

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	Υ	N	N/A	OFFICE
ATTACHED				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	Υ	N	N/A	OFFICE
ATTACHED				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		Surname				
Signature		Date				

SECTION A: INTRODUCTION, GUIDELINE & KEY POINTS TO REMEMBER

- 1. 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 Pa	articulars**				
Name of					
Business as per					
CIPC					
Trading As					
Registration					
Number					
Type of	One Person Business/Sole	Pai	rtnership		
Business	Proprietor		vate Company (Pty	η I +d	
	close corporation	'''	vate Company (Ft)	/) Ltu	
	Other (Specify)				
Physical Address	(attach proof of physical add	dress)			
Building	(attach proof of physical aut	uressj			
Street					
Town					
Municipality			Doctal Codo	1	
Province			Postal Code		
Postal Address					
Building					
Street					
Γown					
Municipality					
Ward Number					

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 IN	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 cop	y of the organisatio	n's BEE certificate m	ust be supplied				
BEE Certificate		BEE Certificate					
Issue Date		Expiry Date					
NB: ZNT Number from	NB: ZNT Number from Treasury and CIDB Copy						
ZNT Number		Date Registered					
CIDB CRIS		Registration Date					
Number							
Expiry Date		Grade					

Contractor Grading (Please Tick)

_ `	
0	Not yet registered
1	200 000-00
2	650 000-00
3	2 000 000-00
4	4 000 000-00
5	6 500 000-00
6	13 000 000-00
7	40 000 00-00
8	130 000 000-00
9	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 LEVEL	SCORECARD POINTS							
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	PINFORMATION								
Full Name / Name of Business	Identity Number	Gender	SA Citiz Y/N	en	Capacity of Member/ Shareholder/ Proprietor	Ownership % Partnership/ Trust/ Interest	% of time Devoted to the firm	Disability	Race (Black; White; Indian; Coloured; other

REF	<u>DESCRIPTION</u> <u>COMPLETED</u>	FOR DEPARTMENT OF PUBLIC WORKS USE				OR 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	Male Full time	Female Full time	Total Full time	Male Full time	Female Part time	Total 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-mail address	Nature of Work (Trades)	Value of Work (incl. Vat	Year Completed
C1						
C2						
C3						
C4						
C 5						

C6			
C7			
C8			
C9			
C10			

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

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

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	
	l		

DATE:

SIGNATURE:

(Of person authorized to sign on behalf of the contractor)

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:	
91910 t		

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:	Branch:						
Account number:	Type of account:						
Name of contact person (at the bank):							
E-mail Address of contact person (at the Bank):							
Telephone number:	Facsimile number:						
STAMP							

٧	This form is specifically designed for the reg Vorks KZN. In order to ensure that the inforwarranted as true before the COMMISSION	mation supplied is legitimate, it is impe				
	STAMP					
	DECLARATION/AFFIDAVIT:					
S	WE THE UNDERSIGNED, WHO WARRANTS SUPPLIED IN TERMS OF THIS DOCUMENT (I CORRECT AND ACCURATE.					
	Contractors providing incomplete and incorrect (aske legal action against such a company (as re					
C	Only documents with an ORIGINAL signature m	ust be submitted AND all changes made in	this form must be initialed.			
S	SIGNED ON THISDAY OF	20IN				
E	BEFORE THE COMMISSIONER OF OATHS					
S	SIGNATURE OF THE AUTHORISED REPRES					
F	TULL NAME AND SURNAME IN BLOCK LETT	ERS DESIGNATION/TITLE/	POSITION	COMPANY/BUSINESS NAME		
	Signed and affirmed to, before me at,		on this	day of	200,	
	by the deponent who has acknowledged the haffirming, that he/she regards the affirmation to		ts of this documents, and he	/she has acknowledged that he/she	has no to	
\dashv						
				Address:		
	Commissioner: Name and Signature	Capacity and Area				