





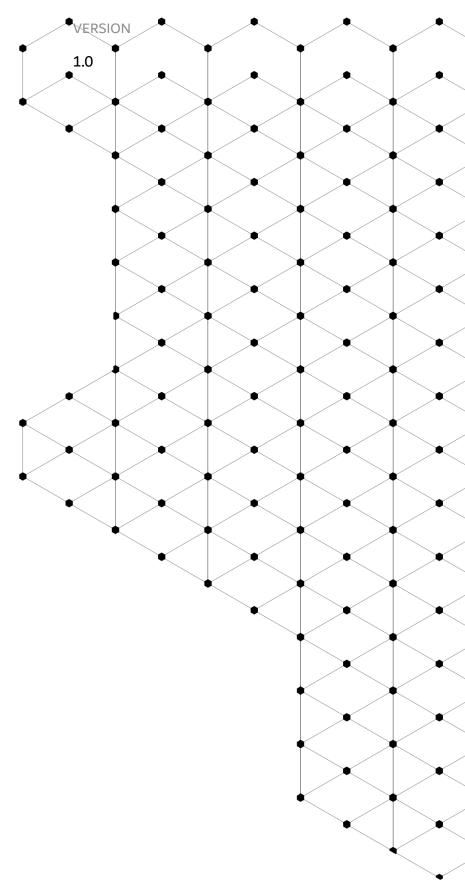


**ISSUE DATE** 

29 Nov 2023

**REVISION DATE** 

29 Nov 2023







# Overview

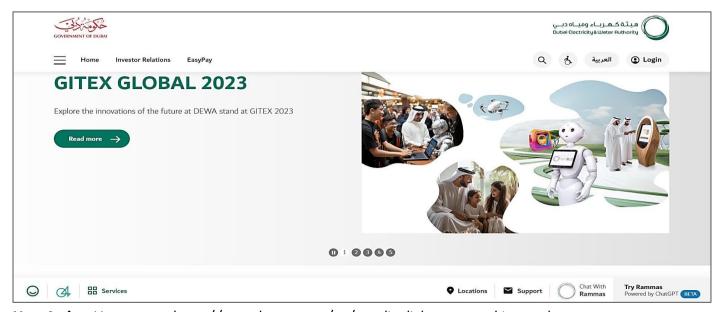
The objective of this tutorial is to learn the DEWA SAP HR Training related vendor registration process. New Supplier Registration is an enhanced service on SRM portal for new supplier registration.

### 1.1 Service features

- 1. Company & Trade License Details
- 2. Other Company and Admin Details
- 3. User Details
- 4. Product Details

# 1.2. How to request

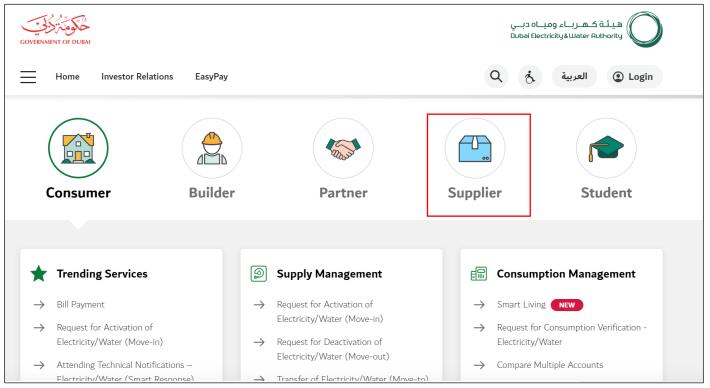
## 1.2.1. Dewa Web-Page



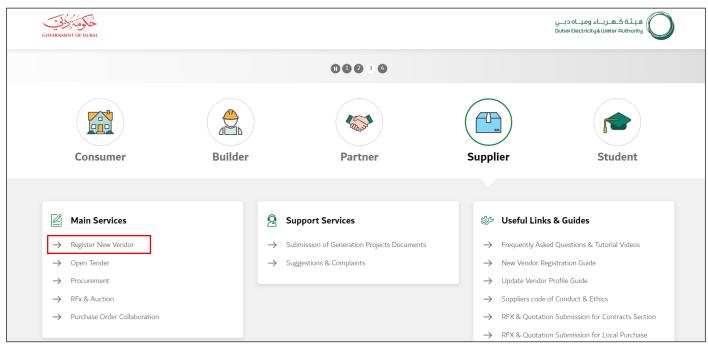
User Action: User can use <a href="https://www.dewa.gov.ae/en/supplier">https://www.dewa.gov.ae/en/supplier</a> link to access this portal







User Action: Scroll down and click on Supplier to access the supplier portal.



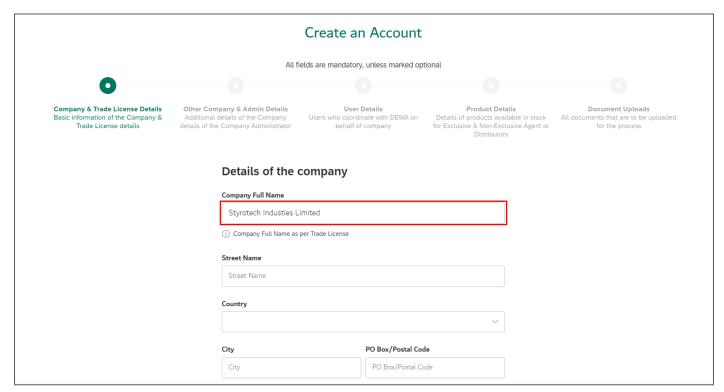
User Action: Click on Register New Vendor Service to register new vendor. This will open Enrollement Page.





# 1.2.2. Company and Trade License Details

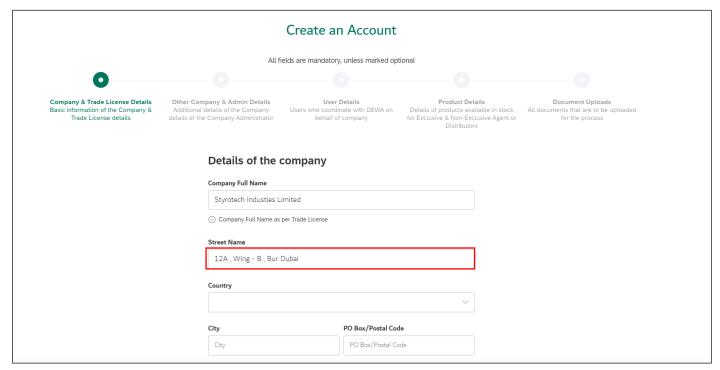
In this section user must enter the details of the company and trade license



User Action: Enter the Company Full Name.



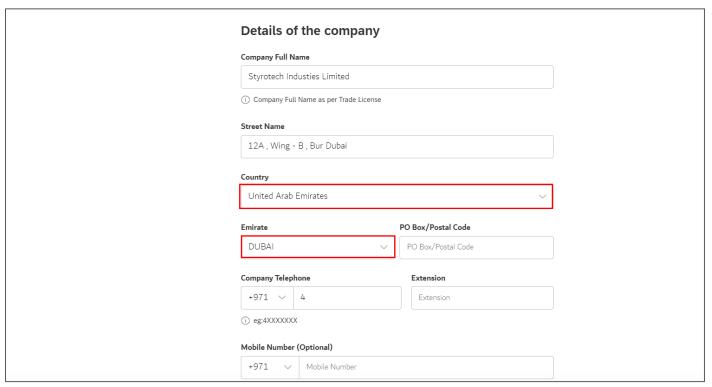




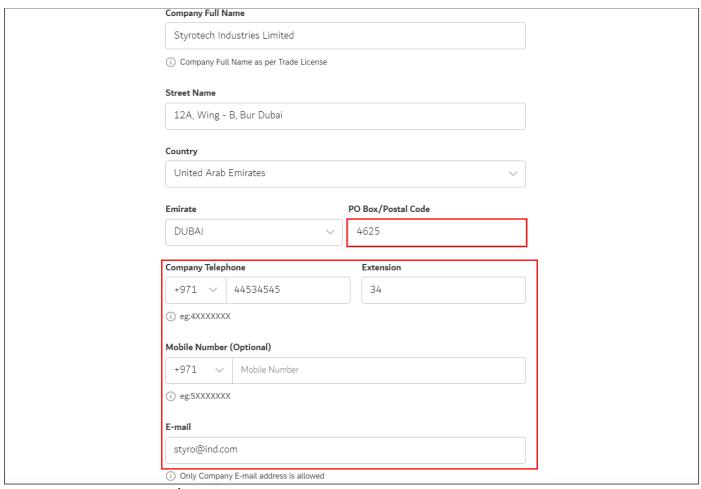
User Action: Enter the Street Name for the company.







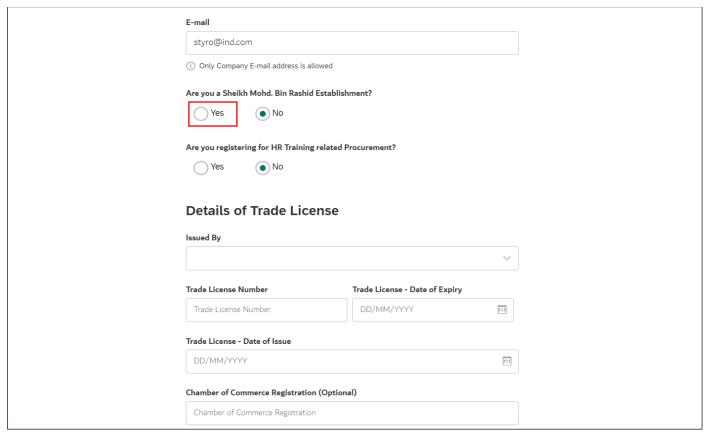
**User Action:** Select Country Name and Emirates from Dropdown list. For Ex. Country selected as **United Arab Emirates** and Emirates selected as **Dubai**.



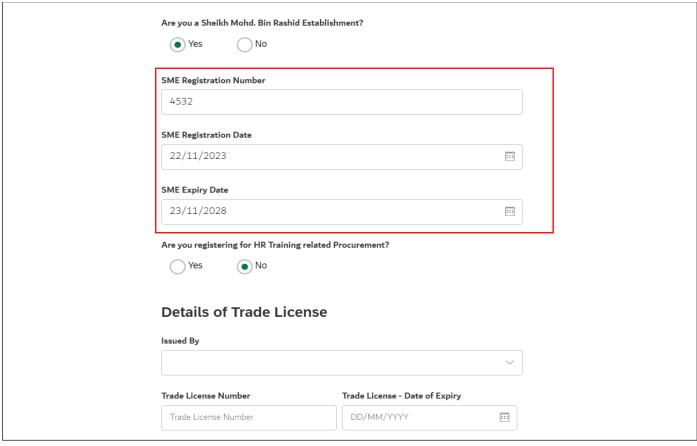
**User Action:** Fill up **PO Box / Postal Code** details of the company. Enter **Company Telephone** number with extension. **Mobile Number** is optional field. Enter **Email** address of the company.







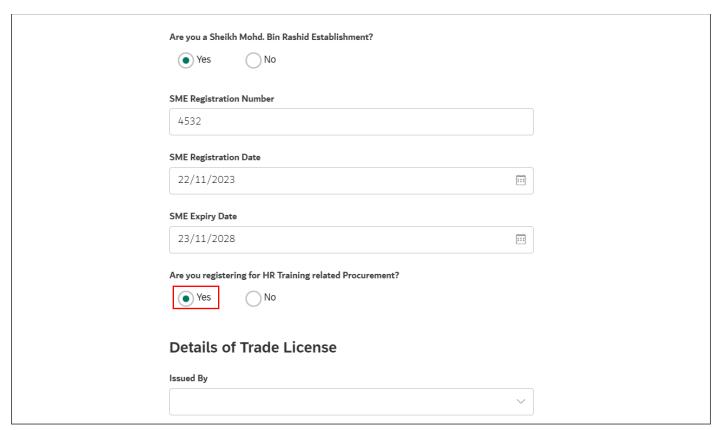
**User Action:** If vendor is a Sheikh Mohd. Bin Rashid Establishment then select Radio button as **Yes** else select **No**. Select radio button **Yes**.



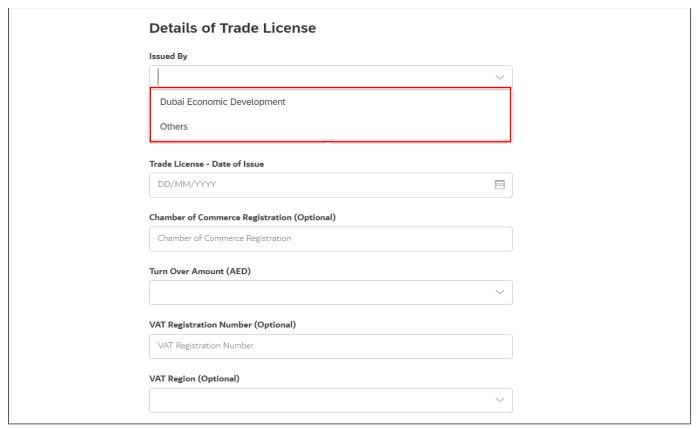
User Action: Enter SME Registration number and select Registration Date and Expiry Date for it.







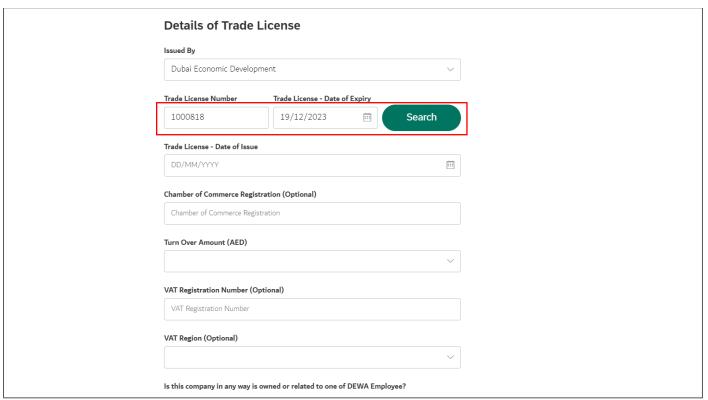
**User Action:** Select Radio Button as **Yes** for HR training releated vendor registration.



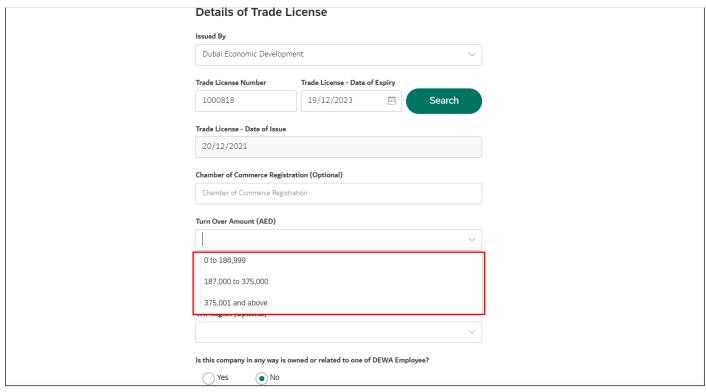
**User Action:** If Trade License For vendor is issued by DED then select the same option otherwise select option as Others. For ex. **Dubai Economic Developent** is selected.







**User Action:** Enter **Trade License Number** and select **Trade License Date of Expiry** then click on Search button. This will automatically fetch Trade License Date of Issue.

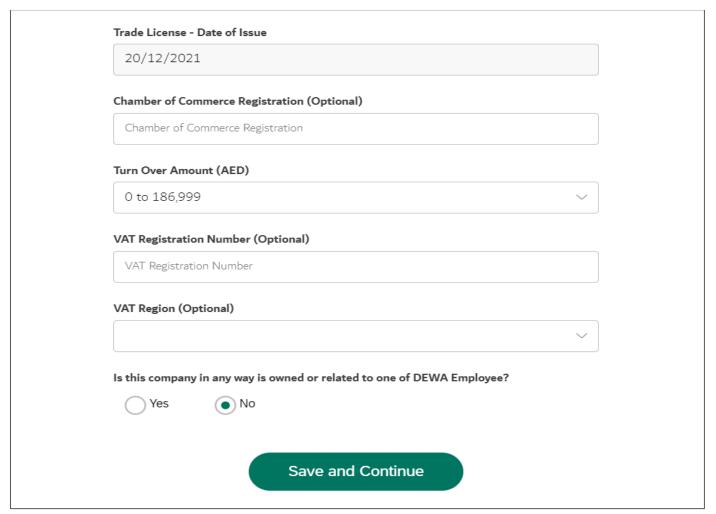


User Action: Select Turn Over Amount from dropdown list.

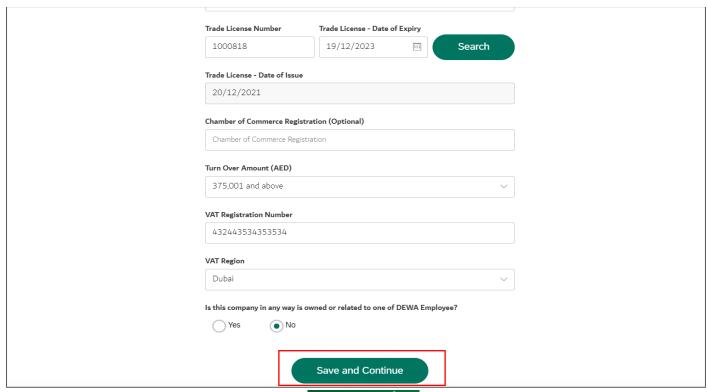
If turn over amount is greater than 375000 AED, You must have to enter VAT registration number and have to select VAT region. For ex. **0 to 18699** is selected.







User Action: If company is owned by DEWA employee select Radio Button as Yes else select No.



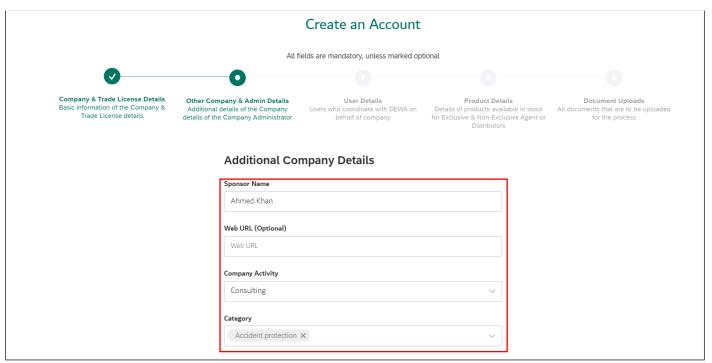
User Action: Verify entered all details and click on Save and Continue button to move on next page.



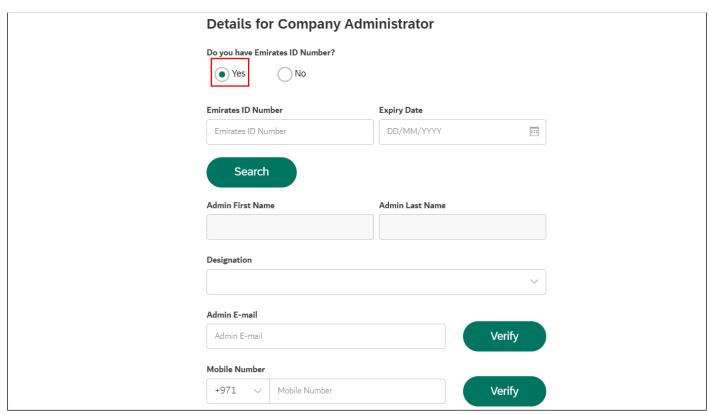


### 1.2.3. Other Company & Admin Details

In this section user must enter the details of the company Sponsor and Administrator.



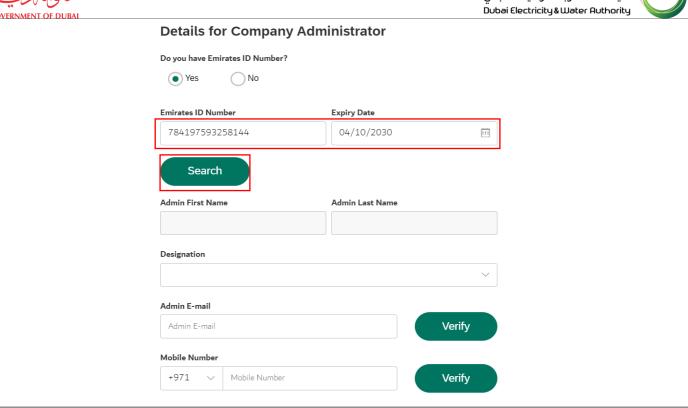
**User Action:** Enter **Sponsor Name**, Select **Company Activity** and **Categories** from dropdown list. For ex **Consulting** and **Accident Protection** selected respectively.



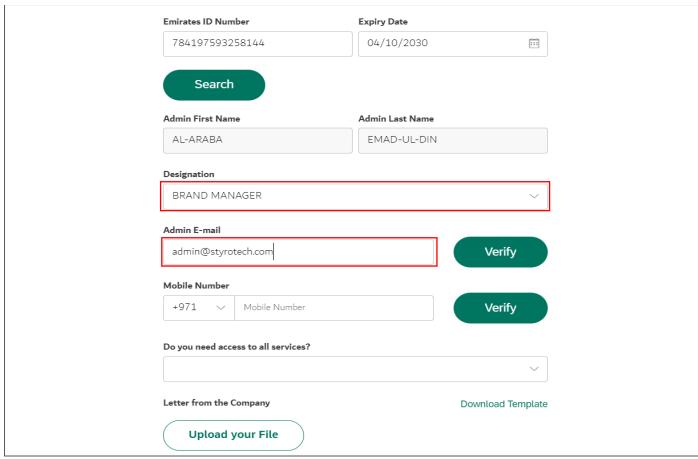
**User Action:** Select Radio button as **Yes** if Admin is having Emirate Id else Admin can be registered with Passport Details as well.







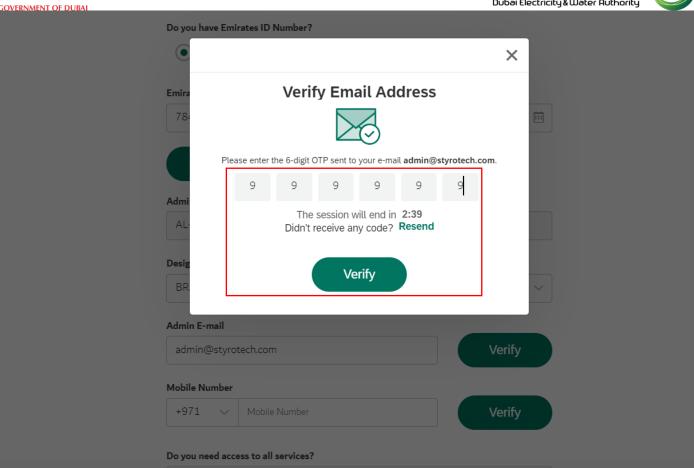
**User Action:** Enter **Emirates ID Number** and Select **Expiry Date** then Click on **Search** Button to fetch the Admin **First Name** and **Last Name**.



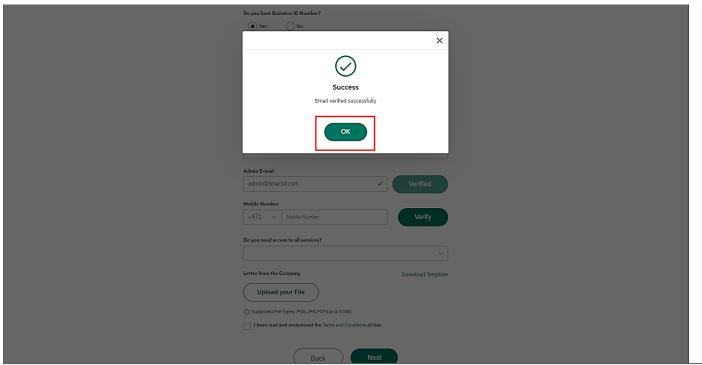
**User Action:** Select **Designation** for Admin and enter **Admin Email** Address then click on Verify button for email Verifcation.







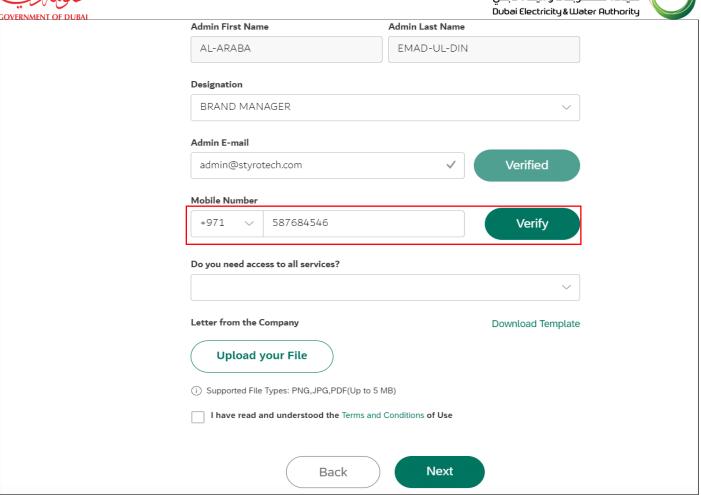
**User Action:** Enter OTP received on admin email and click on Verify. You will receive success message as below.



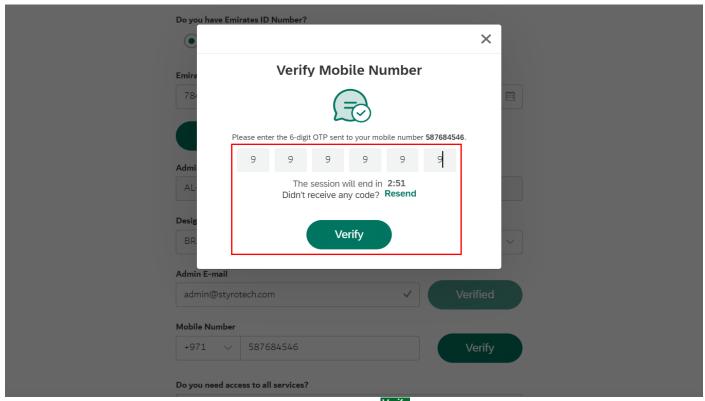
User Action: Click on Ok Button.



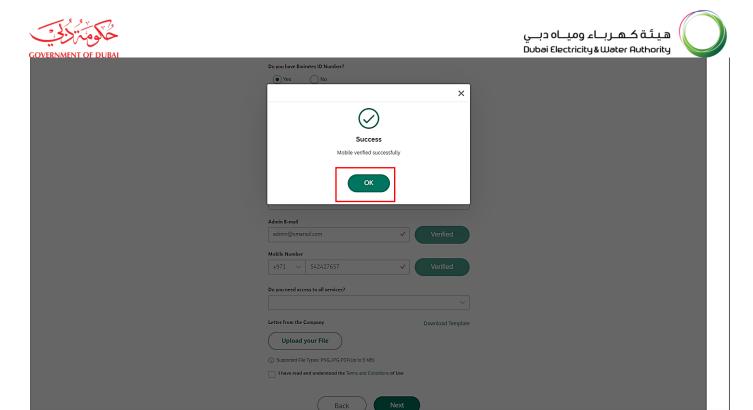




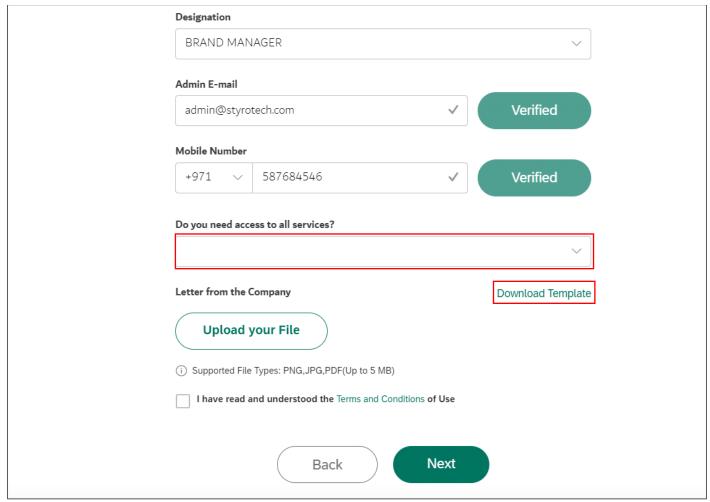
**User Action:** Similarly enter **Mobile Number** and click on Verify Button.



User Action: Enter OTP received on admin Mobile and click on Verify. You will receive success message as below.



User Action: Click on Ok Button.



**User Action:** Select option **Yes** if you need access for all Services. **Download Temaplate** to upload the company letter in the shared format as below.





\*\*\*Company Letter Head\*\*\*

Dear Dubai Electricity & Water Authority,

We, [Supplier's Name & Vendor Number], hereby authorize and designate our employee, [Employee's Full Name], as the official administrative representative for your organization. This authorization is effective from [start date], unless otherwise specified.

The purpose of this letter is to grant [Employee's Full Name] the authority to act as the admin and primary point of contact on behalf of [Supplier's Name] within your organization. [Employee's Full Name] will have the necessary privileges to handle administrative tasks, manage account information, and perform other relevant duties as required.

Please find below the details of [Employee's Full Name] and the supporting information required for the admin assignment:

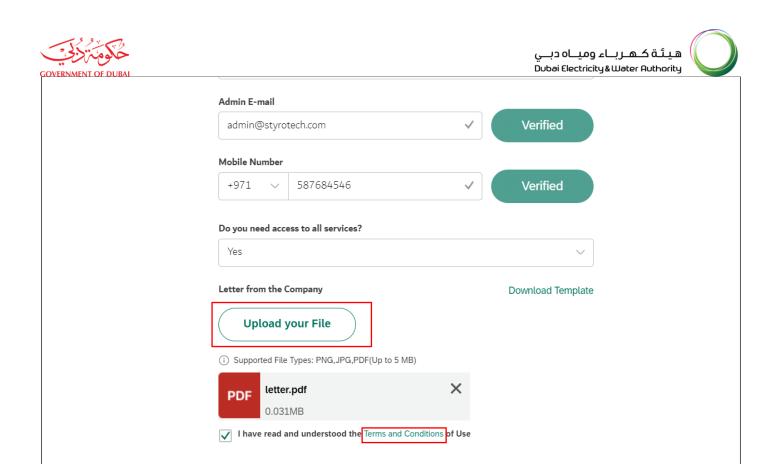
- 1. Employee's Full Name: [Employee's Full Name]
- 2. Employee's Designation: [Employee's Designation]
- 3. Employee's Emirates ID Number (if UAE Resident): [Employee's ID Number]
- 4. Employee's Contact Information:
  - Phone: [Employee's Phone Number]
  - Mobile: [Employee's Mobile Number]
  - Email: [Employee's Email Address]

By assigning [Employee's Full Name] as the authorized admin, we confirm that they have undergone the necessary training and possess the knowledge and skills required to fulfill administrative responsibilities effectively. They have also been briefed on the confidentiality and security measures required to protect sensitive information.

Yours sincerely,

[Supplier's Top Management Name] [Supplier's Designation] [Supplier's Company] [Supplier's Contact Number] [Supplier's Email Address]

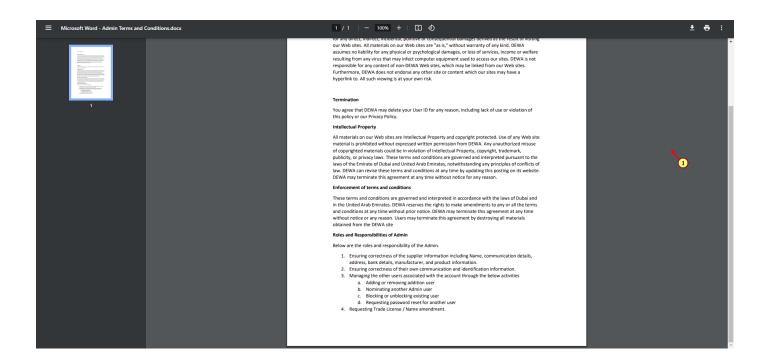
\*\*\*Company stamp\*\*\*\*

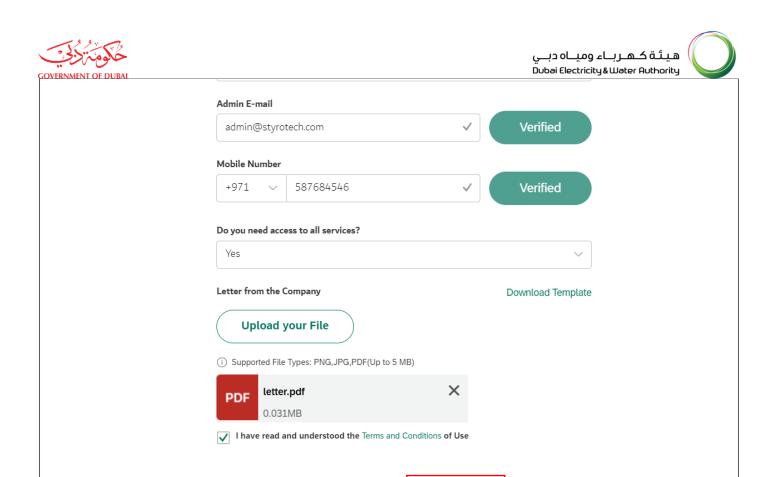


**User Action:** Click on **Upload your File button** and Upload Company letter, then read the <u>Terms and Conditions</u> by clicking on hyperlink and select checkbox for agreeing the same.

Back

Next





Back

Next

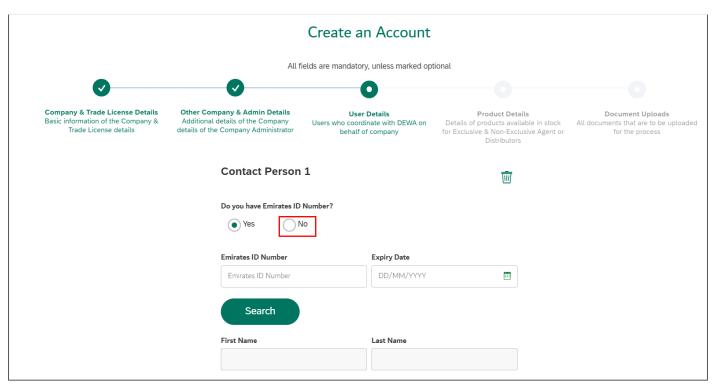
User Action: Click On button to move on next page.



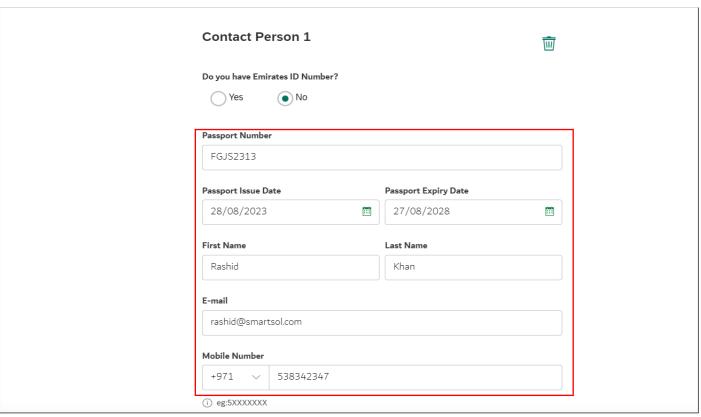
#### 1.2.4. User Details



In this section user can add single or multiple Users by providing their details



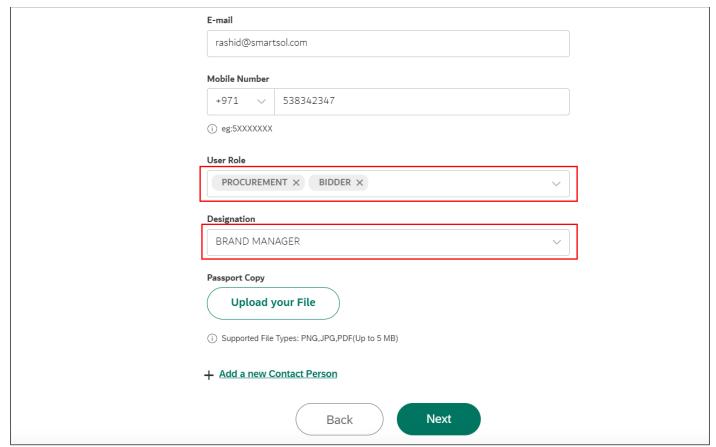
**User Action:** Select Radio button as **Yes** if Contact Person is having Emirate Id else Admin can be registered with Passport Details as well. Select Radio button as **No.** 



**User Action:** Enter Contact Person **Passport Number**, Select **Passport Issue** and **Expiry Date**, Enter Contact Person **First Name** and **Last Name**. As well as enter **Email** address and **Mobile Number**.







**User Action:** Select required role for the contact person. Also Select Designation for Contact Person from Dropdown list.

#### **Role details:**

- ➤ **Bidder** This role allows access to services related to RFX response submission. If required alternate quotations, you required to create multiple user under contact person for same RFX.
- Procurement This role allows access to services related to operational procurement including PO acknowledgement, Advance Shipment Notification creation, Good receipt status, Invoice Submission.
- > GIS- This allow access to submit As is build drawing submission on supplier portal.
- Site Note Consultant This role allows access to services which display information related to ongoing Site Projects.
- > **Site Note Contractor -** This role allows access to services which display information related to ongoing Site Projects.





Mobile	Number
+971	1
(i) eg:5	5XXXXXXX
User Ro	ple
PRO	OCUREMENT X BIDDER X
Designa	ation
BRA	ND MANAGER V
l	Jpload your File  upported File Types: PNG, JPG, PDF(Up to 5 MB)
PDI	
+ Add	d a new Contact Person
	Back Next

User Action: Click on Upload your File button to add supporting documents of the user. You can click on

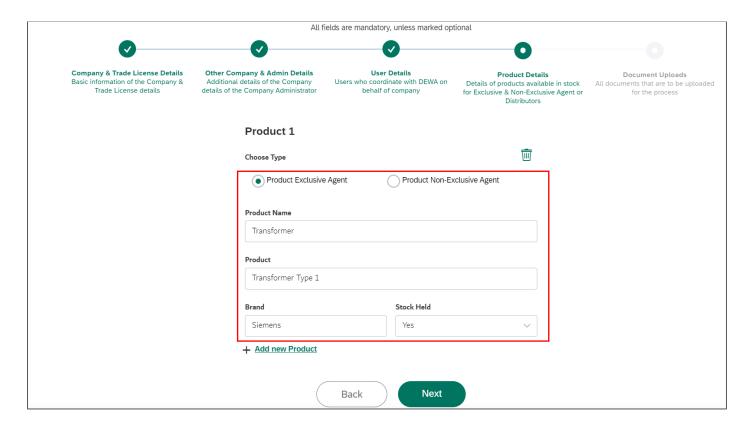
Add a new Contact Person button to add new Contact Person. Otherwise click on button to move on next page.



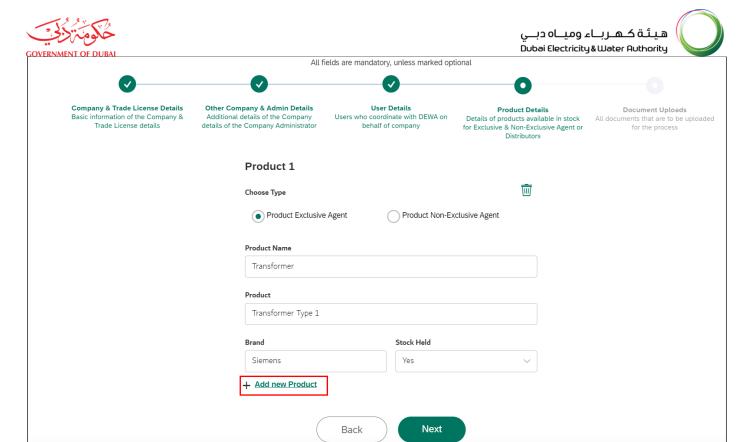




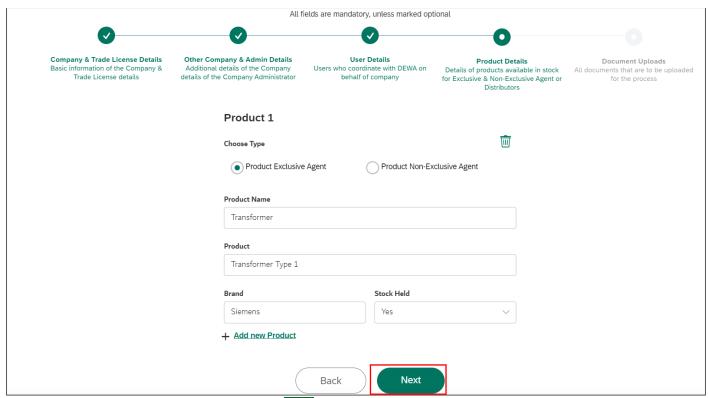
This section user must update the information related to company product such as Name, Product type, Brand, Stock status etc. User can add single or multiple product in this section.



**User Action**: Select appropriate radio button for Product type whether it is an **Exclusive Agent or Non-Exclusive Agent**, also Enter **Product Name**. For ex. Transformer. Enter **Product** details. Enter **Brand Name** of the product and Select **Stock held** status of the product.



User Action: To add new product details, click on Add new Product option.



**User Action:** Verify all the details and click on Next button to Move on Next Page.

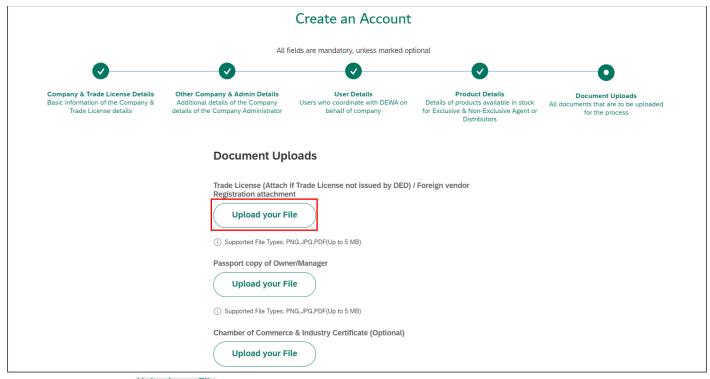




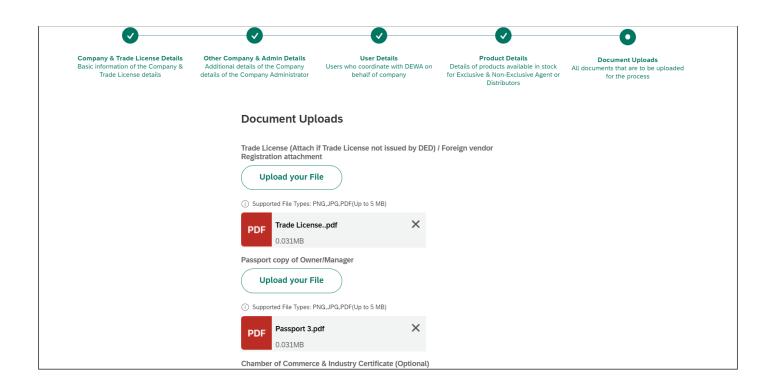
### 1.2.6. Document Uploads

This section is used to upload all the relevant documents such as Trade License, Passport Copy of Owner/ Manager, VAT Certificate, etc. User have to check and upload all the mandatory documents.

The attachments are to be provided to get registered with DEWA.

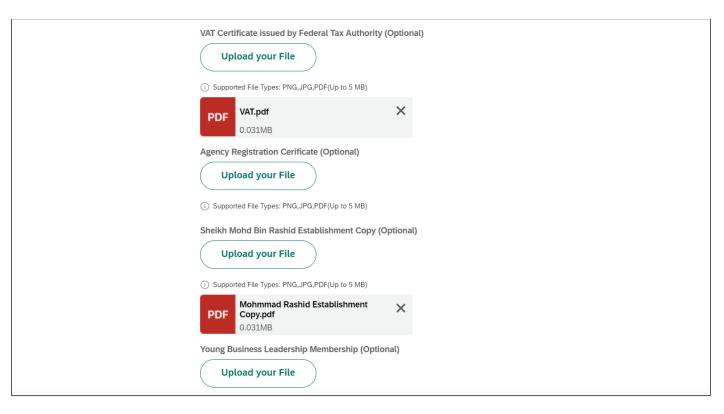


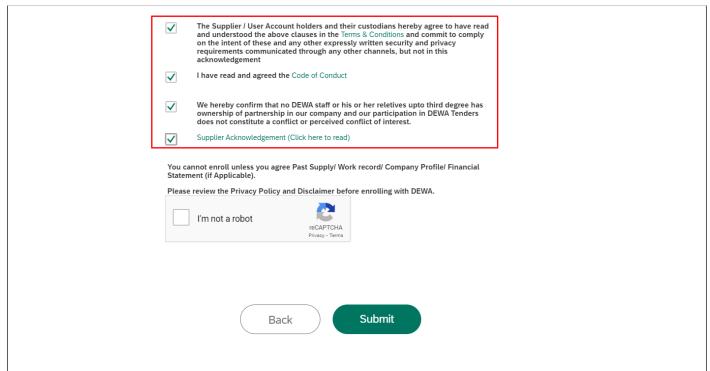
User Action: Click on Upload your File button to upload the documents









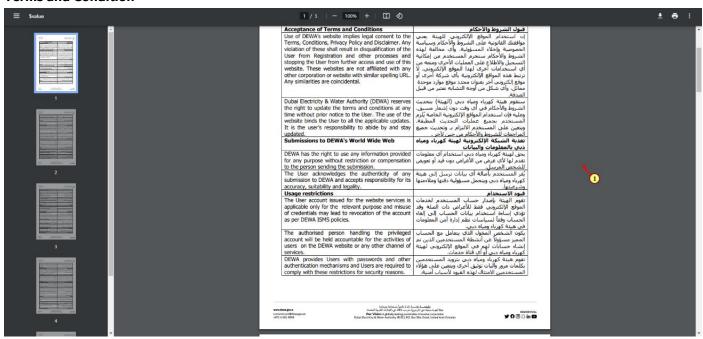


User Action: Click on Terms and Conditions Hyperlink to read the clauses, Similarly read Code of Conduct and Supplier Acknowledgement (Click here to read) as well. To agree all clauses tick all the checkbox.

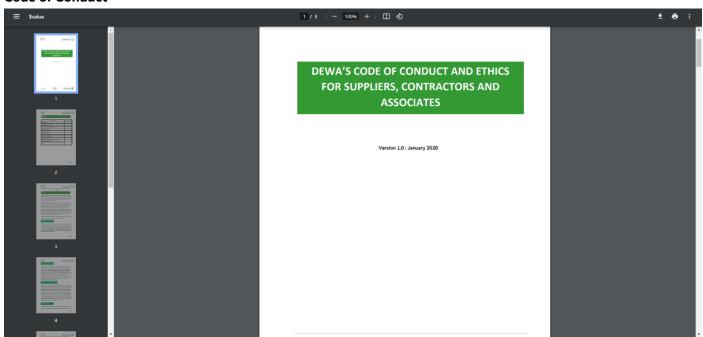




#### **Terms and Condition -**



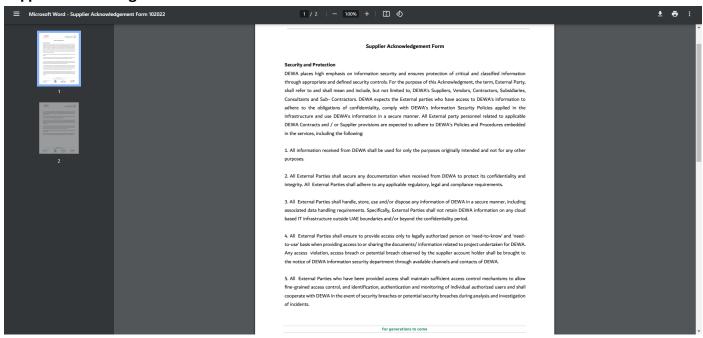
### **Code of Conduct-**

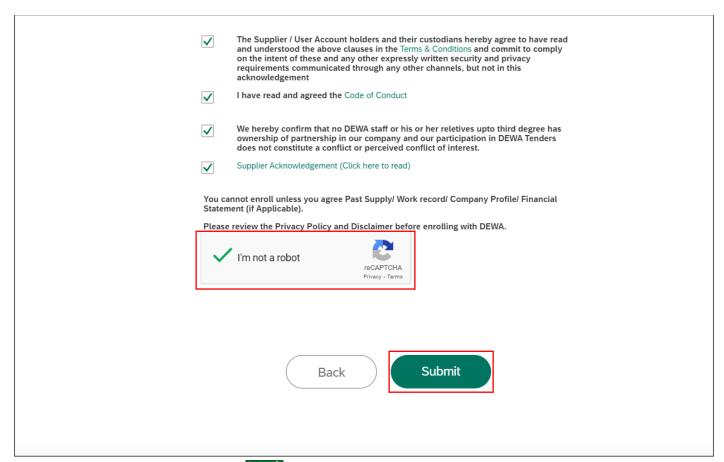






### **Supplier Acknowledgement -**

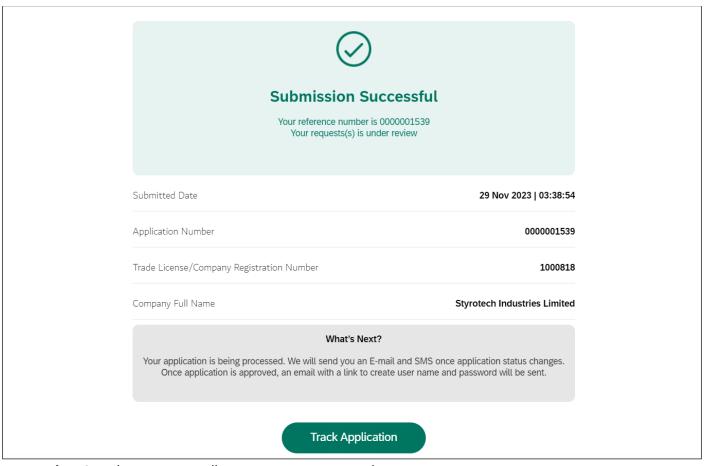




User Action: Verify Captcha and Click Submit button to do the final submission for creation of the vendor.







User Action: On submission you will get success message as above.

## Information on Submission:

- > Upon submission, you will get the Request Number which will be used for future reference till your registration process completion.
- ➤ Upon the data verification and approval by DEWA SRM Team you will be receiving mail confirmation from DEWA. Company admin and contact person will be getting separate mail to set password for their account.
- In case of rejection you will receive a notification with rejection reason.
- > SRM team will revert the request with clarification comments. You will be able to view the enrollment application from track enrollment and resubmit with required amendments