



PROVINCIAL TREASURY

COVID 19 PROCUREMENT SUPPLIER DATABASE APPLICATION FORM

- a) The registration form must be completed in full and be signed.
- b) A company profile may accompany the registration form but will not be accepted as substitute for the application form.
- c) Applications will be contacted via email and therefore must submit an operating email address.
- d) Suppliers must take note of and adhere to the National Treasury Instruction Note 05 of 2020/2021 which relates to procurement of PPEs, Annexure A of price and specification guide.

1. SUPPLIER DETAILS

Company/Supplier Name	
Company Registration Number	
VAT Registration Number	
Income Tax reference Number	
Central Supplier database Number	
Web address (if available)	
E-mail address	
Contact Details	
Postal and /or Physical address	

2. **LIST OF COMMODITIES** (Principal business or services of company or supplier) Tick X next to the commodities that must be registered on the database.

NO	ITEMS REQUIRED	TICK WITH X
1	Surgical Gloves	
2	Examination Gloves	
3	Surgical Masks	
4	Mask Respirator (N95, FFP2)	
5	Disposal Aprons	
6	Eye Protection Goggles	
7	Visors	
8	Isolation Gowns	
9	Surgical gowns	
10	Coveralls	
11	Boot Covers	
12	Digital Thermometer	
13	Sanitizers and Disinfectants	
14	Biohazard Bags	
15	Body Bags	
16	Shoe-Strings Bags	
17	Spray Bottles	
18	Cloth masks	

Price list must be submitted together with the database form (ANNEXURE A) to COVID19@treasury.limpopo.gov.za

SIGNATURE OF OWNER /
AUTHORISED REPRESENTATIVE

FULL NAMES:
DATE:/..... 2020