



JOHANNESBURG ROADS SUPPLIER REGISTRATION FORM YEAR 2014

For enquiries contact :

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The supporting documents must be submitted to:
Johannesburg Roads Agency

66 Sauer Street, cnr Jeppe street
Johannesburg
2000

SUPPLIER / VENDOR DATABASE REGISTRATION FORM TO BE COMPLETED BY ALL BUSINESSES SEEKING TO CONDUCT BUSINESS WITH JOHANNESBURG ROADS AGENCY.

The following important notes should be read carefully before the completion of this form

1. It should be noted that the JOHANNESBURG ROADS AGENCY reserves the right to accept or reject any application without being obliged to give any reasons in this respect. Suppliers that have been registered onto the Suppliers Database may have the opportunity to bid or quote on JRA's acquisition requirements. Registration onto the Supplier Database does not guarantee business opportunities.
2. This form must be completed in full and signed by the duly authorised signatory.
3. Full signatures are required when alterations are made in this document.
4. If the information required is not applicable to your business, clearly insert the symbol "N/A" in the appropriate space.
5. Mark the appropriate square with a "✓" where it is applicable to you.
6. If the space provided is left blank, your registration form will be regarded as incomplete and your business will not be registered on the database.
7. Suppliers must comply with all the registration criteria for registration to be finalised – failure to do so may result in the application being declined.
8. No faxed or e-mailed applications will be accepted. Only original and signed copies of application will be accepted. Suppliers may not alter the Application Form in any way.
9. A company profile may accompany the registration form but will not be accepted as substitute for this application form – all fields on application form must be completed by applicant.
10. Applicants will be contacted via fax or e-mail and must therefore submit an operating fax number/e-mail address – failure to comply will result in excluding the supplier from the vendor database.
11. Suppliers that have registered onto the Supplier Database should RE REGISTER with JRA.
12. Suppliers are to ensure the JOHANNESBURG Roads agency is always in possession of an Original Valid Tax Clearance Certificate and Valid BEE certificate accredited by SANAS. **Suppliers whose tax clearance certificates have expired will be blocked from the JRA's database until such time as valid documents are submitted. Suppliers whose BEE certificates have expired or who have not submitted proof from accountants with regard to annual turnover less than R5m, will be deemed to be zero.**
13. Suppliers are to attach an original certified copy of the relevant industry accreditation certificate, where applicable.
14. Suppliers that have registered onto the Supplier Database will be continuously monitored for their performance on work awarded to them by JRA. This continuous monitoring process will form JRA.
15. Please read notes below very carefully:

Commodity: The commodity the business wishes to register for as a supplier.

Owned: Having all the customary elements of ownership, including the right of decision-making and sharing all the risks and profits commensurate with the degree of ownership arrangements.

Where individuals are not actively involved in the management and daily business operations and do not exercise control over the enterprise commensurate with their degree of ownership, equity ownership may not be claimed.

Historically Disadvantaged Individual (HDI) means a South African citizen

- (1) who, due to the apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act No 110 of 1983) or the Constitution of the Republic of South Africa, 1993, (Act No 200 of 1993) (“the interim Constitution); and/or
- (2) who is a female; and/or
- (3) who has a disability:

provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution, is deemed not to be a HDI.

Black people is a generic term which means: African, Coloured and Indian.

Youth refers to persons between the ages of 18 to 35, both inclusive.

16. Please mark the back of the envelope with Sender (*Business Name*), Contact Person and Telephone Number.
17. **I have read and understood the important notes on pages 2 and 3**

Authorised signatory

1. Business Profile (Please complete or tick where applicable)

Registered Company Name: _____

Trading Name (if different): _____

Business Type:

- | | |
|-------------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Sole Trader | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Close Corporation | <input type="checkbox"/> Company (Private/Public) |
| <input type="checkbox"/> Government Institution | <input type="checkbox"/> Other (please specify) _____ |

Business Registration Number:

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(please attach certified copy of proof of registration)

Income Tax Number:

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Vat Number:

--	--	--	--	--	--	--	--	--	--	--

PAYE Number:

--	--	--	--	--	--	--	--	--	--	--

UIF number:

--	--	--	--	--	--	--	--	--	--	--

Skills Development number:

--	--	--	--	--	--	--	--	--	--	--

Compensation for Occupational Injuries and Diseases (COID) number:

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Original Tax Clearance Certificate Attached

YES	NO
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Expiry Date:

Y	Y	Y	Y	/	M	M	/	D	D
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Valid BEE Certificate Attached

YES	NO
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Expiry Date:

Y	Y	Y	Y	/	M	M	/	D	D
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Enterprise Profile Attached

YES	NO
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Share certificates / Cipro documents attached

YES	NO
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Number of Years in Business

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Postal Address: _____	Physical Address: _____
_____	_____
_____	_____

Province: _____ Province: _____

Postal Code: _____ Postal Code: _____

Toll Free Number: _____ Switchboard Number: _____

Web Address: _____

CONTACT PERSONS

Finance Department

Name: _____
Surname: _____
Designation: _____
Tel: _____
Cell: _____
Fax: _____
Email: _____

Sales Department

Name: _____
Surname: _____
Designation: _____
Tel: _____
Cell: _____
Fax: _____
Email: _____

Documentation to be attached to this application form

Item No	Documentation required	Included	If not included provide reason
1	Original certified copy of company registration forms		
2	<u>Original</u> valid tax clearance certificate		
3	Original certified copies of shareholder certificates / CIPRO documents		
4	Original certified copies of shareholders / directors / owners / members identity documents.		
5	Original certified copy of accreditation certificate for relevant industry		
6	Current BBBEE Certificate issued by SANAS accredited rating agency or letter from auditor/accountant confirming annual turn-over		
7	Company Profile		
8	Audited financial statements for the past 3 years		
9	<u>Original</u> Cancelled cheque/ <u>Original</u> bank stamped letter confirming bank details		
10	Declaration of interest (MBD 4)		

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.1 Full Name of bidder or his or her representative: _____

2.2 Identity Number: _____

2.3 Position occupied in the Company (director, trustee, shareholder²): _____

2.4 Company Registration Number: _____

2.5 Tax Reference Number: _____

2.6 VAT Registration Number: _____

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personnel numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member _____

Name of state institution at which you or the person connected to the bidder is employed:

Position occupied in the state institution: _____

Any other particulars:

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attach proof of such authority to the bid document? **YES / NO**

Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars.

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

3 *Full details of directors / trustees / members / shareholders.*

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Personnel Number

4 *DECLARATION*

I, THE UNDERSIGNED (NAME) _____

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23
OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature

Date

Position

Name of bidder

BANKING DETAILS

Company registered name			
Contact Person		Cell #	
Postal Address		Code	
Physical Address		Code	
Telephone #		Fax #	
Company Registration #		VAT #	

Payments will be transferred into this account:

Bank Name		
Branch Name		
Account number		
Controlling Branch Code		
Type of account		

LIST OF COMMODITIES

Please mark clearly with a “✓” the entity’s **Core Business** below (select on three) and write the selection on the cover page of this application form.

Other services / goods offered by the entity may be indicated with an “X” but will be for information purposes only.

ADVERTISING (PLACEMENT OF ADVERTISEMENTS)	
	Electronic Media
	Outdoor Media
	Print Media
ARCHIVING & RELATED SERVICES	
	Archiving & Related Services
ASSETS & GOODS	
	Audio & Video Systems
	Electronic Equipment (Projectors, Cameras, etc.)
	Kitchen / Electrical Appliances (e.g. Microwave, Urn, Electric Kettle, etc.)
	Motor Vehicles / Motorbikes
	Office Equipment
	Office Furniture
	Refrigeration Equipment
ASSETS SERVICES	
	Audio & Video Systems (Maintenance & Support)
	Car Service Centres
	Car Wash
	Panel Beating / Spray Painting
	Refrigeration Equipment Repairs
	Repair of Office Furniture
	Repair of Electrical Equipment
	Roadside Assistance
CORPORATE CLOTHING & GIFTS	
	Corporate Clothing, Promotional Items & Gifts
	Flowers
	Framing of Certificates / Awards
DOCUMENT SERVICES	
	Courier Services (incl. Postal Services)
	Franking Machine Services/Printing and Photocopiers Machines

HR & RELATED SERVICES

	Change Management Consultants
	Executive Search Consultants
	HIV / AIDS Promotional Material
	HIV AIDS Physicians
	Performance Management Consultants
	Personal Development Consultants
	Recruitment Agencies
	Remuneration & Salary Structuring Consultants
	Skills Analysis & Development Consultants
	Sports Events Coordinators
	Sports Events Venues
	Staff Wellness Services
	Team Building (Venue, Events & Organisers)
	Transcription Services
	Voluntary Counselling & Testing

IT & RELATED SERVICES

	IT Hardware & Network Equipment
	IT Hardware & Network Maintenance & Support
	IT Network Cabling
	IT Professional Services (Consulting & Contracting)
	IT Security Services
	IT Software (Operating & Other)
	Specialist IT Services, Architecture, Security, etc.

LOGISTICS HOUSEHOLD ITEMS GOODS

	Bar Items, Soft drinks
	Blinds & Awnings
	Carpets / Carpeting Installation
	Crockery, Cutlery, Table Cloths, Doilies
	Dry Goods (Tea, Coffee, Sugar, etc.)
	Fresh Milk
	Household Cleaning Materials
	Protective Clothing
	Shelving (Steel & Wood)
	Uniforms
	Other Groceries

LOGISTICS HOUSEHOLD ITEMS SERVICES

	Catering
	Cleaning (General and Specialised, incl. Exterior Window Cleaning)
	Dry Cleaning Services
	Fire Detection, Prevention and Security Systems
	First Aid Supplies / Equipment / Kits (OHASA)
	Pest Control / Fumigation
	Pot Plant Servicing
	Sanitation
	Supply of Newspapers, Journals, Publications, etc.

MAINTENANCE & RELATED SERVICES

	Air Conditioning Specialist
	Building Contractor
	Carpet / Upholstery Cleaning
	Construction Maintenance Services
	Electrical (Globes, Plugs, Wire, etc.)
	Fire Extinguisher Service
	Furniture (Castors, Screws, Brackets, etc.)
	Furniture Removals
	Hardware
	Horticultural Services
	Mechanical Services
	Office Alterations / Renovations (incl. Dry Walls / Partitioning, Ceiling, Flooring, Painting)
	Plumbing (Toilet Seats, Washers, Taps, etc.)
	Recycling Services
	Repair of Printer / Copier / Scan / Fax Machines Roads and storm water

PRINTING & RELATED

	Copying Services
	Printing, Layout & Design (e.g. Annual Report, Folders, Business Cards, Diaries, etc.)
	Signage

PROFESSIONAL SERVICES: CONFERENCE & SEMINARS

	Event Management (incl. Chairs, Décor, Screens, Stage, Podium, Catering)
	Venue Finders

PROFESSIONAL SERVICES: FORENSIC INVESTIGATIONS

	Data Mining Specialists
	Handwriting Analysis
	Investigations
	IT Forensic Specialists
	Lie Detector Services
	Technical Surveillance Specialists
	Other (please specify)

PROFESSIONAL SERVICES: OTHER

	Accounting & Auditing Services
	Actuarial Services
	Advocates (Corporate, not Claim related)
	Architects
	Asset Management Consultants
	Attorneys (Corporate, Commercial & Labour, not claim related)
	Auctioneers
	Business Advisory Consultants
	Business Analysis & Design Consultants
	Business Management Consultants
	Business Process Re-Engineering Consultants
	Business Solutions Consultants
	Communication & Stakeholder Management Services
	Entertainers (Performers)
	Financial & System Integration Consultants
	Financial Administration Consultants
	Financial Planning Consultants
	Financial Systems Consultants
	Governance Consultants
	Knowledge Management Solutions Consultants
	Market Research Consultants
	Marketing Consultants
	Media Liaison Consultants
	Media Monitoring (Print & Electronic Media)
	Organisational Dynamics Consultants
	Procurement Advisory Services
	Professional Photographers / Photography Equipment
	Project Management Consultants

	Public Relations & Consulting Services
	Quantity Surveyors
	Risk Management Consultants
	Stakeholder Perception Survey Services
	Strategic Planning & Development Consultants
	Strategic Planning Facilitation
	Videographer
RENTAL	
	Audio-visual Systems
	Crockery & Cutlery
	Décor
	Furniture
	Office Equipment
	PC's, Laptops, Other Computer Equipment
	Screens
	Toilets
	Trailers
	Vending Machines
SECURITY	
	Background Checks / Verification Services
	Biometrics Access Systems Maintenance
	CCTV Systems Maintenance
	Guarding Services
	Hand Radios
	Intercom System
	Locks & Keys
	Metal Detectors
	Safes
	Security Scanning
	Vehicle Tracking Systems
STATIONERY & RELATED	
	Barcode Labels
	Printer Cartridges and Other Consumables
	Recycling of Empty Toner Cartridges
	Stationery

TELECOMMUNICATIONS

Cellular Phone Contract Service Providers

Voice & Data Cabling

TRAINING (SETA ACCREDITED, ETC.)

AIDS in the Workplace Programmes

Assessor Training

Business Process Mapping & Modelling Training

Business Writing Skills

Call Centre Training

Career Management

Change Management Training

Communication Skills

Conflict Management Training

Corporate Secretariat Training

Customer Care Training

Database Training

Diversity Training

Document Management Training

Employee Wellness Programmes

Employment Equity Training

Etiquette Training

Facilitation Skills

Facilities Management Training

Financial Management Training

Forensics Training

Frontline Staff Training

Governance Training

Health & Safety Programmes (CPR)

HIV / AIDS Training

Human Resource Development Training

Human Resource Management Training

Internal Audit Training

Interpersonal Skills Training

IT Development Training

ITIL v3 Management Training

Labour Law Training

Leadership Development Programmes

	Learnership Training
	Management Development Programmes
	Mentorship Training
	Motor Vehicle Accident Claims Management Training
	MS Office Training
	Negotiation Skills
	Occupational Health & Safety Training (First Aid Training, etc.)
	Organisational Development Training
	Performance Management Training
	Personal Assistant Training
	Policy Management Training
	Prevention & Detection of Procurement & Contract Fraud Training
	Prince 2 Project Management Training
	Project Management Training (incl. Project Admin)
	Report Writing Skills
	SAP Business Warehouse Training
	Security Assessments Training
	Shop Stewards Training
	Skills Development Facilitator Training
	Strategic Planning Training
	Supervisory Development Programmes
	Time Management Training
	Women in Leadership Training
TRAVEL, ACCOMMODATION & RELATED	
	Accommodation
	Car Hire
	Conference Facilities / Venues
	Transport Services (Busses, Shuttles, Other)
	Travel Agencies