



User Manual Primary Registration Request Buildings Department Services





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Introduction:

The Ras Al Khaimah Municipality launched a set of electronic services to save customers time and effort and enable them to submit their requests at any time and from anywhere.

The Primary Registration Request allows Consulting offices and construction companies working in the field of construction in the Emirate of Ras Al Khaimah to obtain preliminary approval for them to make application from the Department of Economic Development to obtain prerequisite certificate which allows them to then fulfill the requirements of full registration

This guide shows customers how to access the Primary Registration Request. It also guides them on how to create, send and track the request electronically.

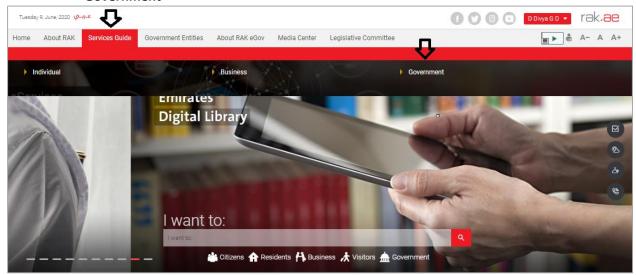
Customers will be able to log in to the electronic services of the section, submit requests, track requests, modify requests (if necessary), re-submit the requests after applying the modifications electronically, and finally obtain their required certificates either electronically or by receiving them from the Customer Happiness Center as per the need for the original copy.





Login and Access to the Primary Registration Request Service

- 1- Navigate to the RAK Government portal on https://www.rak.ae/wps/portal.
- **2-** To access the Primary Registration Request, click on the "**Service Guide**" then click on "**Government**"



3- Next, select "RAK Municipality"



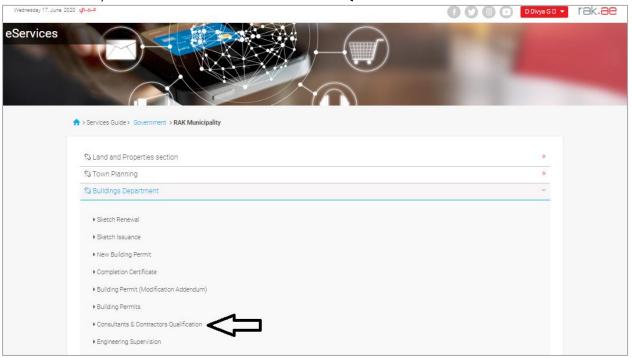
4- Next, select "Buildings Department"







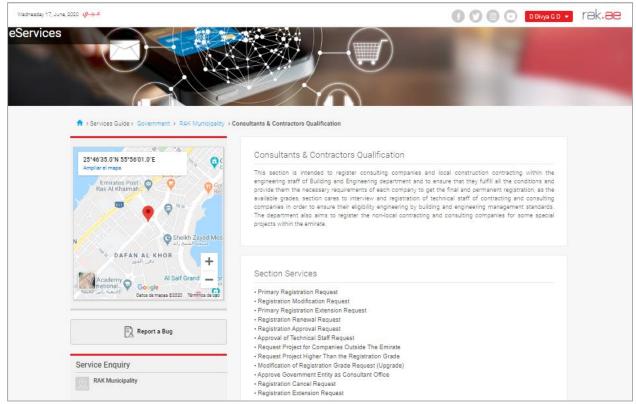
5- Next, click on the Consultants & Contractors Qualification



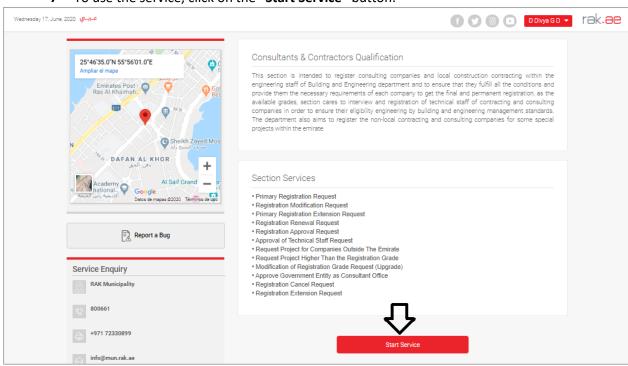
6- The services screen displays the consultants and contactors services list and the description of the section as it is intended to register consulting companies and local construction contracting within the engineering staff of Building and Engineering department and to ensure that they fulfill all the conditions and provide them the necessary requirements of each company to get the final and permanent registration, as the available grades, section cares to interview and registration of technical staff of contracting and consulting companies in order to ensure their eligibility engineering by building and engineering management standards. The department also aims to register the non-local contracting and consulting companies for some special projects within the emirate.







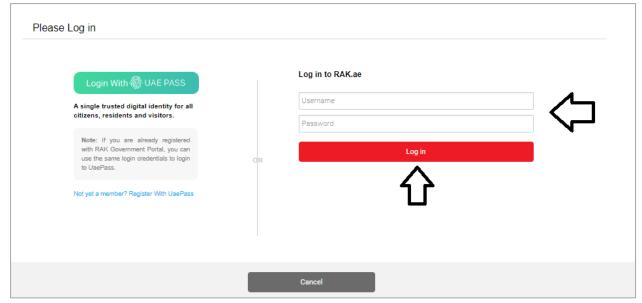
7- To use the service, click on the "Start Service" button.



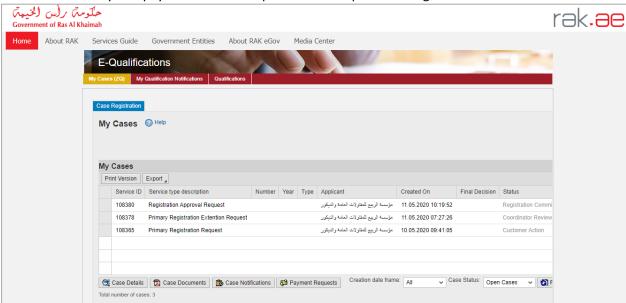
The login page will appear as follow:







- **8-** Enter your RAK Government Portal username and password which you have previously created, then press on the "**Log in**" button.
- **9-** Then, the Qualification Services List screen will be displayed to enable you to create, track, modify and pay the fees of the qualification requests through its tabs.



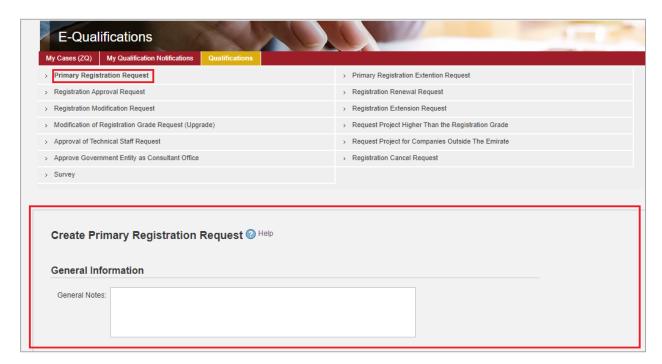
10- Click on the **Qualifications** tab to view the list of the qualification requests:







11- Click on the "**Primary Registration Request**" to have the request form displayed below the requests list as follows:



Important Notes:

- To be able to apply for this Buildings Electronic Services, the applicant must have name reservation certificate issued from Economic Department or must have a trade license issued previously to register the company.
- The registration process is carried out electronically on the Ras Al Khaimah government link
 by following the previous steps until reaching the services of Ras Al Khaimah Municipality →
 General Services →Business Partner Establishment Update Information for companies, by
 submitting the following documents to register the establishment:
 - a) Valid registration certificate.
 - b) A copy of the trade name certificate or trade license.





- c) Fill out the company information document and the licensee / managers / company representatives
- d) The EID of the company owner and manager
- The Customer must also register a company representative (an individual) by providing the following documents:
 - a) Create an Internet user (Electronic Company Representative) and UAE Pass account, a valid Emirates ID Card is needed for the request
 - b) Provide a letter of authorization from the Company including the company representative's name, ID/Passport number and contact information
 - c) Provide the representative's ID/Passport number

Create a Primary Registration Request

Once you clicked on the "**Primary Registration Request**, the request form will be displayed below the requests list as follows allowing you to fill and submit the request:





ly Cases (ZQ) My Qualification Notifications Qualifications	
Primary Registration Request	> Primary Registration Extention Request
Registration Approval Request	> Registration Renewal Request
Registration Modification Request	> Registration Extension Request
Modification of Registration Grade Request (Upgrade)	> Request Project Higher Than the Registration Grade
Approval of Technical Staff Request	> Request Project for Companies Outside The Emirate
Approve Government Entity as Consultant Office	> Registration Cancel Request
Survey	
Create Primary Registration Request	

1. In the **General Information** block, enter your notes in the "**General Notes**" field.

General Notes:	

2. In the **Applied Company Details** block, the ID and the name of the company that are registered on your username will be displayed automatically:

ŀ	Applied Company Details		
	* Company ID: 3000113077		
	مؤسسة الربيع للمقاولات العامة والديكور :Company Name		

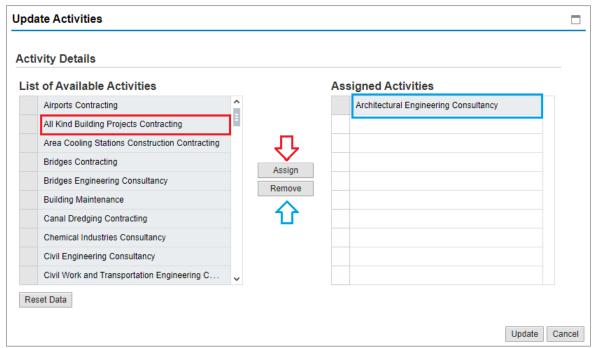
3. Enter the number of the company trade license in the "**Trade License Number**" filed, and click on the "**Enter**" key, then the license expiry date will be displayed automatically:



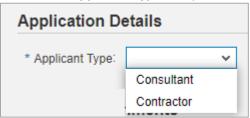
4. If you want to update the activities of the company other than the ones that are registered already in its account, click on the "Update Company Activities" button, then the Update Activities screen will pop up as below:







- a. Select the required activity to be added to the company's activities from the List of Available Activities, then click on the "Select" button to move the activity to the list of Assigned Activities.
- b. Select the required activity to be removed from the company's activities from the list of **Assigned Activities** and then click the on "**Remove**" button to move the activity to the **List of Available Activities**.
- c. Click the "**Reset**" button at the bottom of the menus to return the activities as they were upon registration.
- d. Click the "**Update**" button at the bottom of the screen to confirm your options.
- e. Click the "Cancel" button to cancel update step and close the screen.
- 5. In the **Application Details** block, select your identity as you the applicant to be either a contractor or a consultant from the "**Applicant Type**" dropdown list:



6. Upon your selected type in the previous field, you have to specify your qualification from the Qualification Type dropdown list as below:



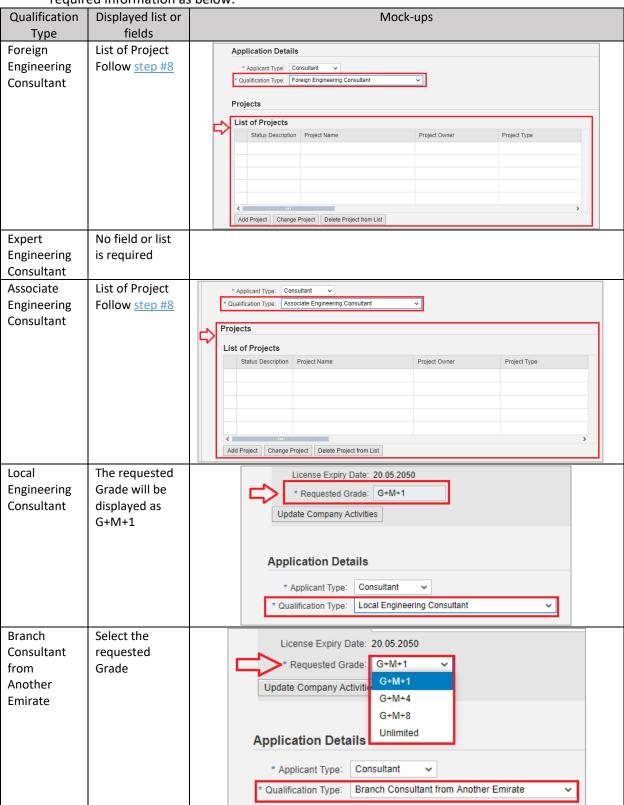






7. Select your qualification as per your selected type.

Once you select the qualification type, new fields and list will show up enabling you to fill the required information as below:







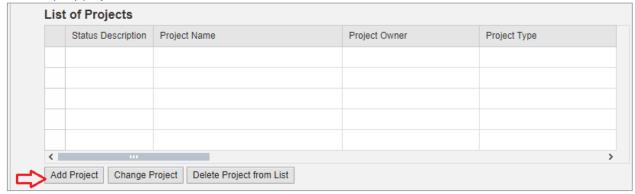
Foreign Engineering Contractor	List of Project Follow step #8	Application Details * Applicant Type: Contractor * Qualification Type: Foreign Engineering Contractor Projects List of Projects Status Description Project Name Project Owner Project Type Add Project Change Project Delete Project from List
Associate Engineering Contractor	List of Project Follow step #8	* Applicant Type: Contractor * Qualification Type: Associate Engineering Contractor Projects List of Projects Status Description Project Name Project Owner Project Type Add Project Change Project Delete Project from List
Local Engineering Contractor	The requested Grade will be displayed as G+M+1	* Requested Grade: G+M+1 Update Company Activities Application Details * Applicant Type: Contractor * Qualification Type: Local Engineering Contractor
Branch Contractor from Another Emirate	List of Project Follow step #8 And Select the requested Grade	License Expiry Date: 20.05.2050 * Requested Grade: Update Company Activitis Application Details * Applicant Type: Qualification Type: * Qualification Type: Branch Contractor from Another Emirate Projects List of Projects Status Description Project Name Project Owner Project Type Add Project Change Project Delete Project from List

8. When you select the qualification to be one of the following types (Foreign Engineering Consultant, Associate Engineering Consultant, Foreign Engineering Contractor, Associate Engineering Contractor,

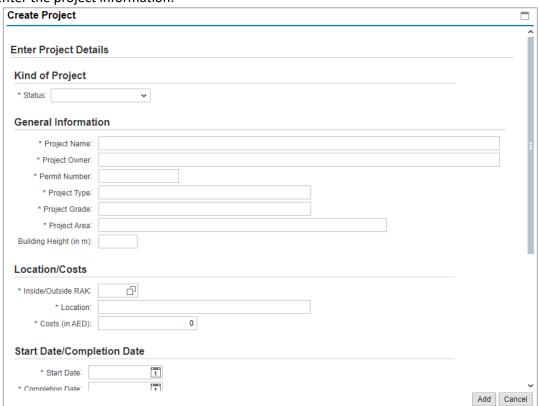




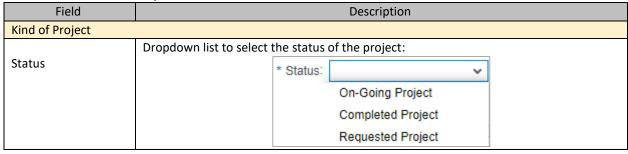
Branch Contractor from Another Emirate), the project list will be displayed allowing you to add the company projects as below:



9. Click on the "Add Project" button, then the Add Project screen will pop up allowing you to enter the project information:



a. Enter the required information as below:





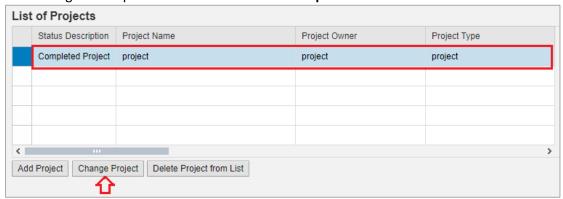


General Information				
Project name	Alphanumeric field used to enter the project name.			
project owner	Alphanumeric field used to enter the name of the project owner.			
Permit number	Alphanumeric field used to enter the project license number.			
Project type	Alphanumeric field used to enter the project type.			
Project grade	Alphanumeric field used to enter the project grade.			
Project area	Alphanumeric field used to enter the name of the area in which the project is located.			
Building Height (in	Numeric field used to enter the height of the project building in meters.			
m)				
Location\Costs				
Inside\outside RAK	click the search icon , to have the selection box below:			
Search: Inside/Outside RAK				
	Results List: 2 results found for Inside/Outside RAK Personal Value List Personal Value List			
	Proj Location RAK Short Descript.			
	1 Inside Ras Al Khaimah 2 Outside Ras Al Khaimah			
Location	Select location of the project either inside or outside Ras Al Khaimah. Alphanumeric field used to enter the project location.			
Cost in (AED)	Alphanumeric field used to enter the project location. Numeric field used to enter the cost of the project in (AED)			
Start date\ completion				
Start date	page			
	Click the calendar icon, to have the calendar displayed as below:			
<< < June 2020 > >>				
	Mo Tu We Th Fr Sa Su			
	22 25 26 27 28 29 30 31			
	23 1 2 3 4 5 6 7			
	24 8 9 10 11 12 13 14			
	²⁵ 15 16 17 18 19 20 21			
	26 22 23 24 25 26 27 28			
	27 29 30 1 2 3 4 5			
	Select the date when the project has started.			
Completion date	Calendar field to select when the project is completed.			
Attachments	calcinate field to select when the project is completed.			
Attachments box	Attachments			
	File: Choose File No file chosen Upload			
List of Attachments				
	File Description			
	Delete Attachment			

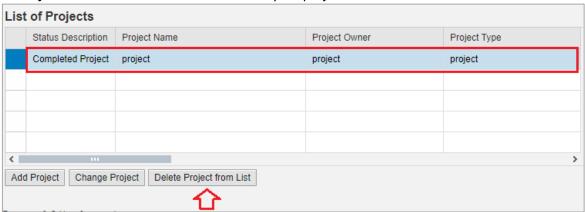




- Click the "choose file" button and then choose the file to attach.
 Click the "Upload" button to add it to the attachment list
 If you want to delete an attachment, select it from the list, then click the "Delete Attachment" button.
 - b. Click the "Add" button to add the project to your portfolio.
 - c. Click the "Clear" button to delete the information you entered.
 - d. Click the "Cancel" button to cancel the step and return to the request form.
- 10. To change the project information that you previously entered, select the project from the list and then click the "Change Project" button to display the project update page and enable you to change the required data and then click the "Update" button



11. To delete a project from the list, select the project you wish to delete, then click the "**Delete Project from List**" button to delete it from your project list.



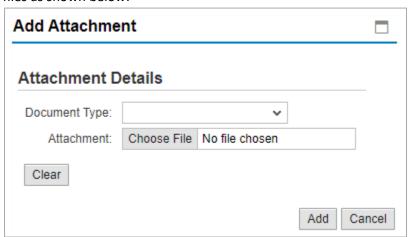
- 12. In the **Attachments** block you have to attached all of the mandatory documents to complete the request. You also, can edit all attachments (add new or remove/replace existing).
- 13. To upload documents:





File Description	Document Type

A. Click the "Add Attachment" button, a window pops up allowing you to choose the files as shown below:



B. Select the name of the document to be attached from the "**Document Type**" drop down list:



- C. Browse for the file and Click on **Add** → the file will be uploaded successfully.
- D. Repeat the steps to attach next documents.

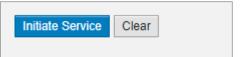
Note: In case of incorrect upload, you can select the record and click the "**Delete Attachment**" button to remove it





Ge	neral Attachments	
	File Description	Document Type
	doc.pdf	Emirates ID
Α	dd Attachment Delete Attachment	

14. After you fill the request mandatory fields, you have options to:



- "Initiate Service" to complete the request.
- or clear all fields by selecting "clear"
- 15. Click "Initiate Service" and confirm the submission in the displayed confirmation message. A screen will appear stating that the case is submitted in addition to the case ID.



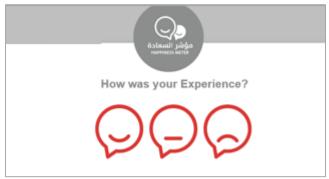
After your application has been successfully submitted:

- ✓ You will need to go directly to "My Cases" tab to track your request.
- ✓ Then you should pay the <u>initial fees</u> due on the application, so that the application is sent to the concerned employee of the Engineering and Buildings Department.
- ✓ The employee then checks the request and either returns it to you for <u>amendment</u>, or approves the request.
- ✓ Upon approval, you must pay the final insurance fees after checking the application, in the same way that you paid the fees. Accordingly, a certificate of registration for the initial registration, will be issued and will be valid for a period of 6 months from the date of issuance.
- ✓ Please note that the Insurance will be confiscated if the application for activating the registration or extending the registration of the initial registration is not submitted.





Note: To get your feedback regarding the service procedure, the following happiness meter screen will pop up along with the request result screen allowing you to submit how happy you were for the same:



Select the required face and your evaluation will be submitted directly.

My Cases

When you submit the Primary Registration Request and pay the initial fee, it is received by the coordinator in the buildings department to review it and accordingly the coordinator will do one of the following actions:

- Accept the request, then you should pay the service insurance.
- Reject the request stating the justifications.
- Return the request for modification after which you must modify the request as per the notes then re-send it to the coordinator to review it again and take the appropriate action against it.

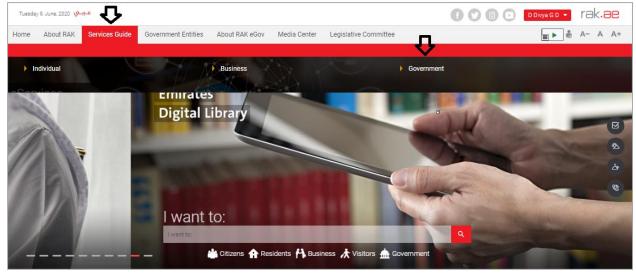
Note: when the coordinator take one of the above mentioned actions, the system will notify the customers by sending SMS on their mobile phones and Emails to let them know that their request is accepted initially, then the request will be either approved, rejected or needs modifications.

You can find the submitted requests in "My Cases" tab, to access it please visit the Ras Al Khaimah Government website at www.rak.ae as shown on the screen below.

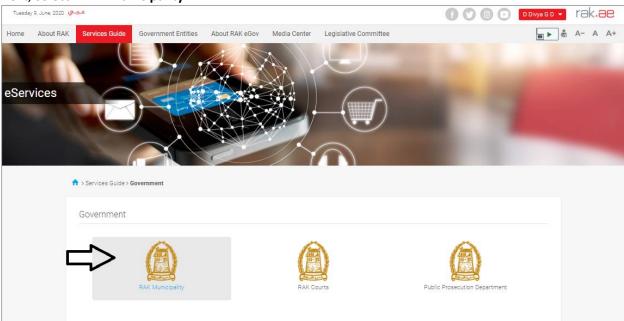
Then, Click the "Service Guide" then click "Government":







Next, select "RAK Municipality"



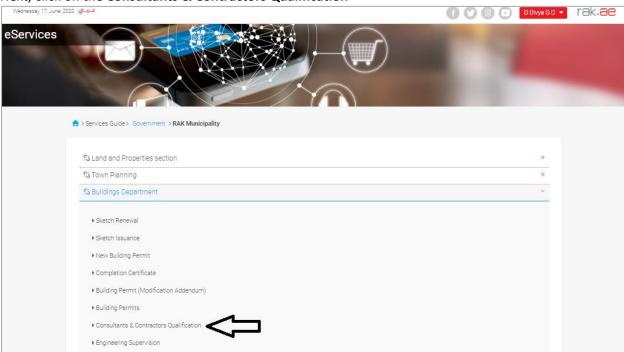
Next, select "Buildings Department"







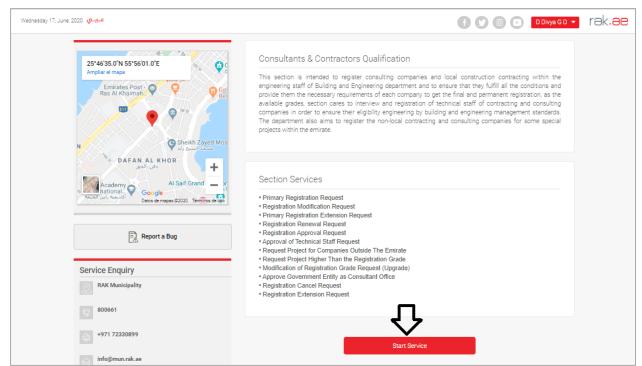
Next, click on the Consultants & Contractors Qualification



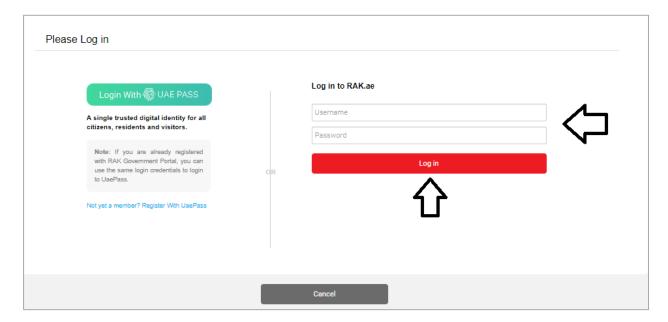
Next, click on the "Start Service" button.







The login page will appear as follow:



Enter your RAK Government Portal username and password which you have previously created, then press on the "Log in" button.

"My Cases" tab will be displayed to show all of your transactions submitted to the buildings section and pending for payment (if not paid yet) or pending for coordinator action.







"My Cases" Tab displays the service ID, description, type, applicant, creation date, final decision and the status for each request.

Note: you can do the following for each case/ request created:

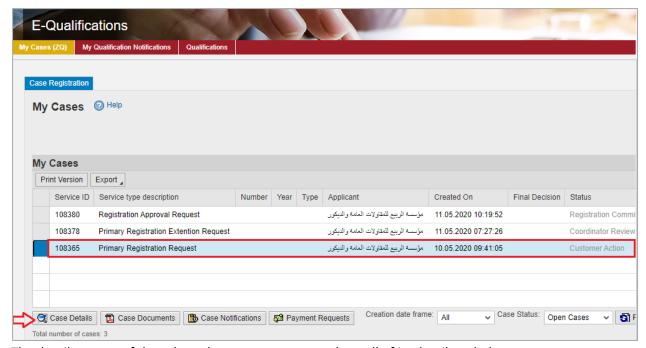
- Print (As a Pdf)
 Print Version
- Export (As excel files)

When selecting the request, and perform any of Print version or export, the system will automatically generate / download the required case

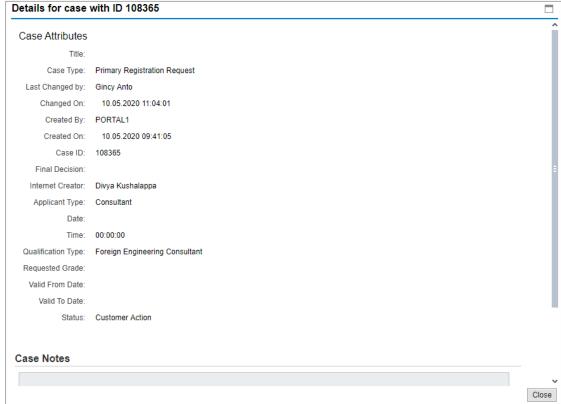
• You will be able to view the details of the service request by selecting the required request and then clicking on the "Case Details" button:







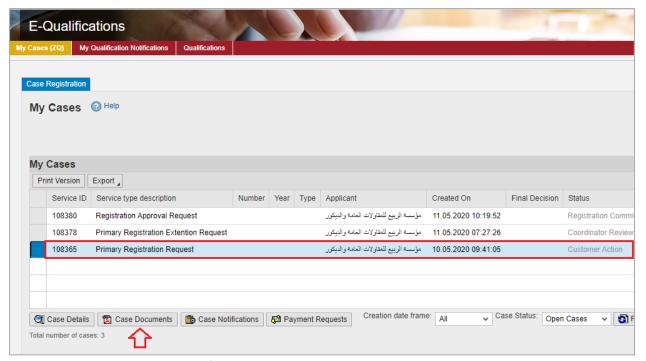
The details screen of the selected request pops up to show all of its details as below:



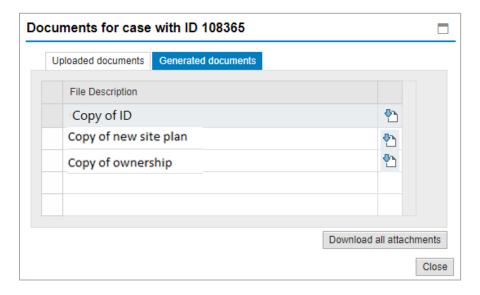
 You will be able to view the attachments of the service request by selecting the required request and then clicking on the "Case Documents" button







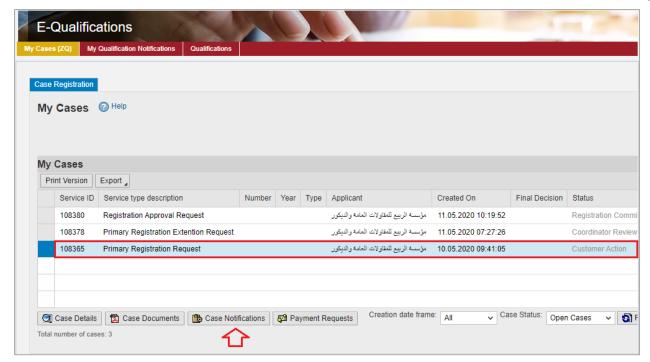
A screen will pop up to show all of the documents that are attached to the selected request when it is created where you can upload any file or all of the files.



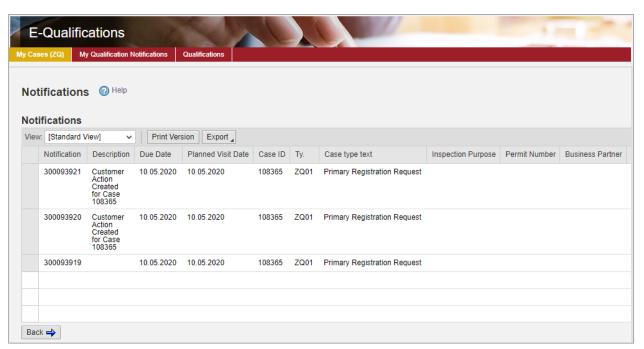
• You will be able to view the notifications of the service request by selecting the required request and then clicking on the "Case Notifications" button







The Notifications screen of the selected request appears as follows:



Click "Back" to return to the "My Cases" tab.



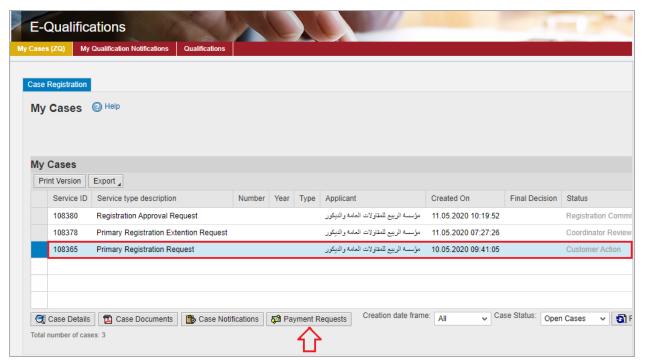


Fee Payment

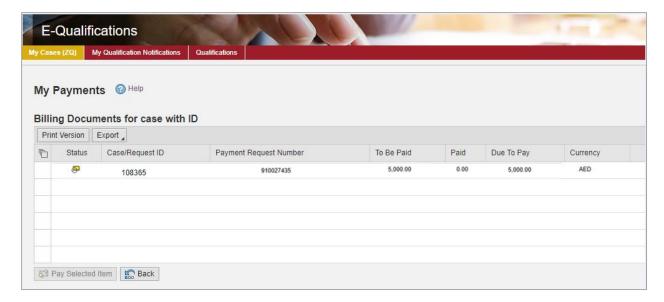
You will need to access the "My Cases" tab to pay the initial registration dues two times:

First: Immediately after submitting your request, you must access my cases tab to pay the initial fees due on the request, so your request will be received by the Buildings section coordinator to review it. **Second**: After getting your request approved by the coordinator, you will be notified fees via email and SMS that your request has been approved and you should pay the request insurance.

To pay any of the fees or insurance, select the request for which you would like to pay fees or insurance (where the application is in the "pending payment") status, then click the " **Payment Requests**" button:



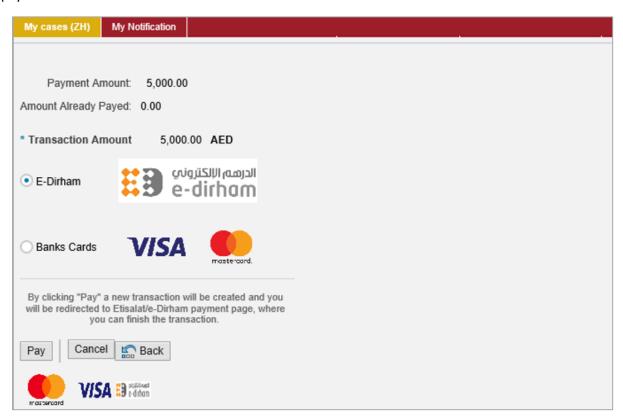
The following screen will be displayed to show the amount needed to be paid for the select request.







Click on the required payment item and then click on the "Pay Selected Item" button to move to the payments channels screen:



The system allows you to pay the required amount of money through different channels like the bank cards or the electronic dirham.

Select the required payment channel and click the "Pay" button to proceed with the payment process as usual.

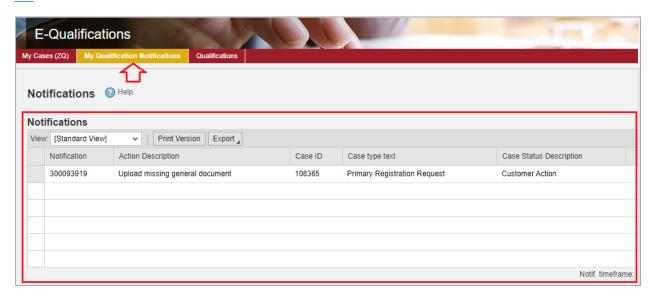




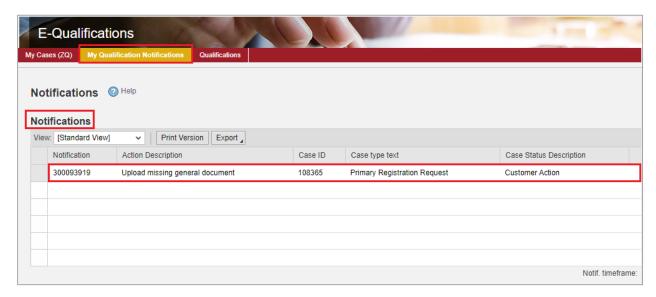
Customer Action

Upon successful submission, the request will be displayed for the Buildings coordinator to review it and take the appropriate action, but if the request requires modifications, then the coordinator will return it to the customer to apply the modification and send it back again for review.

When one of your request is returned to you for modification, you will find it in "My Notification" tab. To access "My Qualification Notification" tab, follow the <u>same procedure you did to reach "My Cases"</u> tab.



In "My Qualification Notification" tab, you can open the request for modification as in the screen below:

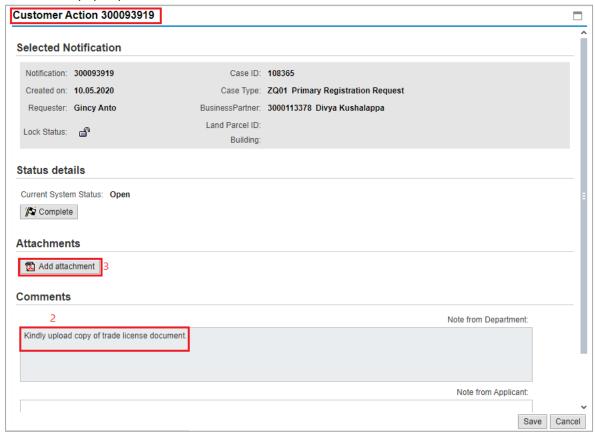


To modify a request, follow the step below:

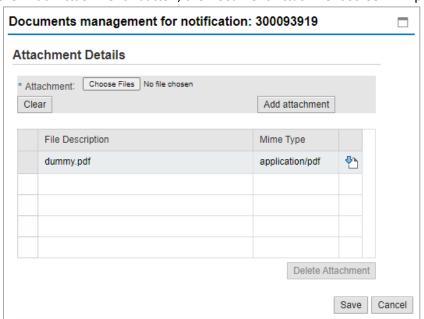




1. Click the "Change" icon to the right of the required request → the "Customer Action" screen pops up as below:



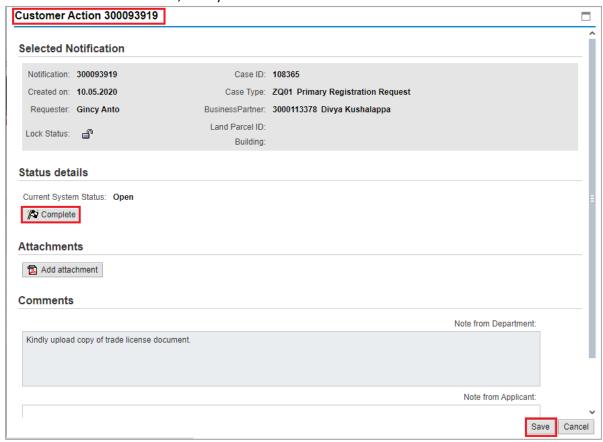
- 2. Read the notes that are sent to you from the Building coordinator.
- 3. Click on the "Add Attachment" button, the Document Attachment screen will pop up as below:







- i. Click the "choose files" button and then choose the file to attach.
- ii. Click the "Add Attachment" button to add it to the attachments list
- iii. If you want to delete an attachment, select it from the list, then click the "**Delete Attachment**" button.
- 4. Attach the required documents.
- 5. Click the "Save" button, then you will return to the "Customer Action" screen:



6. Click "Complete" and then "Save" to complete your modifications, then the request will be removed from "My Qualification Notifications" tab and the request will be submitted again to the Building coordinator for review.

After final approval and completion of the registration insurance payment, you will be notified via SMS and email that your request has been approved with attaching an electronic copy of the required initial registration certificate that is valid for a period of 6 months from the date of issuance allowing you either to extend the initial registration or complete your registration.

Important note: If the six-month period expires without the registration being extended or registered, the insurance amount will be forfeited.