

### **3.0 Perakuan Pendaftaran Kontraktor Asing**

Syarikat yang telah dianugerahkan projek perlu membuat permohonan Perakuan Pendaftaran Kontraktor Asing. Perakuan Pendaftaran Kontraktor Asing hanya dikeluarkan kepada syarikat bagi menjalankan projek pembinaan seperti yang dinyatakan di dalam Perakuan tersebut.

Kontraktor Asing tidak dibenarkan menjalankan atau mengakujanji untuk menjalankan apa-apa projek pembinaan melainkan setelah memperolehi Perakuan Pendaftaran Kontraktor Asing.

#### **3.1 Syarat Pendaftaran**

- i. Daftar Pra Pendaftaran kontraktor asing
- ii. Mempunyai pendaftaran perniagaan dengan Suruhanjaya Syarikat Malaysia (SSM).
- iii. Mempunyai Surat Tawaran Kerja dari klien.
- iv. Mempunyai modal berbayar/terkumpul minimum RM750,000.00. Sekiranya syarikat berdaftar dengan SSM sebagai Pejabat Cawangan (*Branch*) dan modal berbayar adalah kosong, syarikat perlu mengisyiharkan memuatnaik maklumat kewangan syarikat yang terdapat dalam daftar perniagaan dari negara asal.
- v. Mengajikan sekurang-kurangnya dua orang personel teknikal warganegara Malaysia yang mempunyai kelayakan akademik Ijazah berkaitan bidang pembinaan. Salah seorang hendaklah mempunyai pengalaman sekurang-kurangnya lima tahun dalam industri pembinaan. (tahun pengalaman adalah merujuk kepada tarikh ijazah diterima)

#### **3.2 Dokumen Sokongan**

- i. Surat tawaran kerja
- ii. Sijil akademik Ijazah personel teknikal
- iii. Jika syarikat berdaftar sebagai dengan SSM sebagai syarikat cawangan (branch) perlu kemukakan bukti kewangan syarikat yang terkini.

#### **3.3 Yuran Proses**

RM50.00

#### **3.4 Tempoh Pendaftaran**

Tempoh sah perakuan adalah dari tarikh mula projek sehingga tarikh tamat projek + 2 tahun tempoh tanggungan kecacatan.

#### **3.5 Yuran Pendaftaran**

RM5,000.00

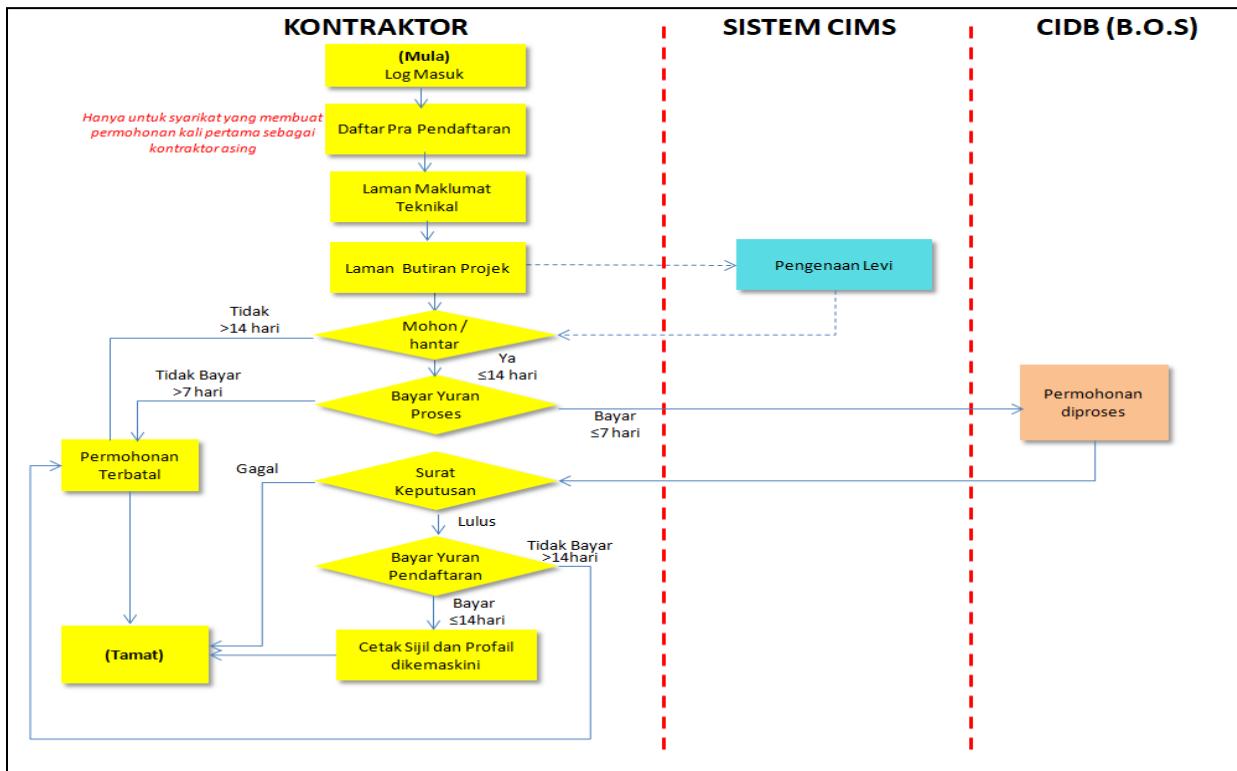
#### **3.6 Syarat Pemegang Perakuan Pendaftaran Kontraktor Asing**

- i. Perakuan tidak boleh dipindahmilik.
- ii. Perakuan ini sah sehingga tarikh tamat sijil yang dinyatakan dalam perakuan tersebut.

### 3.7 Carta Alir Permohonan Pendaftaran Kontraktor Asing

Berikut adalah carta alir bagi Permohonan Pendaftaran Kontraktor Asing

**Carta Alir Permohonan Pendaftaran Kontraktor Asing**



### 3.8 Skrin Permohonan Pendaftaran Kontraktor Asing.

Berikut adalah skrin permohonan Pendaftaran Kontraktor Asing.

The screenshot shows the 'Pre-Registration' section of the CIDB CARELINE system. The steps are highlighted as follows:

- 1) Log in to the system using ID/nama pengguna and kata laluan (password).
- 2) Click 'Pendaftaran' (Registration).
- 3) Click 'mohon/ papar sijil kontraktor (projek)' (Apply for contractor certificate (project)) to request a contractor certificate.

- 4) Laman “Personel Teknikal” Klik “tambah baru” untuk memasukkan sekurang-kurannya maklumat 2 orang personel teknikal.
- 5) Masukkan maklumat yang diperlukan pada medan-medan tersedia.
- 6) Klik “pilih fail” untuk memuatnaik maklumat sijil akademik.
- 7) Klik “simpan”
- 8) Maklumat personel teknikal yang dimasukkan akan dipaparkan dalam jadual
- 9) Ulang semula langkah 4-7 untuk masukkan maklumat personel lain. Klik “simpan & teruskan”

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

Welcome! BANG SHENGQI • Logout

UTAMA Prof Help New Foreign Contractor Registration

**Technical Personnel**

Add New Row

Name IC No / Passport No. Nationality Race Gender Position Appointment Date KWSN No. SOCSO No. Academic Major Academic Level Institution Year Awarded Upload Certificate

Zainina Mat  
800507-08-6044  
MALAYSIA  
MELAYU  
Female  
Engineer  
25/02/2018  
1234567  
SOCSO No.  
Academic Major  
Academic Level  
Institution  
Year Awarded  
Upload Certificate

ADVANCE AERONAUTICS TRAINING CENTRE

choose file pdf.pdf

Cancel Save & Continue

Technical Personnel

Add New Row

Name	IC No / Passport No.	Nationality	Race	Gender	Position	Appointment Date	KWSN No.	SOCSO No.	Academic Major	Academic Level	Institution	Year Awarded	Upload Certificate
Zainina Mat	800507-08-6044	MALAYSIA	MELAYU	Female	Engineer	25/02/2018	1234567	Built Environment	Degree	ADVANCE AERONAUTICS TRAINING CENTRE	2001	choose file pdf.pdf	
Hannah Zahra	70089-05-4599	MALAYSIA	Melati	Female	Engineer	25/02/2018	12345678	Building Maintenance Management	Degree	ADTEC SHAH ALAM	2001	choose file pdf.pdf	

Cancel Save & Continue

- 10) Klik “tambah projek”
- 11) Skrin kemasukan maklumat projek akan dipaparkan. “Laman butiran projek” masukkan maklumat butiran projek seperti yang terdapat dalam *letter of award*.
- 12) Klik “muatnaik Letter Of Award” untuk memuatnaik surat anugerah.
- 13) Klik “simpan sebagai draf” dan klik “teruskan”

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

Welcome! BANG SHENGQI • Logout

UTAMA Prof Help Project Registration

**Project Registration Details**

Change Details Add Proj

Project Name	Project Value	Project Start Date	Project End Date	Application No.	Status	Certificate	Action

**PROJECT DETAILS** **INSTRUCTOR DETAILS** **CLIENT DETAILS** **CONSULTANT DETAILS** **CONTACT DETAILS**

**Project Information**

Project Title \*  (Required) Please enter the project title or what stated in the document.

Total Contract Value \*  (Required) Please enter the total contract value.

Contact Type \*

Contact Reference Number/Reference No. \*  (Required) Please enter the contact reference number or reference number.

Letter of Award Date \*

Project Sector \*

Project Type \*

**Project Specialization**

Project Specialization Code \*  (Required) Please select one specialization code.

Project Specialization Category \*

**Project Dates**

Commencement Date \*

Completed Completion Date

**Site Address**

Address \*

City \*

State \*

Postcode \*

Number of Workers

Number of Malaysian Workers

Number of Non-Malaysian Workers

Number of Construction Workers

**DOCUMENT UPLOAD**

Please upload L1/PD/Contract in pdf file format \*

1.pdf

Save & Continue

**14) "Laman Butiran Kontraktor".**

Masukkan maklumat butiran syarikat.

**15) Klik "simpan sebagai draf" dan klik "teruskan"**

**16) "Laman Butiran Klien".** Masukkan maklumat klien yang menganugerahkan projek tersebut.

**17) Klik "simpan sebagai draf" dan klik "teruskan"**

**18) "Laman Butiran Konsultan".** Masukkan maklumat butiran konsultan.

**19) Klik "simpan sebagai draf" dan klik "teruskan"**

**20) "Laman Butiran Orang Yang Boleh Dihubungi".** Masukkan maklumat pemohon.

**21) Klik "simpan sebagai draf" dan klik "teruskan"**

Project Declaration And Levy Registration

CONTRACTOR DETAILS CLIENT DETAILS CONSULTANT DETAILS CONTACT DETAILS

Contractor Type

Please select the correct contractor type:  
If you are a Main Contractor then choose "Main contractor" option, If you are a Sub Contractor then choose "Sub-contractor" option and if you are a MSC contractor then choose "MSC contractor" option.

Main Contractor Information

Contractor Company Reg No: 1020757  
Contractor Company Name: CHINA CHEMICAL ENGINEERING (M) SDN. BHD.

DOCUMENT UPLOAD

Please upload file/s relevant to your application.  
Attachment: CHINA CHEMICAL ENGINEERING (M) SDN. BHD.

CIMS Centralized Information Management System

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

Welcome! WANG JINHUGI • Logout

PROJECT DETAILS CONTRACTOR DETAILS CLIENT DETAILS CONSULTANT DETAILS CONTACT DETAILS

Company Reg No: 54867  
Name\*: Ang Sdn Bhd  
Address: Oneis  
PostCode: 36000

State: SELANGOR-SEKSYARIAH KUALA LUMPUR  
District: KUALA LUMPUR  
Phone\*: 0123456789  
Email: jin@gmail.com

Save as Draft Next

14

15

16

17

Project Declaration And Levy Registration

PROJECT DETAILS CONTRACTOR DETAILS CLIENT DETAILS CONSULTANT DETAILS CONTACT DETAILS

Company Reg No: 54867  
Name\*: Ang Sdn Bhd  
Address: Oneis  
PostCode: 36000

State: SELANGOR-SEKSYARIAH KUALA LUMPUR  
District: KUALA LUMPUR  
Phone\*: 0123456789  
Email: jin@gmail.com

CIMS Centralized Information Management System

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

Welcome! WANG JINHUGI • Logout

PROJECT DETAILS CONTRACTOR DETAILS CLIENT DETAILS CONSULTANT DETAILS CONTACT DETAILS

Person Name Submitting the Information\*: Zaini Mat  
IC/Passport Number\*: 61090930404  
Email\*: zaini@gmail.com  
 I hereby certify that the information provided is true.\*

Save as Draft Next

18

19

Project Declaration And Levy Registration

PROJECT DETAILS CONTRACTOR DETAILS CLIENT DETAILS CONSULTANT DETAILS CONTACT DETAILS

Person Name Submitting the Information\*: Zaini Mat  
IC/Passport Number\*: 61090930404  
Email\*: zaini@gmail.com  
 I hereby certify that the information provided is true.\*

CIMS Centralized Information Management System

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

Welcome! WANG JINHUGI • Logout

PROJECT DETAILS CONTRACTOR DETAILS CLIENT DETAILS CONSULTANT DETAILS CONTACT DETAILS

Save as Draft Next

20

21

- 22) Butiran ringkasan maklumat projek dan nilai levi akan dipaparkan. Klik "sah dan hantar"
- 23) Levy Payment Advice akan dipaparkan. Klik "cetak L2" untuk mencetak salinan L2.
- 24) Klik "kembali ke senarai"

Please Confirm your details below

Contract Title: Bangunan  
Project Type: Building  
Contract Type: Conventional Contract  
Contractor Type: Main  
Total Levy: 1,250,000.00  
Total Contract Value: 1,000,000,000

Please click on the confirm and submit button to submit the project

Cancel Confirm and Submit (22)

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

LEVY PAYMENT ADVICE

Invoice No	Levy Amount	Declared Project Value	Adjusted Difference Value	Imposition Date	Liability Date
CH147200-3	RM 1,250,000.00	RM 1,000,000,000.00	RM 0.00	23 Mar 2018	21 Apr 2018

Payment Details

Receipt No	Paid Amount	Paid Date	Receipt Date
	RM 1,250,000.00		

23 24

- 25) Sekiranya ingin terus membuat bayaran Levy sila klik "payment advice".
- 26) Klik "utama"
- 27) Klik "pendaftaran"
- 28) Klik "mohon/papar sijil kontraktor (projek)" untuk membuat permohonan sijil pendaftaran kontraktor asing.

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

UTAMA Prof Help Project Registration

Registration | Home/Registration/Registration

PRE-REGISTRATION

Dashboard > Registration > View Registration > Update Registration

Project Declaration And Levy | Levy Payment Advice

ViewProof L2 Back To List Upload Proof of Payment

26 25

27 28

29) Klik "view" untuk melihat semula maklumat projek yang telah diisythihar.

30) Klik "mohon" untuk membuat permohonan sijil pendaftaran kontraktor asing.

Project Name	Project Value	Project Start Date	Project End Date	Application No.	Status	Certificate	Action
Bengran	1,000,000.00	25/03/2018	04/05/2019				<b>30</b> Apply

Project Information		Contractor Details	Contact Details
Project Name: Bengran	Project Value: 1,000,000.00	Contact Type: Government	Contractor Ref No: 000705A
Project Start Date: 25/03/2018	Project End Date: 04/05/2019	Project Sector: Government	Letter of Award Date: 20/02/2018
Project Type: Building			

31) Laman "**Pengesahan Bayaran**".  
Klik "cetak invois".

32) Profoma invois akan dipaparkan.

33) Klik pada salah satu kaedah cara bayaran. Yuran proses hendaklah dibayar dalam tempoh 7 hari dari tarikh permohonan dihantar. Sekiranya melebihi tempoh tersebut, permohonan akan batal secara automatik. Jika memilih utk membuat bayaran melalui kaunter CIDB, sila bawa bersama Profoma Invois untuk urusan pembayaran yuran proses.

Note: Print the invoice to activate the payment options. Print Invoice

Proforma Invoice Details			
CHINA CHEMICAL ENGINEERING (M) SDN. BHD. NO. 1-18, JALAN PRIMA 7, PUSAT PRIMA MELAKA, 24200, MELAKA, PERSEKUTUAN KUALA LUMPUR, KUALA LUMPUR	Invoice No: PRD0118050001 Invoice Date: 23/03/2018 Credit Period: 7 Days Reference No.: W001201803200520069-1		
DETAILS	Qty	Unit Price	Amount
0.01 PROSES PENDAFTARAN KONTRAKTOR ASING (RM)	1	RM 50.00	RM 50.00
		Total RM:	RM 50.00
		GST 15%:	RM 0.00
		Total Overall RM:	RM 50.00

\*Note: Print the invoice to activate the payment options.

Print Invoice Pay Later Pay at Counter Pay Online by Credit Card Pay Online by Net Banking

Before your application is processed:  
 Contractor Certificate Fees (per Project) - RM50.00  
Total - RM50.00  
You can pay the fees through the following channels:  
CIDB Payment portal  
CIDB Payment portal  
Direct Debit through bank's payment gateway/ATM, please email the payment slip to payment@cidb.gov.my

PROFORMA INVOIS

Period	No. Invoices	No. Outstanding	GST ID NO: 0008836484
CHINA CHEMICAL ENGINEERING (M) SDN. BHD. NO. 1-18, JALAN PRIMA 7, PUSAT PRIMA MELAKA, 24200, MELAKA, PERSEKUTUAN KUALA LUMPUR, KUALA LUMPUR	1	1	PR001201803200520069-1
Period	Kuantiti	Seumur (RM)	Jumlah (RM)
0.01 PROSES PENDAFTARAN KONTRAKTOR ASING (RM)	1	50.00	50.00
Keterangan:	Jumlah (RM)	50.00	
W001201803200520069-1	Vaikbal GST (%)	0.00	
Lima Puluh Ringgit Sembilan	Jumlah Keseluruhan (RM)	50.00	
Ramai	50.00	50.00	
Bayar	50.00	50.00	
Cancel	50.00	50.00	

Print

Pay Online by Net Banking

You are required to pay the following fees:

- 34) Setelah bayaran berjaya dibuat “butiran transaksi” akan dipaparkan. Sila klik “Cetak Resit”

- 35) Resit rasmi bayaran akan dipaparkan.

- 36) Klik “sila kembali ke laman utama” untuk ke paparan akaun syarikat semula

- 37) Permohonan akan diproses dalam tempoh 2 hari bekerja. Klik “lihat rekod permohonan” untuk semak status permohonan

- 38) Klik “papar surat & sijil” untuk cetak surat keputusan.

- 39) Klik “surat”

- 40) Surat keputusan akan dipaparkan.

- 41) Jika permohonan diluluskan, nombor permohonan akan tertera dalam kotak “bayaran yang perlu dibayar”. Klik pada nombor permohonan untuk membuat bayaran yuran pendaftaran.

The screenshot shows the CIMS system interface. At the top, it displays "CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)" and a welcome message for "WANG SHENGQI". Below this is a "Transaction Details" section with fields for Receipt No, Receipt Date, Invoice No, Currency, and Invoice Amount. To the right, there are "Print Receipt" and "Print Dokumen" buttons, with the "Print Receipt" button circled in yellow and labeled "34". Below this is a "Sila kembali ke Laman Utama" button, also circled in yellow and labeled "36". The main area shows a receipt table with columns for Nomor Resit, Tarikh Resit, Diterima Daripada, Alamat, Tujuan Pembayaran, Kuantiti, No. Rujukan, and Jumlah (RM). The first row is for "L. F1 PROSES PENDAFTARAN KONTRAKTOR ASING (R3)" with a quantity of 1 and a total amount of 50.00. The table ends with a summary row: Keterangan: W030120180323062069-1, Jumlah: 50.00, Tambah GST (6%): 0.00, and Jumlah Keseluruhan (RM): 50.00. A circled number "35" is placed over the middle of the receipt table.

This screenshot shows the "Management System" dashboard for "WANG SHENGQI". It includes a sidebar with "Dashboard", "Registration", "Project Declaration and Levy", "Competency Management", and "Contractor Personnel". The main area shows a "Letter's & Certificate's" section with a PDF for "Contractor Certificate" (Approved), Type "Letter", and Date "21/03/2018". To the right, there is a "Payments Due" section with a list of items and a circled number "39". Above this, a "Pre-Registration" section lists "Resit No", "Letter & Certificate", "View Payment History", "View Application History", "Cancel Application", and "SMH History". A circled number "38" is near the top of the "Pre-Registration" section, and another circled number "41" is near the bottom of the "Payments Due" section.

This screenshot shows the "PERMOHONAN PERAKUAN PENDAFTARAN KONTRAKTOR ASING" form. It includes sections for "Alamat berdaftar (alamat yang akan tertera pada ejid)", "Tarikh Projek", "Tarikh Akhir", "Tarikh Input ejid", "Yuran Pendaftran", "Caria Pembayaran", and "Tempoh Satlaku Surat". There are also notes at the bottom regarding payment methods and application status. A circled number "40" is placed near the "Caria Pembayaran" section, and another circled number "41" is placed near the bottom right of the form.

42) Klik "cetak invois".

43) Profoma invois akan dipaparkan.

44) Klik pada salah satu kaedah cara bayaran. Yuran pendaftaran hendaklah dibayar dalam tempoh 14 hari dari tarikh permohonan diluluskan Sekiranya melebihi tempoh tersebut, permohonan akan batal secara automatik. Jika memilih utk membuat bayaran melalui kaunter CIDB, sila bawa bersama Profoma Invois untuk urusan pembayaran yuran pendaftaran.

CHINA CHEMICAL ENGINEERING (M) SDN. BHD. (1020757-P)

**Proforma Invoice Details**

NOTA: Sekiranya bayaran telah dibuat, sila semak status bayaran di kotak "payment history" diamanah utama selepas log in jika status bayaran menunjukkan "payment not done", sila emelkan ke ebanking.cidb.gov.my seturut bantuan bersema dengan bank sebagai bukti pembayaran telah berjaya dibuat.

\*Note: Print the invoice to activate the payment options. Print Invoice

Details	Qty	Unit Price	Amount
1. FI PENDAFTARAN KONTRAKTOR ASING (R3)	1	5000.00	5000.00
		Total (RM)	5000.00
		GST (%)	0.00
		Total Durai (RM)	5000.00

Note: Print the invoice to activate the payment options.

Print Invoice Pay Later Pay at Counter Pay Online by Credit Card Pay Online by Net Banking

**PROFORMA INVOIS**

LEMBAGA PEMBANGUNAN INDUSTRI PEMBINAAN MALAYSIA  
CIDB SRL PEKAHRAT TINDAKAN SDN. BHD. MENERIMA DATUO GPN, PUTAT DASARANGAN DUNIA PUTRA  
NO 45 JALAN TUN ISMAIL 50480 KUALA LUMPUR, WILAYAH PERSEKUTUAN. TEL: 03-4047 7000 FAX: 03-4047 7070

**PERIHAL**

No. Resit	No Dokumen	Tarikh Invois	Tempoh Kredit	Jumlah (RM)
IPHQF3180350117	W030120180323062069-1	23/03/2018	14 Hari	5,000.00
	Lima Ribu Ringgit Sahaja			
Rumusan GST	Jumlah (RM) GST (RM)			Jumlah Keseluruhan (RM)
R3-SUL	5,000.00 0.00			5,000.00

Keterangan: W030120180323062069-1

Jumlah (RM) 5,000.00  
Tambah GST (%) 0.00  
Jumlah Keseluruhan (RM) 5,000.00

Resit Rasmi

Resit ID NO: 000883646464

42

43

44

45) Setelah bayaran berjaya dibuat "butiran transaksi" akan dipaparkan. Sila klik "Cetak Resit".

46) Resit rasmi bayaran akan dipaparkan.

47) Klik "sila kembali ke laman utama" untuk ke paparan akaun syarikat semula

Transaction Details

Sila kembali ke Laman Utama 47

Print Receipt

Receipt No	IPHQF3180350117
Receipt Date	23/03/2018 18:17:58
Invoice No	PFHQK11803600B2
Currency	MYR
Invoice Amount	5000.00

**RESIT RASMI / INVOIS CUKAI**

LEMBAGA PEMBANGUNAN INDUSTRI PEMBINAAN MALAYSIA (Construction Industry Development Board Malaysia)  
CIDB SRL PEKAHRAT TINDAKAN SDN. BHD. MENERIMA DATUO GPN, PUTAT DASARANGAN DUNIA PUTRA  
NO 45 JALAN TUN ISMAIL 50480 KUALA LUMPUR, WILAYAH PERSEKUTUAN. TEL: 03-4047 7000 FAX: 03-4047 7070

**RESIT RASMI / INVOIS CUKAI**

**GST ID NO: 000883646464**

Nombor Resit	IPHQF3180350117	Nombor Dokumen	GST ID NO: 000883646464
Tarikh Resit	23/03/2018	Masa	06:06 PM
Diterima Daripada	CHINA CHEMICAL ENGINEERING (M) SDN. BHD.		
Alamat	NO. 19-1B, JALAN PRIMA 7 PUSAT NIAGA METRO PRIMA KEPONG, KUALA LUMPUR, 52100 WILAYAH PERSEKUTUAN KUALA LUMPUR		
Tujuan Pembayaran	Kuantiti	No. Rujukan	Jumlah (RM)
1. FI PENDAFTARAN KONTRAKTOR ASING (R3)	1	INHQK11803600B2 (PFHQK11803600B2)	5,000.00

Keterangan: W030120180323062069-1

Jumlah 5,000.00  
Tambah GST (%) 0.00  
Jumlah Keseluruhan (RM) 5,000.00

Cara Bayaran IP MEPS-20180323060605176

Kasyier Bayaran Online

45

46

48) Klik "lihat surat dan sijil" untuk cetak sijil.

49) Klik "sijil"

50) Sijil Maya Perakuan Pendaftaran Kontraktor Asing akan dipaparkan. Profail syarikat juga akan dikemaskini.

PDF For	Approval Status	Type	Date
Contractor Certificate	Approved	Certificate	23/03/2018 18:18:57
Contractor Certificate	Approved	Letter	23/03/2018 18:06:24

**CERTIFICATE OF REGISTRATION**

It is hereby certified the Foreign Contractor specified below has been granted registration to execute the construction of the project stated in this Certificate. This registration is subject to the conditions as stipulated in this Certificate.

Registration No : 0220180323-CN000032  
 Contractor Name : CHINA CHEMICAL ENGINEERING (M) SDN. BHD.  
 Registered Address : NO. 19-1B, JALAN PRIMA 7 PUSAT NIAGA METRO PRIMA KEPONG 52100 WILAYAH PERSEKUTUAN KUALA LUMPUR KUALA LUMPUR  
 Project Awarded By : Asing Sdn Bhd  
 Project Title : Bangunan  
 Project Value : RM 1,000,000,000.00  
 Commencement Date : 25/02/2018  
 Completion Date : 04/05/2019  
 Expiry Date of Certificate : 03/05/2021

50

Chief Executive  
Construction Industry Development Board Malaysia  
Date: (23/03/2018)