

VENDOR APPLICATION FORM

GOLD ONE GROUP LIMITED

(NEW KLEINFONTEIN GOLD MINE /MODDER EAST OPERATIONS / GOLIATH /FAR EAST GOLD/ NEWSHELF 1198 /
NEWSHELF 1201 / NEWSHELF 1186 / GOLD ONE AFRICA)

PLEASE READ THIS APPLICATION CAREFULLY BEFORE COMPLETING OR SUBMITTING.

ALL OF THE PAGES / BLOCKS MUST BE COMPLETED (*Do not refer to attached*)

Update Version: January 2025

- Complete each section in full. If not completed in full, dated and accompanied by relevant certificates and documentation, the application will not be considered. (Use the checklist attached and use the tick box provided).
- Completion of Gold One Group Limited's Application Form is required by all vendors seeking to conduct business with Gold One Group Limited. A company profile or BBBEE certificate will not be accepted as a replacement for the completed Vendor Application Form.
- All fields on the Vendor Application Form **MUST** be completed by the applicant. Where applicable, appropriate squares must be marked with an 'X'. Where the space provided for a written answer is left blank on the form, it will be regarded as information that is still outstanding, and vendors will not be considered for registration. If the information required is not applicable to your business, clearly insert the symbol "N/A" in the appropriate space.
- Once completed, insert your application and all documentation in **order / sequence** as per check list, in a sealed envelope. Your company name and address must be on the back. Suppliers may not alter the Application Form in any way.
- Full signature of the authorised representative of the applicant is required when alterations are made to the Vendor Application Form.
- Only fully completed Vendor Application Forms, signed by the authorised representative of the applicant, will be considered by Gold One Group Limited.
- This is not an automatic approval for the vendor list of Gold One Group Limited.
It is an application. There is a process to be followed for all new applications.
- ***No vendor application will be considered if all the requested documentation is not dated and not attached to this application.*** Gold One Group Limited reserves the right to visit the relevant business premises, or to contact outside parties to verify information provided on this form.

- All certificates must be valid for more than (3) three months when applying.
- A cooling off period of (6) six months will apply in the event of non-approval.
- ***Please note*** – Should you wish to re-apply in the event of non-approval, a new vendor application form must be completed, and YOU must ensure that all certificates are still valid for (3) three months or more, before you re-submit. A waiting period will be applicable, before we review your application again.
- ***Ensure you sign and have a witness sign Section F, including page 10.***
- ***The application must have all the attachments in the order of the tick box on page 3.***
- ***THE VENDOR APPLICATION MUST BE SIGNED OFF BY THE END USER / PERSON WHO REQUESTED VENDOR REGISTRATION (Section B, point 3).***
- ***Please note if this application is not approved, Gold One Group Limited is not obliged to provide you with reasons for non-approval.***
- ***Certified copies of the required documentation must accompany the fully completed Vendor Application Form. Applications will be rejected should any of the required supporting documentation (as listed below) not be attached to the Vendor Application.***

Postnet Suite 002
Private Bag X5
Strubens Valley
1735

Corporate Offices (Leave at reception please)

Constantia Park, Building 17, Cycad House, Ground Floor,
Corner 14th Avenue and Hendrik Potgieter Road,
Weltevreden Park, Roodepoort, Johannesburg, 1709, South Africa

Please tick each box below after you have attached the required documents, before submitting your application: (Attach in order of the box please).

TICK once attached	ALL CERTIFICATES (VALID) AND REQUIRED DOCUMENTATION MUST BE ATTACHED	Fill in expiry date, where applicable
	Completed Vendor Application / Evaluation	
	Valid Broad-Based Black Empowerment Certificate (BBBEE). If you are an EME, a letter from your Auditors must be attached confirming details and expiry date.	
	Detailed Score Card for BBBEE	
	VALID TAX CLEARANCE CERTIFICATE <i>(confirm expiry date) (Copy)</i>	
	VAT – VALUE ADDED TAX REGISTRATION CERTIFICATE (Copy)	
	Copy of certificate of Incorporation / Founding Statement / Trust Deed of registered entity.	
	CERTIFIED copy of identification of All directors, Members, and or partners	
	A company letterhead	
	A letter from the Bank verifying all account details (letter must be recently stamped) A cancelled cheque.	
	Company profile	
	Attach a business card with the representative / salesperson's details / cell number / office number	
	Are companies' details updated at Credit Bureaus (Please circle)	Yes / No

SECTION A - VENDOR DETAILS

	Application for: Circle which division of the Group you are applying for	<p style="text-align: center;">GOLD ONE GROUP LIMITED</p> <div style="display: flex; justify-content: space-between;"> <div> <p>A. Modder East Operations</p> <p>B. Goliath</p> <p>E. Gold One Africa</p> </div> <div> <p>C. Far East Gold</p> <p>D. Newshelf 1198/1201/1186</p> </div> </div>																																																											
1.	Vendor Registered Name (Legal Name)																																																												
2.	Trading Name																																																												
3.	Previous Name(s)																																																												
4.	Entity / Company Type (Please circle) Attach Certificate of Incorporation of Registered Entity	<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <p>4.1 Sole Proprietor</p> <p>4.3 Closed Corporation</p> <p>4.5 Public Company</p> <p>4.7 NGO</p> </div> <div style="width: 50%;"> <p>4.2 Partnership</p> <p>4.4 Private Company</p> <p>4.6 Co-Operative Enterprise</p> <p>4.8 Club</p> </div> </div>																																																											
5.	Directors / Owners / Partners Fill out all details Initials, Surname & Identity No. (Attach Certified copies of ID's). Attach company letterhead.	<table border="1" style="width: 100%;"> <tr><td>Name</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Surname</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Id Number</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Share %</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Gender</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Nationality</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Ethnic group</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Job Title</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Department</td><td></td><td></td><td></td><td></td><td></td></tr> </table> <p>If the company shares are owned by other companies, please give the name of the company or trust with the registration number and share percentage.</p> <p>*.....</p> <p>*.....</p> <p>*.....</p> <p>Is your company local, worldwide or National?</p> <p>Foreign supply? Yes or no?</p> <p>Nature of Business?.....</p> <p>Country of Origin ?.....</p>						Name						Surname						Id Number						Share %						Gender						Nationality						Ethnic group						Job Title						Department					
Name																																																													
Surname																																																													
Id Number																																																													
Share %																																																													
Gender																																																													
Nationality																																																													
Ethnic group																																																													
Job Title																																																													
Department																																																													
6.	Business Registration Number																																																												
7.	VAT Registration Number																																																												
8.	PAYE Number																																																												
9.	Tax Number	<p>Tax Number:</p> <p>Tax Pin:</p>																																																											

10	BBBEE Certificate Number	Expiry Date of Certificate:	
11.	Business Physical Address		
		Postal Code:	
12.	Do you have workshops for the manufacture / repair of goods? Physical Address:		
		Postal Code:	
13.	Postal Address - Business		
		Postal Code:	
14.	Business Contact Number		
15.	Business Fax No.		
16.	Business Email Address		
17.	Sales Contact person – Name and Surname Please (Details for purchase order)	Name: _____	Tel No. _____
		Email: _____	
18.	Accounts Contact person – Name and Surname Please details (For remittance advice/accounts)	Name: _____	Tel No: _____
		Email: _____	
19.	Business Website Address	www. _____	
20.	Bank Details:		
	• Bank	_____ Branch _____	
	• Branch Code	_____	
	• Account Name	_____	
	• Account Number	_____	
	• Account Type		

SECTION B – BUSINESS PROFILE

1	Supply Chain Position (Please Circle)	Manufacturer / Distributer /Agent / Wholesaler / Retailer / Service Provider
2	Annual Turnover – Rand	
3	Number of operational sites (branches)	
4	Nature of main Business	
5	List products / services (Attach company profile)	

Please select the products from Group A and or Group B to be supplied by your company.

GROUP A			
Building and Construction Material	Mail and Storage Facilities	Steel Products	
Chains	Medical Equipment / Products	Telecommunications Equipment	
Cleaning Material	Mining and Engineering Services	Tools	
Consultancy Services	Oils, Fuels and Lubricants	Training and Education Services	
Contract Labour	Organizations and Club Services	Transportation Services	
Electrical Systems and Components	Pipes and Tubing services	Treatment of Woodchips	
Financial and Insurance Services	Processing of Scrap Products	Treatment of Surface Sources	
Food and Beverage Products	Radiation, Nuclear Safety, Radioactive Waste Management, Environmental Monitoring	Travel, Food and Lodging Services	
Hiring out of Equipment	Sampling Equipment	Underground Support Services	
Information Technology	Security Equipment	Vehicles-Supply and or/Maintenance	
Metal Smelting, Refining and Forming Equipment	Stationery and Office Supplies	Welding Services	

GROUP B			
Conveyors and Accessories	Explosives	PPE and Safety Clothing	
Chemicals	Fastener Equipment	Pumps and Related Equipment	
Crushers, Breakers and Grinders	G.D.I Instrumentation	Railway and Tramway Machinery and Related equipment	
Drilling Equipment	Hoisting and Scraping Equipment	Safety Equipment	
Electric Motors	Maintenance, Repair and Overhauling	Seismic Monitoring Equipment and Services	
Engineering Services	Heating, Ventilation and Air Circulation		
Other (PLEASE SPECIFY)			

SECTION C - TRADE REFERENCES

	Name of Company	Contact Person & Telephone No.
1.	<div>1.1</div> <div>1.2</div> <div>1.3</div>	<div>Name: _____</div> <div>Tel No. : _____</div> <div>Name: _____</div> <div>Tel No. : _____</div> <div>Name: _____</div> <div>Tel No. : _____</div>
2.	Do you currently have dealings with other mines? If Yes, please state the details of the mine	
3.	Are there any employees at Gold One Group Limited that are related to you or who will benefit from your dealings with the company? If Yes, provide details.	
4.	Has your company ever been investigated or rejected as a vendor by any other company due to any reason?	
5.	Premises	<div>A. Owner B. Rented</div> <div>C. Industrial D. Residential</div>
6.	Are there any Judgements on the company profile from the credit bureau	<div>A. Not Aware of any C. Yes, in the past 12 months</div> <div>B. None in the past 12 months D. Yes still unresolved</div>
7	Who requested/ initiated the vendor application? (Contact person at the Mine must complete and Sign)	<div>Nominated By: _____ Signature_____</div> <div>Section:_____</div> <div>Contact Details: _____</div>

	Reason for Motivation/ Application Current Vendors rendering the goods:
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SECTION D - BROAD BASED BLACK ECONOMIC EMPOWERMENT

Vendor Workforce Composition – (Total no. of Employees) - **Must be completed in FULL**

White Males	White Females	HDSA Males	HDSA Females	Total

BEE Rating Certificate - **Fill in** and **Attach valid** BBBEE Certificate. If you are an **EME** (Exempt Micro Enterprise) a letter from your Auditors must be attached. (Letter and Certificate must be updated every year).

BBBEE STATUS RATING – LEVEL		Expiry date of your BBBEE Certificate
Procurement Recognition Rating %		

Please tick	YES	NO	%
Qualified Small Enterprise			
Black Male Ownership			
Black Female Ownership			
Exempt Micro Enterprise			
If percentage varies, please indicate in % column how many shares are black owned, if any			

For more information or to obtain a BEE Rating Certificate contact the Association of BEE Verification Agencies

(ABVA)@ 086 111 2282 email: info@abva.co.za / [SANAS – sanas.co.za](http://SANAS-sanas.co.za) (012) 394 – 3760

IF your vendor application should be successful / approved you accept that it is your responsibility to send an in date and updated BBBEE certificate every year to Gold One International Group to:

Ann-Louise.Botes@gold1.co.za

Delivery/Street Address:

Constantia Park, Building 17, Cycad House, Ground Floor,
Corner 14th Avenue and Hendrik Potgieter Road,
Weltevreden Park, Roodepoort, Johannesburg, 1709, South Africa

Postal Address:

PostNet Suite 002, Private Bag X5. Strubens Valley, 1735.

You will also be responsible for keeping us up to date with any changes with regards to your physical address, postal address, telephone number and email addresses. Please submit to: Ann-Louise.Botes@gold1.co.za

SECTION E – MINE HEALTH AND SAFETY

Manufacturers and Supplier's duty for Health and Safety

Section 21 of the Mine Health and Safety Act, 29 of 1996, prescribes as follows in relation to the manufacturers and suppliers' duty for Health and Safety:

21. (1) any person who –

a). designs, manufactures, repairs, imports or supplies any article for use at a mine must ensure, as far as reasonably practicable:

i. That the article is safe and without risk to health and safety when used properly; and

ii. That it complies with all the requirements in terms of this Act;

b) Erects or installs any article for use at a mine must ensure, as far as reasonably practicable, that nothing about the manner in which it is erected or installed makes it unsafe or creates a risk to health and safety when used properly; or

c) Designs, manufactures, erects', or install any article for use at a mine must ensure, as far as reasonably practicable, that ergonomic principles are considered and implemented during design, manufacture, erection or installation.

Section 21 Negligence failure resulting in endangerment to a person at a mine is an offence. See Mine Health and Safety Act 29, of 1996 sec. 86.

(2) Any person who bears a duty in terms of subsection (1) is relieved of that duty to the extent that is reasonable in the circumstances if;

a) That person designs, manufactures, repairs, imports or supplies an article for or to another person; and

b) That other person provides a written undertaking to take specified steps sufficient to ensure, as far as reasonably practicable, that the article will be safe and without risk to health and safety when used properly and that it complies with all prescribed requirements.

c) Any person who designs or construct a building structure, including a temporary structure, for use at a mine, must ensure, as far as reasonably practicable, that the design or construction is safe and without risk to health and safety when used properly.

(4) Every person who manufactures, imports or supplies any hazardous substance for use at a mine must-

a) Ensure, as far as reasonably practicable, that the substance is safe and without risk to health and safety when used, handled, processed, stored or transported at a mine in accordance with the information provided in terms of paragraph (b);

b) Provide adequate information about;

i. The use of the substance;

ii. The risks to health and safety associated with the substance;

iii. Any restriction or control on the use, transport and storage of the substance, including but not limited to exposure limits;

iv. The safety precautions to ensure that the substance is without to health and safety;

v. The procedure to be followed in the case of an accident involving excessive exposure to the substance, or any other emergency involving the substance; and

vi. The disposal of used containers which the substance has been stored and any waste involving the substance; and

c) Ensure that the information provided in terms of paragraph (b) complies with the provisions of the Hazardous Substances Act, 1973 (Act No. 15 of 1973).

21 (4) (c) The Hazardous Substances Act, provides for the control of substances which may cause ill health due to their toxic or flammable nature.

SECTION F – VENDOR DECLARATION

I, _____ (Name), the undersigned, in my capacity as

_____ (Job Title) of _____

_____ (Vendor Name) do hereby declare in the presence of the

undersigned witness that:

1. I am duly authorized to sign this application on behalf of the Vendor;

2. I have read, understood and accept the obligations of the information in this application, including Section E relating to Mine Health & Safety;

3. The details stated in this Vendor Registration Application are true and correct in every respect;

4. I hereby authorize Gold One Group Limited and its subsidiary companies to maintain records of confidential information about the Vendor and to conduct enquiries and assessments of the Vendor and its products or services for the purpose of determining whether to register the Vendor as an official supplier / service provider to Gold One Group Limited or its subsidiaries;

5. I accept that the accreditation of supplier status by Gold One Group Limited may be withdrawn at any time at the sole discretion of Gold One Group Limited; and

6. I accept that should the vendor application be approved; I take the full responsibility of updating Gold One Group Limited every year with an updated / in date BBBEE and Tax clearance certificate.

SIGNED ON THIS _____ DAY OF _____ 20____ AT _____

FULL NAMES (BLOCK LETTERS)

SIGNATURE

WITNESS: FULL NAMES (BLOCK LETTERS)

SIGNATURE

SECTION F – CONSENT

I _____ (Name) with ID number _____, the duly authorised representative of _____ ("Company") with registration number _____ agree that Gold One Group Limited ("Gold One Group") or any of its subsidiaries may make inquiries to confirm any information provided by the Company and that Gold One Group may verify the information and obtain additional information from Experian, a registered credit bureau, when assessing the information provided herein. I authorise Gold One Group to conduct a credit report on the Company and warrant that all the directors and/or members have consented to the Company instructing Gold One Group to conduct the credit enquiry on the Company and that the Director and/or Members acknowledges that the enquiry will include an inquiry into the Director and/or Member's credit profile. I further warrant that the Directors and/or members authorise Gold One Group to obtain the credit information on the Directors and/or Members and that the Company has the consents as stated herein, in writing. In the event of Gold One Group being required to do an account verification check to verify that banking details provided, are correct, or to enquire with the Company's banker to obtain its opinion with regards to lending amounts and lending terms applicable to the Company, I hereby authorise such an enquiry. We furthermore consent to Gold One Group submitting our information, including payment profile and default information and any other relevant information, to Experian and to allow Experian to release the information for lawful purposes to third parties.

I furthermore warrant that all information supplied to Gold One Group is to the best of my knowledge true and correct, that I am not aware of any other information that would affect the credit application of the Company in any way and that I am authorised to sign this document.

The Company:

Name of the Company:	
Name of the Authorised Representative:	
Title:	
Signature:	
Date:	

Directors / Members Details:

Name:	
ID Number:	

Name:	
ID Number:	

Name:	
ID Number:	

The information provided in this document does not, and is not intended to, constitute legal advice; instead, this template clause should only be regarded as a guideline and be used for general informational purposes and we recommend that you seek a legal opinion on the matter from your legal advisors.