

SUPPLIER REGISTRATION AND PREQUALIFICATION USER GUIDE

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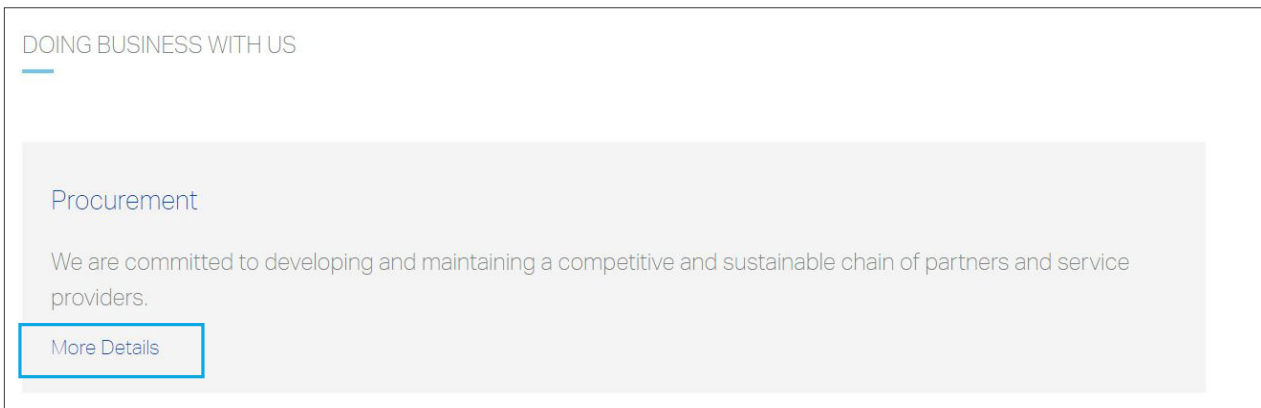
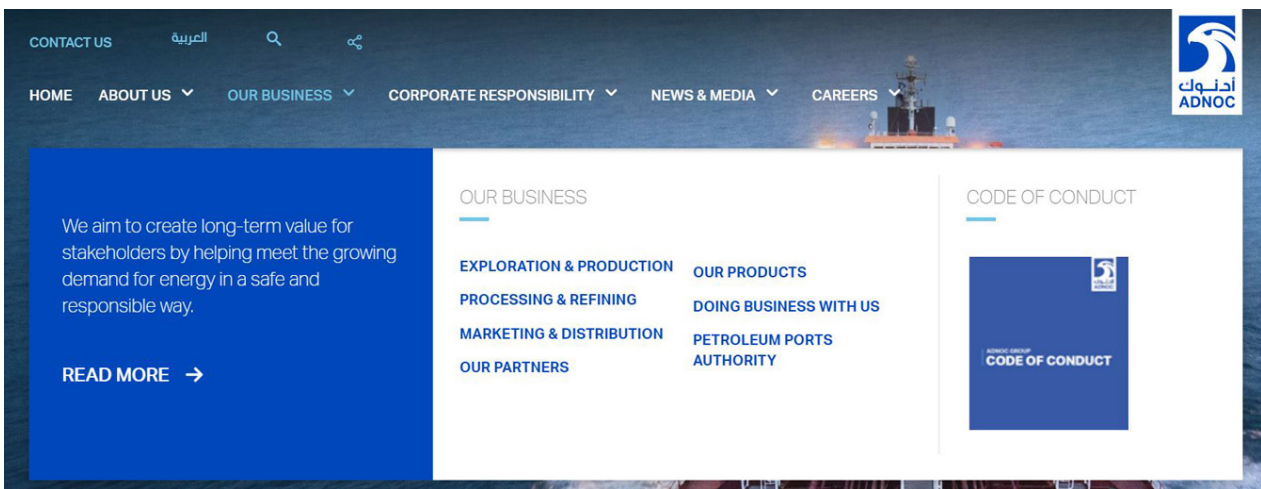
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HOW TO REGISTER

ADNOC Supplier registration and updates are online, visit below ADNOC public portal:

www.adnoc.ae → OUR BUSINESS → DOING BUSINESS WITH US → Under Procurement section click on more details

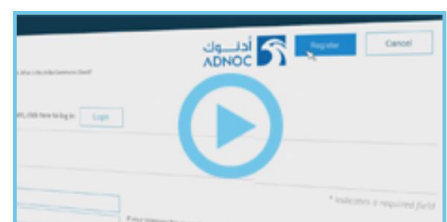
<https://www.adnoc.ae/en/doing-business-with-us/procurement>



REGISTRATION GUIDE VIDEO

Click on the video icon or the link to watch the video

<https://www.adnoc.ae/-/media/adnoc/videos/procurement/adnoc-commercial-directory-720p.ashx?la=en>



| DEFINED TERMS

Supplier is generic term for "Vendor", "Manufacturer", "Contractor" and "Associate"

"Vendor" means a Supplier that supplies Products

"Manufacturer" means a Supplier that produces or fabricates equipment or materials

"Contractor" means a Supplier that supplies Services

"Associate" means Non-Abu Dhabi based Contractor that can provide Services through an Agent

"Agent" means a local Supplier who represents a Manufacturer or Associate.

- Local Manufacturer (UAE based) having Industrial License can apply for Registration & Prequalification
- Overseas Manufacturer / Associate shall be represented by Abu Dhabi based Local Agent through agency relationship Exclusive "E" or Representation "R"

"E" type is an exclusive agency agreement, and, agent shall submit certificate issued by the UAE Ministry of Economy

"R" type is an agency agreement between the Manufacturer / Associate and the Agent, authorizing Service / Sale of products

| GENERAL REQUIREMENTS

Vendor:

- Commercial License issued by Abu Dhabi licensing Authority
- Commercial activities in the license shall be relevant to the Products

Contractor:

- Commercial License issued by Abu Dhabi licensing Authority
- Commercial activities in the license shall be relevant to the Services

Manufacturer:

- Industrial License issued by licensing Authority in respective Emirates
- Manufacturing activities in the license shall be relevant to the Products

NEW SUPPLIER REGISTRATION

Supplier without ARIBA Network ID

If you have not registered yet, you can do so via our online registration

REGISTER NOW →

If you are registered user, login to ADNOC Commercial Directory

LOGIN HERE →

Note: Click **"REGISTER NOW"**, complete all the necessary fields as shown below and submit for creating ARIBA Network ID

Ariba Sourcing

Register

To do business with Abu Dhabi National Oil Company (ADNOC) on Ariba, you need an Ariba Commerce Cloud account. [What is the Ariba Commerce Cloud?](#)

[Cloud?](#)

If you already have an Ariba Commerce Cloud, Ariba Discovery or Ariba Network account, click here to log in: [Login](#)

Company information

* Indicates a required field

Company Name: *

Country: *

Address: *

Postal Code: *

City: *

State:

If your company has more than one office, enter the main office address. You can enter more addresses such as your shipping address, billing address or other addresses later in your company profile.

Ariba Network standard account is Free

Already have an account? [Login](#)

Strengthen relationships
Collaborate with your customer on the same secure network.

Connect faster
Exchange documents

User account information

* Indicates a required field

Name: *

Email: *

☒ Use my email as my username

Username: *

Password: *

Language:

Email orders to: *

[SAP Ariba Privacy Statement](#)

Must be in email format (e.g. john@newco.com) ⓘ

Must contain a minimum 8 characters including letters and numbers. ⓘ

The language used when Ariba sends you configurable notifications. This is different than your web browser's language.

Customers may send you orders through Ariba Network. To send orders to multiple contacts in your organization, create a distribution list and enter the email address here. You can change this anytime.

electronically and streamline communications.

Reach more customers worldwide
Sign up with Ariba Discovery and increase sales leads.
[Learn more](#)

After registration download the SAP Ariba Supplier app from the Apple App Store or Google Play to your mobile device and manage customer orders on the go.

Tell us more about your business ▶

Ariba will make your company profile, which includes the basic company information, available for new business opportunities to other companies. If you want to hide your company profile, you can do so anytime by editing the profile visibility settings on the Company Profile page after you have finished your registration.

By clicking the Register button, you expressly acknowledge and give consent to Ariba for your data entered into this system to be transferred outside the European Union, Russian Federation or other jurisdiction where you are located to Ariba and the computer systems on which the Ariba services are hosted (located in various data centers globally), in accordance with the Ariba Privacy Statement, the Terms of Use, and applicable law.

You have the right to access and modify your personal data from within the application, by contacting the Ariba administrator within your organization or Ariba, Inc. This consent shall be in effect from the moment it has been granted and may be revoked by prior written notice to Ariba. If you are a Russian citizen residing within the Russian Federation, You also expressly confirm that any of your personal data entered or modified in the system has previously been captured by your organization in a separate data repository residing within the Russian federation.

- ☒ I have read and agree to the [Terms of Use](#)
- ☒ I have read and agree to the [SAP Ariba Privacy Statement](#)

Register

Cancel

Tue 1/8/2019 9:38 AM
Ariba Commerce Cloud <ordersender-prod@ansmtp.ariba.com>
Action Required: Activate your account

To
If there are problems with how this message is displayed, click here to view it in a web browser.

SAP Ariba

ADNOC

Dear ADNOC TEST,

Thank you for registering your Ariba account. To complete the registration process we just need to verify your email address. Please click on the following link to confirm your address and complete all required profile fields of your company profile as specified by Abu Dhabi National Oil Company (ADNOC).

[Click here to activate your Ariba account.](#)

If you are unable to launch a browser using this link, copy the link and paste it into the address bar of any of the supported Web browsers to form a single-line URL.

<https://service.ariba.com/Authenticator.aw/ad/confirmEmail?key=cXC9XHgr5c34373c12498703539&app=Ariba&app=Sourcing>

After your registration process is complete, use the following URL to log in to your account:
<http://proposals.seller.ariba.com>

Sincerely,
The SAP Ariba Team
<https://discovery.ariba.com>

Ariba, Inc., 3420 Hillview Ave, Bldg3, Palo Alto, CA 94304, USA
[SAP Ariba Privacy Statement](#) | [Ariba Data Policy](#) | [Ariba Help and Support](#)

Note: This email notifies the Supplier to activate the ARIBA account

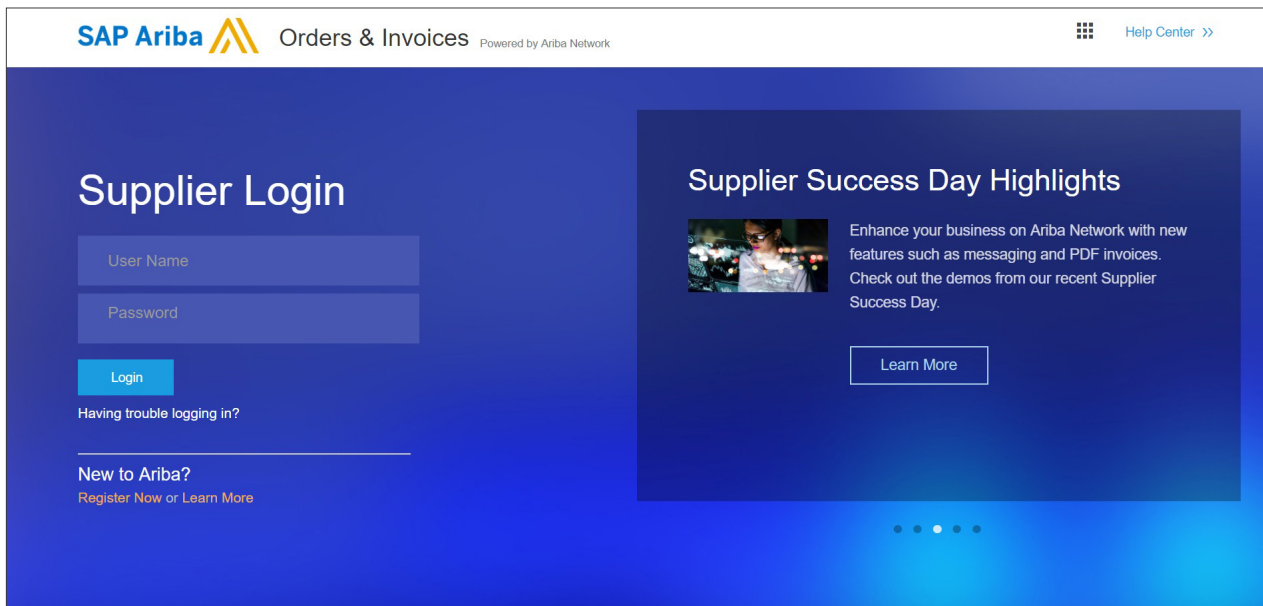
Supplier with ARIBA Network ID

If you have not registered yet, you can do so via our online registration

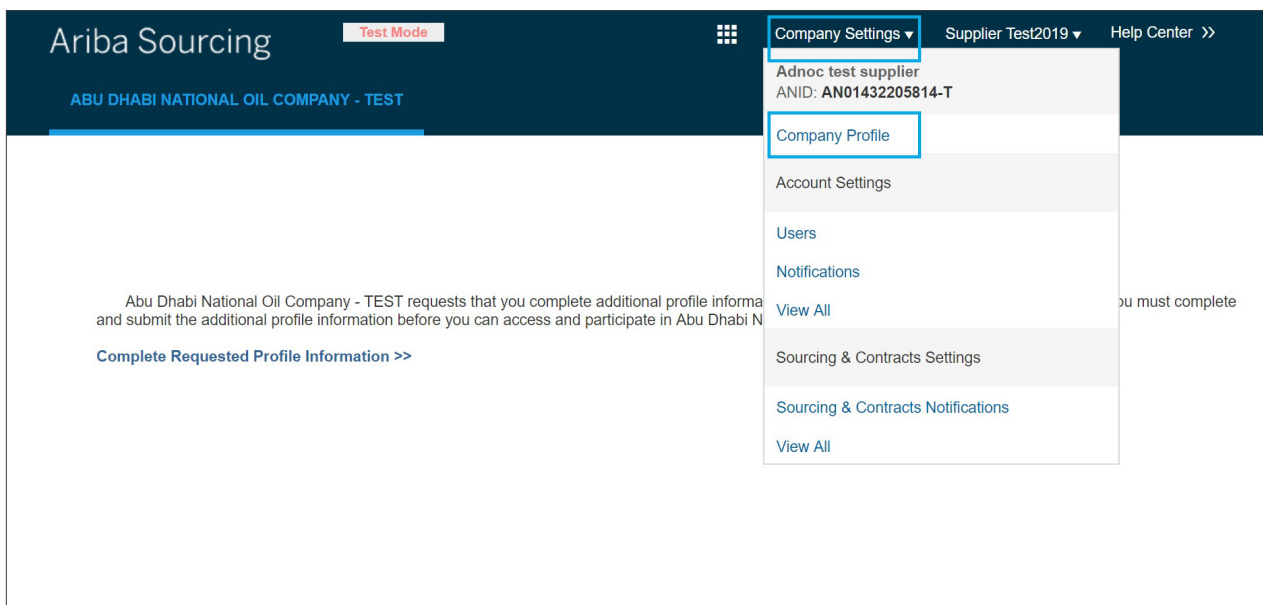
REGISTER NOW →

If you are registered user, login to ADNOC Commercial Directory

LOGIN HERE →



Note: New to ADNOC but already have an ARIBA Profile (ARIBA Network ID). Access ARIBA through ADNOC website, by clicking **"LOGIN HERE"** using existing credentials, go to ADNOC in the **"Customer Requested Tab"** under Company profile as shown below.



Ariba Network

Test Mode

Company Settings

Supplier Test2019

Help Center

Logout

Company Profile

SaveClose

Basic (4)Business (2)Marketing (3)ContactsCertifications (1)Customer RequestedAdditional Documents

* Indicates a required field

Overview

Company Name:*

Adnoc test supplier

Other names, if any:

NetworkId:

AN01432205814-T

Short Description:

Characters left: 100

Website:

Public Profile:

http://discovery.ariba.com/profile/AN01432205814-T | Customize URL

Privacy Statement:

SAP Ariba Privacy Statement

Public Profile Completeness

15%

Commodities

Short Description

Website

Annual Revenue

Certifications

D-U-N-S Number

Business Type

Industries

Company Description

Company Logo

Share Your Public Profile

Ariba Network

Test Mode

Company Settings

Supplier Test2019

Help Center

Logout

Company Profile

SaveClose

Basic (2)BusinessMarketing (3)ContactsCertificationsCustomer RequestedAdditional Documents

* Indicates a required field

Sourcing Customer List

Customer	Customer Requested Profile Information
Abu Dhabi National Oil Company - TEST	Incomplete

Public Profile Completeness

65%

Short Description

Website

D-U-N-S Number

Company Description

Company Logo

| EXISTING ADNOC SUPPLIER

Existing ARIBA Supplier without Username & Password

Suppliers previously Registered with ADNOC Group contact Supplier Support **800 44 55** or email (commercialdirectory@adnoc.ae) to activate your account or for any further clarification.

Once you receive an e-mail notification with ARIBA user ID, click to activate ARIBA account and perform below steps to activate the account.

- **Click on Sign up**

Note: Register company official email address, which will be used for registration related notifications.

Login using ARIBA network username & password and perform below steps to complete ADNOC Supplier Profile Questionnaire (SPQ)

The screenshot displays the Ariba Sourcing web application interface. The top navigation bar is dark blue with the text 'Ariba Sourcing' on the left, a 'Test Mode' indicator in the center, and a grid icon on the right. Below the navigation bar, the header area shows 'ABU DHABI NATIONAL OIL COMPANY - TEST'. The main content area contains a message from Abu Dhabi National Oil Company - TEST requesting the completion of additional profile information. On the right side, a 'Company Settings' dropdown menu is open, showing options such as 'Company Profile', 'Account Settings', 'Users', 'Notifications', 'View All', 'Sourcing & Contracts Settings', 'Sourcing & Contracts Notifications', and 'View All'. The 'Company Profile' option is highlighted with a blue border.

Ariba Network

Test Mode

Company Settings

Supplier Test2019

Help Center

Logout

Company Profile

SaveClose

Basic (4)Business (2)Marketing (3)ContactsCertifications (1)Customer RequestedAdditional Documents

* Indicates a required field

Overview

Company Name:*

Adnoc test supplier

Other names, if any:

NetworkId:

AN01432205814-T

Short Description:

Characters left: 100

Website:

Public Profile:

http://discovery.ariba.com/profile/AN01432205814-T | Customize URL

Privacy Statement:

SAP Ariba Privacy Statement

Public Profile Completeness

15%

Commodities

Short Description

Website

Annual Revenue

Certifications

D-U-N-S Number

Business Type

Industries

Company Description

Company Logo

Share Your Public Profile

Ariba Network

Test Mode

Company Settings

Supplier Test2019

Help Center

Logout

Company Profile

SaveClose

Basic (2)BusinessMarketing (3)ContactsCertificationsCustomer RequestedAdditional Documents

* Indicates a required field

Sourcing Customer List

Customer	Customer Requested Profile Information
Abu Dhabi National Oil Company - TEST	Incomplete

Public Profile Completeness

65%

Short Description

Website

D-U-N-S Number

Company Description

Company Logo

ARIBA SUPPLIER PROFILE QUESTIONNAIRE (SPQ)

Complete Supplier Profile Questionnaire (SPQ) sections 4, 5, & 6.

Abu Dhabi National Oil Company - TEST Requested Profile

* Indicates a required field

Your customer has specifically requested that you complete the following profile information. After you complete the requested profile information, click **Submit**. You can click **Save as Draft** to save any values you may have edited without sending the changes to your customer.

Status: Saved as draft by Supplier Test2019 at 01/17/2019 02:30 PM

Save as Draft

Submit

Changes you make below may be subject to approval before they are accepted.

Question

▼ 4 Annexure

- A. Complete and Submit Supplier Profile Questionnaire for ADNOC review. Profile Registration assessment outcome will be notified through an email.
- B. Upon approval of Supplier Profile Registration, You will receive Supplier Qualification Management questionnaire requesting for further information / documentation based on applied Product / Services.
- C. It is Supplier responsibility to maintain accurate and valid data in ADNOC Commercial Directory.
- D. You need to agree the "Supplier Declaration" to proceed further with Registration & Pre-Qualification process. Please Read and attach Supplier Declaration duly signed by Authorized Signatory.

E. Supplier shall AGREE to Supplier Declaration, else Profile will be Rejected

4.1 Do You Agree to Supplier Declaration?

* Unspecified ▼

- Click on **"Save as Draft"** then **"Submit"**

Question

5.87 License Expiry Date

*

* Effective Date:

* Expiration Date:

5.88 Please attach the License Evidences

* [Attach a file](#)

5.89 Please select Supplier type

- * ☐ Vendor
- ☐ Manufacturer
- ☐ Contractor

5.90 Supplier Introduction

*

Save as Draft

Submit

Note:

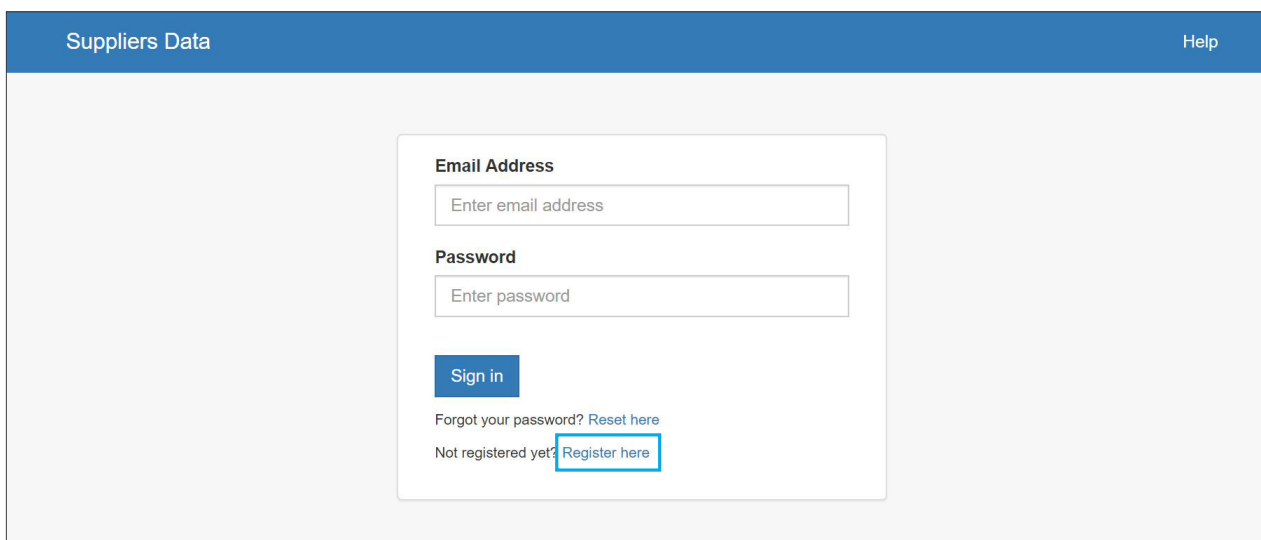
1. Choose a Supplier Type based on your trade license business activity.
2. If you are a UAE based Manufacturer, you may select both Vendor and Manufacturer as applicable
3. Company name in section 6.1.1 should be as per the Commercial License.

SUPPLIER DATA MANAGEMENT

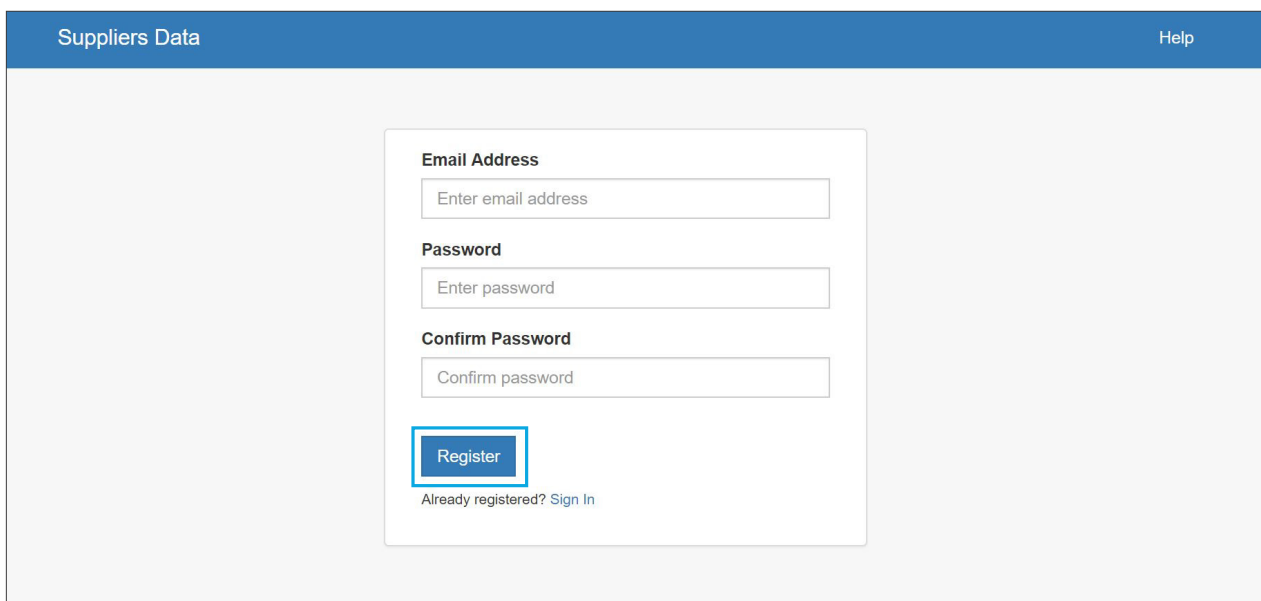
- Click on the link in section 6.7.2 to access SDM (1) to add Work Groups or Product Groups seeking to pre-qualify and submit.
- For Work Groups/Product Groups list, download the document available in 6.7.2 (2) for reference.

Steps to access and update SDM

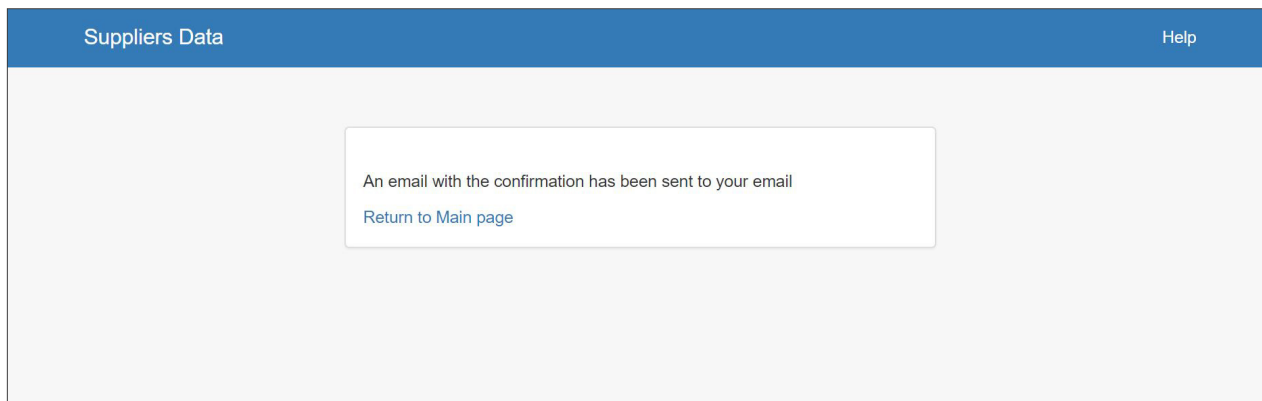
1. Click on **"Register Here"**



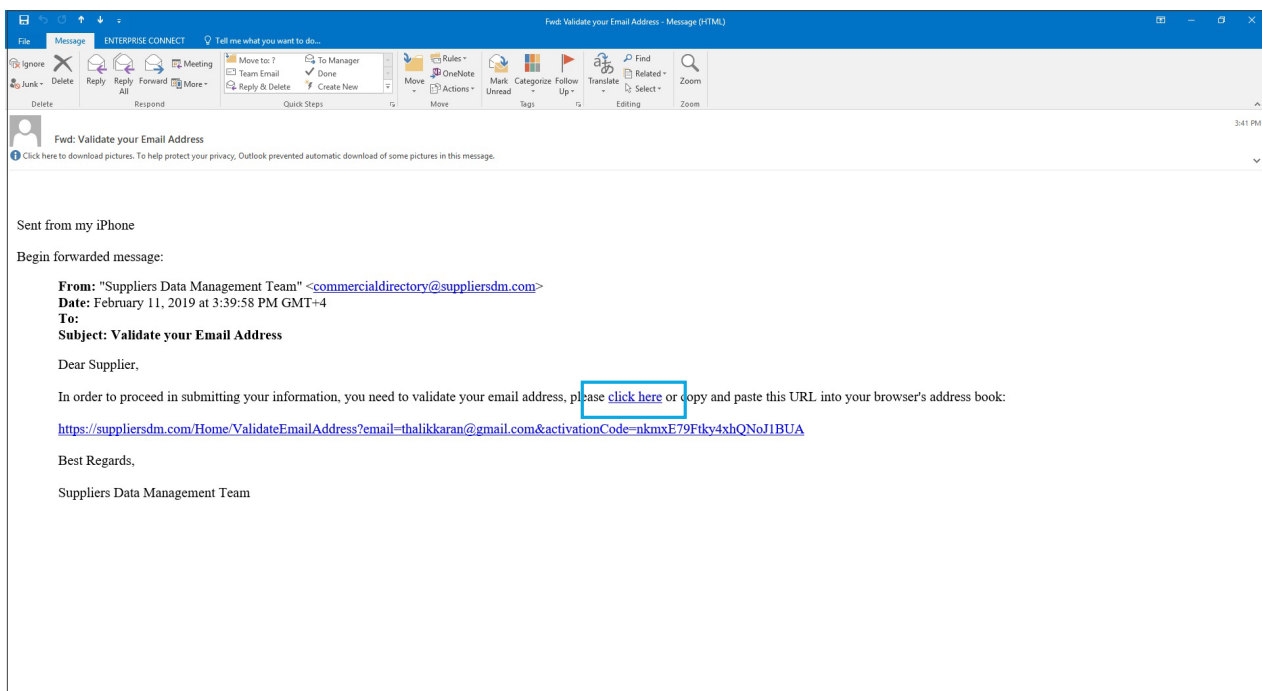
2. Fill your valid email, put a new password and click **"Register"**



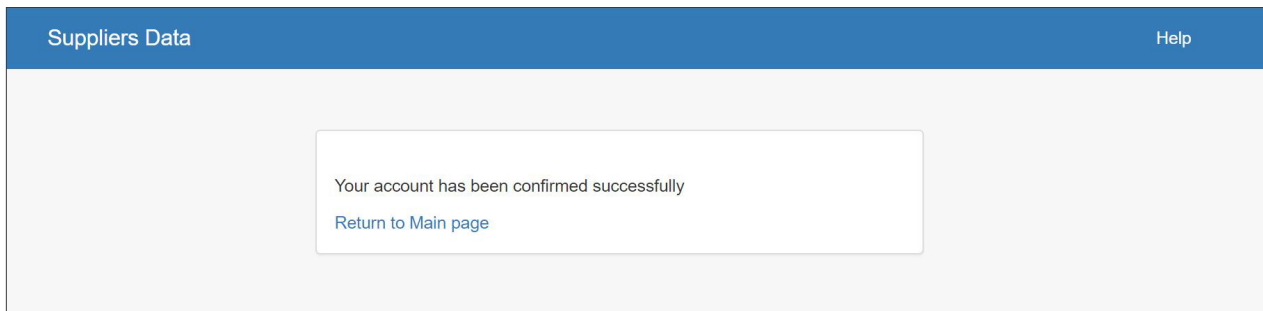
3. You will receive an email with confirmation link



4. Check your email, click on the link to validate your email and activate your account.



Note: If you did not receive the activation email, contact Supplier Support 8004455 or commercialdirectory@adnoc.ae



5. Your account is activated; use your credentials to login

A screenshot of a web application interface for logging in. The top blue header bar contains "Suppliers Data" and "Help". The main content area is light gray and features a white login form with a thin border. The form has two sections: "Email Address" with a text input field containing the placeholder "Enter email address", and "Password" with a text input field containing the placeholder "Enter password". Below these fields is a blue "Sign in" button, which is highlighted with a blue rectangular box. Underneath the button, there are two lines of text: "Forgot your password? [Reset here](#)" and "Not registered yet? [Register here](#)".

6. If you are an existing supplier your unique code is available in ARIBA section 6.7.404, else **"Click here"** to generate new unique code.

A screenshot of a web application interface for searching by supplier unique code. The top blue header bar contains "Suppliers Data", "Help", the email address "thalikkaran@gmail.com", and a "Sign out" link. The main content area is light gray and contains a white search box with a thin border. Inside the box, the text "Search using Supplier unique code:" is centered. Below this text is a text input field with the placeholder "Supplier Unique Code". To the right of the input field is a blue "Search" button. Below the input field and button, there is a line of text: "To Generate new Supplier Unique Code (New Supplier Info) [Click here](#)". The "Click here" link is highlighted with a blue rectangular box.

Note: If you are an existing supplier and your unique code is not available under 6.7.404, contact Supplier Support 8004455 or commercialdirectory@adnoc.ae

7. Fill the Supplier Name and the Contact Person Name, then click **SAVE**

Suppliers Data

Help thalikkaran@gmail.com Sign out

Supplier Name

Enter supplier name

Contact Person Name

Enter contact person

Save

Go back

8. A unique code will be generated and emailed

Suppliers Data

Help thalikkaran@gmail.com Sign out

An email has been sent to your email. Here is the unique identifier for these records: **4lky2D3ETUCs1op39nPg**

Please keep this unique identifier as you will use it to view or edit your records.

[Return to Main page](#)

9. Use your unique code to search and manage your data.

Suppliers Data

Help thalikkaran@gmail.com Sign out

Search using Supplier unique code:

4lky2D3ETUCs1op39nPg

Search

To Generate new Supplier Unique Code (New Supplier Info) [Click here](#)

Suppliers Data

Help thalikkaran@gmail.com Sign out

Search using Supplier unique code:

4lky2D3ETUCs1op39nPg

Search

To Generate new Supplier Unique Code (New Supplier Info) [Click here](#)

Supplier Name	Supplier Contact person Name	Supplier Contact person Email	Supplier Unique Code	
Company test	Company test1		4lky2D3ETUCs1op39nPg	Manage

Contractors

1. To add Work Groups you are seeking to prequalify without Associate Click **"Add Work Group without Associate"** (1), select the desired workgroup and click **"Add Record"** (2)

The screenshot shows the 'Suppliers Data' interface. The top navigation bar includes 'Suppliers Data' and 'Sign out'. The main content area is divided into two sections: 'Contractor' and 'Vendor/Local Manufacturer'. In the 'Contractor' section, there is a table with columns: 'Manage', 'Associate Code', 'Associate Name', 'Work Group Commodity', and 'Work Group Comm'. The 'Add Work Group without Associate' button is highlighted with a blue box and labeled '1'. In the 'Vendor/Local Manufacturer' section, there is a table with columns: 'Delete', 'Product Commodity', 'Product Commodity Code', 'Product Group', 'Pre-Qualification Status', and 'Request Reassessment'. The 'Add Record' button is highlighted with a blue box and labeled '2'.

- To add Work Groups you are seeking to prequalify through Associate follow steps below:
 1. Click **"Add New Associate"** (1), fill in Associate details and click **"Add Record"** (2)

The screenshot shows the 'Suppliers Data' interface with a modal window titled 'Add Contractor Associate Work Group'. The modal window has a yellow warning message: 'Your Changes will not be saved until after you press Save Draft or Submit'. It contains several input fields: 'Associate Code', 'Associate Name', 'Country Of Origin', 'Associate Street', 'Associate City', 'Associate Phone', 'Associate Email Address', 'Associate P.O. Box', 'Associate Contact Person Name', 'Associate Contact Person Designation', 'Associate Contact Person Phone', and 'Associate Contact Person Email'. The 'Add Record' button is highlighted with a blue box and labeled '2'. The 'Add Work Group without Associate' button in the background is highlighted with a blue box and labeled '1'.

2. Click **"Add Agency Type"** (1), fill in agency type details and click **"Save"** (2)

Suppliers Data

Sign out

Your Changes will not be saved until after you press Save Draft or Submit

Agency Type *

-----Select agency type-----

Certificate Number

Issue Date

Expiry Date

Save

1

2

Add new Associate

Manage	Associate Code	Associate Name	Country Of Origin
		Test associate	United Arab Emirates

Add Work Group without Associate

Delete	Work Group Commodity	Work Group Commodity Code	Work Group	Pre-Qualification Status
--------	----------------------	---------------------------	------------	--------------------------

Vendor/Local Manufacturer

Add new Manufacturer

Manage	Principal/Manufacturer Code	Principal/Manufacturer Name	Country Of Origin	Agency Types
--------	-----------------------------	-----------------------------	-------------------	--------------

Add Product Groups without Manufacturer Relation

Delete	Product Commodity	Product Commodity Code	Product Group	Pre-Qualification Status	Request Reassessment
--------	-------------------	------------------------	---------------	--------------------------	----------------------

Note: Select the agency type based on the following:

- **"Exclusive (E)":** Certificate issued by the Abu Dhabi Ministry of Economy legalizing exclusivity as well as an agency agreement. Attach both in SPQ section 6.7.3
- **"Representation (R)":** Attested Agency agreement by the UAE Embassy in the representative country includes the scope of Product / Service with start and expiry date. Attach in SPQ section 6.7.3

3. Click **"Add New Work Group"** (1), select the desired workgroup and click **"Add Work Group"** (2)

Suppliers Data

Help

Sign out

Add new Associate

Manage	Associate Code	Associate Name	Country Of Origin	Agency Types
		xxxx	United Arab Emirates	- Collapse Add Agency Type

Add Work Group without Associate

Delete	Work Group Commodity	Work Group Commodity Code	Work Group	Pre-Qualification Status	Classification	Request Reassessment
--------	----------------------	---------------------------	------------	--------------------------	----------------	----------------------

Vendor/Local Manufacturer

Add new Manufacturer

Manage	Principal/Manufacturer Code	Principal/Manufacturer Name	Country Of Origin	Agency Types
--------	-----------------------------	-----------------------------	-------------------	--------------

Add Product Groups without Manufacturer Relation

Delete	Product Commodity	Product Commodity Code	Product Group	Pre-Qualification Status	Request Reassessment
--------	-------------------	------------------------	---------------	--------------------------	----------------------

Work Commodity *

-----Select Commodity-----

Work Commodity Code *

-----Select Commodity Code-----

Work Group *

-----Select Work Group-----

Add Work Group

1

2

- Click **"Save Draft"** (1), and click **"Submit"** (2) to submit the updated SDM profile.

The screenshot shows the 'Suppliers Data' form. At the bottom, there are two buttons: 'SUBMIT' (red) and 'Save Draft' (green). The 'Save Draft' button is labeled with a blue '1' and the 'SUBMIT' button is labeled with a blue '2'.

Manufacturer

- To add Product Groups you are seeking to prequalify without Agent Click **"Add Product Groups without Manufacturer Relation"** (1), select the desired product groups and click **"Add Record"** (2)

The screenshot shows the 'Suppliers Data' form with a modal dialog open. The modal is titled 'Add Vendor/Local Manufacturer Without PG Relation'. It contains three dropdown menus: 'Product Commodity *', 'Product Commodity Code *', and 'Product Group *'. At the bottom of the modal are 'Cancel' and 'Add Record' buttons. The 'Add Record' button is highlighted with a blue box and labeled with a blue '2'. In the background, the 'Add Product Groups without Manufacturer Relation' button is highlighted with a blue box and labeled with a blue '1'.

- To add Product Groups you are seeking to prequalify through Manufacturer follow steps below:
1. Click **"Add New Manufacturer"** (1), fill in Manufacturer details and click **"Add Record"** (2)

The screenshot shows the 'Suppliers Data' interface. On the left, under the 'Vendor/Local Manufacturer' section, the 'Add new Manufacturer' button is highlighted with a blue box and labeled '1'. Below it is a table with columns: Manage, Principal/Manufacturer Code, Principal/Manufacturer Name, and Country Of Origin. Further down, there is a section 'Add Product Groups without Manufacturer Relation' with a table containing columns: Delete, Product Commodity, Product Commodity Code, and Product Group. On the right, the 'Add Vendor/Local Manufacturer' form is displayed. It includes fields for Principal/Manufacturer Code, Principal/Manufacturer Name, Country Of Origin, Facility Country, Manufacturer Street, Manufacturer City, Manufacturer Phone, Manufacturer Email Address, Manufacturer PO Box, Manufacturer Contact Person Name, Manufacturer Contact Person Designation, Manufacturer Contact Person Phone, and Manufacturer Contact Person Email. At the bottom of the form, the 'Add Record' button is highlighted with a blue box and labeled '2'. There are also 'Cancel', 'SUBMIT', and 'Save Draft' buttons at the bottom.

2. Click **"Add Agency Type"** (1), fill in agency type details and click **"Save"**

The screenshot shows the 'Suppliers Data' interface. On the left, under the 'Vendor/Local Manufacturer' section, the 'Add new Manufacturer' button is highlighted with a blue box and labeled '1'. Below it is a table with columns: Manage, Principal/Manufacturer Code, Principal/Manufacturer Name, and Country Of Origin. Further down, there is a section 'Add Product Groups without Manufacturer Relation' with a table containing columns: Delete, Product Commodity, Product Commodity Code, and Product Group. On the right, the 'Add Agency Type' form is displayed. It includes fields for Agency Type, Certificate Number, Issue Date, and Expiry Date. At the bottom of the form, the 'Save' button is highlighted with a blue box and labeled '2'. There are also 'SUBMIT' and 'Save Draft' buttons at the bottom.

Note: Select the agency type based on the following:

- "Exclusive (E)":** Certificate issued by the Abu Dhabi Ministry of Economy legalizing exclusivity as well as an agency agreement. Attach both in SPQ section 6.7.3
- "Representation (R)":** Attested Agency agreement by the UAE Embassy in the representative country includes the scope of Product / Service with start and expiry date. Attach in SPQ section 6.7.3

3. Click **"Add New Product Group"** (1), select the desired product group and click **"Add Product Group"** (2)

The screenshot shows the 'Suppliers Data' interface. At the top, there's a blue header with 'Suppliers Data', 'Help', and 'Sign out'. Below the header, there's a section for 'Add new manufacturer' with a table containing columns: Manage, Principal/Manufacturer Code, Principal/Manufacturer Name, Country Of Origin, and Agency Types. A table row shows 'xxx' under 'Principal/Manufacturer Name' and 'USA' under 'Country Of Origin'. To the right, there's a 'Product Groups' section with a table containing columns: Manage, Agency Type, Certificate No, Issue Date, and Expiry Date. A table row shows 'Exclusive (E)' under 'Agency Type', '123' under 'Certificate No', '02/01/2019' under 'Issue Date', and '01/31/2020' under 'Expiry Date'. A modal window titled 'Product Commodity' is open, showing three dropdown menus: 'Product Commodity', 'Product Commodity Code', and 'Product Group'. The 'Product Group' dropdown is highlighted with a blue box and labeled '1'. Below the modal, there's a red button labeled 'SUBMIT' and a blue button labeled 'Add Product Group' which is highlighted with a blue box and labeled '2'.

4. Click **"Save Draft"** (1), and click **"Submit"** (2) to submit the updated SDM profile.

The screenshot shows the 'Suppliers Data' interface. At the top, there's a blue header with 'Suppliers Data', 'Help', and 'Sign out'. Below the header, there's a section for 'Contractor' with a table containing columns: Manage, Associate Code, Associate Name, Country Of Origin, and Agency Types. A table row shows 'xxx' under 'Associate Name' and 'USA' under 'Country Of Origin'. Below the 'Contractor' section, there's a section for 'Vendor/Local Manufacturer' with a table containing columns: Manage, Principal/Manufacturer Code, Principal/Manufacturer Name, Country Of Origin, and Agency Types. A table row shows 'xxx' under 'Principal/Manufacturer Name' and 'USA' under 'Country Of Origin'. At the bottom, there's a red button labeled 'SUBMIT' and a green button labeled 'Save Draft'. The 'SUBMIT' button is highlighted with a blue box and labeled '2', and the 'Save Draft' button is highlighted with a blue box and labeled '1'.

5. COPY your unique code (1), PASTE ARIBA Profile section 6.7.404 (2) and Update the Version number under section 6.7.405

Suppliers Data Help Sign out

You have not submitted your records yet! View History

Your unique code is: 4lkY2D3ETUCs1op39nPg

Supplier Info

Supplier Name *
Company test

Supplier Code
Enter Vendor Code

Supplier Contact person Name *
Company test1

Supplier Contact person Email

Contractor

Add new Associate

Manage	Associate Code	Associate Name	Country Of Origin	Agency Types
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Add Work Group without Associate

Delete	Work Group Commodity	Work Group Commodity Code	Work Group	Pre-Qualification Status	Classification	Request Reassessment	Update Classification
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Communication in Case of Support Need

- For Business related enquiries, please contact ADNOC Supplier Relations Team through
- Email: commercialdirectory@adnoc.ae
- Toll Free number: 8004455

PREQUALIFICATION

- Upon acceptance of Registration profile, a Prequalification Questionnaire will be initiated through ARIBA based on Supplier Type and applied Products and Services.
- For further clarification regarding the prequalification questionnaire, please contact respective Focal Point.

Prequalification Required Documents:

- Experience in successfully supplying / delivering applied Products / Services
- Relevant International standards such as ASME, API or equivalent
- Quality & HSE Manuals / Certifications such as ISO or equivalent
- Adequate Resources including but not limited to Manpower, Skills, Equipment and Software...etc.