

HARMONY GOLD MINING COMPANY LIMITED

Randfontein
1760
Vendor Administration Department
Tel: (011) 278 – 0090/0103/0109/0013

Harmony Gold Mining Company Limited (Registration number
1950/038232/06)

Contact Number	
Supplier Company Name	
Estimated Annual Spend with the supplier	
Motivation for New Vendor <i>(E.g. what product/service is required, why is it required, what value can they add, why can the product not be sourced from existing vendors?)</i>	
Motivation to Activate a Vendor (if applicable)	
Motivation for loading an 'After the Event Vendor'. (In the event that the services of a non-approved vendor was utilized, the requestor should complete this motivation)	

Section B – Product List (Select the products to be supplied by the proposed vendor)			
Type A Products			
Chemicals		Heating, ventilation and air circulation	
Conveyors and Accessories		Hoisting and Scraping Equipment	
Crushers, breakers and grinders		G.D.I instrumentation	
Drilling equipment		PPE and safety clothing	
Electric Motors		Pumps and related equipment	
Engineering services		Railway and tramway machinery and related equipment	

Directors: PT Motsepe* (Chairman), GP Briggs (Chief Executive), F Abbott (Interim Financial Director), J A Chissano*#, FFT de Buck*, Dr CM Diarra*##, KV Dicks*, Dr DS Lushabe*, C Markus*, MJ Motloba*, CML Savage*, AJ Wilkens*
*Non - Executive; #Mozambican, ##US/Mali Citizen

Secretary: NY Maluleke
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Explosives		Safety equipment	
Fastener equipment		Seismic monitoring equipment and services	
Maintenance, Repair and Overhauling			
Type B Products			
Building and construction material		Processing of scrap products	
Chains		Sampling equipment	
Cleaning material		Security equipment	
Consultancy services		Stationery and office supplies	
Contract labour		Steel products	
Electrical Systems and Components		Telecommunication equipment	
Financial and Insurance Services		Tools	
Food and Beverage Products		Training and education services	
Hiring of Equipment		Transportation services	
Information Technology		Treatment of Woodchips	
Mail and storage facilities		Treatment of surface sources	
Medical aid equipment		Travel, food and lodging services	
Metal smelting, refining and forming equipment		Underground support services	
Mining and engineering services		Vehicles – supply and/or maintenance	
Oils, fuels and lubricants		Welding services	
Organizations and Club services			
Pipes and Tubing supplies			

If none of the above, please describe product/service:	
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Section C – Classification (The below chart will assist you in determining the Supplier Category)		
Category 1 Supplier	If product/service is only in the Type B Product List and no product in Type A Product List was selected and the Estimated Annual Spend with Harmony is less than R300 000.	
Category 2 Supplier	If product/service is only in the Type B Product List and no product in Type A Product List was selected and the Estimated Annual Spend with Harmony is greater than R300 000.	
Category 3 Supplier	If any product/service in Type A Product List was selected and the Estimated Annual Spend with Harmony is less than R300 000.	
Category 4 Supplier	If any product/service in Type A Product List was selected and the Estimated Annual Spend with Harmony is greater than R300 000.	

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Based on the Category of supplier, the below documentation need to be submitted by the supplier to Harmony should the motivation be approved. Without the complete set of information the application will not be processed.

Category 1 Supplier	BEE certificate (if available)
Category 2 Supplier	BEE certificate (if available) Tax Clearance Certificate

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Category 3 Supplier	BEE certificate (if available) Risk Assessment
Category 4 Supplier	BEE certificate (if available) Tax Clearance Certificate Risk Assessment

Section D – Link a Vendor to a Business Unit							
Vendor Number							
Business Unit	ARM		AVG		CEN SERV		ELK
	EOH		EVA		FG		HGM
	KG		REL		SAMC		RU

Section E – Emergency Vendor Information	
Banking Details	
Account Name	
Account Number	
Bank	
Bank Branch Code	

Harmony Representative:

Signed at (Place) _____ on (Date) _____

For (Harmony) _____

Initials and Surname: _____

Position in Company: _____

Signature: _____

HOD: Initials and Surname: _____

Date _____ Position in Company: _____

Signature: _____

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