, intellectual or sensory function resulting in restricted or lack of	abili	ty to	)		
perform in a manner cons	sidered normal for a human being)			ļ	Y	N
Were you a South African	n citizen on or before the 26 <sup>th</sup> of April 1994?				_	IN
vvere you a coam / moan	Trouzerron or before the 20 or opin 100 T.			ŀ	Υ	N
Are you actively involved	in the management and daily business operations of the business?			Ì		
· ·						
First Name						
Surname						
Identification Number						
Percentage Share						%
	D	Р		М	R	0
Capacity			<u>l</u>			
Canadan				l	М	F
Gender	В	V	,	C		0
Race Group	<u> </u>	T *	+		┪	
raco croup	L.		_		Υ	N
	mpairment of a physical, intellectual or sensory function resulting in restricted or lack of	abili	ty to	)		
perform in a manner cons	sidered normal for a human being)			-	Y	N
Were you a South Africar	n citizen on or before the 26 <sup>th</sup> of April 1994?					.,
<b>,</b>				L	Υ	N

### 7.2 PARTICULARS OF EMPLOYEES

State the total number of permanent and temporary staff employed.

BLACK COLOURED INDIAN WHITE OTHER DISABLED

MALE					
Permanent	Temporary				

FEMALE						
Permanent	Temporary					

8.	BEE INITIATIVES (Ma	ark with X)								
8.1	Does the company ha	ve an employment equ	uity programn	ne?					Y	N
8.2	How many permanent	employees are at mar	nagement lev	rel or can be classifie	ed as p	orofessional?				
8.3	How many of the perm	nanent staff that are ma	anagement, o	or are professional, a	are pre	eviously disadva	antaged?			
8.4	How many people of the	he board and senior m	anagement a	are previously disadv	antag	ed?				
8.5	Have you formed allia	nces with BEE entities	through part	nering, joint venture	s or ot	her similar initia	atives?		Y	N
	the above alliances wi	ith? Private Companies	СІ	losed Corporations		Partnerships		Individuals	ì	
9.	PREVIOUS CONTRA	CT OR TENDERING	EXPERIENC	E (Mark with X)						
Do y	ou have any previous co	ontract work or tenderi	ng experienc	e?					Y	N
	s, please complete the nesses related to this			racts awarded to ye	ou (th	e tenderer) or <sub>l</sub>	previous e	experience	with	other
Emp	loyer/Department									
Cont	tact Person	<b>-</b>								
Cont	tact Number									
Estir	mated Contract Value	in Rands			R					
Year	· Awarded			Year	Comp	oleted / Still in	Progress			
Proc	of documents attached	1?							Y	N
Emp	loyer/Department									
Cont	tact Person									
Cont	tact Number									
Estir	mated Contract Value	in Rands			R					
Year	Awarded			Year	Com	oleted / Still in	Progress			
Proc	of documents attached	1?							Y	N

#### 10. CERTIFICATE OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I/WE, THE UNDERSIGNED, WHO WARRANTS THAT HE/SHE IS DULY AUTHORISED TO DO SO ON BEHALF OF THE SUPPLIER, CERTIFIES THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT, INCLUDING THE SUPPORTING DOCUMENTATION, IS CORRECT AND ACCURATE AND ACKNOWLEDGES THAT: -

- 1. The supplier will be required to furnish documentary proof of the claims if requested to do so.
- 2. If the information supplied is found to be incorrect then the client may, in addition to any remedies it may have:
  - i. Recover from the contractor all costs, losses or damages incurred or sustained by the client as a result of the award of the contract, and/or
  - ii. Cancel the contract and claim any damages which the client may suffer by having to make less favourable arrangements after such cancellations: and/or
  - iii. Impose a penalty on the contractor as provided for in the relevant organisation's regulations.

SIGNED ON THIS	DAY OF	200AT	
(SIGNATURE)		IN HIS /HER CAPACITY AS	
(PRINT NAME)			
ON BEHALF OF THE (S	SUPPLIER'S NAME)		

NB - Your Tax Clearance Certificate is only valid for a twelve (12) month period from the date of issue. You will be required to submit an updated original, valid Tax Clearance Certificate on, or before expiry of the currently housed Tax Clearance Certificate, to maintain your Verified status on the GPG Vendor Database and thereby ensure your eligibility to conduct business with the Gauteng Provincial Government.

Failure to do so will result in your immediate suspension on the database, to be uplifted only when a new certificate is submitted.

Commodity		Tick the applicable	Commodity		Tick the applicable
Group	Description of Commodity Group	block/s	Group	Description of Commodity Group	block/s
	Live Plant, Animal Material,			•	
10000000	Accessories, Suppliers		47000000	Cleaning Equipment, Supplies	
	Mineral, textile, Inedible Plant, Animal				
11000000	Materials		48000000	Service Industry Machinery, Equipment, Supplies	ļ-
12000000	Chemicals including Bio Chemicals, Gas Materials		40000000	Sports, Recreational Equipment, Supplies, Accessories	
12000000	Plastic, rubber, Foam, Film,		49000000	Accessories	
13000000	elastomeric Materials		50000000	Food Beverage, Tobacco Products	
51000000	Drugs, Pharmaceutical Products		14000000	Paper Materials, Products	
	Domestic Appliances, Supplies,			Fuels, Fuel Additives, Lubricants, Anti Corrosive	
52000000	Consumer Electronic Products		15000000	Materials	
	Apparel, Luggage, Personal Care				
53000000	Products		20000000	Mining, well Drilling Machinery, Accessories	
	Timepieces, Jewelry, Gemstone				
54000000	Products		55000000	Published Products	
21000000	Farming, Fishing, Forestry, Wildlife Machinery, Accessories		52000000	Furniture, Furnishings	
£ 1000000	Machinery and Accessories for		3200000	Musical Instruments, Games, Toys, Arts, Crafts,	
22000000	Building and Construction		49000000	Educational	
	Industrial Manufacturing, Processing			Farming, Fishing, Forestry, Wildlife Contracting	
23000000	Machinery, Accessories		70000000	Services	
	Material Handling, Conditioning,				
	Storage Machinery, their Accessories				
24000000	and Supplies		71000000	Mining Oil, Gas Services	
70000000	Maintenance Services for Building		0500000	Commercial, Military, Private Vehicles, their	
72000000	Industry Industrial Production, Manufacturing		25000000	Accessories, Components	
73000000	Services		76000000	Industrial Cleaning Services	
73000000	Power Generation, Distribution		70000000	industrial Cleaning Services	
26000000	Machinery, Accessories		77000000	Environmental Services	
27000000	Tools, General Machinery		78000000	Transportation, Storage, Mail Services	
				<u> </u>	
	Structures, Building, construction,			Management, Business Professionals, Administrative	
30000000	Manufacturing Components		80000000	Services	
31000000	Manufacturing Components, Supplies		32000000	Electronic Components, Supplies	
0400000	Research and Science Based			Electrical Systems, Lighting, components,	
81000000	Services Editorial, Design, Graphic, Fine Art		39000000	Accessories, Supplies	
82000000	Services		83000000	Public Utilities, Public Sector Related Services	
02000000	dervices			Distribution, Conditioning Systems, Equipment,	
84000000	Financial, Insurance Services		40000000	Components	
85000000	Healthcare Services		86000000	Education, Training Services	
	Laboratory, Measuring, Observing,			, 5	
41000000	Testing Equipment		42000000	Medical Equipment, Accessories, Supplies	
	Travel, food, Lodging, Entertainment			Information Technology Communication, Computer	
90000000	Services		43000000	Equipment	
0100000	Personal Demostic Consises		02000000	National defense, Public Order, Security, Safety	
91000000	Personal, Domestic Services Office Equipment, Accessories,		92000000	Services Printing, Photographic, Audio, Visual Equipment,	
44000000	Supplies		45000000	Supplies	
93000000	Politics, Civic Affairs Services		94000000	Organisations, Clubs	
			000000		
	Defense, Law Enforcement, Security,		1		
46000000	Safety Equipment, Supplies		95000000	Sale of Redundant or Obsolete Items and Scrap	
91000000	Consultants				