



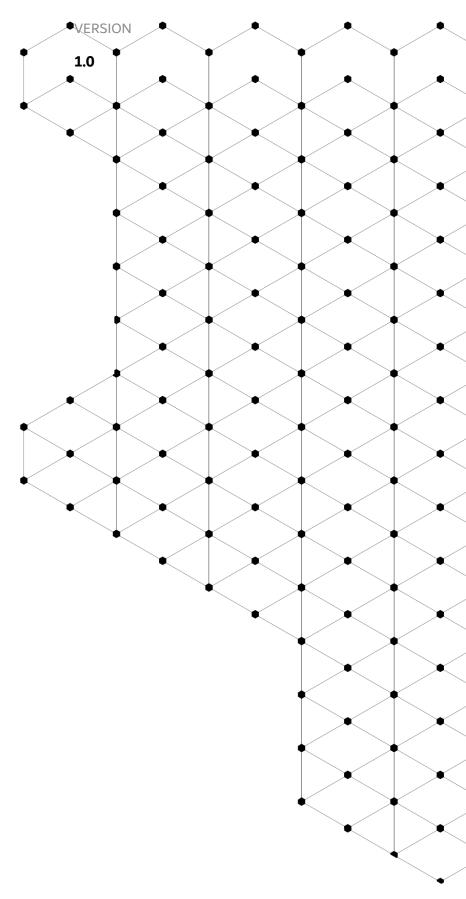


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REVISION DATE

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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. Questionnaire
- 5. Product Details

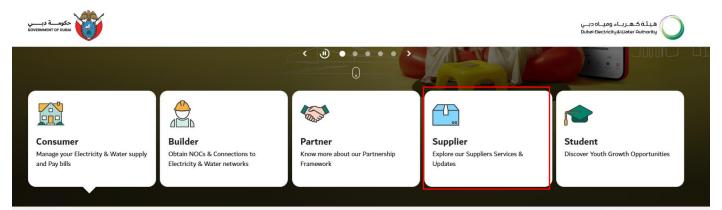
1.2. How to request

1.2.1. Dewa Web-Page

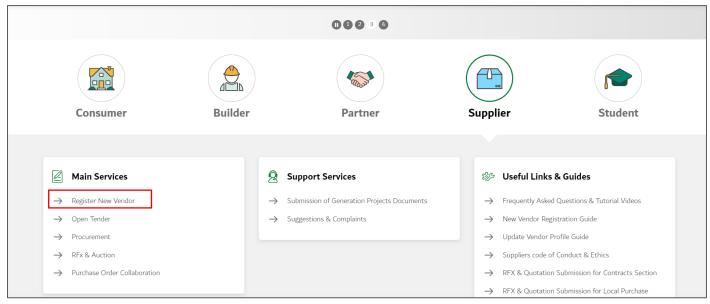


User Action: User can use https://www.dewa.gov.ae/en/supplier link to access this portal





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



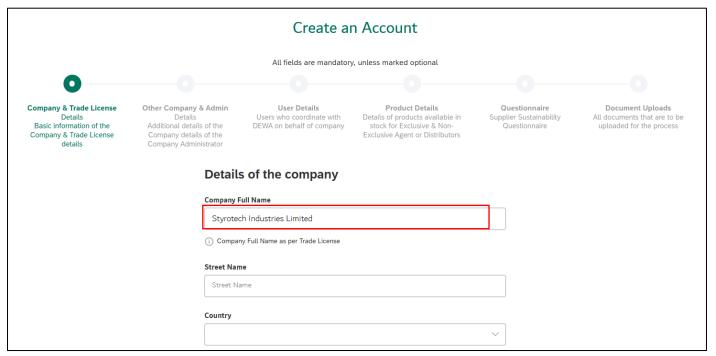
User Action: Click on Register New Vendor Service to register new vendor. This will open Enrollement Page.



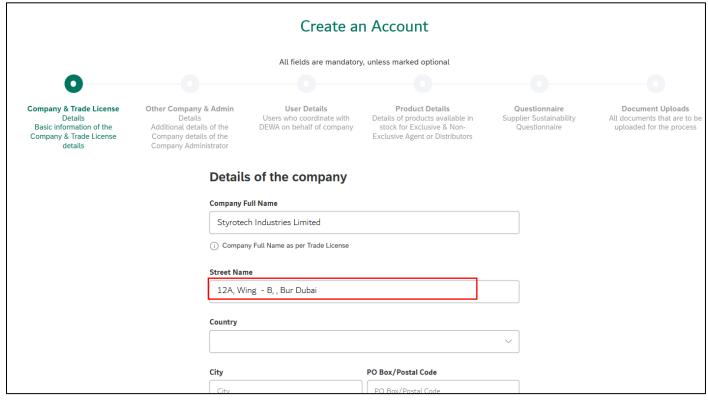


1.2.2. Company and Trade License Details

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



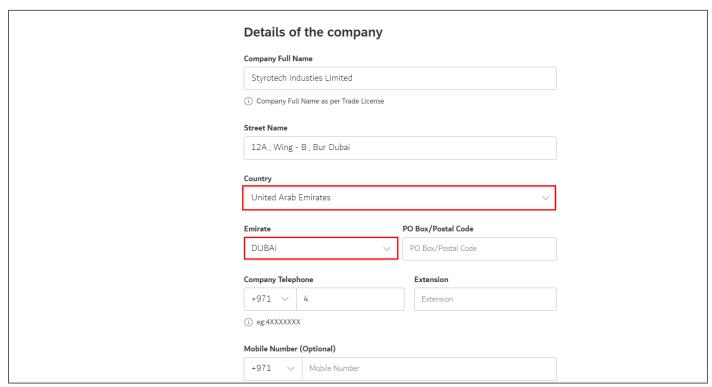
User Action: Enter the Company Full Name.



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**.



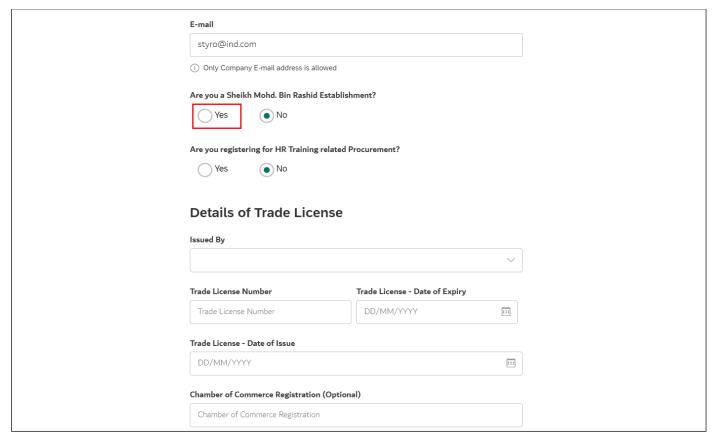


Company Full Name	
Styrotech Industries Limited	
(i) Company Full Name as per Trade License	
Street Name	
12A, Wing - B, Bur Dubai	
Country	
United Arab Emirates	~
Emirate	PO Box/Postal Code
DUBAI	4625
Company Telephone	Extension
+971 ∨ 44534545	34
i eg:4XXXXXXX	
Mobile Number (Optional)	
+971 V Mobile Number	
i eg:5XXXXXXX	
E-mail	
styro@ind.com	
Only Company F-mail address is allowed	

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.



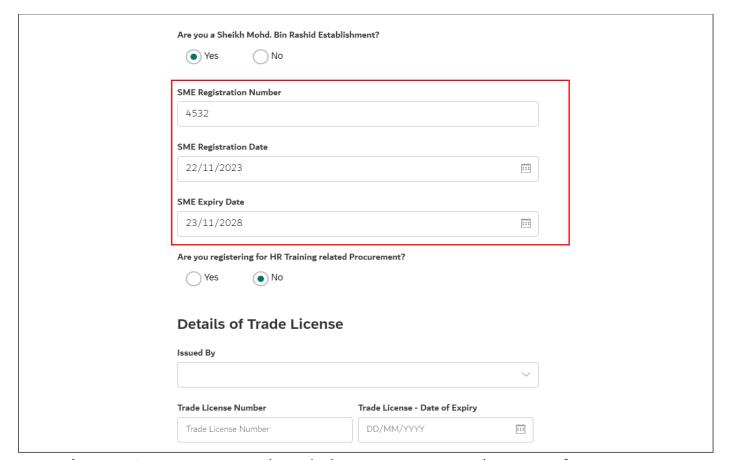




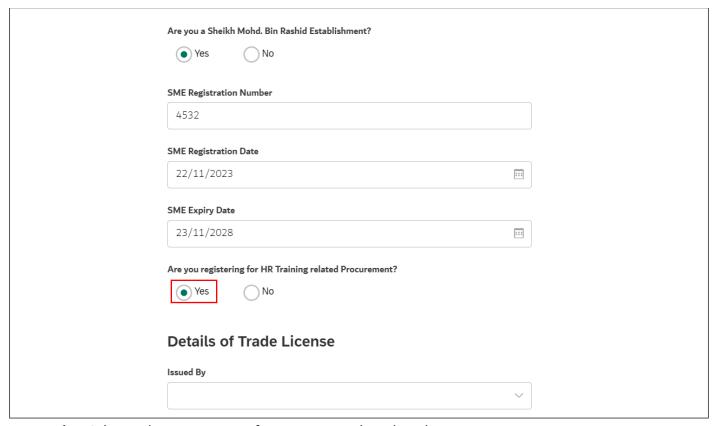
User Action: If vendor is a Sheikh Mohd. Bin Rashid Establishment then select Radio button as **Yes** else select **No**. Select radio button **Yes**.







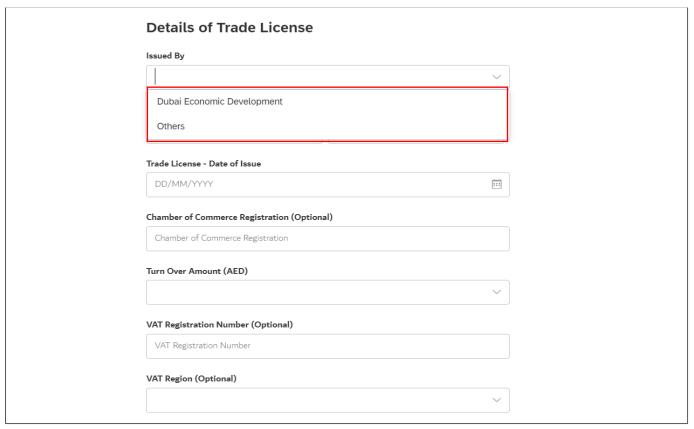
User Action: Enter SME Registration number and select Registration Date and Expiry Date for it.



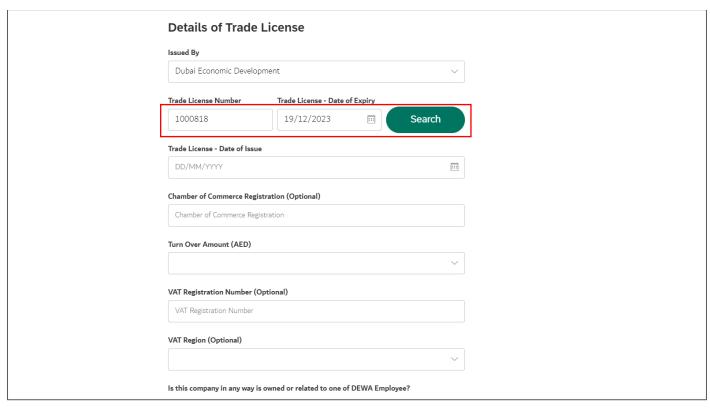
User Action: Select Radio Button as **Yes** for HR training releated vendor registration.







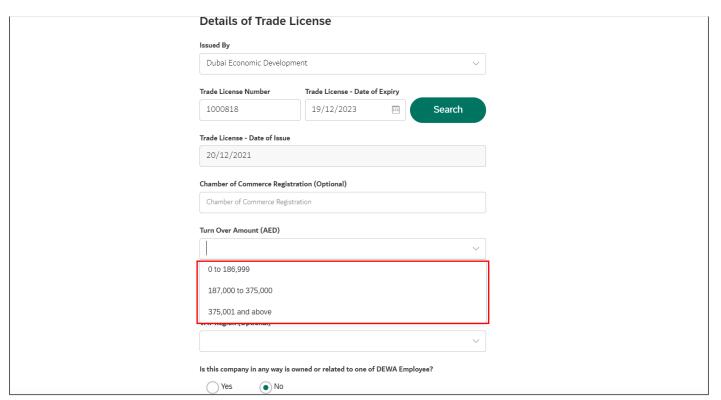
User Action: If Trade License For vendor is issued by DED then select the same option otherwise select option as Others. For ex. **Dubai Economic Developent** is selected.







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.



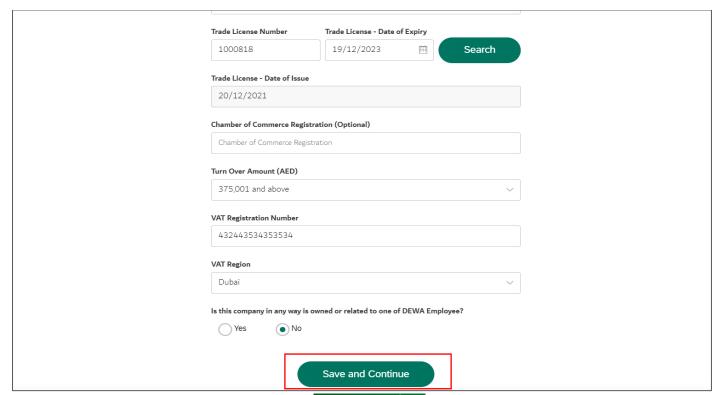


Chamber of Commerce Registration (Optional)	
Chamber of Commerce Registration	
Turn Over Amount (AED)	
0 to 186,999	~
VAT Registration Number (Optional)	
VAT Registration Number	
VAT Region (Optional)	
	~

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



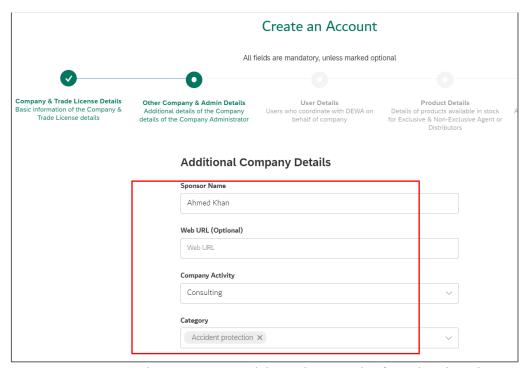




User Action: Verify entered all details and click on Save and Continue button to move on next page.

1.2.3. Other Company & Admin Details

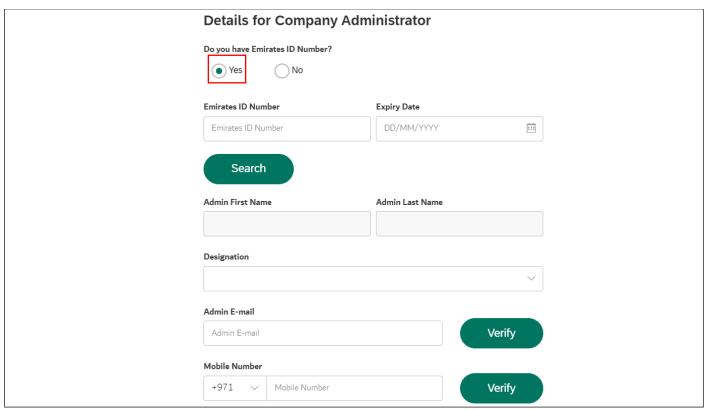
In this section user must enter the details of the company Sponsor and Administrator.



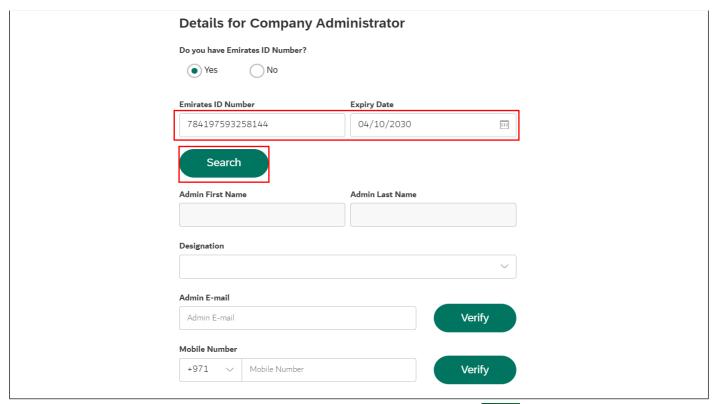
User Action: Enter **Sponsor Name**, Select **Company Activity** and **Categories** from dropdown list. For ex **Consulting** and **Accident Protection** selected respectively.







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**.

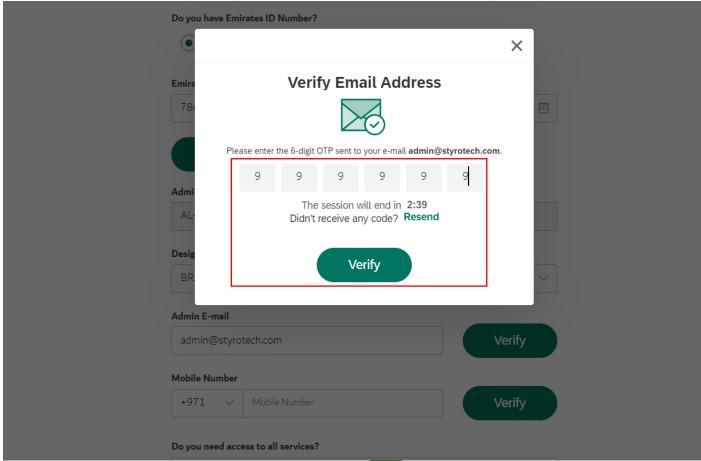




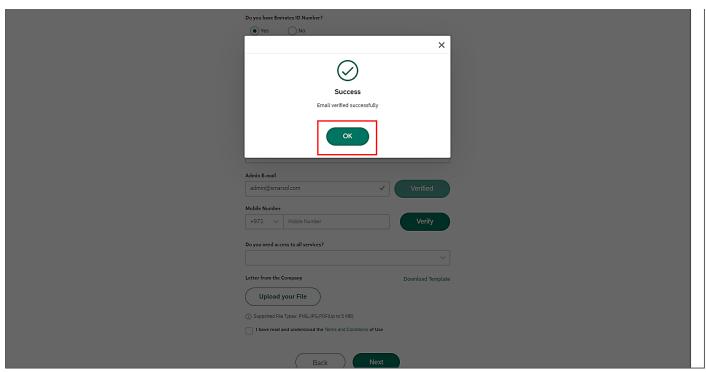
Emirates ID Number	Expiry Date
784197593258144	04/10/2030
Search	
Admin First Name	Admin Last Name
AL-ARABA	EMAD-UL-DIN
Designation	
BRAND MANAGER	~
Admin E-mail	
admin@styrotech.com	Verify
Mobile Number	
+971 ∨ Mobile Number	Verify
Do you need access to all services?	
	<u> </u>
Letter from the Company	Download Template
Upload your File	

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



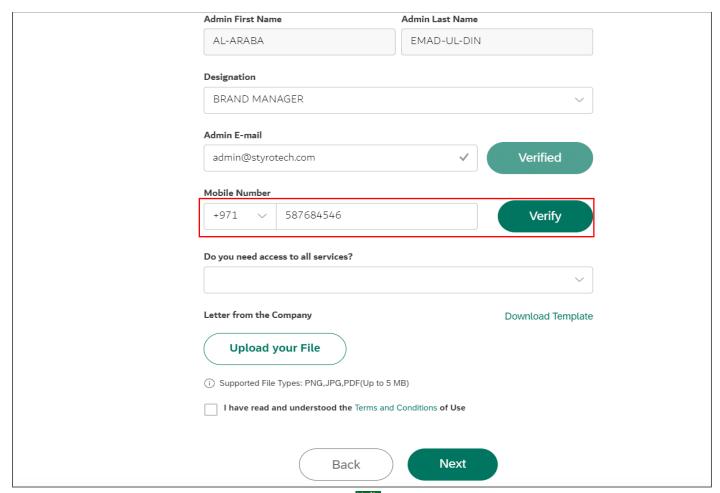


User Action: Enter OTP received on admin email and click on Verify. You will receive success message as below.



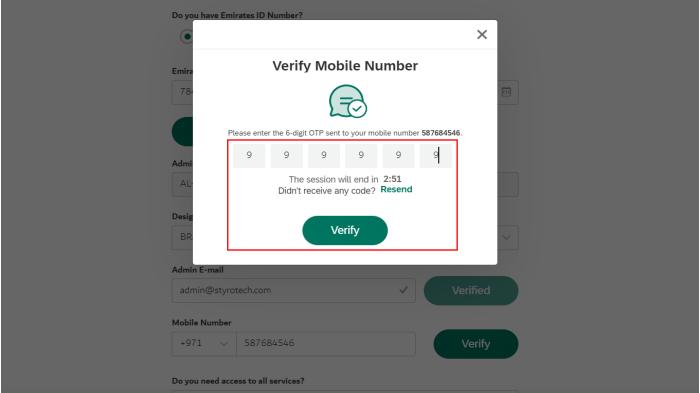
User Action: Click on Ok Button.



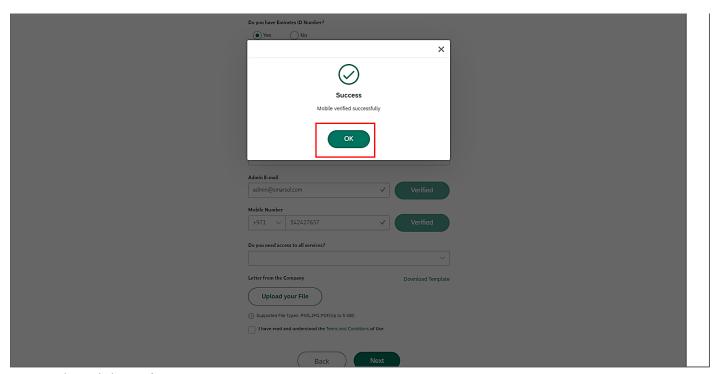


User Action: Similarly enter **Mobile Number** and click on Verify Button.





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.





Designation				
BRAND MAN	IAGER		~	
Admin E-mail				
Admin E-mail				
admin@styro	tech.com	<u> </u>	Verified	
Mobile Number				
+971 ∨	587684546	✓ (Verified	
Do you need acco	ess to all services?		Cownload Template	
	your File		·	
(i) Supported File	Types: PNG,JPG,PDF(Up to 5 MB)			
I have read a	and understood the Terms and Co	nditions of Use		
	Back	Next		

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]
- 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]

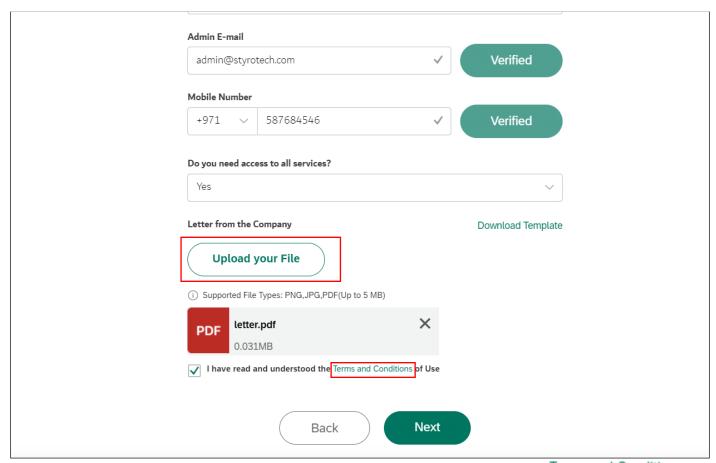
By assigning [Employee's Full Name] as the authorized admin, we confirm that they have undergone the necessary training and possess the knowledge and skills required to fulfill administrative responsibilities effectively. They have also been briefed on the confidentiality and security measures required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

Yours sincerely,

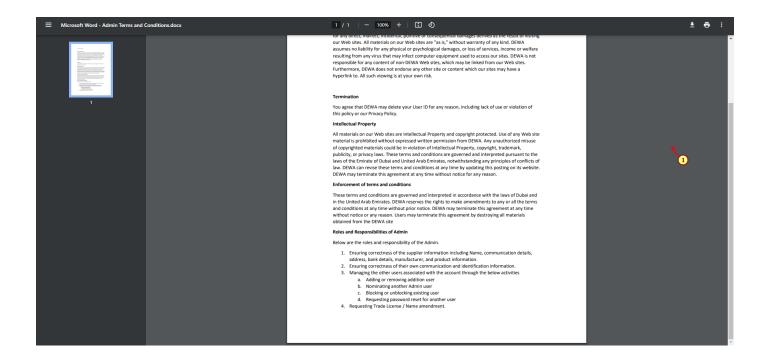
[Supplier's Top Management Name] [Supplier's Designation] [Supplier's Company] [Supplier's Contact Number] [Supplier's Email Address]

Company stamp*

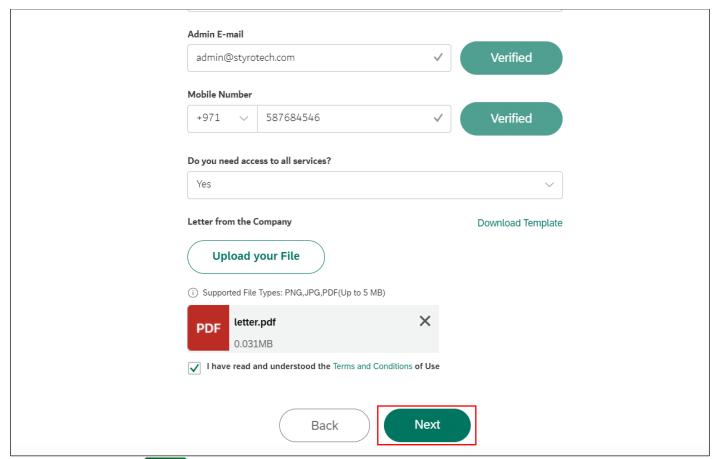




User Action: Click on **Upload your File button** and Upload Company letter, then read the <u>Terms and Conditions</u> by clicking on hyperlink and select checkbox for agreeing the same.







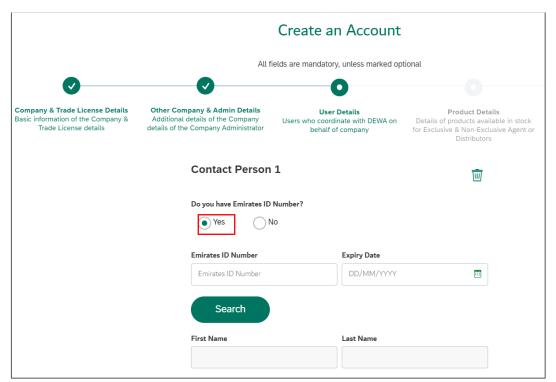
User Action: Click On button to move on next page.





1.2.4. User Details

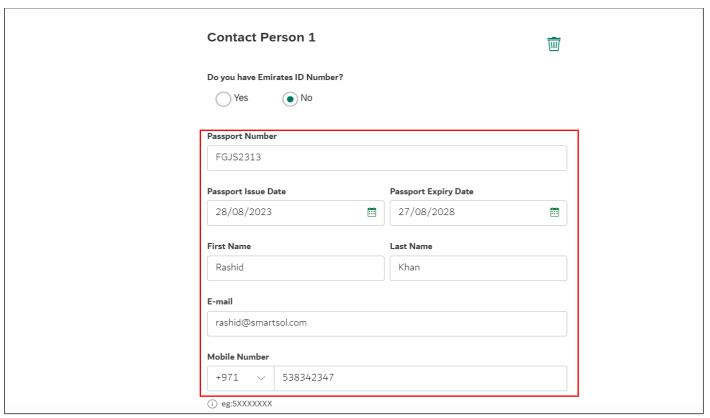
In this section user can add single or multiple Users by providing their details



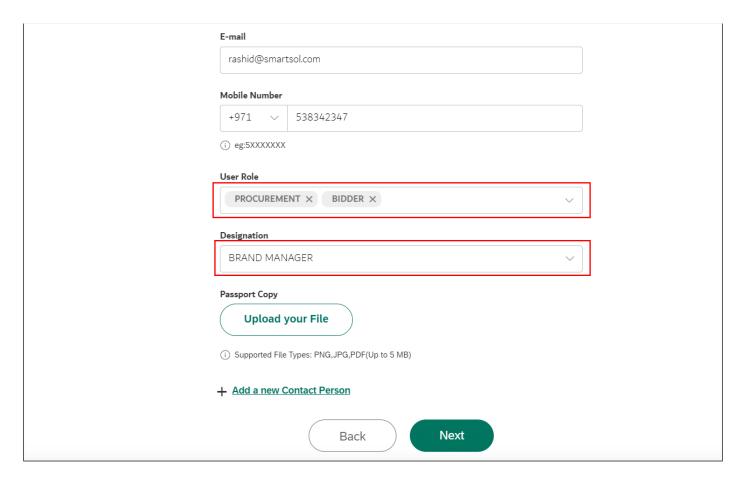
User Action: Select Radio button as **Yes** if Contact Person is having Emirate Id else Admin can be registered with Passport Details as well. Select Radio button as **No.**







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.
- FAT INSPECTION This role allows to create a inspection request (FAT test, Type test & Pro-type test) for Distribution Power division purchase orders.
- > **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 ∨ 538342347	
	① eg:5XXXXXXX	
	User Role	
	PROCUREMENT X BIDDER X	
	Designation	
	BRAND MANAGER V	
	Passport Copy Upload your File	
	① Supported File Types: PNG,JPG,PDF(Up to 5 MB) PDF passport 22.pdf 0.031MB	
[+ Add 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

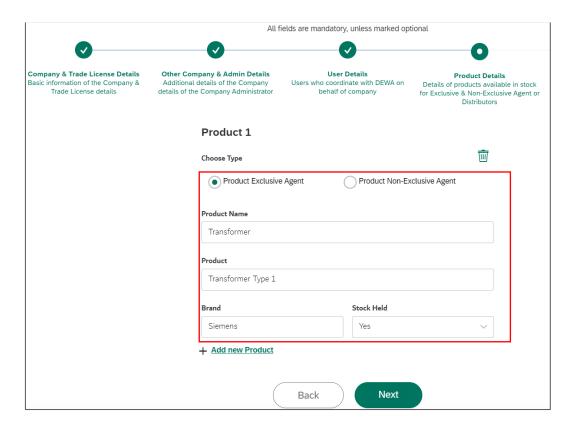
Add a new Contact Person button to add new Contact Person. Otherwise click on button to move on next page.





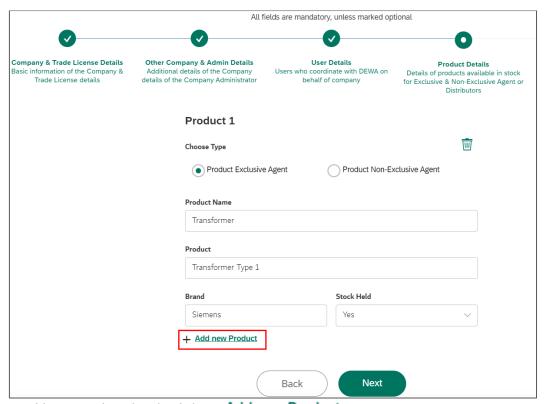
1.2.5. Product Details

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.

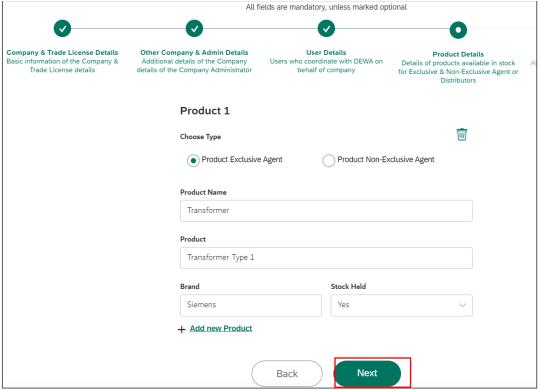


User Action: Select appropriate radio button for Product type whether it is an **Exclusive Agent or Non-Exclusive Agent**, also Enter **Product Name**. For ex. Transformer. Enter **Product** details. Enter **Brand Name** of the product and Select **Stock held** status of the product.





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



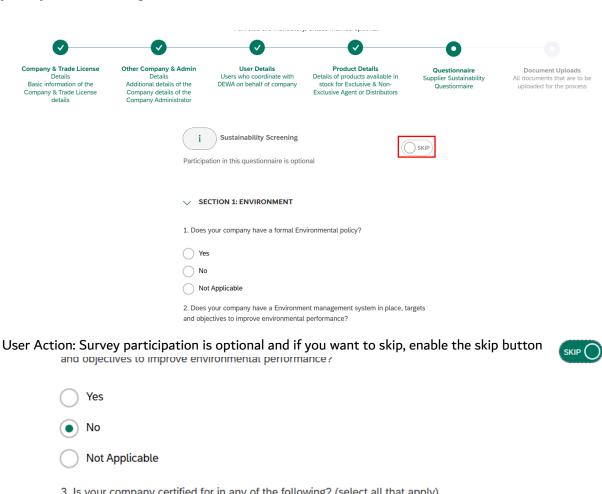
User Action: Verify all the details and click on Next button to Move on Next Page.





1.2.6. Sustainability Screening Survey

This section is to participalate in the DEWA's Supplier Sustainability Program. At DEWA, we believe that suppliers are essential partners to achieve sustainable progress across our operating footprint and on the journey to sustainable growth.



3. Is your company certified for in any of the following? (select all that apply)

✓ ISO 14001 or EMAS

✓ ISO14064 GHG

☐ ISO 50001 - Energy Management

☐ Others (please specify)

4. Does your company have procedures to manage hazardous substances?

✓ Yes

☐ No

☐ Not Applicable

Not applicable for Service company





9. Doe	es your company have:
	POD (people of determination) Inclusion policy
	POD (people of determination) Practices in HR rules and regulations
✓	POD (people of determination) Practices in Building and facilities
✓	Corporate social responsibility Policy
	CSR Activities/Initiatives to support local community
	Others (please specify)
	↑ Top
	Back

User Action: For the participiating in the survey, answer all the question under below sections by selecting the appropriate option and click on Next button.

Section1: ENVIRONMENT (15)

Section2: SOCIAL (9)

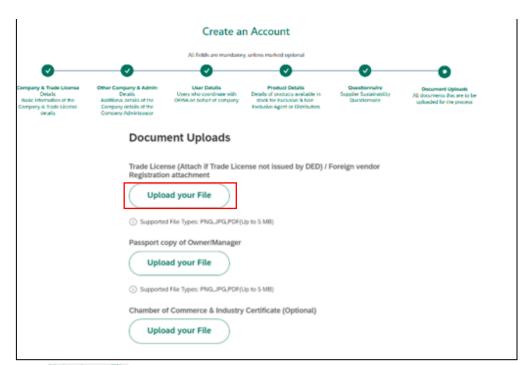
Section3: GOVERNANCE (16)

1.2.7. Document Uploads

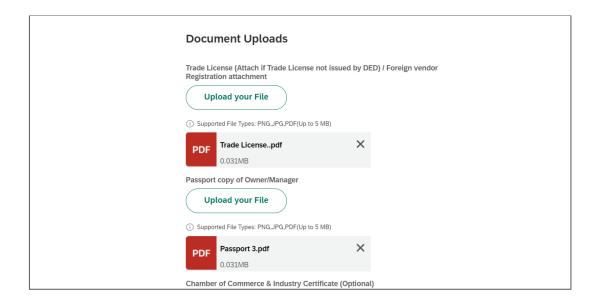
This section is used to upload all the relevant documents such as Trade License, Passport Copy of Owner/ Manager, VAT Certificate, etc. User have to check and upload all the mandatory documents.

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



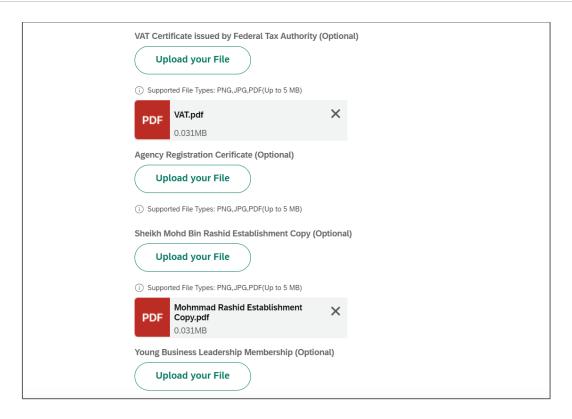


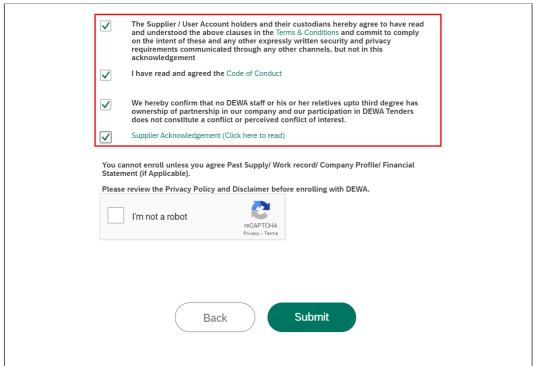
User Action: Click on Upload your File button to upload the documents







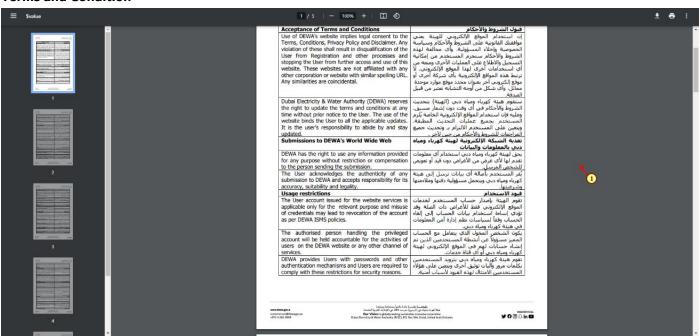




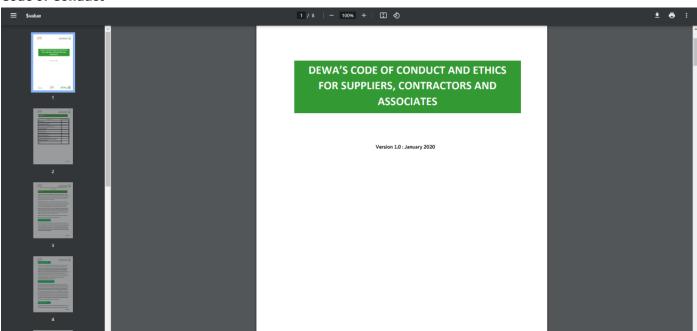
User Action: Click on <u>Terms and Conditions</u> Hyperlink to read the clauses, Similarly read <u>Code of Conduct</u> and <u>Supplier Acknowledgement (Click here to read)</u> as well. To agree all clauses tick all the checkbox.



Terms and Condition -



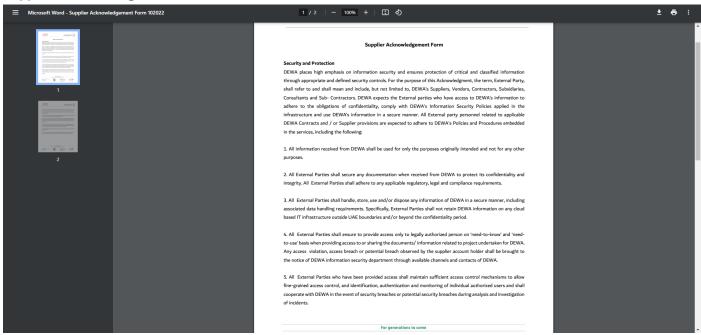
Code of Conduct-

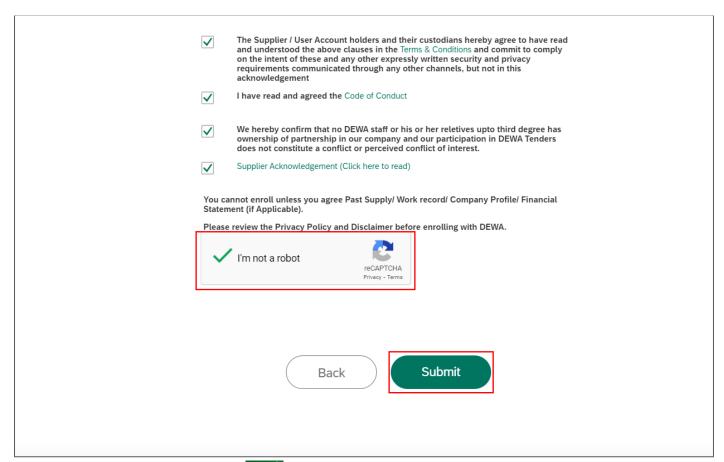






Supplier Acknowledgement -

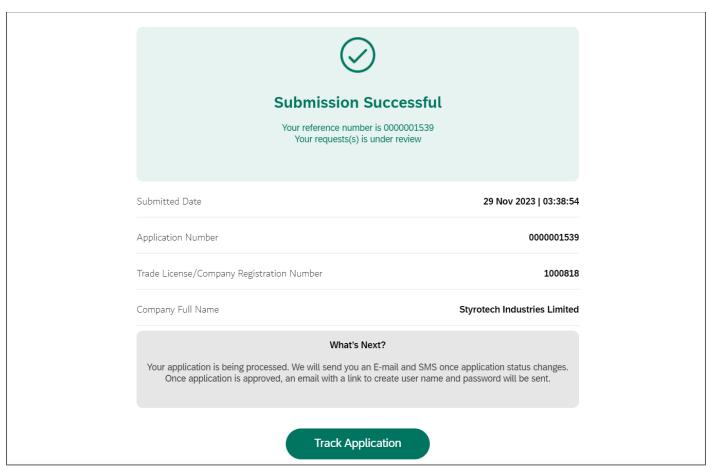




User Action: Verify Captcha and Click Submit button to do the final submission for creation of the vendor.







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