

NATIONAL DEPARTMENT OF HEALTH REPUBLIC OF SOUTH AFRICA Private Bag X 828 PRETORIA, 0001 Tel: (012) 395 8960 / 8927 / 8933 Fax (012) 395 9044

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

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 National Department of Health.

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. It is imperative that suppliers read the application document carefully, complete it in full and sign it. Please note that a valid Tax Clearance Certificate must be attached. Also complete attached banking detail for with the original bank stamp to validate the account.

When completed this questionnaire, <u>deliver</u> to: Within 14 days after received.

#### For Attention: The Supplier Database Administrator Procurement Office

or alternatively send it to:

National Department of Health, Private Bag X 828, Pretoria, 0001,

CIVITAS Building C/O Struben and Andries streets, Pretoria at the reception

For attention: The Supplier Database Administrator Procurement Office

# SUPPLIER APPLICATION FORM

### **IMPORTANT NOTES**

#### Please read carefully

- To be completed by all vendors seeking registration as an approved supplier;
- The questionnaire must be completed in full and be signed;
- A company profile may accompany the registration form but will not be accepted as substitute for the application form – all fields on application form MUST be completed by applicant;
- 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;
- It should be noted that the DTI reserves the right to accept or reject any application without being obliged to give any reasons in this respect;
- Suppliers will **not be notify** whether application was accepted or not but will be advised of the outcome if telephonically requested;
- Supplier must comply with all the **registration-criteria** for registration to be finalised failure to do so may result in the application being declined.

## Supplier detail:

#### Company / Supplier Name:

Company / Close Corporation Number	Re	egis	tra	tion									
VAT registration number	(if	ар	pli	cab	ole)	:							
Income tax reference nur	mb	er:											
Web Address:													
E-Mail Address:													
Telephone Number:													
Fax Number: (compulsory)													
Toll Free Number:													

F	205	stal	A	ddı	res	s: (	(con	npu	lsor	y)				Pł	nys	ica	ΙA	dd	res	ss:			
F	208	sta	C	od	e:										•							•	

#### **Company/Supplier Classification:** (Please $\checkmark$ the relevant box or boxes)

							/	
ISO	Importer	Services	Manufacturer	Repairer	Black	Distributor	Exporter	Sales
Listed	-				Owned			

#### (Please ✓ the relevant box)

Tax Clearance Certificate Attached	yes	no
Expiry date:		

# Supplier Grouping Detail: Type of Firm: (Please < the relevant box)

1	Public Company (Ltd)
2	Private company (Pty) Ltd
3	Closed Corporation (cc)
4	Other (specify)
5	Joint Venture
6	Consortium
7	Sole Proprietor
8	Foreign Company
9	Partnership
10	Trust
11	Section 21 Company
12	Government / Parastatals

### • Main contact person in your company:

Name:											1
Company Position:											
Cell phone Number:											
Fax Number:											
E-mail address:											

#### • Contact person (sales) in your company:

Name:															
Position in c	om	ipai	ny:												
Cell Phone	Nu	Jml	bei	:											
Fax Numbe	er:														
E-mail addr	es	s:													

### Trade names: Maximum of 10 will be registered

Trade names (Example: Brother)	Description (Example: Cartridge)

# <u>Commodities</u> (Principal business or services of company or supplier)

(Maximum of 8 commodities will be registered - please < the relevant boxes)
(failure to complete this section will result in the application being declined)

1. Sales/Distribution/Wholesales	2. Other Service
ARTWORK & PAINTINGS	COLLEGES
 AUDIO VISUAL AIDS & EQUIPMENT	CONFERENCE CENTRES & FACILITIES
BAGS CONFERENCE / TRAVEL / PROMOTIONAL	ENTERTAINMENT FACILITIES
BUILDING MATERIALS & HARDWARE	GOVERNMENT SERVICES
CARTRIDGES	GUESTHOUSE & LODGES
CATERING EQUIPMENT & EQUIPMENT HIRE	HOTELS
CELLULAR TELEPHONES	INSTITUTES
CLEANING CHEMICALS	LIBRARIES
CLOTHING GENERAL/PROTECTIVE & UNIFORMS	MEDICAL PRACTITIONERS
COMPUTER CABLING SYSTEMS	PHARMACEUTICALS
COMPUTER CONSUMABLES	PUBLICATIONS
COMPUTER HARDWARE & PRINTERS	PUBLISHERS
COMPUTER NETWORKING	RECRUITMENT AGENTS
COMPUTER SOFTWARE	RESTAURANTS
CONFERENCING SYSTEMS	UNIVERSITIES
CORPORATE GIFTS & PRODUCTS	
COSMETICS	3. Construction
CROCKERY & CUTLERY	AIR CONDITIONING SYSTEMS
 CURTAINING, RAILS & ACCESSORIES	ELECTRICAL CONTRACTORS
ELECTRICAL APPLIANCES	HARDWARE & BUILDING SUPPLIES
ELECTRICAL COMPONENTS & EQUIPMENT	LOCKSMITHS
ELECTRONIC APPLIANCES	PAINTING CONTRACTORS
ELECTRONIC COMPONENTS & EQUIPMENT	PARTITIONING CONTRACTORS
FIRE EXTINGUISHING	PLUMBING CONTRACTORS
FLAGS & MAPS	
FURNITURE	
GIFTS PROMOTIONAL	
LABORATORY CONSUMABLES & EQUIPMENT	
MEDICAL EQUIPMENT AND CONSUMABLES	
MEDICAL SUPPLIES	
OFFICE AUTOMATION EQUIPMENT	
OFFICE CONSUMABLES	
OFFICE EQUIPMENT	
OFFICE FURNITURE	
PACKAGING MATERIALS	
PERISHABLES SUPPLIERS	
PHOTOGRAPHY EQUIPMENT	
PRINTING CONSUMABLES	
REFRIGERATION & AIR CONDITIONING	
SECURITY & ACCESS CONTROL EQUIPMENT	
SOUND & MUSIC SYSTEMS/EQUIPMENT	
STATIONERY OFFICE BASIC	
STORAGE SYSTEMS (DOCUMENT & COMPUTER)	
TELECOMMUNICATION EQUIPMENT	
TRAINING MATERIALS & SOFTWARE	
VEHICLES	
VEHICLE ACCESSORIES	

4. General Services	
DRAIN CLEANING SERVICES	PROGRAMMING
DRY CLEANING SERVICES	QUALITY CONTROL SERVICES
EDITING SERVICES	RECYCLING SERVICES
ENGRAVING SERVICES & EQUIPMENT	REMOVAL SERVICES FURNITURE
ENVIRONMENTAL SERVICES	RENOVATION SERVICES
EQUITY DEALING SERVICES	SAFES & SAFE REMOVAL SERVICES
GARDENING SERVICES	SECURITY & ACCESS CONTROL SYSTEMS
GRAPHIC DESIGN SERVICES	SHUTTLE SERVICES
INSPECTION SERVICES	TELECOMMUNICATIONS SYSTEMS
LABELS & LABELLING SERVICES	TRANSLATION SERVICES
LEGAL INVESTIGATIONS & SERVICES	TRANSPORT SERVICES (GOODS)
MEDICAL EQUIPMENT MAINTENANCE & REPAIRS	WASTE DISPOSAL
PEST CONTROL SERVICES	WEB PAGES & DESIGN
PHOTOGRAPHY SERVICE	WEB SOLUTIONS DESIGN & MAINTENANCE
PRINTING & DESIGN SERVICES	WORKSHOP FACILITATIONS
	TRAINING / WORKSHOPS
5. Other not listed	

#### SMME status of your enterprise:

A. Sector	B. Ful	ll time p	aid employe	ees	C. Ann	ual Tu	rnover (milli	ons)			al Gross ass / excluded) (i	
	Medium	Small	Very Small	Micro	Medium	Small	Very Small	Micro	Medium	Small	Very Small	Micro
Agriculture	100	50	10	5	4	2	0.4	0.15	4	2	0.4	0.1
Mining and Quarrying	200	50	20	5	30	7.5	3	0.15	18	4.5	1.8	0.1
Manufacturing	200	50	20	5	40	10	4	0.15	15	3.75	1.5	0.1
Construction	200	50	20	5	20	5	2	0.15	4	1	0.4	0.1
Retail and Motor trade	100	50	10	5	30	15	3	0.15	5	2.5	0.5	0.1
Wholesale Trade	100	50	10	5	50	25	5	0.15	8	4	0.5	0.1
Catering, Accommodation	100	50	10	5	10	5	1	0.15	2	1	0.2	0.1
Transport, Storage	100	50	10	5	20	10	2	0.15	5	2.5	0.5	0.1
Finance & Business Services	100	50	10	5	20	10	2	0.15	4	2	0.4	0.1
Repair/Allied Services	100	50	10	5	30	15	3	0.15	5	2.5	0.5	0.1
Communications	100	50	10	5	20	10	2	0.15	5	2.5	0.5	0.1
Other Trade	100	50	10	5	10	5	1	0.15	2	1	0.2	0.1
Commercial Agents	100	50	10	5	50	25	5	0.15	8	4	0.5	0.1
Community& Social Services	100	50	10	5	10	5	1	0.15	5	2.5	0.5	0.1
Personal Services	100	50	10	5	10	5	1	0.15	5	2.5	0.5	0.1

• Please use this table to determine the SMME Status of your enterprise • Please ✓ the relevant box in each column

# SMME status of your enterprise: (Please ✓ the relevant box) (According to SMME table) (compulsory)

Micro	
Very Small	
Small	
Medium	
Large	

#### List all partners, proprietors and shareholders (compulsory)

Name		Position occupied in the enterprise	Citizenship	ID Number	

Note: Where owner are themselves a company or partnership, owners of the holding firm must be identified.

#### **Instructions and Definitions:**

(please read carefully before completing HDI Ownership Status)

#### 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:

- <u>Commodities</u>: The commodities the company wishes to be registered for as a supplier to the Department.
- **Trade Names:** The trade names that the company own or distribute, which you wish to be registered for as a supplier to the Department.
- <u>**Owned:**</u> 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.
- <u>Previously Disadvantaged Individuals (HDI</u>): 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 Previously 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.
- <u>Establishment of HDI / Women Equity Ownership in a enterprise</u>: 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.

Where individuals are not actively involved in the management and daily business operations and do not exercise control over the enterprise commensurate with their degree of ownership, equity ownership may not be claimed.

#### HDI Ownership Status:

(failure to complete this section will result in the application being declined)

Historical Disadvantaged Individuals (HDI)	%
Women Equity (WE)	%
Disabled Individuals (DA)	%

I/we the undersigned acknowledge(s) that:

- The information furnished is true and correct
- The Equity Ownership claimed is in accordance with the General Conditions
- Any conflict of interest will be declared in the comment space below

SIGNATURE OF OWNER OR AUTHORISED REPRESENTATIVE DATE

SIGNATURE OF OWNER OR AUTHORISED REPRESENTATIVE DATE

#### **Comments / Notes:**

#### **NOTED**

The form must be completed, signed and deliver. No tipex or scratching is allowed on the forms

The following must be attached:

- 1. Original valid Tax Clearance Certificate
- 2. Copy of Id
- 3. Bank Statement or Canceled Cheque [A letter from the bank is not acceptable]
- 4. Cipro Certificates [CK]
- 5. Bank Detail Form must be signed at the bottom & Date!!

	TIONAL HEALTH	REPUBLIC	Head Office Only
OF	SOUTH AFRICA		Captured By:
			Date Captured:
			Authorised By:
			Date Authorised:
SU	PPLIER MAINTENANCE	:	Supplier code:
E: XARRA			Enquiries. :
BAS		CONTRACTOR	Tel. No.:
		CONSULTANT	
	OFFICE:		

#### The Director General : NATIONAL HEALTH

I/We hereby request and authorise you to pay any amounts, which may accrue to me/us to the credit of my/our account with the mentioned bank.

I/we understand that the credit transfers hereby authorised will be processed by computer through a system known as "ACB - Electronic Fund Transfer Service", and I/we understand that not additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).

I/we understand that the Department will supply a payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.

This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post. Please ensure information is validated as per required bank screens.

Please ensure

information is validate as per required bank screens .

I/We understand that bank details provided should be exactly as per the records held by the bank.

I/We understand that the Department will not assume responsibility for any delayed payments, as a result of incorrect information supplied.

Company / Personal Details			
Registered Name			
Trading Name			
Tax Number			
VAT Number			
Title:			
Initials:			
First Name:		1	
Surname:			
		1	

Address Detail				
Payment Address				
( Compulsory if Supplier )				
Postal Code				
	New Detail			
New Supplier information	Update Supplier information			
Supplier Type:	dual Department Partnership			
Com				
	Other (Specify)			
Department Number	Supplier Account Details			
(Please not	e that this account MUST be in the name of the supplier. No 3rd party payments allowed			
(**********				
Account Name				
Account Number				
Branch Name				
Branch Number				
Account Type Cheque Account				
	Savings Account			
	Transmission Account			
	Bond Account			
	Other (Please Specify)			
ID Number				
Passport Number				
Company Registration Numbe	er / / / /			
*CC Registration				
*Please include CC/CK where applicable				
Practice Number				
	Bank stamp			
	It is hereby confirmed that this details have been verified against the following			
	screens			
	ABSA-CIF screen			
	FNB-Hogans system on the CIS4 STD Bank-Look-up-screen			
	Nedbank- Banking Platform under the Client Details Tab			

Contact Details				
Business				
	Area Code	Telephone Number E	xtension	
Home				
	Area Code	Telephone Number E	Extension	
Fax				
	Area Code	Fax Number		
Cell				
	Cell Code	Cell Number		
Email Address				
Contact Person:				
		PLEASE RETUR	N TO THE	
		RELEVANT RE	GIONAL	
		OFFICE THAT SUPPLIED THE FORM		
Supplier Signatu	ire Regional Office Se	der THE FOLLOWING ADDRESS:		
Print Name	Print Name			
	Rank			
	(dd/mm/yyyy) Dat	(dd/mm/yyyy)		

NB: All relevant fields must be completed

#### <u>NOTED</u>

The form must be completed, signed and deliver. No tipex or scratching is allowed on the forms

#### The following must be attached:

- **1.** Original valid Tax Clearance Certificate
- 2. Copy of Id
- 3. Bank Statement or Canceled Cheque [A letter from the bank is not acceptable]
- 4. Cipro Certificates [CK]
- 5. Bank Detail Form must be signed at the bottom & Date!!

#### SBD 4

## **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
  - the bidder is employed by the state; and/or -
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

2.1	Full Name of bidder or his or her representative:		
2.2	Identity Number:		
2.3	Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):		
2.4	Company Registration Number:		
2.5	5 Tax Reference Number:		
2.6	S VAT Registration Number:		
	2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.		
	<ul> <li>1"State" means –</li> <li>(a) 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);</li> </ul>		

- (b) any municipality or municipal entity;
- provincial legislature; (c)
- national Assembly or the national Council of provinces; or (d)
- (e) Parliament.

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

2.7		u or any person connected with the bidder tly employed by the state?	YES / NO
	2.7.1	If so, furnish the following particulars:	
		Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed : Position occupied in the state institution:	
		Any other particulars:	
	2.7.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?	YES / NO
		2.7.2.1 If yes, did you attached proof of such authority to the document?	he bid YES / NO
		(Note: Failure to submit proof of such authority, what applicable, may result in the disqualification of the	
		2.7.2.2 If no, furnish reasons for non-submission of such p	proof:
2.8	trustee	u or your spouse, or any of the company's directors / s / shareholders / members or their spouses conduct ss with the state in the previous twelve months?	YES / NO
	2.8.1	If so, furnish particulars:	
2.9	any rel employ	i, or any person connected with the bidder, have ationship (family, friend, other) with a person yed by the state and who may be involved with aluation and or adjudication of this bid?	YES / NO
	2.9.1	If so, furnish particulars.	

2.10	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?	YES/NO
	2.10.1 If so, furnish particulars.	
2.11	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?	YES/NO
	2.11.1 If so, furnish particulars:	

.....

#### 3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

#### 4 DECLARATION

I, THE UNDERSIGNED (NAME)..... CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature	Date
Position Name of bidder	Date