

# KwaZulu-Natal Department of Public Works CONTRACTOR DEVELOPMENT REGISTRATION FORM

# NO FAXED OR EMAILED COPIES WILL BE ACCEPTED

#### **FOR OFFICIAL USE**

SUPPLIER NAME		
REGISTRATION NUMBER		
CAPTURED BY	Name & Surname	Signature
APPROVED BY	Name & Surname	Signature

#### **ENQUIRIES**

Samke Khanyile: Contractors and Consultants Management (CCM)

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# **KWAZULU NATAL DEPARTMENT OF PUBLIC WORKS**

# **CONTRACTOR DEVELOPMENT DATABASE CHECKLIST**

# **GRADE 1**

THE FOLLOWING DOCUMENTS MUST BE ATTACHED	Y	N	N/A	OFFICE USE
Certified Valid Company Registration Documents				
Company Profile				
Company Structure and CV's of Personnel				
Certified Copy of ID Documents of Shareholders/				
members				
Proof of Banking Details				
Current Banking Rating				
Original Valid Tax Clearance Certificate				
Valid CIDB Registration Certificate				
Valid Certified BEE Certificate				
Letter of Good Standing				
ZNT Certificate from Treasury				
Proof of Physical Address				

# Grade 2-6

THE FOLLOWING DOCUMENTS MUST BE ATTACHED	Y	N	N/A	OFFICE USE
Certified Valid Company Registration Documents				
Company Profile				
Company Structure and CV's of Personnel				
Certified Copies of Identity Documents of				
Shareholders/members				
Proof of Banking Details				
Current Banking Rating				
Original Valid Tax Clearance Certificate				
Valid CIDB Registration Certificate				
Valid Certified BEE Certificate				
Letter of Good Standing				
List of Completed Projects and Current Projects				
(Attach Practical Completion Certificates)				
ZNT Certificate from Treasury				
Proof of Physical Address				
Schedule of Construction Plant & Equipment				
Minimum of three references from Clients, Main				
Contractors and Consultants in recent projects				
Registration of UIF (Unemployment Insurance				
Fund)				
VAT Registration Certificate/Number				

I acknowledge that this form has been checked by me, and that all the required information and documents have been furnished accordingly								
Name	<u> </u>							
Signature		Date						

# SECTION A: INTRODUCTION, GUIDELINE & KEY POINTS TO REMEMBER

- ALL APPLICANTS ARE ADVISED THAT ONLY ORIGINAL DOPW EYESIZWE CONTRACTOR DATABASE FORMS OR PHOTOSTAS COPIES
  THEREOF WILL BE PROCESSED. ANY DOCUMENT THAT HAS BEEN RETYPED OR REDRAFTED WILL BE DISREGARDED AND
  RETURNED TO APPLICANT
- 2. IT IS IMPERATIVE THAT ALL SUPPORTING DOCUMENTS WITH AN ORIGINAL SIGNATURE BE SUBMITTED.
- 3. APPLICATIONS WITH COPIED SIGNATURES WILL NOT BE CONSIDERED
- 4. CONTRACTORS PROVIDING INCORRECT INFORMATION OR FRAUDULENT INFORMATION IN THEIR FORMS WILL BE DISQUALIFIED FROM REGISTERING ON THE DATABASE.
- 5. ANY ALTERATIONS MADE BY THE CONTRACTOR, TO ITS OWN INFORMATION INSERTED ON THIS DOCUMENT MUST BE INITIALLED BY THE CONTRACTOR.
- 6. IT IS THE CONTRACTORS RESPONSIBILITY TO ENSURE THAT THE DEPARTMENT **HAS** THE CORRECT AND VALD INFORMATION AT ALL TIMES.

#### **SECTION B: COMPANY INFORMATION**

1. Business Particulars**									
One Person Business/Sole	Pa	rtnership							
·									
Close Corporation	Pri	vate Company (Pty	/) Ltd						
Other (Specify)									
(attach proof of physical ad	dress)								
		Postal Code							
	One Person Business/Sole Proprietor Close Corporation Other (Specify)	One Person Business/Sole Pa Proprietor Pri	One Person Business/Sole Proprietor Close Corporation Other (Specify)  (attach proof of physical address)	One Person Business/Sole Proprietor Close Corporation Other (Specify)  (attach proof of physical address)					

Postal Address			Postal	
			Code	
Telephone		Fax		
Number			Number	
Email Address				
Cellular Phone			Alternate	
Number			Number	
CORRESPONDEN	CE			
Initials			First Name	
Surname			Position	
Preferred	Post		Language	
Method of	SMS			
Correspondenc	Email			
е				
Please Clearly inc	dicate the Region(s) where	your bu	usiness opera	tes
Southern			Ethekwini	
Region			Region	
Midlands			North	
Region			Coast	
			Region	
District			Head	
			Office	

#### 2. FINANCIAL INFORMATION\*\* A certified copy of latest bank statement/original cancelled cheque/original letter from the bank must be attached. Proof of banking may not be older than 3 months. Name of Bank Account Holder Name of Bank Type of Account **CURRENT SAVINGS TRANSMISSION Bank Account** Number **Branch Number** Income Tax Reference Number VAT Reg. Number NB: An original tax clearance certificate must be supplied Tax Clearance Tax Clearance **Issue Date Expiry Date** NB: An certified copy of the organisation's BEE certificate must be supplied **BEE Certificate BEE Certificate** Issue Date **Expiry Date** NB: ZNT Number from Treasury and CIDB Copy **ZNT Number Date Registered CIDB CRIS Registration Date** Number Grade **Expiry Date**

# Contractor Grading (Please Tick)

•
Not yet registered
200 000-00
650 000-00
2 000 000-00
4 000 000-00
6 500 000-00
13 000 000-00
40 000 00-00
130 000 000-00
No limit

TICK WHERE APPLICABLE	
CE	CIVIL ENG. WORKS
СВ	ELECTRICAL
ЕВ	ELECTRICAL ENG. WORKS
EP	ELECTRICAL ENG. WORKS : INSFRASTRUCTURE
GB	GENERAL BUILDING WORKS
GB-PE	GENERAL BUILDING WORKS (POTENTIALLY EMERGING)
ME	MECHANICAL ENG. WORKS
SB	ASPHALT WORKS
OPERATIONAL STATUS	
TICK WHERE APPLICABLE	
A	ACTIVE IN PRACTICE
DB	DISPOSED OF BUSINESS
DD	DUPLICATION
DE	DECEASED ESTATE
FA	AMALGAMATION
FC	FIRM CLOSED OFFICE
FS	FIRM SUSPENDED
FT	OFFICE TEMPORARY CLOSED
JM	UNDER JUDICIAL MANAGEMENT
LQ	LIQUIDATED
NC	CEDED DUE TO NAME CHANGE
OR	COPIED FROM OLD CONSULTANT REGISTER
PL	PROVISIONAL LIQUIDATION

BEEE STATUS LEVEL								
Tick where applicable	Tick where applicable refer to attached copy of BBBEEE Certificate							
BBBEEE CONTRIBUTION	SCORECARD POINTS							
LEVEL								
1	100 or above	135%						
2	85 to 99,99	125%						
3	75 to 84.99	110%						
4	65 to 74.99	100%						
5	55 to 64.00	80%						
6	45 to 54.99	60%						
7	40 to 44.99	50%						
8	30 TO 39.99	10%						
Non-Compliant	> 30	0%						

SECTION D : CLASSIFICATION OF BUSINESS (Tick Appropriate Box)					
A. Public Company Ltd	E. Incorporated				
B. Private Company Pty Ltd	F. Co-operative				
C. Sole Proprietor	G. Welfare Organisation				
D. Partnership					

SECTION E: OWNERSHIP INFORMATION													
Full Name / Name of Business	Identity Number	Gender	SA Citizen Y/N		Citizen		Citizen		Capacity of Member/ Shareholder/ Proprietor	Ownership % Partnership/ Trust/ Interest	% of time Devoted to the firm	Disability	Race (Black; White; Indian; Coloured; other

REF	EF <u>DESCRIPTION</u> <u>COMPLETED</u>			FOR DEPARTMENT OF PUBLIC WORKS USE					
Annexure ( A)	Checklist of all submitted information	Yes	No	Yes	No	Notes			
	All are COMPULSORY								
A 1	Company organogram and staff								
A2	Schedule of Recently Completed Contracts								
A3	Schedule of current contracts								
A4	Schedule of Plant & Equipment								
A5	Key personnel of Specialist Sub-Contractors								
A6	Current Supplier References								
A7	Current Bank Rating								
A8	Minimum of three references from clients, Main Contractors and Consultants on recent projects on the prescribed format								

# ANNEXURE (B)

Designation	<b>Male</b> Full time	Female Full time	<b>Total</b> Full time	<b>Male</b> Full time	Female Part time	<b>Total</b> Part time
Owners/Top Management						
Senior Management						
Professionally qualified Staff						
Skilled Administration etc.						

Other Staff			
Other Staff			
Skilled Technical/Artisans			
Semi-Skilled Technical Trainees			
Unskilled Staff			
Other staff			
Other staff			
TOTALS			

### ANNEXURE C:

- Schedule of Recently Completed Contracts by the Specialist Sub-Contractor
   The contractor shall list below the recent 10 contracts awarded and completed in the last 3 years

No	NAME OF PROJECT	Employer/Main Contractor (Name, Tel no Fax and E-mail Address)	Principal Agent/Architect Consulting Engineer (name, Tel No, and E- mailaddress	Nature of Work (Trades)	Value of Work (incl. Vat	<b>Year</b> Completed
C1						
C2						
C3						
C4						
C5						

C6			
<b>C</b> 7			
C8			
C9			
C10			

SIGNATURE	. DATE:
(Of person authorized to sign on behalf of the contractor)	or)

# ANNEXURE (D)

- Schedule of Contracts awarded and not yet completed by the Specialist Su-contractor
   The contractor shall list below the contracts awarded and not yet completed. (In the event of insufficient space, kindly attach pages)

NAME OF PROJECT	Employer/Main Contractor (Name, Tel. No and Email Address)	Principal Agent/Architect Consulting Engineer (Name, Tel. No and Email Address	Nature of Work (Trades)	Value of Contract (Inc. VAT	Date of Projected Completion

1		T	

# ANNEXURE (E)

- Schedule of Construction Plant & Equipment of the Specialist Contractor
   (Details of Equipment that is owned by the contractor and immediately available when required

DESCRIPTION (type, size, capacity etc.)	Quantity	Year of manufacture
SIGNATURE:(Of person authorized to sign on behalf of the contractor)	DATE:	

# ANNEXURE (F)

Key Personnel Names of the Specialist Sub-Contractor: The contractor shall list below the key personnel whom he proposes to employ should any project is awarded to them.

Location	Designation	Name	Nationality	Years with Firm
	Plumbing			
	Glazing			
	Carpentry			
	Electricity			
	Painting			
	Quantity Surveyor			
	Company OHS officer			
	Site Agent (if applicable)			
	Construction Supervisor			
	Site representative			
	Other Key staff (give			
	designation)			

SIGNATURE:	DATE.	
SIGNATURE:	I)AI+:	
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# **ANNEXURE G**

❖ Current Supplier References: The following is a list of major suppliers of the contractor for goods and services

Name of Major Supplier	Contact Details of Supplier	Nature of Goods/Services purchased	Value of Purchases in last 12 months

#### ANNEXURE (H)

- Current Bank Rating of the Contractor
   The contractor must provide his/her bank rating, certified by his /her banker, however should the contract is unable to provide a bank rating, his her reasons as to why he/she is unable to do so, and in addition the provide the following details of his/her bank account of its legal entity:

Name of account Holder:				
Name of the Bank:	Br	anch:	 	
Account number:	Ту	/pe of account:	 	
Name of contact person (at the ba	nk):		 	
E-mail Address of contact person	(at the Bank):			
Telephone number:	Fac	csimile number:	 	
STAMP				

1	This form is specifically designed for the registration of emerging contractors on the <b>EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME</b> of the Department of Public Works KZN. In order to ensure that the information supplied is legitimate, it is imperative that the guidelines stated herein are adhered to and that the information supplied is warranted as true before the <b>COMMISSIONER OF OATH</b>
	STAMP
ı	DECLARATION/AFFIDAVIT:
;	I/WE THE UNDERSIGNED, WHO WARRANTS THAT HE/SHE IS DULY AUTHORISED TO DO SO ON BEHALF OF THE BUSINESS/COMPANY, CERTIFIES THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT (ECDP APPLICATION FORM) INCLUDING SUPPORTING DOCUMENTATION, EITHER AS PROOF OR ADDITIONAL INFORMATION, IS CORRECT AND ACCURATE.
	Contractors providing incomplete and incorrect (fraudulently or otherwise) information will be disqualified from the registration and the Department of Public Works KZN reserves the right to take legal action against such a company (as registered entity or the undersigned as a legal entity) for any financial prejudice that the Department may suffer as a result of that action.
(	Only documents with an ORIGINAL signature must be submitted AND all changes made in this form must be initialed.
;	SIGNED ON THISDAY OF
ı	BEFORE THE COMMISSIONER OF OATHS
;	SIGNATURE OF THE AUTHORISED REPRESENTATIVE
İ	FULL NAME AND SURNAME IN BLOCK LETTERS DESIGNATION/TITLE/POSITION COMPANY/BUSINESS NAME
	Signed and affirmed to, before me at,
	by the deponent who has acknowledged the he/she knows and understands, the contents of this documents, and he/she has acknowledged that he/she has no to affirming, that he/she regards the affirmation to be binding on his/her conscience.
_	
	Commissioner: Name and Signature Capacity and Area