

Supplier Manual User

Procurement and Vendor Relationship Department

Vendor Relation Section



Supplier Request

✓ 1	Supplier Information			
1.1	Organization/Supplier Name *			
1.2	Primary Contact First Name *			
1.3	Primary Contact Last Name *	In Part 1 of the Request		
1.4	Contact Email *	Questionnaires you need to		
1.5	Contact Phone	fill basic information.		
1.6	Company Full Address *	+		
			Building Name 🕜	
			Street 1 ⑦	
			Street 2 ⑦	
			District ⑦	
			Postal Code * ⑦ City * ⑦	
			Country * ⑦	
			Country * ③	



Supplier Request

✓ 2 Additional Information	tion				
2.1 Please Select th	ne Major Specialty.			~	
2.9 Comments					
2.10 Attach Compa	ny Profile. *	Upload File		le l	
2.11 Please Downlo	ad and Sign the Attached NDA. *	Upload File			
	In Part 2 you need to fill your Scope of supply along with company profile also you need to download the NAD sing and stamp it and upload it back.				



Supplier Request Email

الموضوع: SAMA PVR - TEST is reviewing your registration request

Hello Company 111 Team,

SAMA PVR - TEST has received your registration request and will review it for approval. Their response will be emailed to <u>alawad yousef@hotmail.com</u>.

If you have any questions, please don't reply to this email but instead contact SAMA PVR - TEST directly.

Supplier Help Desk at<u>Vendor-Relations@SAMA.GOV.SA</u> or via the unified call center: <u>+966 11 466-2122</u>.

This email has been sent to you on behalf of Saudi Central Bank e-Marketplace by SAP Ariba.

Regards SAUDI CENTRAL BANK Procurement and Vendor Relatioship Department. After Submitting your request you will received an email from the system confirming that your request have been delivered to Saudi Central Bank Procurement Department



Registration Invite

الموضوع: Invitation: Register to become a supplier with SAMA PVR - TEST

SAMA PVR - TEST

Register as a vendor with Saudi Central Bank e-Marketplace

Dear Supplier`s,

Yousef Alawad has invited you to register to become a supplier with SAMA PVR - TEST. Start by creating an account with Ariba Network. It's free.

SAMA PVR - TEST uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Company 111 already has an account with Ariba Network, sign in with your username and password.

Click Here to create account now

Note:

Approved Saudi Central Bank Vendor with existing vendor ID shall perform the following steps to activate their account on Saudi Central Bank e-Marketplace.

- Click the above link
- Check the Privacy Statement
- If you have an existing Ariba Network Account, please select Log in
- If you are new to the Ariba Network, please select Sign up
- Fill in the requested information and then select Create account and continue
- Verify basic information such as vendor ID, Company Name, etc.
- Select Submit entire response, to activate your company account on Saudi Central Bank e-Marketplace.
- · You will receive notification via email that the account is Registered
- · The activation step will allow suppliers to receive RFQ/RFI via Saudi Central Bank e-Marketplace in the future

After approving your request you will receive a registration invitation email from Saudi Central Bank that contain the registration questioners link.

This folder is up to date. Connected to: Microsoft Exchange



Registration Invite

	===	✓ Help Center ☐
Welcome		Search
Have a question? Click here to see a Quick Start guide.		The username and password pair you entered was not found"
Welcome to the Ariba Network? Quar Petroleum - TEST has invited you to a sourcing event. New to the Ariba Network? Sign up to register your user account. Sign up New User Already have an account? Log in Existing User Image: Control of the Ariba Network? About Ariba Network Isymptotic in the avent of		 The username and password entered has already merged to another Ariba Sourcing user account* How do I complete registration if my "username" already exists? What are some common issues when registering an account? How do I participate in my buyer's event using an email invitation? Supplier Basics (4:33) Can my company have multiple accounts? View more C
		Documentation 🜔 Support



Registration Process

Create account			Create ac	count and continue Cancel	Tell us more about you	r business			
First, create an SAP Ariba supplier accour	nt, then complete questionnaire	s required by Saudi Arabian Airlines - TEST.			Product and Service Categories:*	Enter Product and Service Categories		Add	-or- Browse
Company information						Air motor X			
			* Indicates a required field		Ship-to or Service Locations:*			Add	-or- Browse
Company Name:*	528					Saudi Arabia X			
Country: *	Saudi Arabia [SAU]	~	If your company has more than one office, enter the main office address. You		Tax ID:	Optional		our Company Tax ID n	
Address:*	ABC		can enter more addresses such as your shipping address, billing address or other		Vat ID:	Optional		our company's five to ax identification numb	
	ABC		addresses later in your company profile.				dasnes.		
City: *	Jeddah				DUNS Number:	Optional	Bradstr	e nine-digit number is eet. By default, DUNS	number is
Postal Code:*	22214						append	led with "-T" in test ac	count.
State:*	Makkah al Mukarramah	[SA-02] 🗸				n includes the basic company information, available for new bu editing the profile visibility settings on the Company Profile pay			want to hide your
User account informati	ion				By clicking the Create account and continu the European Union, Russian Federation of	e button, you expressly acknowledge and give consent to Ariba other jurisdiction where you are located to Ariba and the comp e with the Ariba Privacy Statement, the Terms of Use, and appl	a for your data entered inte outer systems on which the	o this system to be tra	
			* Indicates a required field			ur personal data from within the application, by contacting the <i>i</i> it has been granted and may be revoked by prior written notice			
Name:*	Shiv	Grewal	SAP Ariba Privacy Statement		Federation, You also expressly confirm that data repository residing within the Russian	any of your personal data entered or modified in the system ha ederation.	as previously been captur	ed by your organizati	on in a separate
Email:*					I have read and agree to the Terms of Use				
	Use my email as my us	ername			I have read and agree to the SAP Ar	pa Privacy Statement			
Username:*	s28@sap.com		Must be in email format(e.g john@newco.com) ①						Create account and continue Cancel
	E-11		• • • • • •	• 1					
	FIILOU	t your account	information and cl	ick on create acco	ount to continue				



Registration Questionnaires

Events							
Title	ID	End Time 🕴		Event Type			
			No items				
Registration	Questionnaires						
Title			ID	End Time \downarrow	Status		
▼ Status: Op	pen (1)						
Supplier registra	ation questionnaire		Doc18443539	5/4/2020 1:13 PM	Invited		
Click b	Click here to start filling out the registration questionnaires						
Check here to start mining out the registration questionnalies							



Registration Questionnaires Part 1

▼ 1 Supplier-Vendor Type	
1.1 Are you In Kingdom Supplier or Out of Kingdom Supplier (Registered in Saudi Arabia or Outside Saudi Arabia)	* Unspecified V
1.2 Type of Business	* Advertising ~
Part 1 contains two quanswer in question N requirement will be d	



Registration Questionnaires Part 2

▼ 2	Bas	sic Information & Address					
2	2.1	Company Name in Arabic					
2	2.2	Company Name in English			1		
2	2.3	Occupation Practice Permit Number					
2	2.4	Occupation Practice Permit Expiry Date					
2	2.5	Main Activity Description			* Unspecified V		
2	2.6	6 Main telephone number					
				*Show More			
				Name:	king Saud	()	
			Part 2 will help us to know you better!	Street 1:	123 King Saud St	()	
			By providing us some basic information	Street 2:		(i)	
2	2.7	Main address	about you!	District:		0	
				Postal Code:	(i) City: * Riyadh)



Registration Questionnaires Part 3, 4, 5, & 6

3 Co i	tact Information	Add Contact Information (0)	
4 Refe	erence (At least 3 Major clients to Your Organization)	Add Reference (At least 3 Major clients to Your Organization) (0)	
5 Bar	k Information	Add Bank Information (0)	
▼ 6 Ver	dor Structure		
6.1	Do You have existing Organization structure?	Part No. 3 & 5 are Mandatory.	* Unspecified V
6.3	Total No. of Employees.	Part 4 & 6 will give us more information about you!	
6.4	Total No. of Saudi Employees.		
6.5	Total no. of employees in Sales Department.		
6.6	Total number of employees in Purchasing Department.		
6.7	Total number of employee in Quality Department.		



Registration Questionnaires Part 7 & 8

1	7 Qu	ality System		
	7.1	Are you Certified? If yes to which standard, If No are you planning to be c	vertified?	Unspecified 🗸 📫
	7.2	Is your Materials and products comply with SASO Standard?		_ *
	7.3	Do you have inspection procrdures to check qulity of goods received, in p	process and final inspection? (If yes submit inspection procedures)	_ *
	8 Sc	ope of supply	[]	
	8.1	Select Commodity Supplied.	In these 2 Parts will get to know	*(select a value) [select]
	8.2	Major Scope of supply	better about your business and	*
	8.3	Sup Scope of supply	services.	*
	8.4	Do you have Items/service standard and specification documents?		* Unspecified V
	8.7	Have you ever worked with Saudi Central Bank (Main office and/or Brancl	hes)?	* Unspecified V



Registration Questionnaires Part 9 (Kingdom Suppliers)

9.1 Cer ificates and Required Documents		
9.1.1 Attach Chamber of Commerce Certificate.		*Attach a file
9.1.2 Chamber of Commerce Certificate Expiry Date.		*
9.1.3 Attach GOSI Certificate.		*Attach a file
9.1.4 GOSI Certificate Expiry Date.	In this part you need to provide us with all	*
9.1.5 Please Provide GOSI Subscription Number	your legal documents.	*
9.1.6 Attach your ZAKAT Certificate.		*Attach a file
9.1.7 ZAKAT Certificate Expiry Date.		*
9.1.8 Attach Saudization Certificate (Issued by a Ministry of Labour).		*Attach a file
9.1.9 Saudization Certificate Expiry Date.		*
9.1.10 Saudization Certificate Number.		*
0.4.44 Attack the CBN (Commercial Deviatestion Cartificate)		*Attach a file



Registration Questionnaires Part 9 (Outside Kingdom Suppliers)

▼ 9.2	Ce tificates and Required Documents		
9.2	.1 Attach your VAT or Tax Certificate.		*Attach a file
9.2	.2 VAT Registration Number.		*
9.2	.3 Attach the CRN (Commercial Registration Certificate).	This the legal documents required	Attach a file
9.2	.4 Commercial Registration Number	for Foreign suppliers.	
9.2	.5 CRN Expiry Date.		
9.2	.6 Commercial Registration Certificate Issue Place.		



Registration Questionnaires Part 10





