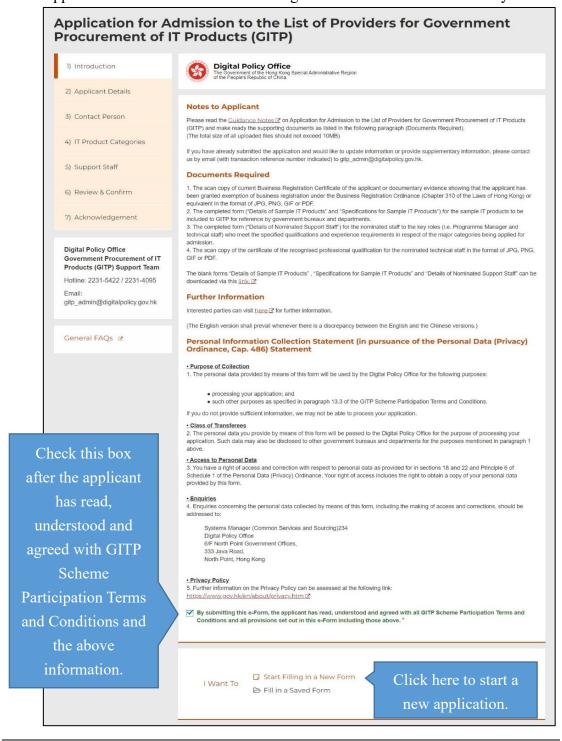
Guidance Notes on Application for Admission

This guidance notes provides a step-by-step instruction to guide the applicant to complete the electronic application form for admission to the GITP.

Step 1: Introduction

1.1 Applicant should read the information given in the introduction carefully.

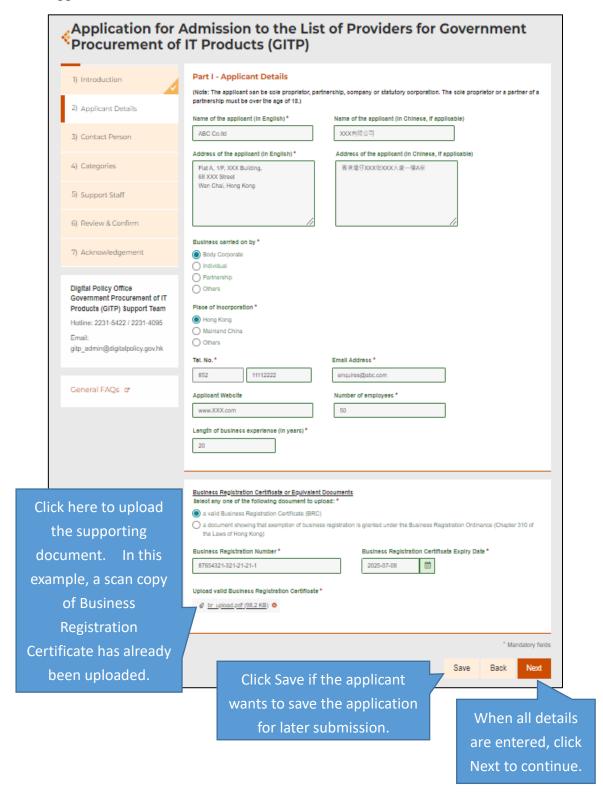


1.2 Applicant can also retrieve its application with a *Saved Form*. Information being filled in (if any) will be replaced. Details on how to create a *Saved Form* are described in Step 2.6.



Step 2: Applicant Details

2.1 Applicant should enter its information such as name, business nature, etc.



2.2 For the field "Business carried on by", if "Body Corporate" is selected, the input field "Place of incorporation" with 3 options will be displayed. If "Mainland China" is selected, another input field "Unified Social Credit Identifier" will be displayed for input.



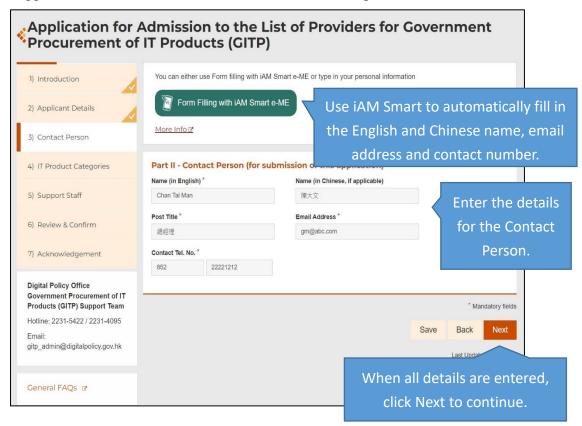
- 2.3 For the field "Number of employees", the applicant will be regarded as "Small and Medium Enterprise" if the number of employees is fewer than 50 persons.
- 2.4 For the field "Length of business experience (in years)", please input the number of complete year that the applicant is in the business of providing IT products for commercial use.
- 2.5 For the scan copy of the Business Registration Certificate or equivalent document to be uploaded, an image resolution of at least 96 dpi is recommended and the image size should not exceed 3 MB.
- 2.6 During the course of filling the electronic application, the applicant can save its application by clicking the Save button and the entered data will be saved into the applicant's device. A password will be used to protect the *Saved Form*.



With the *Saved Form*, the applicant can retrieve its application later, as described in Step 1.2, to continue to filling in the application form.

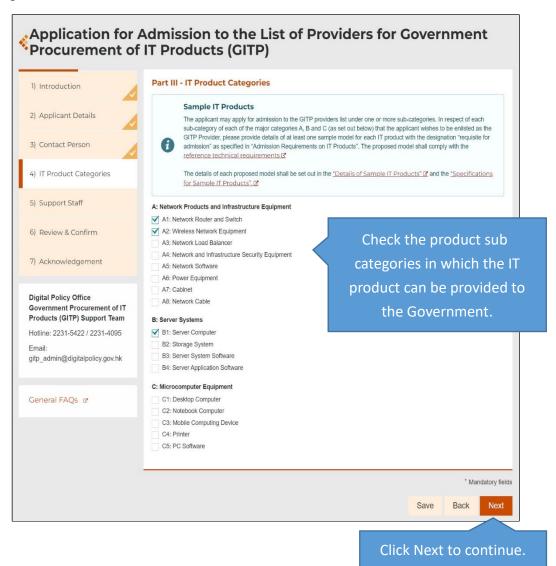
Step 3 Contact Person (Responsible for this application)

3.1 Applicant should enter the information for the contact person.



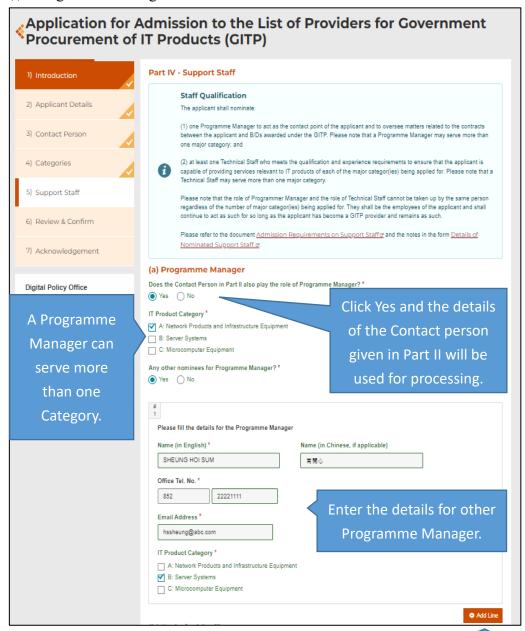
Step 4 Product Category

4.1 Applicant should check the sub-category(ies) in which the IT product can be provided to the Government.



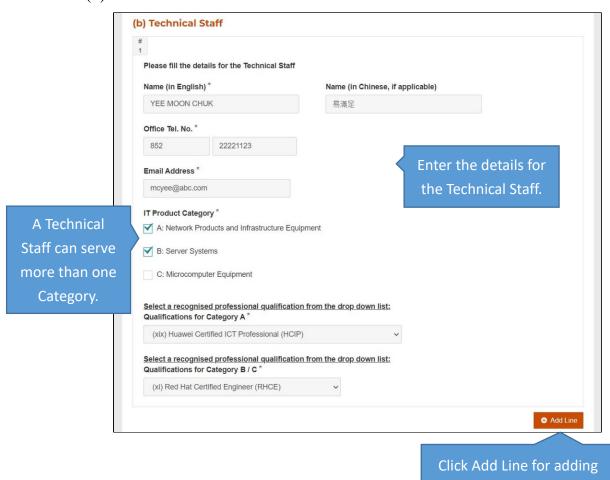
Step 5 Support Staff

- 5.1 Applicant should enter the details of the support staff and upload the supporting documents:
 - (i) Programme Manager



Click Add Line for adding another Programme Manager.

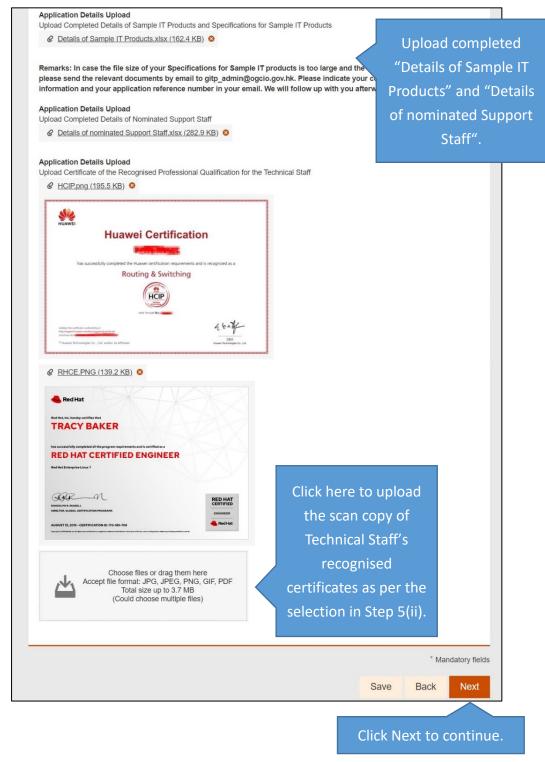
(ii) Technical Staff



another Technical Staff.

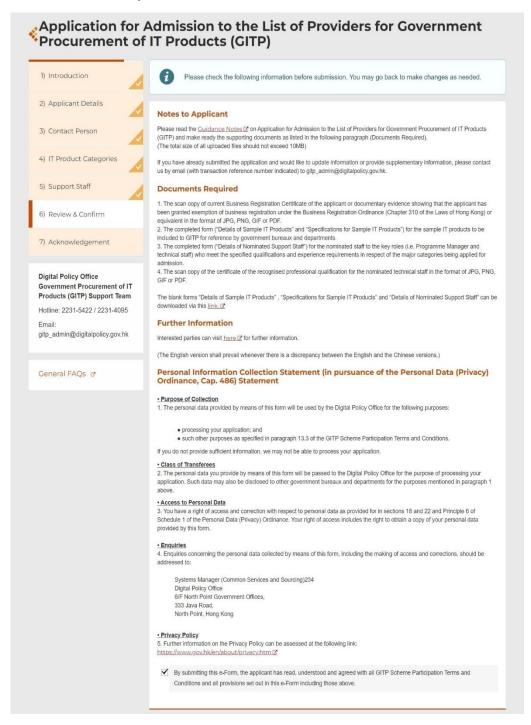
(iii) Uploading supporting documents

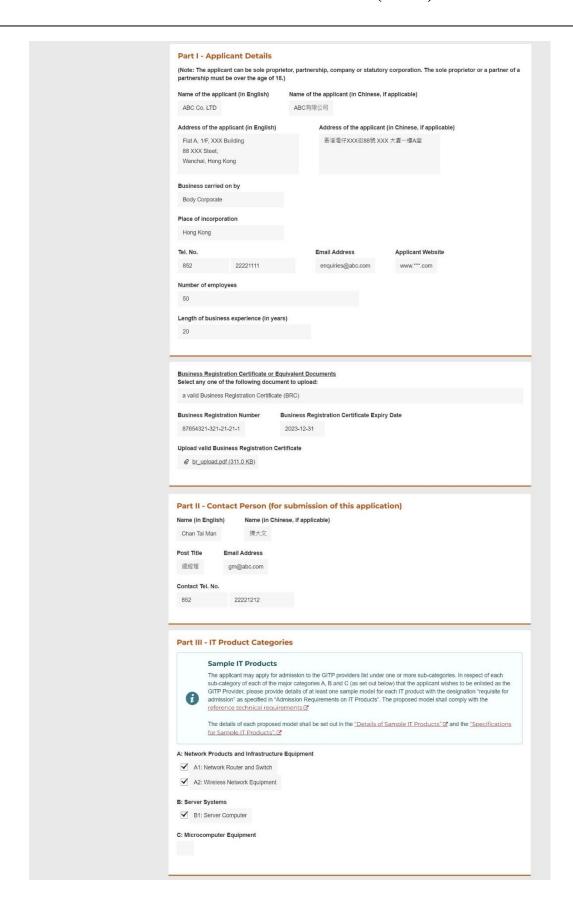
For the scan copy(ies) of the certificate(s) to be uploaded, an image resolution of at least 96 dpi is recommended and the total image size should not exceed 4 MB.

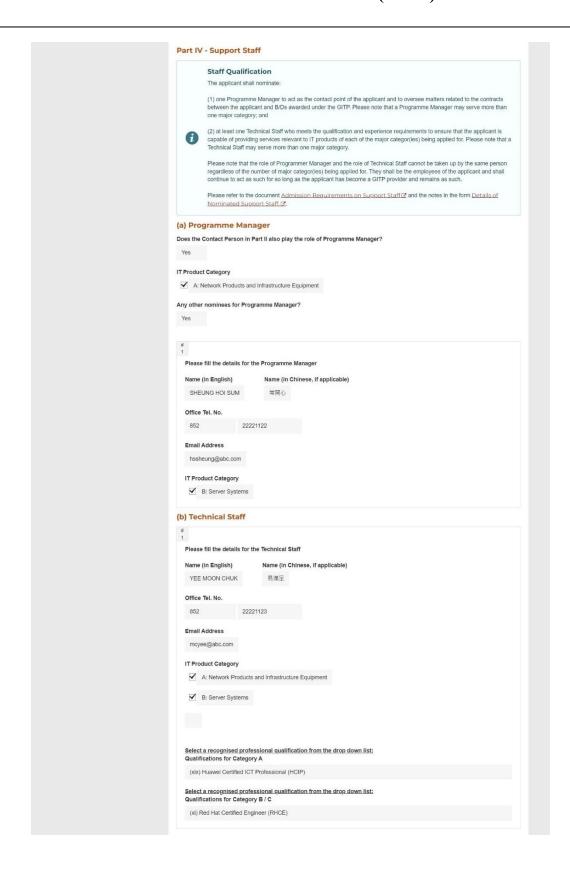


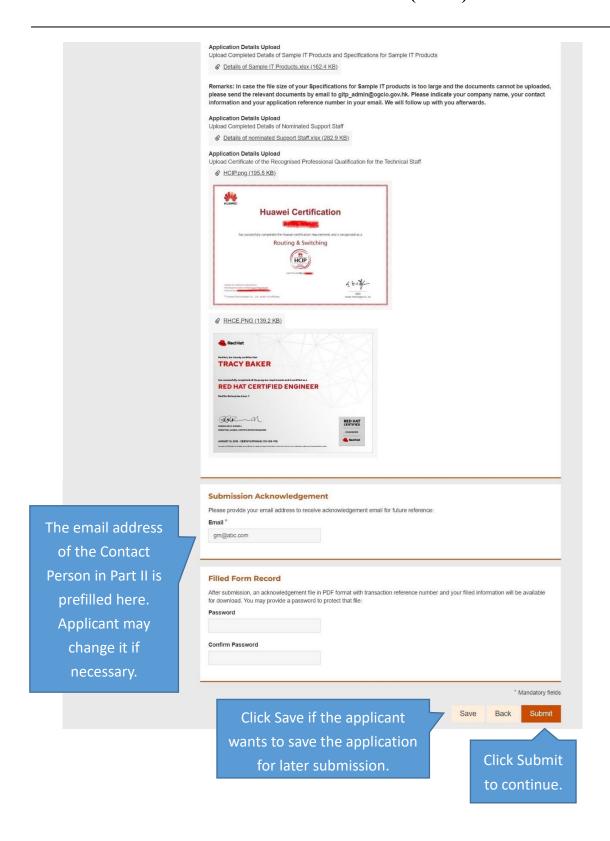
Step 6 Review and Confirm

6.1 Applicant should check the entered information before submission and go back to revise if necessary.









6.2 If the applicant clicks the submit button, a confirmation dialog box will be appeared. Click OK to confirm the submission.



And enter the captcha to continue.



Step 7 Acknowledgement

7.1 After the submission, an acknowledgement with Transaction Reference Number would be shown. An acknowledgement email will also be sent to the email address as provided in Step 6.

