

Supplier Profile Details Checklist

Rev 0 September 2020

مؤسيسة الإمارات للطاقة النووية Emirates Nuclear Energy Corporation



Document Purpose

The purpose of this document is aimed at assistance during supplier registration or supplier record update, and is to be used by Supplier's representative as a checklist to ensure all requirements are available in their organization's profile in an orderly and systematic manner before submission.

Suppliers do not need to upload this document in their profile.

General Information

- For new supplier registration, kindly download the "New Supplier Registration Guide" available on ENEC's website <u>https://www.enec.gov.ae/suppliers/new-supplier-registration/</u>
- For existing supplier profile update, kindly download the "Registered Supplier Guide" available on ENEC's website <u>https://www.enec.gov.ae/suppliers/registered-suppliers/</u> The supplier can access their profile through the same page, and enter the username and password that was provided in the system generated email.
- If Supplier organization name has been changed, then a new supplier registration process needs to be initiated by the Supplier representative providing all details and documentation accordingly, and then send an official notification email to ENEC Supplier Relations <u>supplier.relations@enec.gov.ae</u> of the Supplier organization name change

Supplier Obligation

It is the Supplier's responsibility to provide all relevant and valid organization details and required documentation at registration, and conduct a review and update of the profile at least once a year.

Supporting Documents

All below listed documents are available and downloadable from the ENEC supplier pages

- New Supplier Registration Guide (for new Supplier profile creation)
- Registered Supplier Guide (for existing Supplier profile update)
- Work and Product Code
- Non-Disclosure Undertaking Form (for UAE suppliers)
- Non-Disclosure Undertaking Form (for non-UAE suppliers)
- Statement of compliance (SOC)
- Supplier Code of Conduct

<u>Checklist</u>

Contacts Details -

- Company Owner contacts is up-to-date
- Company staff to engage with ENEC Enterprise is updated
- Any contacts who are no more part of the organization or responsibility have been deactivated.
- Ensure that the email address provided by you is not a free domain email ID; i.e. gmail.com, yahoomail.com, hotmail.com, rediffmail.com, outlook.com, emirates.net.ae, eim.ae

Address Details -

- Company address detail is correct
- Site(s) address detail is correct

Business Classification -

- Valid Trade license / Commercial License / Free zone License document details is listed accurately
- o Valid other commercial documents details are listed accurately

Bank Account Details -

- Valid Bank Account(s) details is available
- Closed Bank Account(s) is deactivated

UAE Tax Details - only for UAE based companies

- Ensure to select whether your organization is "Applicable" for UAE VAT or "Not Applicable.
 - If "Applicable", ensure VAT Tax Registration Number is entered correctly

Product and Service -

o Selected product and services are as per the trade or commercial license.

Document Attachments -

A. Trade License and/or Commercial Certificate

- o UAE based Companies DED Trade License
- <u>Overseas based Companies</u> legal commercial registration in their home country from authorized governing body; if not in English language then an English translation needs to be provided
- <u>UAE Free Zone Companies</u>
 - Abu Dhabi based companies need to provide a valid Abu Dhabi DED issued Dual Trade License
 - Other Emirates based companies need to provide Free Zone License, with an official letter in Company's Letterhead, signed by authorized person having the Power of Attorney, confirming that the company is legally allowed to work in the mainland (outside of the Free Zone where the company is registered)

B. Non-Disclosure Undertaking (NDU)

- If NDU document is not available in "Attachment" section of the organization profile then kindly; according to whether your organization is UAE based or Overseas based, download the latest version available on ENEC Registered Supplier page <u>https://www.enec.gov.ae/suppliers/registered-suppliers/</u>.
- Ensure that the associated public notarized Power of Attorney of the signatory is also available among the attached documents.
- C. Statement of Compliance (SOC) only for private Abu Dhabi based companies
- If SOC document is not available in "Attachment" section of organization profile, then kindly download the latest version available on ENEC Registered Supplier page <u>https://www.enec.gov.ae/suppliers/registered-suppliers/</u>.
- Ensure that the associated public notarized Power of Attorney of the signatory is also available among the attached documents.

ص.ب. ١١٢/١ أبوظيبي، الإمارات العربية المتحدة P.O.Box 112010, Abu Dhabi, United Arab Emirates Telephone: +971 2 6595 555 Fax: +971 2 6595 666 www.enec.gov.ae

D.	Power of Attorney (POA)
	IMPORTANT :
	Irrelevant of the signatory's relationship or position in the supplier's organization, a Power of Attorney (POA) confirms the identity of the person(s) to own the authority to sign legal and commercial documentation on behalf of the Supplier organization; such as the Non-Disclosure Undertaking (NDU), RFQ/Tender Offers, Purchase Orders or Invoices.
0	No alternative document will be accepted
0	In case the submitted POA is in a language other than English or Arabic, a legal translation of the POA to English along with the original POA must be attached.
0	Power of Attorney <u>must</u> be approved by the business's country of origin Court or Public Notary, and contains the following details:
	 Name of the organization as per the commercial registration or trade license
	 Signatory(ies) name of the and identification reference; such as passport number or personal identification number
	 Signatory(ies) scope of responsibility as a signatory
	 Signatory(ies) sample signature(s)
	Public Notary or Court House seal / stamp
Ε.	Bank Letter
0	The Bank Letter_ <mark>must</mark> be on your Bank's Letterhead and stamped by the Bank.
0	The Bank Letter must include the following information:
	Account Name
	Account Number
	IBAN Number
	Swift Code
F.	Company Letter on Bank Account Details
0	The Company Letter <u>must</u> be on your Company's Letterhead and signed by
	the person having the public notarized POA.
0	The Company Letter must include the following information:
	Account Name
	Account Number
	IBAN Number
	Swift Code
G.	VAT Tax Registration Number (TRN) certificate - only for UAE based companies
0	UAE-based suppliers applicable for UAE VAT taxation <u>must</u> attach the VAT Tax Registration Number (TRN) certificate