

SUPPLIER APPLICATION FORM

	COMPANY NAME:
	PRODUCT/SERVICE:
ι	Jpon completion return to: SENIOR MANAGER: PROCUREMENT ATNS

Eastgate Office Park,	Private Bag X15
Block C, South Boulevard Road Bruma,	Kempton Park
2198	Johannesburg
	1620

- 1. The following important notes should be read carefully prior to completion of this form.
- 1.1 The form must be completed in full and signed by the owner(s)
- 1.2 Full signatures are required when alterations are made on this document.
- 1.3 If the information required is not applicable to your business, clearly insert N/A in the appropriate space.
- 1.4 Mark the appropriate square with an 'X' where it is applicable to you.
- 1.5 All fields on the application <u>must</u> be completed by the applicant; if the space provided is left blank, it will be regarded as information still outstanding and you will not be registered.
- 1.6 No faxed or emailed application forms will be accepted
- 1.7 Businesses providing information intentionally incorrect or fraudulently will be disqualified.
- 1.8 Blacklisted businesses by the state must first be cleared from the blacklist registering.
- 1.9 The following documents must be attached to the application form:
 - Company Profile
 - Company Registration documents
 - Certified Identity documents of the owner, partners, shareholders and directors (copies of certified copies will not be accepted)
 - Partnership / Joint Venture agreements signed and witnessed by all parties



concerned

- Share / shareholder certificates if applicable
- Proof of registration with Workman's Compensation commission & Letter of Good Standing
- Valid Original Tax Clearance Certificate
- Audited financial statements for the two previous financial years/Credit rating
- Proof of registration with the Unemployment Insurance Fund (UIF) & PAYE if applicable
- SANAS accredited BBBEE Certificate (must be valid)

2. BUSINESS INFORMATION

Full registered name of business				
Company registration number	oer			
Trading number				
VAT registration number				
Tax Number				
Type of business				
Sole Proprietor	Private	company	Closed Corporation	
	(Pty) L		(CC)	
Foreign Company		(specify)	Public company (Ltd)	
Joint venture	Consc	ortium	Partnership	
Trust	Section	n 21 Company	Government/	
			Parastatal	
	_			
2.2 Physical address of b	usiness:			
2.2 Physical address of b	usiness:			
2.2 Physical address of b 2.3 Postal address of bus				
•				
•	iness:			
2.3 Postal address of bus	iness:	nted		



Name of landlord if rented				
ndicate (X) the geographic	cal areas where your b	usiness is v	villing and ca	pable of supply
Johannesburg	Pretoria		East Londo	on
Kruger/Mpumalanga	Pilanesburg		Mafikeng	
Bisho/King Williamstown	Upington		George	
Port Elizabeth	Bloemfontein		King Shaka	a
3.1 State names of Direct		Race	Gender	Percentage Shareholding
3.2 State whether direct	ors/owners/Partners	are ex ATN	S employee	s or relatives.
. Technical Information				
.1 Is the company a cert	ificate holder under l	SO, SABS	or any other	authority?
YES NC				
no, to what standard doe	s the company adhere	to?		



Managemen		te within a formal, additable Quality
YES	NO	
		an Occupational Health, Safety and Environment
Policy and sy	stem?	
YES	NO	
4.4 State the o	grading company a	and the grading body (e.g. NOSA)
YES	NO	
•	•	Bargaining Council? (If yes please attach Certifica
of Compliance	в).	
YES	NO	
lf no, please ex	xplain.	
.6 Does the	company carry an	ny grading for the Occupational, Health, Safety a
nvironment S	system?	
YES	NO	
7 Doos the	company comply y	with the Compensation of Occupational Injuries ar
Disease Act.	company comply v	with the compensation of occupational injuries at
YES	NO	
no, please ex	plain.	



4.8 Please indicate the products/services provided by the company and for how long such products/services have been provided.

Description of product/service	provided	Years

4.9 Indicate membership of the company or its personnel to professional bodies.

Professional body	Date registered

4.10 Provide the company's BBBEE information.

BBBEE Details	
Company Size	
OWNERSHIP:	
%Black Owned	
%Black Women Owned	
%Black Youth Owned	
%Black People Living with Disability	
BEE Level	
Date of Verification	
Expiry Date	

4.11 Supply references of contracts/large orders completed by the company in the past twelve months.

Company	Contact Person	Contact details	Value



4.12 Indicate the magnitude of contracts that the company can successfully complete.

>5 Million	
R5Million &>R30 Million	
>R30 Million	

4.13 Company/ Supplier Classification: (Please **X** the relevant box or boxes)

ISO Listed	
Sales	
Importer	
Exporter	
Services	
Manufacturer	
Distributor	
Repairer	

5.1 Extensive List of commodities and services

Services Required
We are looking for suppliers in the below listed categories:
Advertising Agencies
Air-conditioning maintenance & repair
Catering and Events
Cleaning Services
Construction and related services
Crane & hoist certification
Electrical maintenance & repair
Engineering
Specify:
Fire Systems maintenance & repair
Forensics
General Building maintenance & repair
Legal Services
Management Consultants
Specify:
Marketing (Photography, Event Management, Corporate Clothing and gifts)



Specify:	
Pest control	
Plumbing maintenance & repair	
Publications	
Security Services, Permanent and ad hoc	
Site maintenance, grass cutting, gardening etc	
Stationery	
Medical	
Human Resource	
• IT	
Office Furniture	
Furniture Removals	
Accounting	
Architects	
Training Services(valid proof of accreditation by the relevant SETA)	
Specify:	
Other	



ANNEXURE 1 BANK DETAILS

ATNS prefers effecting payment via EFT hence complete the details below (Attach original cancelled cheque or original bank verification letter)

Supplier Name					
Postal Address		POE	Зох	Code	
Physical Addres	ss				
Telephone Numl	oers:				
Business					
Facsimile Number					
After hours					
Cell Phone					
E-mail address					
Contact person					
Payment terms/o	discount				
VAT Registration number					
Bank details					
Bank					
Branch name &	code				
Account number					
Type of account	Current (Cheque)	Savings		Transmission	Other (specify)
account					



If there are any changes to the information supplied on this form, please inform the relevant ATNS Management Units / ATNS Procurement Office within 7 working days. Outdated information could lead to your company not being invited to tender or not receiving correct payment!

ATNS reserves the right to verify and /or follow-up on any of the claims made or references in this application form. Additional information can be requested by ATNS during its evaluation process. Suppliers will be re-accessed at regular intervals. Incomplete submissions will not be processed. This includes the supporting documentation as stipulated on the first page.

NOTE: ATNS PAYMENT TERMS ARE 30 DAYS OF STATEMENT

I certify that I have the appropriate authority to furnish the above-mentioned information, sign this document on behalf of my employer, and confirm that the information is correct at the time of completion. I herby confirm acknowledgement of the abovementioned and agree to abide by it.

AUTHORISED SIGNATORY	DATE

NO

YES



For internal office use only

Checked By:	Authorised by:
Procurement Specialist	Senior Manager: Procurement
Processed by:	
	Vendor No:
Procurement administrator	
Date	



CHECK LIST

- Company Registration documents
- Certified Identity documents of the owner, partners, shareholders and directors (copies of certified copies will not be accepted)
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- Share / shareholder certificates if applicable
- Proof of registration with Workman's Compensation commission & Letter of Good Standing
- Valid Original Tax Clearance Certificate
- Audited financial statements for the two previous financial years/Credit rating
- Proof of registration with the Unemployment Insurance Fund (UIF) & PAYE (if applicable)
- SANAS accredited BBBEE Certificate (must be valid)
- Original Cancelled Cheque/original stamped letter from the bank
- Certificate of Compliance (If line of business requires registration with any statutory body)