



# Digital Procurement Platform

## Supplier Registration User Manual

<b>Responsible Department</b>	Government Procurement Platform Department
<b>Approval</b>	

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UNITED ARAB EMIRATES  
MINISTRY OF FINANCE

# Digital Procurement Platform (DPP)

## Supplier Registration User Manual



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# 1. Introduction

This supplier manual provides detailed instructions on how to use the Digital Procurement Platform (DPP). It guides you through the system modules including PO related processes, tendering, contracting and auctions.

Read this manual thoroughly before you start working on the Digital Procurement Platform (DPP) to get your work done faster and more efficiently.



## 2. The Purpose of Creating the Manual

The purpose of this document is to help suppliers use The Digital Procurement Platform.

Suppliers are encouraged to use this manual whenever they are trying to perform any activity on The Digital Procurement Platform to make sure it's done in a correct and efficient manner.



### **3. Manual Review and Development**

This Manual will be reviewed by the Ministry of Finance and update it according to changes or updates.

## 4. Supplier Self Registration

- Supplier Self Registration Introduction
- Supplier Self Registration Guide



## Supplier Self Registration Introduction



Please make sure to enter accurate information while registering your company on the Digital Procurement Platform. Entering wrong or inaccurate information might negatively affect the approval of your registration or qualification processes. The information on your company profile on the Digital Procurement Platform is the sole responsibility of the supplier.



For assistance in case you face any problem with logging to your account, please contact us via the Ministry of Finance call center at **800533336** or email: [info@mof.gov.ae](mailto:info@mof.gov.ae)



The Digital Procurement Platform is allowing the following supplier types for the self registration:

- Domestic Supplier
- Foreign Supplier
- Free Zone Supplier
- Freelancer Supplier
- National SME
- SANAA Productive Family





## Supplier Self Registration Introduction



The digital procurement platform only allows you to participate in government tenders once you have activated your account. To activate your account, you need to go through three steps, as shown in the chart below.



You will receive an email acknowledgement from the platform when you successfully complete each of these stages and start the next.



## Supplier Self Registration Guide



To start your registration process, you need to visit the Ministry of Finance website <https://www.mof.gov.ae/>

Review the information on this page, especially the conditions and requirements for obtaining the service and the documents you must prepare before registering.

Ministry of Finance ▾ Policies & Legislation ▾ Services ▾ Media Center ▾

# Register suppliers in the Federal Supplier Register

Registering Suppliers who desire to provide goods and/or services to the Federal Government

Start Service

1 Click on the **Start Service** button



## Supplier Self Registration Guide



Registrars and qualified individuals go through three main stages. The status of your request can be seen by checking the workflow bar that appears after clicking "New Request," as shown in the image below.

The screenshot displays the website interface for the 'Application for registration of suppliers in the suppliers federal record'. The navigation bar at the top includes links for 'About the Ministry', 'Resources & Budgets', 'Financial legislations', 'Strategic & International Partnerships', 'Media', and 'DI'. The main heading is 'Application for registration of suppliers in the suppliers federal record'. Below this, a breadcrumb trail reads 'Home / Services / Suppliers / Application for registration of suppliers in the suppliers federal record'. A sidebar on the left contains icons for sharing, chat, help, printing, and a document list. The main content area is titled 'Choose Rregistration Service' and features two buttons: 'New Request' (with a document and plus icon) and 'Tracking Request (Created before 12 December 2021)' (with a document and search icon). A blue callout box with the number '1' and an arrow points to the 'New Request' button, with the text 'Click on New Request'.



# Supplier Self Registration Guide

You will be directed to the Digital Procurement Platform to create a new account using your UAE Pass account.



If you do not have an existing UAE Pass account, please visit <https://uaepass.ae/> to create a new account first (applicable for all supplier types).

New Supplier? Register Now Show public request for proposals Useful Links

User Login

### Welcome to the Digital Procurement Platform

**About The Ministry**

The UAE Ministry of Finance (MoF) is responsible for implementing all fiscal, monetary and industrial policies related to the UAE's economic development. Among its core responsibilities are the preparation and allocation of the Federal Budget and the management of the government's financial position.

**The Digital Procurement Platform**

The main benefits of the launch of the new Digital Procurement Platform are:

- Improved cost effectiveness
- Easy collaboration with Buyers in procure-to-pay processes
- Self-service processes for the management of your data
- Tendering and contracting processes
- Use of catalogues

If you encounter any issues raise a request on [Talbia](#) or contact our helpdesk directly for assistance at +971 800533336.

**User Login**

**Sign in with UAE PASS**

A single trusted digital identity for all citizens, residents and visitors.

**Sign in with UAE PASS**

A single trusted digital identity for all citizens, residents and visitors.

Helpdesk Number : +971 800533336

View public request for proposals .

Click on “**Sign in with UAE PASS**” button



## Supplier Self Registration Guide



You will be re-directed to UAE Pass login page to enter your credentials.

Emirates ID, email, or phone eg. 971500000000

Remember me

Login

Don't have UAEPASS account? [Create new account](#)

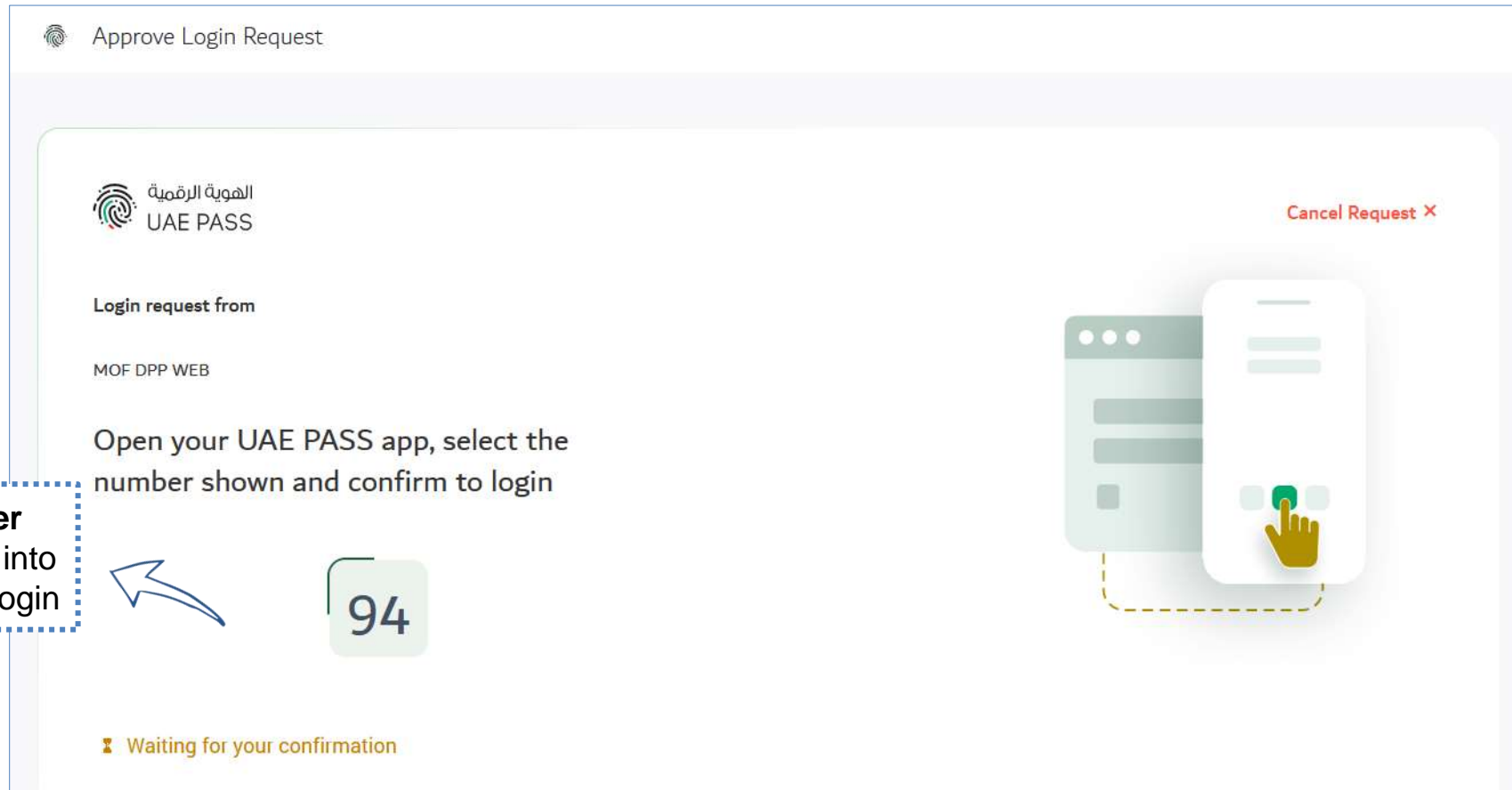
[Recover your account](#)

Enter your **UAE PASS**  
Login Details



## Supplier Self Registration Guide

 Complete the Authentication process using UAE Pass mobile app



Approve Login Request

الهوية الرقمية  
UAE PASS

Cancel Request X

Login request from  
MOF DPP WEB

Open your UAE PASS app, select the number shown and confirm to login

94

Waiting for your confirmation

**Enter the number**  
showing on screen into  
the **mobile app** to login



94



# Supplier Self Registration Guide



You will be re-directed to the digital procurement platform login page , In the “New User Registration” Click on the text “link” to Register as a New Supplier User

Show public request for proposals Useful Links

English

User Login

### Welcome to the Digital Procurement Platform

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### Existing User

If you already have a Digital Procurement Platform account, please enter your credentials to link it with your UAE PASS account.

User Name

Password

Link Account

Forgot Password?

Cancel

### New User Registration

If you do not have a Digital Procurement Platform account, please do one of the following:

1. If you are a new Supplier user, please self-register using this [link](#)
2. If you are Federal Ministry user, please contact your Manager

## New User Registration

If you do not have a Digital Procurement Platform account, please do one of the following:

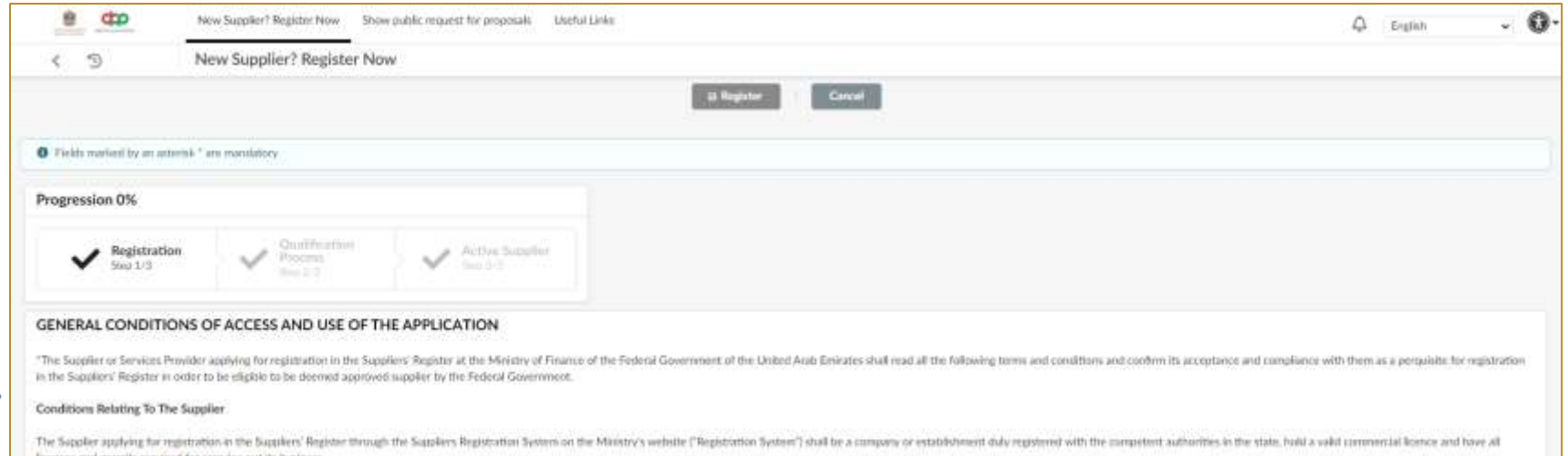
1. If you are a new Supplier user, please self-register using this [link](#)
2. If you are Federal Ministry user, please contact your Manager

Click on the Blue Text  
“Link” to Register a New  
Supplier



# Supplier Self Registration Guide

 Agree to the terms and conditions of registration.



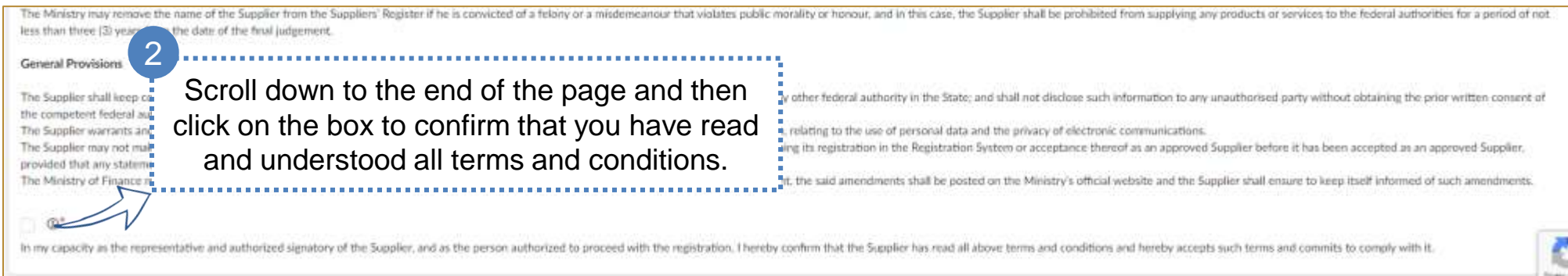
1

Read all the terms and conditions carefully



2

Scroll down to the end of the page and then click on the box to confirm that you have read and understood all terms and conditions.







## Supplier Self Registration Guide

 Select the correct registration type with respect to your trade license.

**Note:** Workflow bar will appear to see the status of your application

Progression 0%

✓ Registration Step 1/3    ✓ Qualification Process Step 2/3    ✓ Active Supplier Step 3/3

1

Company information

Supplier Registration Type\*

Select your correct supplier type

- **Domestic Supplier:** Companies that are located and provide goods and/or services in the UAE but are not located in a UAE free zone area
- **Free Zone Supplier:** Companies that are in free zone areas inside the UAE
- **Foreign Suppliers (Outside UAE):** Companies located outside of the UAE and without a branch in the UAE
- **SANAA Productive Family:** Emirati families and people of determination that can produce goods and/or services that can be sold to enhance their family income and are registered in the Ministry of Community Development program "SANAA"
- **National SME:** Small and medium enterprises are defined as per the approved definition by the Ministry of Economy (SME national program ID or valid certificate required from SME funds or foundations)
- **Freelancer Supplier:** Individuals residing in the UAE or outside who have a freelancer license and can provide services to Federal Entities



# Supplier Self Registration Guide



On this page, you will have to provide some basic information about your company. To proceed, you must complete the mandatory fields (marked with a red star).

In order to complete your registration, you will need to log in to the platform once you have completed this page.

The screenshot shows a registration form titled "Company and Contact Information". The form contains several fields, some of which are marked with a red star to indicate they are mandatory. The fields are: Supplier Type (with a dropdown menu), License Issuing Entity (with a dropdown menu), Trade License Number (with a placeholder "Please enter exactly as shown on Document"), VAT Registration Status (with a dropdown menu), Commodities / Services (with a dropdown menu), First Name, Last Name, Email, a field for "Please enter country code and phone number" (with a placeholder "FMIS12\_MAFARID"), Password, and Confirm password. At the top right of the form, there are two buttons: "Register" and "Cancel".




Four numbered callouts are present:

- 1. A blue dashed box with the text "Click on 'Register'" and a blue circle containing the number 4, with an arrow pointing to the Register button.
- 2. A blue dashed box with the text "System loads the related fields accordingly" and a blue circle containing the number 2, with an arrow pointing to the dropdown menus.
- 3. A blue dashed box with the text "Fill all the required fields" and a blue circle containing the number 3, with an arrow pointing to the mandatory fields.
- 4. A blue dashed box with the text "Click on 'Register'" and a blue circle containing the number 4, with an arrow pointing to the Register button.



# Supplier Access/Login

Progression 30%

 <b>Registration</b> Step 1/3	 <b>Qualification Process</b> Step 2/3	 <b>Active Supplier</b> Step 3/3
---	--	--

**The screen will show that step 1 has been completed**

Congratulations! You have completed registration on the Digital Procurement Platform. (Step 1 out of 3)  
Please login to complete required information and upload required documents. (Qualification – Step 2 out of 3)

[↩ Go back to login page](#)

# 5. Supplier Access/Login


➤ Supplier Access/Login


# 6. Supplier Qualification Process


- Supplier Qualification Introduction
- Update Banking Information
- Update Supplier Contact
- Update Documents and Certs.
- Send Registration Request for Approval



## Supplier Qualification Introduction

 To make the qualification process easier for the suppliers, the digital Procurement Platform will fetch your supplier company information (other than the information you provided in the registration form) from the Ministry of Economy register if available.

-  • Supplier qualification is the process whereby Supplier is set as a qualified and active Supplier.
- Qualification of a supplier is a necessary condition before a supplier can participate in bids and auctions on the platform.
- Once the qualification step (second step) is completed, the application will be reviewed to approve the resource and make it active on the platform (third and final step).

 Under the Onboarding Progress section, you will be able to view your onboarding status. To proceed with your registration and qualification, you need to fill all the requirements needed



## Supplier Qualification Introduction



At the first login attempt, you will be requested to accept the terms and conditions.

General Info. Sourcing Contracts Catalogs Orders Invoicing Useful Links

Supplier First Name S

### General Terms of Use

You have to accept the terms and conditions in order to continue.

**GENERAL CONDITIONS OF ACCESS AND USE OF THE APPLICATION**

\*The Supplier or Services Provider applying for registration in the Suppliers' Register at the Ministry of Finance of the Federal Government of the United Arab Emirates shall read all the following terms and conditions and confirm its acceptance and compliance with them as a prerequisite for registration in the Suppliers' Register in order to be eligible to be deemed approved supplier by the Federal Government.

**Conditions Relating To The Supplier**

The Supplier applying for registration in the Suppliers' Register through the Suppliers Registration System on the Ministry's website ("Registration System") shall be a company or establishment duly registered with the competent authorities in the state, hold a valid commercial license and have all licenses and permits required for carrying out its business.

At least one of the Supplier's shareholders or the Supplier's Service Agent shall be a United Arab Emirates national. None of the Supplier's shareholders may be an employee of the Ministry or any other federal authority with which a contract may be concluded.

before it has been accepted as an approved Supplier, provided that any statement or declaration shall be limited to the fact of its registration only.

The Ministry of Finance reserves the right to amend these terms and conditions, at any time, without prior notice. In the event of any such amendment, the said amendments shall be posted on the Ministry's official website and the Supplier shall ensure to keep itself informed of such amendments.

In my capacity as the representative and authorized signatory of the Supplier, and as the person authorized to complete the registration, I hereby confirm that the Supplier has read all above terms and conditions and hereby accepts them and commits to comply with it.

I accept the terms and conditions

Acknowledge Print

2 Tick on the box and click on the Acknowledge button



# Supplier Qualification Introduction



In order to log in to the platform, you must use the UAE Pass account used in the registration screen.

The screenshot shows the 'User Login' page of the Digital Procurement Platform. The page includes a navigation bar with links for 'New Supplier? Register Now', 'Show public request for proposals', and 'Useful Links'. The main content area is divided into two columns. The left column contains a 'Welcome to the Digital Procurement Platform' section with sub-sections for 'About The Ministry' and 'The Digital Procurement Platform'. The right column contains a 'User Login' section with a prominent yellow 'Sign in with UAE PASS' button. Below the button, there is a helpdesk number and a link to view public requests for proposals.

New Supplier? Register Now Show public request for proposals Useful Links

User Login

**Welcome to the Digital Procurement Platform**

**About The Ministry**

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**User Login**

**Sign in with UAE PASS**

A single trusted digital identity for all citizens, residents and visitors.

Helpdesk Number : +971 800533336

View public request for proposals .

1

Click on “**Sign in with UAE PASS**” button





## Supplier Qualification Introduction



To proceed with the qualification process, you need to fill in all the required fields and attach the necessary documents by following these steps:

From the home page click on “**Click here to begin**”

Or

Click on **company information**

Onboarding Progress

Onboarding progress 60%

To complete registration in the Digital Procurement Platform, please complete the following pages:

1. Company information
2. Contacts
3. Mandatory Documents & Certifications
4. Banking Information

Registration Step 1/3

Qualification Process Step 2/3

Active Supplier Step 3/3

Click here to begin



## Supplier Qualification Introduction



The system will redirect you to your supplier company information and you will need to complete the required information including:

- Company name as per trade license in Arabic
- Company name as per trade license in English
- Company address
- State

### Company Information

Supplier ID  
SUP055572

Supplier Type  
Domestic Supplier

Company Name (As per Trade License) \*      Company Arabic Name (As per Trade License) \*

Trade License Number \*      Trade License Expiration Date ⓘ

VAT Registration Status

Licensing Entity \*

Invoicing Currency ⓘ \*      Payment Currency ⓘ

UAE Dirham      UAE Dirham

### Company Address

Map      Satellite

Address Line 1 ⓘ \*  
Enter a query

Address Line 2 \*

PO. Box ⓘ      City

Country ⓘ \*      Emirate / State ⓘ \*

UNITED ARAB EMIRATES      en

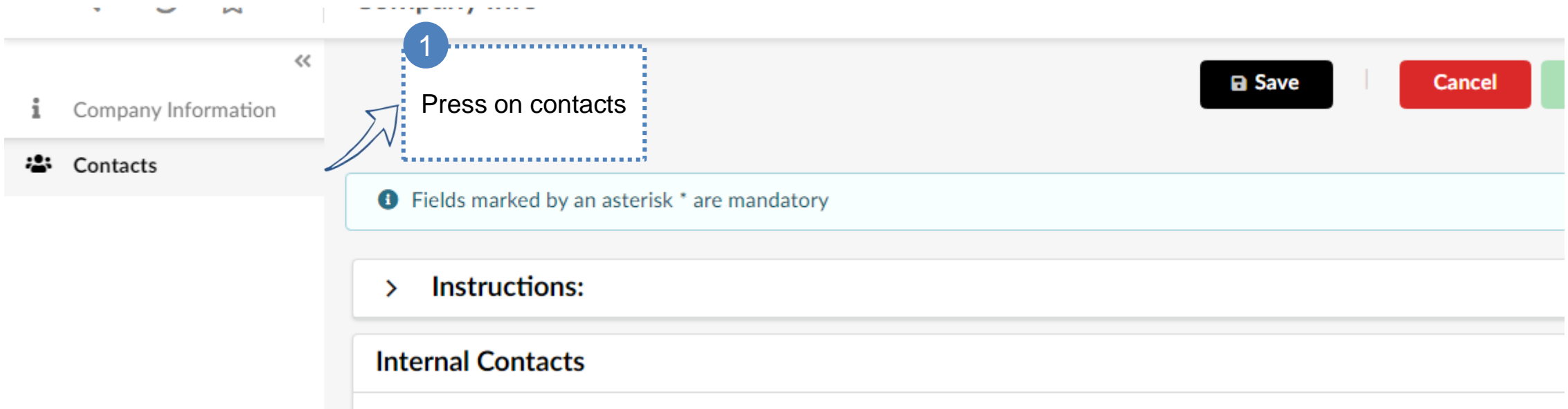


Click on save to move forward.



## Update Supplier contact

 After pressing on save on top of the page, the system will open a new tab for contacts so you can add or edit the contacts



Company Information

Contacts

1 Press on contacts

Save | Cancel

Fields marked by an asterisk \* are mandatory

> Instructions:

Internal Contacts



## Update Supplier Contact

1

The system allows you to create new contacts and assign roles  
This feature will be explained in detail in section [Create New Contact](#)

2

Select the Owner & Supplier Admin roles from the list

Internal Contacts

Please define "Supplier Admin" and "Owner" roles. Please ensure owner nationality and mobile number are entered

+ Create Contact

Login	Position	Role	Contact status	Owner Nationality	Cell Phone	Middle name	First Name	Last Name
✕ test2203@gmail.com		Supplier admin ✕	Active		7894567894		Test22	test22

3

Click on the pen icon to edit the contact details and add the mandatory information (mobile number and nationality)



## Update Documents and Certificates



After pressing on save on top of the page, the system will open a new tab for required documents and certificates

1

Click on the  
Documents &  
Certs.



Company Information

Contacts

**Documents & Certs.**

Save Cancel Send for Approval

✓ Data has been saved.  
Your feedback is important to us, please click on the following link to leave a review.  
Supplier : <https://firms.office.com/r/5B190v31h>

Fields marked by an asterisk \* are mandatory.  
Expected date format: M/d/yyyy

Instructions:

Keywords: Status: State to date: 10/25/2023 Archived Documents Search Reset

Identity documents (Documents marked as \* are mandatory | Click on + icon to upload document)

Att.	Document Type	Document Name	Start Date	Expiration Date
+	Passport copy of beneficial owner *			
+	Trade/Professional License /Permit *			
+	Tax registration certificate *			



## Update Documents and Certificates

 The system will guide you on which documents need to be uploaded

Save

Identity documents (Documents marked as \* are mandatory | Click on + icon to upload document)

Att.	Document Type	Document Name	Start Date	Expiration Date	Owner	Status
2026 جواز الدكتور البكر.pdf	Passport copy of beneficial owner	محمد عبد الرحمن محمد البكر			البكر للمحاماة و الإستشارات القانونية	✓
	Trade/Professional License /Permit *					

2 Result(s) [Click here for Grid setting](#)

1

Click on the (+) icon



## Update Documents and Certificates – Trade License

Document

**Save** | **Delete**

**4** Your feedback is important to us, please click on the following link to leave a review. Supplier : [\[link\]](#)

**Press on save**

**Description**

**Document Type**  
Trade/Professional License /Permit

**Status**  
Draft

**Document Name**  
[input] en

**Start Date\***  
[calendar icon]

**Expiration Date ⓘ\***  
[calendar icon]

**Document\***  
Click or Drag to add a file

**Document's owner**  
[input] ST22 Test22

**Validity**

**1** Allowed files are \*.DOCX, \*.LSX, \*.XML, \*.PDF, \*.ZIP, \*.7z, \*.QIF, \*.JPG, \*.DOC, \*.XLS, \*.TXT, \*.CSV  
Size should not exceed 56

**Attach the document**

**2** Enter the start date

**3** Enter the expiration date



# Update the documents and certificates

Company Info Search

**Save** **Cancel** **Send for Approval**

*Your feedback is important to us; please click on the following link to leave a review.*  
Supplier : <https://forms.office.com/r/sB190y3j1b>

Expected date format: M/d/yyyy

> **Instructions:**

Keywords  Status  State to date   Archived Documents **Search** **Reset**

**Identity documents (Documents marked as \* are mandatory | Click on + icon to upload document)**

Att.	Document Type	Document Name	Start Date	Expiration Date	Owner	Status
	Trade/Professional License /Permit		10/24/2023	10/21/2027	Test22 test22	✓
	Passport copy of beneficial owner				Test22 test22	✓
	Tax registration certificate				Test22 test22	✓

Press on save

Ensure documents are in approved status





## Update Banking Information

System will open new tab



The screenshot shows a web application interface for updating banking information. On the left is a sidebar menu with items: Company Information, Contacts, Documents & Certs., and Banking Information (which is highlighted with a shopping cart icon and a circled 'i'). At the top right of the main content area are 'Save' and 'Cancel' buttons. A light blue notification banner at the top states: 'Data has been saved' and 'Your feedback is important to us, please click on the following link to leave a review. Supplier : <https://forms.office.com/r/sB19Qv1ib>'. Below this is a date format field: 'Expected date format: M/d/yyyy'. An 'Instructions:' section follows. The main section is titled 'Banking Information' and contains the text: 'Only "Supplier Admin" role can add or edit banking information. You can define "Supplier Admin" on the contacts page'. Below this text is a grey button labeled '+ Add Banking Information'. At the bottom, there is a table with '0 Result(s)' and a 'Click here for Grid setting' link with a gear icon.

Press here to add the banking information





## Update Banking Information

Banking Information

Save Save & Close Close

Fields marked by an asterisk \* are mandatory

**Banking Information**

Account Name ⓘ\*  
Country ⓘ\*  
Bank Account Number\*  
SWIFT / IBAN\*  
 Default ⓘ  
Foreign payment ⓘ\*  
Currency ⓘ\*  
Bank Name ⓘ\*  
Bank Branch ⓘ\*

**ABA ⓘ**

Account Number Routing Number  
EBS ID ⓘ

Click on **Save & Close** button to save the changes and close the page

The system will open the Banking Information popup page. Fill all the required fields



# Send Registration Request for Approval

## Company Info

Save Reject Approve

Your feedback is important to us, please click on the following link to leave a review.  
Supplier : <https://forms.office.com/r/sB190y1ib>

Fields marked by an asterisk \* are mandatory  
Expected date format: M/d/yyyy

Company Information	
Supplier ID	SUPO55360
Supplier Type	Domestic Supplier
Company Arabic Name (As per Trade License)	Company English Name (As per Trade License)
OCT19	OCT19
Trade License Number*	TEST-43805088
VAT Registration Status	Not Registered
Licensing Entity	

Company Address	
Address Line 1	jojojoijio
Address Line 2	jdkhkhfjkh

1  
Click on **Approve** after you have completed the required information to submit your registration application for review and approval



After completing all required information and pressing on send for approval, your application will be reviewed, and you will receive and update whether your qualification has been approved or rejected or more information is required

# 7. Maintain Supplier Qualification

➤ Expired Documents



## Maintain Supplier Qualification – Expired Documents



To maintain your qualification and keep your supplier profile active, you need to keep all of the documents and certificates up-to-date. When a document or certificate is expired, the system will send you a notification and show you an alert message on your home page with the expired document or certificate.

[Please Refer to “Update Documents & Certs” slides](#) so you will be able to update your expired documents & certificates.

When your Trade License is expired, the font color of the date will change to **RED** and an **X** icon will appear as a status of the document

Att.	Document Type	Document Name	Expiry Date	Status
Passport copy of beneficial owner.png	Passport copy of beneficial owner	Passport copy of beneficial owner	3/16/2022	Adel NewSupplier LCC
Tax registration certificate.png	Tax registration certificate	Tax registration certificate	3/16/2022	Adel NewSupplier LCC
Trade license.png	Trade license	Trade license	2/2/2020	Adel NewSupplier LCC <b>X</b>

# 8. Supplier User Profile Update

- Supplier User Profile Update



## Supplier User Profile Update



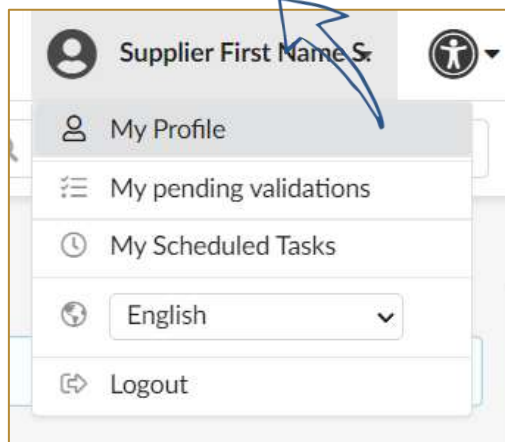
You will be able to update your personal information such as your name, email, phone number, address, set your preferences and change your password.



It is mandatory to update the information under the preferences section as the public tenders, tenders and auctions that you will be invited to will be in UAE Time Zone.

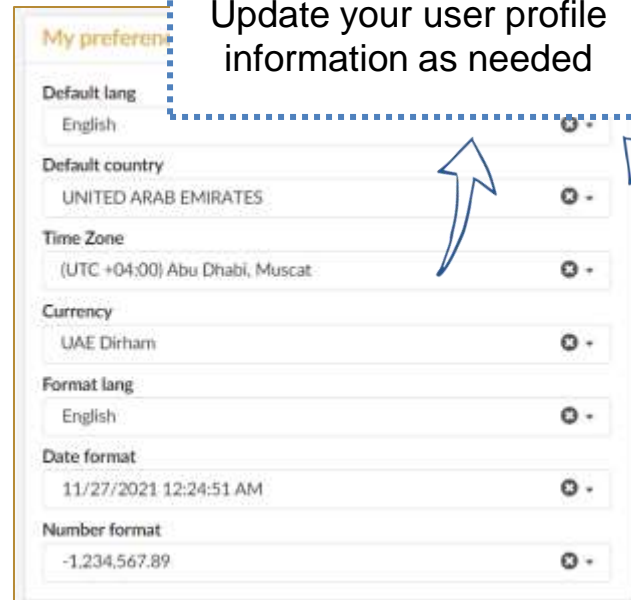
1

Open the top right menu and click on **My Profile**



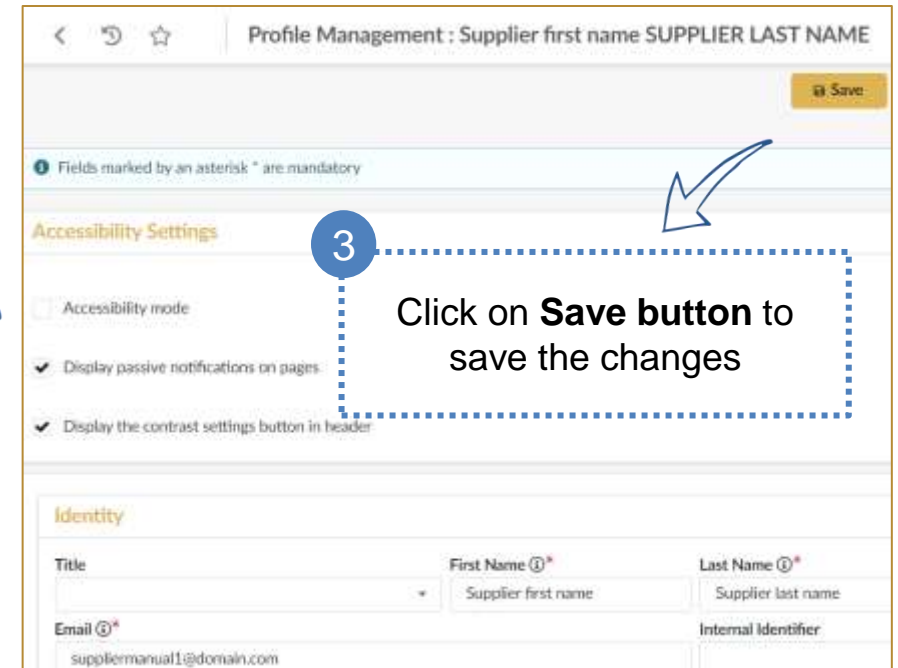
2

Update your user profile information as needed



3

Click on **Save button** to save the changes



# 9. Create New Contact

➤ Create New Contact





## Create New Contact



The Digital Procurement Platform grants the supplier the permission to manage the supplier contact (Employees), create new contact, manage and assign roles, delete contact and update contact information.

1 Click on **Contacts**

2 Click on + icon to create new contact

Login	Position	Role	Contact status	Own
✎ ✕ test2203@gmail.com		Owner: ✕ Supplier admin ✕	Active	LT



## Create New Contact



The system will open a popup page that contains the create a new contact form.

The screenshot shows a web form titled "Create Contact". At the top, there are three buttons: "Save", "Save & Close", and "Close". A blue circle with the number "4" is placed over the "Save & Close" button, with an arrow pointing to it. A dashed blue box contains the text: "Click on **Save & Close** button to save the changes and close the page".

Below the buttons, there are two informational messages:

- Information icon: Your feedback is important to us, please click on the following link to leave a review. Supplier : <https://forms.office.com/r/sB190y1jb>
- Information icon: Fields marked by an asterisk \* are mandatory
- Calendar icon: Expected date format: M/d/yyyy

The main form area is titled "Create Contact" and contains a section labeled "Identity" with the following fields:

- Title: A dropdown menu.
- First Name\*: A text input field.
- Middle name\*: A text input field.
- Last Name\*: A text input field.
- Email\*: A text input field.
- List of languages: A dropdown menu with "English" selected.

A blue circle with the number "3" is placed over the "Middle name\*" field, with an arrow pointing to it. A dashed blue box contains the text: "Fill all the required fields".



## Create New Contact

7 Click on **Save** button to save the changes

8 Click on the **email icon** to share a notification of login details with the new contact

5 System will add a new supplier contact row

6 Assign the role of the new contact as needed

Contact	Login
contact supplier	
Supplier last name Supplier first name	suppliermanual1@domain.com

- Accountant
- CEO
- Forecast Manager
- Owner
- Quality
- Sales person
- Supplier admin
- Supplier Outsource Contact

10 Click on **Send Notification** – An Email will be sent to create new password

9 Review the notification template

Invite a contact

First Name  
supplier contact

Email  
snc@domain.com

Profile code\*  
✓ Supplier

Subject  
Invitation to log in to Ministry of Finance Procurement Platform.

Notification body  
Hello supplier contact,  
You have been invited to the Ministry of Finance Procurement Platform.  
Your login is the following: snc@domain.com.  
Then you could access this application on this page: [Login](#)

Kind regards

# 10. Request Information Change

Click here to go back to the [Table of Content](#)



## Request Information Change



Suppliers are required to submit a change request to keep their information up to date like the Trade License Expiration date, Banking Information, etc. However, some information can be updated without any change request needed.

1

To access your supplier information:

Click on the Supplier Information Icon from the home page

**or**

Click on the General Info. Menu then select Company Profile



The screenshot displays the 'Supplier Portal' interface. At the top, there is a navigation bar with a back arrow, a refresh icon, a star icon, and the text 'Supplier Portal'. Below this is a feedback banner: 'Your feedback is important to us, please click on the following link to leave a review: Supplier - <https://forms.office.com/r/s8139y1ib>'. The main content area is divided into two sections. On the left is a vertical menu with four buttons: 'Company Information' (with an information icon), 'Import Catalog' (with a shopping cart icon), 'Create Receipt' (with a truck icon), and 'Create Invoice' (with a document icon). On the right is the 'Onboarding Progress' section, which shows 'Onboarding progress 100%'. It lists the steps to complete registration: '1. Company information', '2. Contacts', '3. Mandatory Documents & Certifications', and '4. Banking Information'. To the right of these steps is a progress indicator with three items, each with a green checkmark: 'Registration Step 1/3', 'Qualification Process Step 2/3', and 'Active Supplier Step 3/3'. At the bottom of the progress section is a green button labeled 'Click here to begin'.



## Request Information Change

5

Click on **Submit for Approval** button, after you get the necessary approvals, your changes will be reflected.

2

Click on **Request Information Change**

### Company Info

Save

Answer Questionnaire

Request Information Change

### Company Change Request

Search

Save

Cancel

Submit for Approval

Answer Questionnaire

#### Reason for Change Request

Reason for change request\*

Reason for change request must have a value

#### Company

Supplier Type

Domestic Supplier

Supplier Name\*

ALMASAR ENGINEERING CONSUL...

Supplier Arabic Name

المسار للإشارات الهندسية

Trade License Number\*

CN-2642022

Trade License Expiration Date ⓘ

12/23/2022

Is Branch ⓘ

VAT Registration Status\*

Not Registered

Web Site URL ⓘ

4

Update the information as needed

3

Provide reason for change request

# 11. Update Expired trade license

- Update document



## Update the expired trade license

Document

Save Delete

Your feedback is important to us, please click on the following link: <https://forms.office.com/r/sB190y1jb>

**Description**

**Document Type**  
Trade/Professional License /Permit Approved

**Document Name** Start Date Expiration Date ⓘ  
en 10/24/2023 10/21/2027

Document's owner  
TEST22 Test22 Validity

Upload files are \*.DOCX, \*.XLSX, \*.XML, \*.PDF, \*.ZIP, \*.7z, \*.QIF, \*.JPG, \*.XLS, \*.TXT, \*.CSV and \*.PPT  
File size should not exceed 56 MB

1 Press on Delete to archive the old document

2 Please refer to the steps in the section for downloading documents and certificates ([Updating Documents and Certificates](#)) to update expired documents and certificates.





UNITED ARAB EMIRATES  
MINISTRY OF FINANCE

# Thank You



For further assistance, please contact the helpdesk on the following channels:

+971 800533336

[info@mof.gov.ae](mailto:info@mof.gov.ae)



[WWW.MOF.GOV.AE](http://WWW.MOF.GOV.AE)



[UAEMinistryofFinance](#)



[MOFUAE](#)



[MOFUAE](#)



[MOFUAE](#)



## User Manual Version Control

English Version	Date	Description of Changes	Editor	Approver
10.4	08-03-24	Updated resgitration and login using UAE Pass only	MoF Supplier Team	MoF
10.3	25-10-23	Updated to reflect the supplier registration enhancements	MoF Supplier Team	MoF
10.2	05-08-22	added extra slide for update document.	Change Management Team	KPMG/MoF
10.1	05-07-22	some formatting and sentences.	Change Management Team	KPMG/MoF
10.0	17-06-22	some formatting and sentences.	Change Management Team	KPMG/MoF
9.0	18-05-22	added a section for purpose and review.	Change Management Team	KPMG/MoF
8.0	20-04-22	added Supplier Self Registration Introduction.	Change Management Team	KPMG/MoF
7.0	20-04-22	some formatting and sentences.	Change Management Team	KPMG/MoF
6.0	23-03-22	some formatting and sentences.	Change Management Team	KPMG/MoF
5.0	21-03-22	added more details in supplier qualification.	Change Management Team	KPMG/MoF
4.0	19-12-21	some formatting and sentences.	Change Management Team	KPMG/MoF
3.0	19-12-21	some formatting and sentences.	Change Management Team	KPMG/MoF
2.0	27-11-21	separated registration manual and services.	Change Management Team	KPMG/MoF
1.0	27-11-21	First Version.	Change Management Team	KPMG/MoF