

## **SUBCONTRACTOR REGISTRATION CHECKLIST (CIVIL, MEP)**

| SN | Description   | M: Mandatory<br>O: Optional | Provided |
|----|---|-----------------------------|----------|
| 1  | Trade/Commercial licence  | М                           | Yes No   |
| 2  | VAT/TRN Registration Certificate  | М                           | Yes No   |
| 3  | Chamber Of Commerce Membership Certificate  | М                           | Yes No   |
| 4  | Commercial Registration Certificate with Percentage of National ownership   | M                           | Yes No   |
| 5  | Authorities Certificates, Classifications by DED & Approvals (ADCD, ADDC, ADSSC)  | М                           | Yes No   |
| 6  | Official List of employees & labours issued by MOHRE in PDF format  | М                           | Yes No   |
| 7  | List of Machinery, Tools and equipment  | М                           | Yes No   |
| 8  | ADCE Subcontractor Registration Form (Index + 11 pages)   | М                           | Yes No   |
| 9  | ADCE previous Certificate (if any)  | М                           | Yes No   |
| 10 | Company Profile with Index page   | М                           | Yes No   |
| 11 | Organizational Chart with Engineers & key personnel CV, valid passport copies with visa or EID  | М                           | Yes No   |
| 12 | List of Ongoing and Executed projects (last 5 years) listing: Owner, Consultant, Contractor, scope of services, Bldg configuration and Cost | М                           | Yes No   |
| 13 | Audited Financial Statement for the last 3 years  | М                           | Yes No   |
| 14 | Referral/Completion Certificate/appreciation letters from Consultant/Contractor for completed projects                                      | 0                           | Yes No   |
| 15 | Certificates (QA QC, HSE, ISO)  | 0                           | Yes No   |
| 16 | Min 10 years comprehensive Warranty form (as attached) (For waterproofing, Aluminum & other specialized subcontractors)                     | М                           | Yes No   |
| 17 | Selective samples of Official Approvals ("Subcontractor approval" cover sheet only) from ongoing or completed projects                      | М                           | Yes No   |
| 18 | Certified Applicator letter/Certification from Manufacturers (For waterproofing and other applicable subcontractor)                         | М                           | Yes No   |