

Supplier Registration Guide

Mobily, Saudi Arabia



Content

INTRODUCTION	
Registering in the System as Prospective Supplier:	
SYSTEM REQUIREMENTS	4
Recommended Operating System:	4
Browser Requirements:	4
Pop-up Blocker:	4
Microsoft Office:	4
E-Mail Spam Filters:	4
REGISTERING IN THE PROSPECTIVE SUPPLIER REGIST	FRATION PORTAL 4
Registration Steps	5
Basic information	6
Company Details	7
Business Classifications Save Button Address Book Authorized Contact Directory Products and Services	9 9 11
Additional Information	16
Attachments	18
Submit Application	22
Policies	23



The Online Supplier Registration Portal enables you to register your details with Mobily.

No special software aside from an up-to-date web browser is required to access the system. The Online Supplier Registration Portal reduces paperwork / fax / mail thereby promotes a green process.

This is a general training document for suppliers to demonstrate how to register with Mobily.

This document explains different screens and functionality of the registration form.

Registering in the System as Prospective Supplier:

The link for new supplier registration can be found on our website through the below URL:

https://www.mobily.com.sa/wps/portal/web/personal/am-overview/vendors-management

Type the above link in to the browser's URL field and press enter, then you may start registration process.

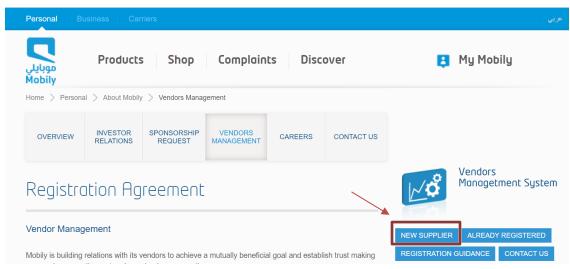


Figure 1: Mobily Website - Register Now

New Supplier, <u>Click Here</u>
Already Registered, <u>Click Here</u>
Registration Guidance, <u>Click Here</u>



Recommended Operating System:

Windows 8, Windows 10, Windows 11

** Please note that the Prospective Supplier Registration Portal may run with other Operating Systems, but the above are recommended Operating Systems. If you have specific questions, please contact the helpdesk. Do not try to register over mobile, as the user experience is not designed for Mobile devices.

Browser Requirements:

Internet Explorer 10 and above or any compatible Brower like Chrome, Firefox, Safari etc.

Pop-up Blocker:

Please ensure that your pop-up blocker is turned off and pop-ups are enabled for Mobily website and the Prospective Supplier Registration Portal at all times.

Microsoft Office:

Mobily recommends Microsoft 2010, 2011,2013 and above, file formats for uploaded documents or suggested to have in Pdf

E-Mail Spam Filters:

Please ensure Mobily email address is enabled as a trusted sender.

Registering in the Prospective Supplier Registration Portal

First step is to register with Mobily using Online Supplier Registration form. You can only register your company/organization, if you have following documents available with you for attachment.

Following documents must be scanned (in JPEG / JPG / PDF format) and attach in attachment section.



<u>Local vendors (Saudi or subsidiary of a foreign vendor)</u>

- Commercial Registration Certificate or SAGIA Certificate (if any)
- Signed Letter containing the Authorized Persons to sign on behalf of the vendor with Chamber of Commerce attestation
- Company profile and Financial Report of past 3 years
- Chamber of commerce membership.
- Certificate of social insurance (GOSI).
- Certificate of work and workers (Saudization Certificate).
- Zakat and income certificate.
- Certificate of Small and Medium Enterprises (SMEs) if any .
- Supplier code of Conduct acknowledgment .
- VAT Registration Certificate (if any) .
- All Valid licenses or permits as may be applicable to provided Goods and Service.
- IBAN: bank account name should match vendor name in commercial registration.
- Conflict of interest declaration.
- Non-disclosure agreement

foreign Company:

- Commercial Registration Certificate
- Signed Letter containing the Authorized Persons to sign on behalf of the vendor (signed in the chamber of commerce or any official authority that certifies that the signature is authentic)
- Supplier code of Conduct acknowledgment .
- IBAN: bank account name should match vendor name in commercial registration.
- Conflict of interest declaration
- Non-disclosure agreement
- Company profile and Financial Report of past 3 years

To avoid any difficulty in filling up the document, please read the manual carefully and clarify your quires before you begin.

Registration Steps

You will see a registration link on our website.

- Click on the link and read the instructions on the registration page.
- Provide company basic information
- Provide company business classification details, address and product details
- Provide company Manager or Owners details
- Attach Supporting Documents
- Submit.

Note: Incomplete or incorrect Submission will not be processed.



It will take around 20 minutes to complete the registration process. If you stay idle for a longer time, system will log your session out automatically. Do not forget to save your session regularly in order not to lose the data entered by clicking "save" button. An email will be sent with the link of the registration. You can continue the registration using the link

Note: The incomplete registration will be deleted after 60 days.

You must provide all valid information including your email address, so the system can send you updates about the registration request. Registration Form is divided in 4 sections. See Figure 2.

Mobily will review your application. If your application is approved, Mobily will inform you via email.

Basic information

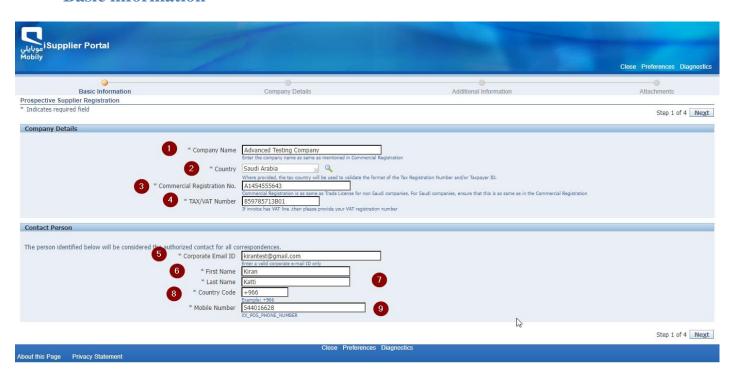


Figure 2: Prospective Supplier Registration Page



In the Basic Information section you must add following fields,

Company Details		
0	Company Name	Enter official company name as mentioned in commercial registration/trade license.
2	Country (Tax Country)	Enter the tax country name.
3	Commercial Registration	Enter Commercial Registration number
4	TAX VAT Number	Enter your Tax and VAT number.
Contact Person		
6	Email	Enter your corporate email address only.
6	First Name	Enter your first name
7	Last Name	Enter your last name
8	Country Code	Enter your country code
9	Phone Number	Enter your active phone number

Click **Next** after entering above mandatory details.

Company Details

Next section is Company Details. Here you must add Business Classification, Address Details, Authorized Contact Directory, and Product and Services.

Add Arabic Name of your company as mentioned in Figure 3 below.

0	Arabic Supplier Name	Enter official Arabic name of your company, if any, as per the CR
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Business Classifications

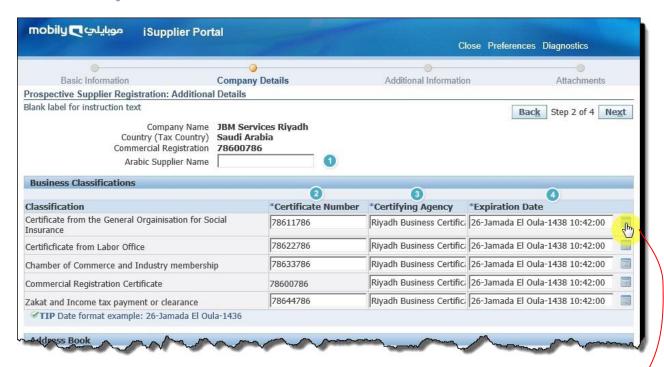


Figure 3: Company Details - Business Classifications

You may select the Expiration Date calendar while entering the date. Click on the calendar icon and it will open pop-up window for selection. See Figure 4 below.

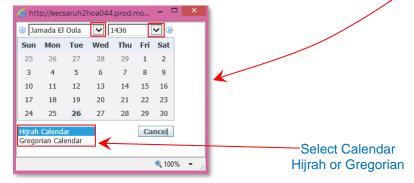


Figure 4: Business Classifications - Calendar

Select the date, month and year from the calendar.



Provide Business Classifications in details. See Figure 3, provide all mandatory details:

2	Certification Number	Enter certification number
3	Certifying Agency	Enter name of the certifying agency for all above certificates
4	Expiration Date	Enter Expiration date of certificate. You can use calendar option to choose the date. Click on the Calendar icon and select the date. System will save date in Hijri format only.

Kindly provide proof of all these certifications as attachment in last section.

Save Button

You can click on the save button any time and save the entered data. An email will be sent to the email id registered in page1 and the link will also be shown.



Address Book

You can create your address book here. Multiple address are also allowed here.

Click Create Button to add address details in Address Book.

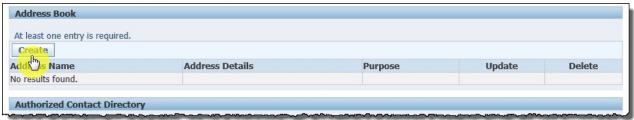


Figure 5: Create Address Book

You can add multiple address (Locations) in the Address book. See Figure 6. While creating your business address book, you must enter mandatory fields,



0	Address Name	Enter your address name, for example Branch name, Head Office, Warehouse, Service Station etc.
2	Address Line1	Enter Business Address. You can also use Address Line 2, Address Line 3 and Address Line 4 to provide complete details.
3	City/Town/Locality	Enter your city/town name
4	County	Provide County name. County name is not mandatory
6	State/Region	Enter State or Region name. You may also provide Province detail if applicable.
6	Postal Code	Provide postal code of the address
7	Phone / Fax Contact	Provide Phone country code, phone number, Fax area code and fax number
8	Email Address	Provide corporate email address of the address owner/manager.

Data entry fields starting with * are mandatory fields. See Figure 6 below.

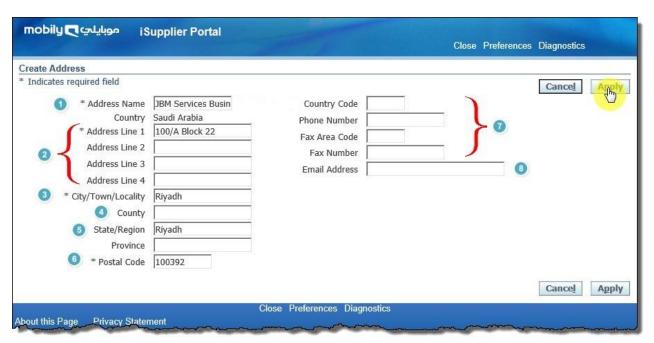


Figure 6: Address Entry

Click **Apply** button to save the information. You may also add another address using the same method.



Authorized Contact Directory

Scroll down to create authorized contact directory. People who wish to contact Mobily, must be added to the Contact Directory. Fields marked with * are mandatory fields.

Click Create to add contacts. See Figure 7.



Figure 7: Authorized Contact Directory

Enter all mandatory information as shown in Figure 8 below.

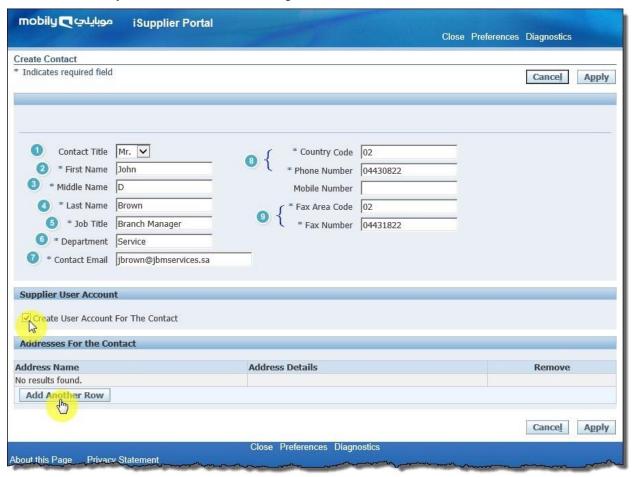


Figure 8: Add Contact Person details



0	Contact Title	Select contact person's title from List
2	First Name	Enter contact person's first name
3	Middle Name	Enter contact person's middle name
4	Last Name	Enter contact person's last name
6	Job Title	Enter contact person's job title
6	Department	Enter the department name
7	Contact Email	Enter contact person's corporate email address
8	Phone details	Enter contact person's land line number and if available provide mobile number too
9	Fax details	Provide contact person's fax number

Click Create User Account for the Contact checkbox if you want to give this contact person access to RFQ and bidding.

Address for the contact provides facility to associate the address with contact. Click **Add Another Row** to assign address to this contact person. See Figure 9 below.



Figure 9: Associate address with contact (step-1)

Click Search ? icon. It will open a pop-up window. Click Go button.



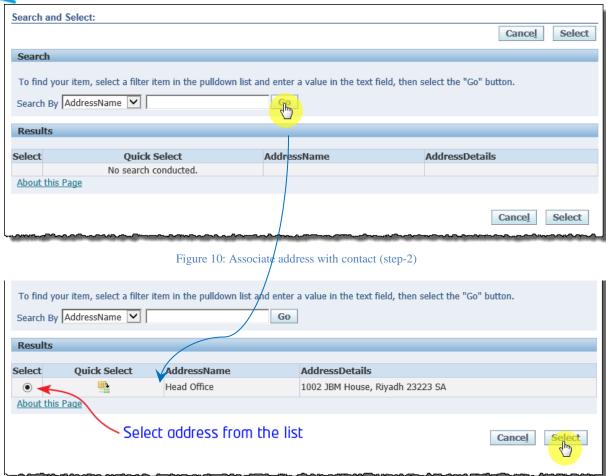


Figure 11: Associate address with contact (step-3)

Select the Address from the list and click **Select** button.

The address will get associated with the user as shown in Figure 12 below.



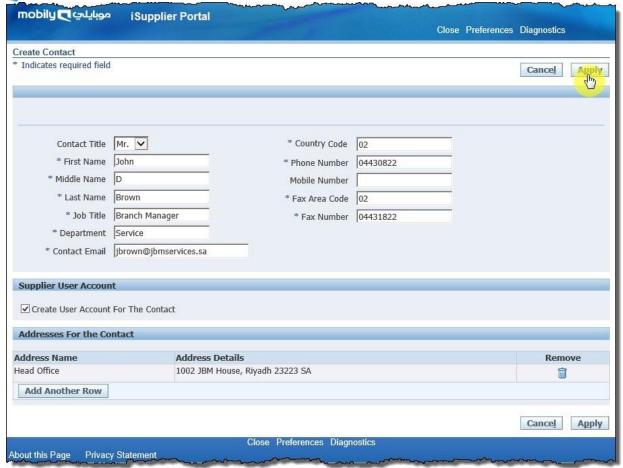


Figure 12: Contact created and assigned to address

Click **Apply** button to save the information. You may also add multiple authorized contacts using the same method.

Products and Services

Scroll down to Products and Services section. Mobily has define product and service category sets that we use to categorize our supply base. You can browse the list of goods and services and select all those that apply to your business. Click **Create** button as shown in Figure 13 below.



Figure 13: Add Products and Services

Select Product(s) and Service(s) and Click **Apply**.



The Category is a 3 level selection.

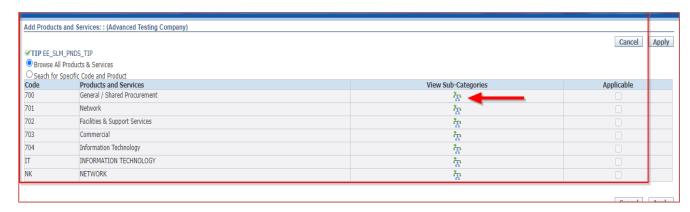
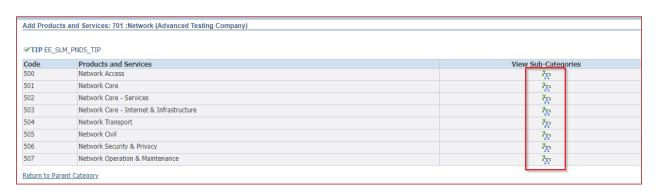
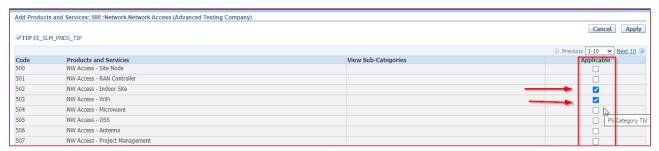


Figure 14: Select& Apply Products and Services







Once you done adding information in Company Details section, your form will look like Figure 15 below. Now, click **Next** button to enter Additional Details.



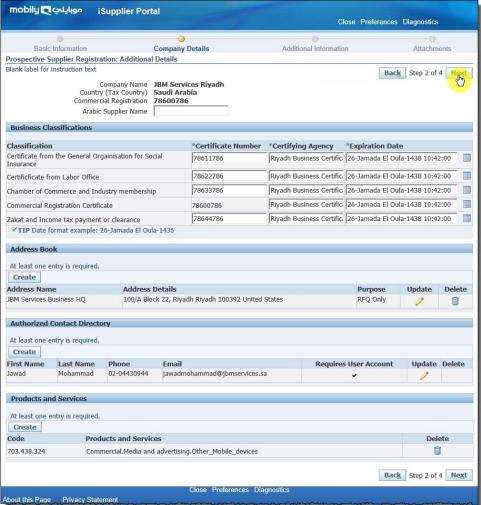


Figure 15: Complete Company Details Section

Additional Information

Additional Information section is 3rd section of the Registration form. Here fields starts with * sign are mandatory fields.

Enter following mandatory details;





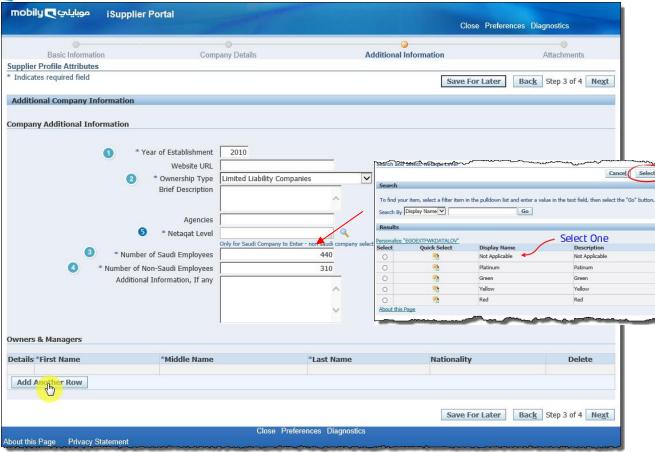


Figure 16: Additional Company Information

It is always good to provide non-mandatory fields like website URL, brief description of your company, agencies and if any additional information available.

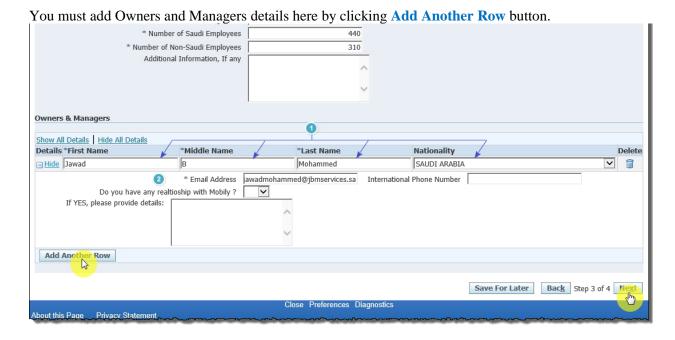




Figure 17: Add Owners and Managers Information

Enter all mandatory fields (*) of owners and managers in respective fields. Enter below details. Special attention is required for any manager or owner that does have interest in Mobily. Such information has to be reflected on the ERP to avoid legal implication.

	First Name	Provide owner/manager's first name
	Middle Name	Provide owner/manager's middle name
	Last Name	Provide owner/manager's last name
	Nationality	Provide owner/manager's Nationality
2	Email address	Provide owner/manager's corporate email

You can provide multiple names as well, by clicking add another row button again.

Once done adding Owners and Managers information, click **Next** to move on the last section of the Registration Portal.

Attachments

Attachment is 4thsection of the registration form and it allows you to add supporting documents for your application.

Attach PDF/JPEG/JPG/Doc files only. Do NOT attach any hand written documents.

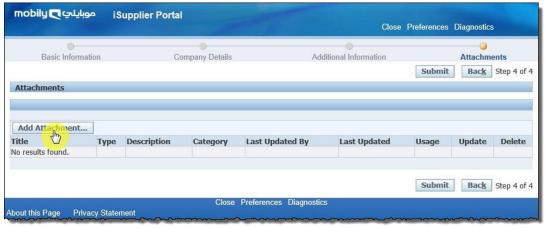


Figure 18: Add Attachments...

Click Add Attachments... button to add supportive documents to the application.



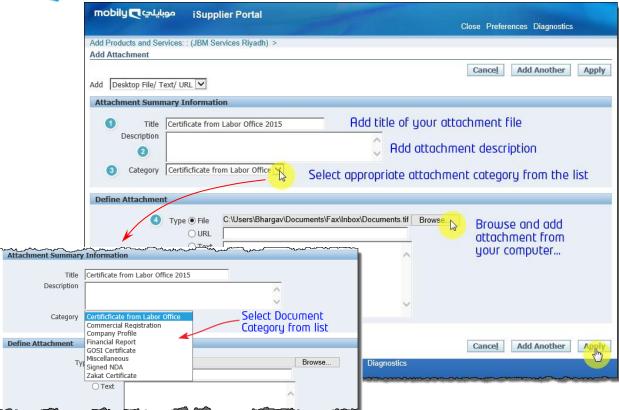


Figure 19: Add Attachment with details

See Figure 19 and add details accordingly.

Here Title, Category and Attachment Type: File fields are mandatory fields.

0	Title	Add meaningful title for the attachment file
2	Description	Enter document brief description.
8	Category	Select the document Category from the list.
4	Attachment Type: File	Browse your computer and select the file that match with Title and document Category



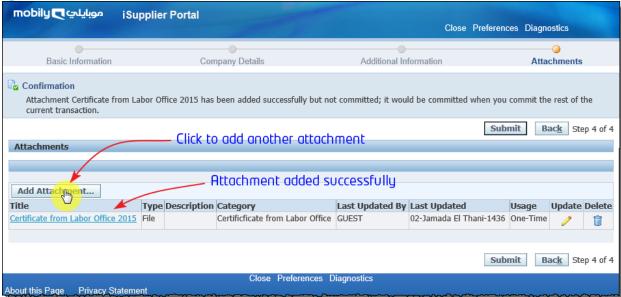


Figure 20: Attachments added

Select attachment category from list for each attachment. Categories in list are:

- Certificate from Labor Office
- Commercial Registration Certificate
- Chamber of Commerce and Industry membership
- Company Profile and Audited Financial Report of Past 3 Years if available.
- Company Bank Account Details through Authorized Bank letter Stamped & Signed
- Certificate from the General Organization of Social Insurance (GOSI)
- Miscellaneous
- Signed NDA
- Zakat Certificate
- VAT Certificate

The page will allow you to add multiple attachments. If you are adding item from File, click **Browse**... button to select and attach it you're your Computer.

Click **Apply** or click **AddAnother** button to add multiple attachments.



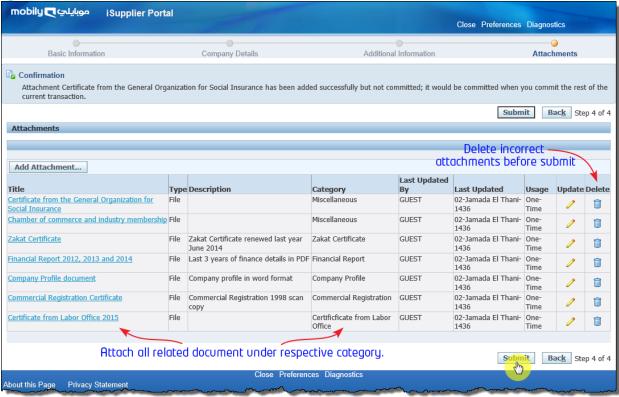
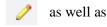


Figure 21: Review attachments list before final submit

You may update attachments after adding them by clicking the update icon, delete incorrect attachments using the delete icon.



Review all the attachments before submitting the

application.



You may submit the application once all mandatory details are filled. Your application will be received by Mobily Supplier Evaluation Committee for approval process. You will receive an email containing a URL, you may use this URL to monitor the status of the application.

Click **Submit** button to complete the registration process.



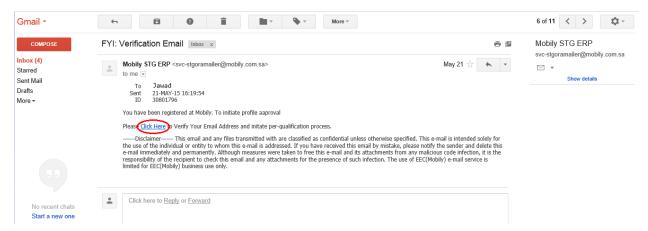
Figure 22: Submit the Application to Mobily



Figure 23: Submission Confirmation



After submission, you will receive an email to verify your provided email address during registration.



After the verification Mobily receive your application, the supplier evaluation committee will take decision of approval on the application. In case any further information required from you, you will receive email requesting further details. After adding those details, you can re-submit the application.

Please note, the submission of a completed response does not guarantee future business or tender opportunities with Mobily.

In case your profile is rejected, Mobily will provide you the reason of rejection so you can correct and submit the application again in future.

Policies

- Vendor shall comply with Mobily Code of Conduct.
- All documents must be valid and verified
- All documents must be scan of original copy
- In case the license is in progress then submit a proof of scanned original copy.

For any support needed during registrations or for any other issue you may send queries directly to Vendors Relations Vendors Relations @mobily.com.sa, or can contact on Extn.: +966560313628 and +966 560314330