Supplier Registration & Prequalification

User Guide GRP_POS_REGQUAL_12.2.5 Version 3.0

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Document Control

Document History

Date	Version	Author(s)	Description
04-Aug-2015	V1.0	Ahmed Fouad	Initial Version
02-May-2017	V2.0	Ahmed Fouad	Update new processes and new skin
12-Jun-2017	V3.0	Mohamed Kafafy	Update new screenshots and processes (where applicable)

Distribution List

Public Usage

Approval List

Date	Name	Title	Signature
	Shadi Diab	SCM and ALM Section	
		Director - SDG	



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Glossary

Term	Description		
Supplier Portal / e-Supplier	The GRP portal for suppliers to access their tenders,		
Portal/ i-Supplier	and transactions with department		
SME	Sheikh Mohamed Bin Rashid's Establishments.		
Assessment	A questionnaire addressed to suppliers to provide		
Assessment	response to it		
	A process involved in supplier registration that		
Pre-Qualification	allows to identify the supplier capability to deliver		
	projects and have business with departments.		



1 Introduction

This document represents a manual for suppliers who are dealing with various departments in Dubai Government through e-Supplier Portal of GRP.

To login to the portal: isupplier.dubai.gov.ae

1.1 What is New in this Version

This version has the following changes:

- 1. Adding the Introduction section
- 2. Updates in snapshots
- 3. Updates in the formatting of the document to match the standards of the Smart Dubai Government Est.

1.2 How This Document is Organized?

The document is divided into different chapters and each chapter will represent a complete process / Sub Process from the start till it ends. Some chapters will be having sub sections to mark a step or a mile stone in the process

1.3 Intended Audience

This document is aimed for the supplier / vendors of Dubai government department that supports the GRP supplier portal.



2 Supplier Registration

Basic Information

- 1. Go through the terms and conditions by clicking on the link illustrated in the snapshot below. Submission of your registration request means your organization's approval on the terms and conditions.
- 2. Fill the details requested as below:
 - a. Company's name (*in English*)
 - b. Primary Contact mail address
 - c. Primary Contact's first and last name
 - d. Primary Contact's Phone Area Code
 - e. Primary Contact's Phone Number
 - f. Primary Contact's Phone extension (if applicable)
- 3. Click on the button "NEXT"



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iSupplier Portal وليتية BOV			Close 🔅 🗸
Basic Information	Company Details		Attachments
Prospective Supplier Registration		1	By submitting this registration request you agree to the terms & conditions Step 1 of 3 NEXT
* Indicates required field			$\overline{\mathbf{O}}$
Please enter your name as per your license			3
Company Details			
* Company Name	ENDG Supplier		2
Primary Contact Information			
Please enter your contact details as you will receive notifications based on this data			
* Primary email	contact@endgsupplier.ae		
First Name	First		
* Last Name	Last Name d		
Phone Area Code	04 e		
Phone Number	116833489 f		
Phone Extension	4583 g		

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Company Details

- 4. Set Company's Name in Arabic (Optional) and for overseas suppliers can ignore it.
- 5. Supplier User can optionally add Note to Buyer in case User needs to communicate any information to Registration Officer.
- 6. Create Address by clicking on the button "CREATE".

iSupplier Portal الذكية ISupplier Portal				Close 🔅 🗸
Basic Information	Company Details		Attac	hments
Prospective Supplier Registration: Additional Details			SAVE FOR LATER	BAC <u>K</u> Step 2 of 3 NE <u>X</u> T
Please enter all section details				
Company Name Alternate Supplier Name (Arabic) Note to Buyer Address Book	مورد حكومة دبي - انجليزية			
6 At least one entry is required.				
Address Name	Address Details	Purpose	Update	Delete
No results found.				
Contract Directory				

- 7. The address page loads which should be filled as follows:
 - a. Enter the address Name (*i.e. H.Q. or Sales Office*)
 - b. Select the Country
 - c. Enter address line (1)



- d. Makani URL (Only for Dubai Suppliers Optional)
- e. City Town
- f. Postal Code
- g. Address Phone number and Mobile
- h. Address mail (if not applicable enter the contact's mail)
- 8. Once filled all the information click on the "APPLY" button

smart جخومة dubai iSupplier Portal gov				Close 🍄 🗸
Create Address				
* Indicates required field				\land
* Address Name	a	Phone Area Code		
Country	United Arab Emirates	* Mobile Number	ß	
* Address Line 1	C	Fax Area Code		
Website URL		Fax Number		
Makani Number	d	Email Address		b
Makani URL				
* City/Town/Locality	e			
County				
State/Region				
Province				
* Postal Code				
	-			
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- 9. You will return to the Company Information Page, and to add another address repeat the steps from 6 to 8.
- 10. Scroll down the page.
- 11. In case you want to add more contacts click on "CREATE" button

At least one entry is	s required.					
CREATE	2					
ddress Name	Address Det	ails		Purpose	Update	Delete
Q	Al-Fahidi St.	Al-Fahidi St., Dubai 90300 United Arab Emirates Payment, Purchasing				
ntact Directory						Û
ontact Directory At least one entry is						
ontact Directory At least one entry is CREATE	s required.		Email	Pasuiree Lies Account		
ontact Directory At least one entry is		Phone 04-116833489-4583	Email contact@endgsupplier.ae	Requires User Account	Update	Delete

Please select at least 1 Activity and 1 Type.

- 12. The page loads and enter the following details for the contact:
 - a. Title
 - b. First Name
 - c. Last Name
 - d. Title
 - e. E-mail
 - f. Phone contact (multiple fields).
 - g. Check if you want that contact to has system access (mail will be mandatory if checked).



13. Click on apply when done, to add more repeat the previous steps from 11-12

sma حكومة dub dub gov	irt Gi iSupplier Portal				Close 🔅 🗸
Create Contact					CANCE <u>L</u> A <u>P</u> PLY
* Indicates required field					
Contact Title	Mr. 🗸 a	Phone Area Code	04)	
First Name	Second	Phone Number	5466684		
Middle Name		Phone Extension	312		
* Last Name	Contact	Alternate Phone Area Code		ſ	
Alternate Name		Alternate Phone Number			
* Job Title	Customer Relation Rep.	Fax Area Code			
Department		Fax Number			
Contact Email	second@endgsupplier.com	€)	
URL					
Supplier User Account					
Create User Account	For The Contact g				

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- 14. Scroll down the page till the Business Classification section, you must select at least one activity and one type.
- 15. For each type enter the license number, Authority, and Expiry Date.
 - a. System performs a validity check for Dubai Suppliers to verify the license number
 - b. Sheikh Mohamed Establishment Companies should select also another type.



Business Classifications

Please select at least 1 Activity and 1 Type.

其 2					
Classification	Applicable	Minority Type	License Number	Licensing Authority	License Expiry Date
Activity - Consultant or Contractor					
Activity - Goods & Items					
Activity - Service Provider					
Type - Dubai Based Supplier (DED)					
Type - Dubai Free Zone Supplier					
Type - Free Zone Supplier Except Dubai					
Type - Overseas Supplier					
Type - Sheikh Mohammed Est.(SME)		~			
Type - UAE Supplier (Non Dubai Based)					

𝒴 TIP Date format example: 13.06.2017

Products and Services

CALC TIP Select product and services related to the supplier from DED license / License provider

At least one entry is required.

CREATE		
Code	Products and Services	Delete
No results found.		



16. Add the product and services your organization is specialized in by clicking on the button "CREATE".

Business Classifications

Please select at least 1 Activity and 1 Type.

夏 2					
Classification	Applicable	Minority Type	License Number	Licensing Authority	License Expiry Date
Activity - Consultant or Contractor					
Activity - Goods & Items					
Activity - Service Provider					
Type - Dubai Based Supplier (DED)					
Type - Dubai Free Zone Supplier					
Type - Free Zone Supplier Except Dubai					
Type - Overseas Supplier					
Type - Sheikh Mohammed Est.(SME)		~			
Type - UAE Supplier (Non Dubai Based)					

𝒴 TIP Date format example: 13.06.2017

Products and Services

CALC TIP Select product and services related to the supplier from DED license / License provider

At least one entry is required.

CREATE		
Code	Products and Services	Delete
No results found.		



- 17. The product and services page loads, select the "Search for specific Product and Services" option
 - a. You can search for the option through putting the partial value of categories you are working on.
 - b. In case of multiple records keep scrolling down till you find the page
 - c. Select the categories by clicking on the checkbox Applicable

Add Products and Services: :	(ENDG Supplier)	CANCEL APPLY
 Browse All Products & Services Seach for Specific Code and Products To Search for existing (Productor) 	uct / Services) write description between "%%" for e.g. "%abc%"	
Search		
Please enter your search criteria and	select the "Go" button to see the results. Note that the search is not case sensitive.	
(Code	
Descrip	otion	
	GOCLEAR	
) 🔁 🔁		Rows 1 to 30
Code	Description	Applicable
50011	AV Projection Equipment	
50010	AV Projection Equipment Spares	
50010-005	AV Projection Equipment Spares-Camera	
50010-010	AV Projection Equipment Spares-Dictation System	
50010-999	AV Projection Equipment Spares-Misc. AV Projection Equipment	
50010-015	AV Projection Equipment Spares-Projector	
50010-020	AV Projection Equipment Spares-Public Adress System	
50010-025	AV Projection Equipment Spares-Television	
50011-005	AV Projection Equipment-Camera	
50011-010	AV Projection Equipment-Dictation System	



18. Once all categories selected click on APPLY button and you will return to the company information page.

Add Products and	d Services: : (ENDG Supplier)	CANCEL
 Browse All Produce Seach for Specific To Search for exist 		
Search		
Please enter your sear	rch criteria and select the "Go" button to see the results. Note that the search is not case sensitive.	
	Code	
	Code Description %contract%	
H 2	Description %contract%	•
i ≓ ≈ Code	Description %contract%	Applicable
Code	Description %contract%	Applicable
	Description %contract%	
Code 04030-020	Description %contract% GO CLEAR Description Banquet and Catering Services-Supply Contracts - Refreshments and Snacks	
Code 04030-020 55030-035	Description %contract% GO CLEAR Description Banquet and Catering Services-Supply Contracts - Refreshments and Snacks Cardiac Instruments-Contractor	



Products and Services							
TIP Select product and services related to the supplier fr At least one entry is required.	om DED license / License provider						
CREATE							
Code	Products and Services					Dele	:te
55030-035	Cardiac Instruments-Contractor					Î	1
04067	Contracting					î	l -
04067-005	Contracting-Building Contracting					î	l .
04067-010	Contracting-Landscaping Works					Î	l .
Banking Details							
At least one entry is required.							
CREATE 🗮 🗢							
Bank Account Number Currency	Bank Account Name	Bank Name	Bank Number	Branch Name	Branch Number	Update	Remove
No results found.							

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19. Adding more by repeating the previous step and once completed, scroll down the page till the end so you can enter the banking details of your organization (at least one bank entry is mandatory). To Create a Bank Account Click on the button Create

Products and Services								
TIP Select product and services relate	d to the supplier from	DED license / License provider						
At least one entry is required.								
CREATE								
Code	F	Products and Services					Dele	ete
55030-035	(Cardiac Instruments-Contractor					ti i	1
04067	(Contracting					ti	1
04067-005	(Contracting-Building Contracting					ti	1
04067-010	(Contracting-Landscaping Works					1	1
Banking Details								
At least one entry is required.								
Bank Account Number	Currency	Bank Account Name	Bank Name	Bank Number	Branch Name	Branch Number	Update	Remove
No results found.								

- 20. The bank details page loads, and you need to enter the following details
 - a. Select the Country and if the account is used for foreign payment.
 - b. Select the Bank Name
 - c. Select Branch Name of the bank
 - d. Enter account Number
 - e. Enter Account Name
 - f. In some banks (like in Germany) enter the Check Digits (for more information kindly review your bank)
 - g. Enter the IBAN
 - h. After completion Click on Apply



Add Products and Services: : (ENDG Supplier) >	
Create Bank Account	CANCEL APPLY
* Indicates required field	
Please contact Finance Department if your bank / branch is not available in the list. يرجاه التواصل مع الإدارة الملقية في هفة معر ويور فرع الينك الخاص بكم في قتمة الفروع	
* Country United Arab Emirates 🗸	
Account is used for foreign p	a
Account definition must include bank an	nd branch information.
Bank	Branch
🔿 New Bank	New Branch
Existing Bank	Existing Branch
Bank Name Dubai Islamic Bank 🚽 📿 🛛 b	Branch Name Bur Dubai 🚽 📿 C
Bank Number	Branch Number
Show Bank Details	ВІС
	Branch Type ABA 🗸
	Show Branch Details
Bank Account	
Account Number 1234567890123456	* Account Name ENDG Supplier e
Check Digits f	Currency
* 700	
* IBAN AE0703312345678901234 g	
Show Account Details	
Comments	
Note to Buyer	
h.	

- 21. You can add more accounts by repeating steps 19-20.
- 22. You will return to the page of the registration, verify all the information and then click NEXT button



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حكومة smart dubai iSupplier Portal الذكية			Close 🔅 🗸
Basic Information Prospective Supplier Registration: Additional Details Please enter all section details		Company Details Click here if you want to resume the registeration later. You will receive mail of the resume link (primary contact)	Attachments SAVE FOR LATER BACK Step 2 of 3 NEXT
Company Name Alternate Supplier Name (Arabic) Note to Buyer	مورد حكومة دبي - انجليزية		



Attachments

- 23. The attachment page loads and you can review the items required for review by the department when submitting the request. Prepare the items and click on add attachment.
 - a. If the items will take more than 30 minutes to get them ready click on the button Go Back through the button "BACK" the click on "SAVE FOR LATER" as illustrated in the previous snapshot.

smart حکومة adubai iSupplier Portal ولندکیه								se 🔅 🗸
Basic Inform	ation			 Company Details			Attachments SUBMIT	BACK Step 3 of 3
Attachments			0,80,0,98,0,98,0,98,0,98,0,98,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,098,0,0		ELMA ELMA ELMA ELMA ELMA ELMA ELMA ELMA	GAGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MONGUMONGI MO	SIMO KOMPONING KOMPONING KOMPONING KOMPONING KOMPONISIAN	SAGING AGING AGING AGING AGING AGING AGING AGING AGING AGING
Attach the following documents to complete yo 1. Trade License 2. Partners (Applicable for L.L.C.) 3. Chamber Commerce Certificate 4. Introduction Letter from Bank / Bank Details in 5. Member Registration Certificate (Only for She 6. Memorandum of Association. (Applicable for Lu 7. Makani Number (Applicable for Dubal Based S 8. Introduction Letter Addressing to Head of Sup 9. Company Profile. Make sure you scan a clear copy of each docu	icluding IBAN Nun ikh Mohammed E . L.C.) Supplier) + Locat plier relations ma	st.)		Read the complete list				
ADD ATTACHMENT			****************	on som at fra som at fr				
Title	Туре	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								
Coovrisht (c) 2017, Smart Dubai Government, All rights reser								



- 24. Once you click a pop-up window will appear, and you can attach documents or set a text
 - a. Select Attachment Type (File, Text, URL...etc.)



- b. Set the attachment Title
- c. Set attachment description
- d. Set the attachment (if other than file you can enter the text, and if it was a file, you can upload it)
- e. Click on APPLY to add the attachment or click on "ADD ANOTHER" button

Add Attachment	×
Attachment Type	Short Text
b Title	
C Description	
Category	Miscellaneous 🔽
Short Text	
d	
	e
CANCEL	ADD ANOTHER APPLY



Add Attachment	×
Confirmation	
Attachment License Number has been committed when you commit the res	en added successfully but not committed; it would be it of the current transaction.
Attachment Type	File 🗸
Title	Registeration
Description	Reg. Cert
Category	Miscellaneous 🗸
File	C:\Users\dsg256\Desktop\5 Browse
CANCEL	ADD ANOTHER APPLY

25. A Confirmation message will show, and click on CLOSE button

Attachments						
Attach the following documents to complete your request: 1. Trade License 2. Partners (Applicable for L.L.C.) 3. Chamber Commerce Certificate 4. Introduction Letter from Bank / Bank Details including IBAN Number on 5. Member Registration Certificate (Only for Sheikh Mohammed Est.) 6. Memorandum of Association. (Applicable for L.L.C.) 7. Makani Number (Applicable for Dubai Based Supplier) + Location Map 8. Introduction Letter Addressing to Head of Supplier relations managemen 9. Company Profile. Make sure you scan a clear copy of each document						
ADD ATTACHMENT						
Title Add Attachment	Category 📥	Last Updated By 🔺	Last Updated 🔺	Usage 🔺	Update	Delete
Regi Confirmation	Miscellaneous	GUEST	15.06.2017	One-Time	1	Î
Lice: Attachment Registeration has been added successfully but not committed; it would be committed when you commit the rest of the current transaction.	Miscellaneous	GUEST	15.06.2017	One-Time	1	Û
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26. Click on Submit to submit your request for department's approval for the profile



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				Company Details		,	Attachments	BACK
Attachments								
Attach the following doo	ocuments to complete you	ur request:						
4. Introduction Letter	r from Bank / Bank Details ir	including ib/ in number on ooi						
 Member Registration Memorandum of Astronomic Astronomy Makani Number (A) Introduction Letter Company Profile. 	ion Certificate (Only for She Association. (Applicable for I Applicable for Dubai Based S	eikh Mohammed Est.) L.L.C.) Supplier) + Location Map pplier relations management s	section.					
5. Member Registratio 6. Memorandum of As 7. Makani Number (A 8. Introduction Letter, 9. Company Profile. Make sure you sca ADD ATTACHMENT	ion Certificate (Only for She Association. (Applicable for I Applicable for Dubai Based 3 r Addressing to Head of Sup	eikh Mohammed Est.) L.L.C.) Supplier) + Location Map pplier relations management s	Category	Last Updated By 🔺	Last Updated 🔺	Usage 🔺	Update	Del
 Member Registratii Memorandum of As Makani Number (A Introduction Letter. Company Profile. Make sure you sca 	ion Certificate (Only for She Association. (Applicable for I Applicable for Dubai Based i r Addressing to Head of Sup an a clear copy of each doc	eikh Mohammed Est.) L.L.C.) Supplier) + Location Map pplier relations management s cument		Last Updated By 🛋 GUEST	Last Updated A 15.06.2017	Usage 🔺 One-Time	Update	De

🔒 Confirmation

Thank you for registering your company. Your registration has been submitted for approval and you will be notified of your registration status via email in due course.

28. Once profile is submitted you will receive an e-mail of confirmation to the primary contact registered.



29. In some cases, a Pre-Qualification Assessment is required which is illustrated in the next chapter

3 Responding to Pre-Qualification Assessment

Accessing the Assessment

- 1. If the organization is required to go through an assessment, the primary contact registered in the previous chapter will receive an invitation by mail to answer the assessment questions. To access the assessment, Click on the link in the mail.
- 2. Click on the button RESPOND



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smart دخومة dubai iSupplier Portal gov			🛛 Close 🛛 🏟 🗸
Prospective Supplier Registration: Current Status			RESPOND
Thank you for registering with us. Here's the current status of your regi	tration request.		
Registration Details and Status			
Company Name	ENDG Supplier	Status Supplier to Provide Details	
Contact Information			
Email	contact@endgsupplier.ae	Phone Area Code 04	
First Name	First	Phone Number 116833489	
Last Name	Last Name	Phone Extension 4561	
Status History			
夏 2			
Date	Status		Note
14-JUN-201	Supplier to Provide Details		
14-JUN-201	Submitted		
14-JUN-201	Draft		
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3. Click on the button "NEXT"



Basic Information	Company Details	Assessments	Attachments
Prospective Supplier Registration		By su	bmitting this registration request you agree to the terms & conditions,Step 1 of 4
* Indicates required field			
Please enter your name as per your license			
Company Details			
* Company Name	ENDG Supplier		
Primary Contact Information			
Please enter your contact details as you will receive notifications based on this data			
* Primary email	contact@endgsupplier.ae		
First Name			
* Last Name			
Phone Area Code Phone Number			
Phone Extension			
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			م جيدي مركبي مركبي مركبي المحية

4. Click on the button "*NEXT*"

1



Basic Infor	mation	Company Details	Assessments) Attachments	
Prospective Supplier Registration:	Additional Details			SAVE FOR LATER BACK	Step 2 of 4 NEXT
Please enter all section details					_
	Company Name	ENDG Supplier			
	Alternate Supplier Name (Arabic)	مورد حكومة دي - انجليزية			
	Note to Buyer	Ŷ			
Address Book					
At least one entry is required.					
CREATE					
Address Name	Address Details		Purpose	Update	Delete
HQ	Al-Fahidi St., Dubai 90300 United Arab Emirates		Payment, Purchasing	/	til and a second

- 5. Click on the Pencil button to update the Assessment
 - a. If there were multiple records in the Assessment Table, the first (on top) row represent the most recent one that you will need to answer

gov			
		۲	
Basic Information	Company Details	Assessments	Attachments
			SAVE FOR LATER BACK Step 3 of 4 NEXT
Pre-Qualification and Evaluation Assessment			
X 2			
Title			Update
ENDG Pre-qualification Assessment			/



6. The Assessment Page loads, and you can enter few details such as validity date of Response (Preferred to set it as License Expiry Date) and any notes to the department

Create Response: 273046 (/	Assessment 232071)			CANCEL	VIEW ASSESSMENT	RESPOND BY SPREADSHEET	SAVE DRAFT	
	Title ENDG	Pre-qualification Assessme	ent			Time Left 15 day	s 22 hours		
						Close Date 30.06.2	017 13:05:59		
Header									
	Supplier ENDO	6 Supplier			R	Response Valid Until			
Ass	sessment Currency AED					(example: 1	4.05.2017)		
F	Response Currency AED				_	Reference Number			_
	Price Precision Any					Note to Buyer			
Attachments ADD ATTACHMENT									
Title	Туре	Description	Category	Last Updated By		Last Updated	Usage	Update	Delete
No results found.									
Bid Bond Attachment									
Title	Туре	Description	Category	Last Updated By		Last Updated	Usage	Update	Delete
No results found.									
Questionnaire									
Expand All Collapse All									

- 7. Scroll down the page till you can see the assessment questions, the answers to provide can be one of the following
 - a. Selection of one value from a list
 - b. A free Text to enter a description (such as: describe the last project)
 - c. A free text for a specific data type like Date (Date of Establishment), Number (Total Liability), URL (Company website) or also a free text.



Question	naire			
Expand	All Collapse All			
\$				
Focus 7	Fitle	Target Value	Response Value	
	Questionnaire			
ф	Previous Experience with Dubai Municipality			
	Did the supplier work with D.M?		v	
	If yes, what was your evaluation result and attach proofing documents.			~
Φ	Technical Requirements			
Φ	Financial Requirements (Applicable for Contractors only)			
φ	Sustainable Purchasing			



8. Attach all the required documents which are required by request through the assessment or any other supporting document that you believe will be useful or supporting your application.

Create Response: 273046 (Asse	essment 232071)					IEW ASSESSME	ENT RESPO	IND BY SPREADSHEET	SAVE DRAFT	
	Title ENDG Pro	e-qualification Assessment				Time Left	15 days			
						Close Date 3	80.06.2017 13:05:	:59		
Header										
	Supplier ENDG S	upplier			Respon	se Valid Until	30.06.2017			
Assessm	ent Currency AED					(e:	xample: 15.06.2017)			
Respo	nse Currency AED				Refer	ence Number				
Pr	rice Precision Any				Ν	lote to Buyer	N/A			
Attachments										
Title 🔺	Туре 🔺	Description 🔺	Category 🔺	Last Updated By 🔺		Last Updated	A	Usage 🔺	Update	Delete
Financial Documents	File		From Supplier	GUEST		15.06.2017		One-Time	1	Û
Bid Bond Attachment										
ADD ATTACHMENT	-	5 I.I.								2.1.
Title No results found.	Туре	Description	Category	Last Updated By	Las	st Updated		Usage	Update	Delete
no results round.										
Questionnaire										
Expand All Collapse All										
\$										

a. Scroll up and then attach the document



9. Click on CONTINUE

Create Response: 273046 (Assessm	ent 232071)					IEW ASSESSM	IENT	RESPOND BY	SPREADSHEET	SAVE DRAFT	
	Title ENDG Pre	-qualification Assessment				Time Left	15 days				
						Close Date	30.06.201	7 13:05:59			
Header											
S	Supplier ENDG S	upplier			Respons	se Valid Until	30.06.201	17			
Assessment C	urrency AED						(example: 15.06	6.2017)			
Response C	Currency AED				Refere	ence Number					
Price P	recision Any				N	lote to Buyer	N/A				
Attachments											
ADD ATTACHMENT											
Title 🔺	Туре 📥	Description 🔺	Category 📥	Last Updated By 🔺		Last Updated		Us	age 🔺	Update	Delete
Financial Documents	File		From Supplier	GUEST		15.06.2017		0	ne-Time	1	ī
Bid Bond Attachment											
Title	Туре	Description	Category	Last Updated By	Las	t Updated		Usage		Update	Delete
No results found.											
Questionnaire Expand All Collapse All											
\$											



10. You can review the response and then click on SUBMIT

omit (Assessment 232071)			CANCE <u>L</u> BACK VALIDA	ATE SAVE DRAFT	PRINTABLE VIEW	SUB <u>M</u> IT
ENDG Pre-qualification Assessment			Time Left 15 days			
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11. You will return to the main page, click on NEXT Button

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12. Click on SUBMIT button

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Attach the fol	llowing documer	nts to complete your request:							
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13. You will receive a confirmation message about the submission

📑 Confirmation

Thank you for registering your company. Your registration has been submitted for approval and you will be notified of your registration status via email in due course.

