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Supplier evaluation

Note:

The information required in this questionnaire is mandatory.

Please complete in full in order to allow TÜV Nord Southern Africa (Pty) Ltd to assess your company's position to appear on our approved suppliers list.

Company particulars	
Company name (Legal and trading name)	
Physical address	
Postal address	
Telephone numbers: <ul style="list-style-type: none"> • Office hours • After hours • Cellular • Emergency • Facsimile 	
Contact persons & telephone numbers: <ul style="list-style-type: none"> • Sales • Accounts • Management 	
E-mail address	
VAT registration number	
Tax reference number	

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Company registration number	
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Banking details (Proof required)	
Type of industry	
Services provided	
Materials (goods) supplied	

Shareholding/ownership								
Name	ID number / Registration number	Owner ship (%)	Voting rights (%)	Race		Gender		Disabled
				B	W	M	F	
Total								

Declaration of interest	Yes	No
Are you or your directors/owners/partners TÜV NORD Southern Africa (Pty) Ltd staff or ex-TÜV NORD Southern Africa (Pty) Ltd staff or close relatives of TÜV NORD Southern Africa (Pty) Ltd staff?		

Board members (please attach copies of identity documents)								
Name	ID number	Voting rights (%)	Exec		Race		Gender	
			E	N	B	W	M	F

Broad-Based Black Economic Empowerment (BBBEE)
 Note:

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A balanced scorecard measuring Broad-Based Black Economic Empowerment shall be used in the allocation of BBBEE status/points.
Applicants to include their BBBEE scorecard/Ratings agency certificate.

Please indicate company category that is relevant to your enterprise:

A	Generic companies (>R35 million/year) (All 7 elements of empowerment)
B	Qualifying Small Enterprises (QSE) (R5 million to R35 million/year) (Choose 4 elements of empowerment)
C	SOEs and Government Institutions (Exclude equity ownership element)
D	Exempted Companies (EME) (<R5 million/year) (Recognised Level 4 contributors)

Please indicate BBBEE rating below *(please provide proof of this):*

(Applicable to companies which have already been verified in accordance with the Codes of Good Practice issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act 53 of 2003)).

Level	BEE Score	BEE Recognition Level
1	> 100	135% (e.g. R1.00 = R1.35)
2	85 – 100	125%
3	75 – 85	110%
4	65 – 75	100% (e.g. R1.00 = R1.00)
5	55 – 65	80%
6	45 – 55	60%
7	40 – 45	50%
8	30 – 40	10%
Not compliant	< 30	0% (e.g. R1.00 = R0.00)

Is your company certified in any of the following *(please provide proof of this):*

ISO 9001	Date of certification:	
ISO 14001	Date of certification:	
OHSAS 18001	Date of certification:	
ASME NQA-1	Date of certification:	
IAEA 50-C/SG-Q	Date of certification:	

Declaration

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I hereby declare that:

- a) the signatory is duly authorised to sign this application document;
- b) the information provided is true and correct;
- c) I consent to a “due diligence” being conducted on my company by TÜV NORD Southern Africa (Pty) Ltd or its authorised representatives regarding my company’s legal and empowerment status, technical ability, creditworthiness, security clearance, etc., and undertake to cooperate fully in this regard, within two days of receiving notification from TÜV NORD Southern Africa (Pty) Ltd.

Signed:			
	Name	Signature	Date

TNSA OFFICE USE ONLY:

Evaluation Criteria: _____ Evaluation date: _____

BBBEE <input type="checkbox"/>	Banking Details <input type="checkbox"/>	COID <input type="checkbox"/>	Tax Clearance <input type="checkbox"/>
OHSAS 18001 <input type="checkbox"/>	ISO 9001 <input type="checkbox"/>	ISO 14001 <input type="checkbox"/>	IAEA 50-C/SG-Q <input type="checkbox"/>
ASME NQA-1 <input type="checkbox"/>	Referentials <input type="checkbox"/>	> Please specify: _____	

Bases for selection: _____

APPROVED <input type="checkbox"/>	PENDING <input type="checkbox"/>	REJECTED <input type="checkbox"/>
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Evaluated by:

Print Name	Designation	Signature

Authorised by:

Print Name	Designation	Signature