

#### KATIMA MULILO TOWN COUNCIL

OFFICE OF THE CHIEF EXECUTIVE OFFICER

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# PRE-APPROVED SUPPLIER ELIGIBILITY REGITRATION FORM (IN ACCORDANCE WITH SECTION 14(1)(A) OF THE PUBLIC PROCUREMENT REGULATIONS NO.47,2017.

#### **GENERAL INFORMATION**

- 1. The information provided in this form will be treated as confidential and will not be disclosed to any third party.
- 2. KMTC reserves the right to request additional information or documents if necessary.
- 3. A copy of the completed form must be signed on behalf of your business by a duly authorized signatory.
- 4. Please complete the supplier questionnaire in full and attached all relevant documents as per Part A.
- 5. Please note that submission of this form to KMTC does not in any manner imply automatic registration or awarding of contracts.

#### Part A: DOCUMENTS TO BE SUBMITTED

Compulsory documents to be submitted with this application:

- Certified copy of Company/Business Registration
- Copy of Tax Registration Certificate
- Copy VAT registration (Where Applicable)
- Copy of Social Security Good Standing Certificate
- Valid Affirmative Action Compliance Certificate (Where Applicable)
- Original letter from the bank confirming bank details (letter should be on letterhead, stamped and signed by the bank) Alternatively a cancelled Cheque
- Company Profile

## **PART B: GENERAL PARTICULARS**

# 1. COMPANY PROFILE

Registered Name of Business

Direct Tel Number

Cell Phone Number

Fax Number

Email Address

Trading Name	
Registration Number (If	
Applicable)	
Date of Registration	
Type of Business	
VAT Registration Number	
Social Security Number	
Email Adress	
Business Tel Number	
Business Fax Number	
Physical Trading Adress	
Postal Adress	
PARTICULARS OF CONTACT	PERSON
First Name	
Surname	
Designation	

1.	Indicate the Business Sector in which your company is involved/operating		
	☐ Transportation		
	☐ Information Technology		
	☐ Security and Safety Services		
	☐ Professional Services		
	☐ Stationery and Printing		
	☐ Cleaning Equipment's & Supplies		
	☐ Refuse Removal & Cleaning services		
	☐ Construction, Properties and Infrastructure		
	☐ Other Trade (Specify)		
2.	If State Owned Enterprise please specify services:  Since when has the enterprise been in operation? Months/Year		

# PART C: SHAREHOLDING/OWNERSHIP INFORMATION

List all persons who are shareholders/owners or have an ownership interest in the business. Shareholding must add up to 100%, Multiple copies of this page may be summited if required.

1.	
First Name	
Surname	
ID Number / Passport Number	
Percentage share %	
Nationality	
2.	
First Name	
Surname	
ID Number / Passport Number	
Percentage share %	
Nationality	
3.	
First Name	
Surname	
ID Number / Passport Number	
Percentage share %	
Nationality	
4.	
First Name	
Surname	
ID Number / Passport Number	
Percentage share %	
Nationality	
5.	
First Name	
Surname	
ID Number / Passport Number	
Percentage share %	
Nationality	

## **PART D: BANKING DETAILS**

Name of Banking Institution	
Branch Name	
Branch Code	
Account Type	
Account Number	
Swift Code (If applicable)	

## **PART E: TRADE REFERENCES**

List at least (3) Customers

1.

Business Name	
Contact Person	
Contact Number	
Goods/services provided	
Years Providing Good/Services	

2.

Business Name	
Contact Person	
Contact Number	
Goods/services provided	
Years Providing Good/Services	

3.

<b>Business Name</b>	
Contact Person	
Contact Number	
Goods/services provided	
Years Providing Good/Services	

# **PART E: DECLARATION**

I, the undersigned was	rrants that the info	ormation contained	in this f	form is correct, and I
am fully authorized to	furnish the inform	mation contained h	erein on	behalf my
business.				
Name & Surname				
Signed on this	Day of	20	at	
G:		Designation		
Signature		Designation		
OFFICIAL USE:				
Recommendation by	User Department (	Concerned:		
Ž	•			
	•••••			
Supplier/Contractor C	lassification:			
Signature: Head of De	epartment			Date
<b>Procurement Office</b>	•			
Full Name				
Tun Tunic				
Signature				Date
Approval: Yes □ or N	о <u>П</u>			
Remarks:				
			_	
Signature				Date

Date Received	
Received by	
Validation	
Approved/Declined by:	
Date Captured on system	
Vendor/supplier Number	

For Official Use Only: Accounts Payable/PMU