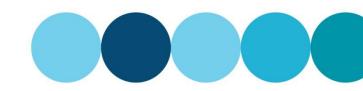
Supplier Portal – Quick Reference Sheet



Overview

This Quick Reference Sheet (QRS) provides an overview of the Registration of Supplier form and a step by step demonstration on how to complete the form.

Things You Need To Know

- You need to complete the questionnaire located in the Registration Guide.
- You need to have your documentation prepared before completing the registration form.
- The form will need to be completed in one session as there is no save functionality.
- The services you provide will determine the required documentation to be uploaded for HSE prequalification and you will be assessed based on the information you supply in your application.

Features Covered

- Access Supplier Registration form
- · Overview of the Supplier Registration form
- · Company information
- · Company contact person
- · Additional information
- Services you provide
- · Required documents
- · Upload required documents
- Conditions of registration

Access Supplier Registration form

New suppliers or companies who wish to respond to a public tender must complete the Supplier Registration form in its entirety.

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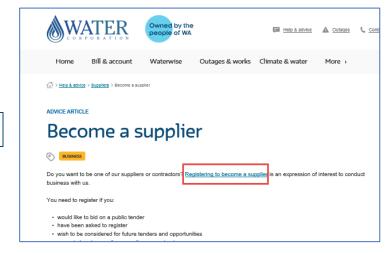
If you have completed the questionnaire in the Registration Guide (link available above) you can now complete the registration form.

1. Click this link: Become a Supplier.

The Become a Supplier webpage appears.

Note: There are number of links to useful information contained in this page.

Click the Registering to become a supplier link.





Supplier Portal – Quick Reference Sheet



Overview of the Supplier Registration form

 There are seven sections to be completed within the form.



Company information

To complete the company information you must first validate your ABN Number and Email to ensure a record does not currently exist.

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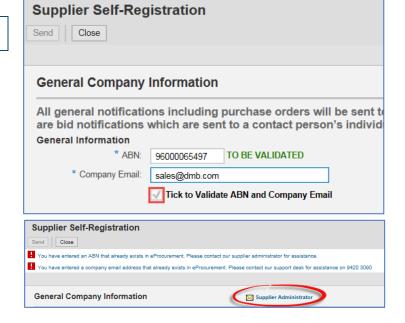
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2. Enter your ABN.

Note: If your organisation does not have an ABN, enter twelve zeros.

- 3. Enter your Company Email.
- Select to Tick to Validate ABN and Company Email.

- If an error message is received follow the instructions on the screen.
 - For an existing email, contact the support desk.
 - For an existing ABN, select the email link for the Supplier Administrator.





Supplier Portal – Quick Reference Sheet

 Once the ABN and Email have been validated, complete the fields in the General Company Information section.

Note: Fields with an * are mandatory and must be populated.

- · Trading Name text
- Company Size select ▼
- Legal Form select
- · Registered Entity Name text
- · ACN nine digits numeric

Note: If the ACN exists in a previous registration an error will appear when selecting Send.

Outpik ate ACN Pease contact our support desk for assistance on 9420 3090

- Country select .
- State select □.
- Postcode numeric.
- Suburb/Town text.
- Street Address text.
- Reason for Registration select
- Water Corporation Representative's Name - text.
- Water Corporation Representative's Telephone - numeric.
- PO Box numeric.
- Postcode text.
- Suburb/Town text.
- Telephone/Mobile numeric.
- Fax Number numeric.
- Aboriginal or Torres Strait owned Tick if Yes.

General Company Information All general notifications including purchase orders will be sent to the are bid notifications which are sent to a contact person's individual e General Information ABN: 96000065497 VALIDATED Company Email: sales@dmb.com √ Tick to Validate ABN and Company Email * Trading Name: DMB ENGINEERING * Company Size: 15-50 Employees Private Company * Legal Form: DMB ENGINEERING PTY LTD Registered Entity Name: ACN: 000065497 Address * Country: <u>o</u> AU WA ñ State: * Postcode: * Suburb/Town: MORLEY * Street Address: 37 VIRGINIA STREET Reason for Registration * Reason for Registration: At the request of a Water Corporation represent * Representative's Name: DIANA HERBST * Representative's Telephone: 08 9420 2110 PO Box Address PO Box: 1060 <u>~</u> AU Country: Postcode: Suburb/Town: MORLEY Communication * Telephone/Mobile: 08 9420 3726 Fax Number: 08 9420 3727 Other Information Aboriginal or Torres Strait owned: Tick for 'Yes'

Company contact person

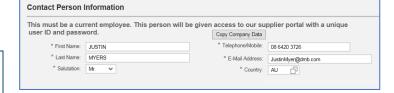
Initially one contact person will be issued a unique user ID and password. Once in place you will be able to request multiple users through the Supplier Profile transaction.

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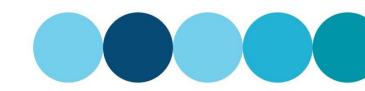
- Scroll down to company's Contact Person Information section.
- 9. Add your contact person's details.

Note: For successful applications, the contact person will be sent new logon details. All users must reflect a current employee name. Generic position titles are not allowed i.e. Accounts Receivable.





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Additional information

Answers in this section will help determine your eligibility for certain work categories.

- 10. Scroll down to Additional information.
- 11. If you are:
 - AS4801 certified, select \(\sqrt{"Yes"}.
 - AS14001 certified, select ✓ "Yes".

Note: You will need to attach copies of your certificate/s in a later step.

Additional information
Answers to the following questions will help us determine your eligibility for certain work categories.
Is your company certified to AS/NZS 4801 or an equivalent.

Services you provide

- 12. Scroll down to **Services you provide** section.
- Select ✓ next to the service/s you perform or materials you supply.

Note: You can make multiple selections and these will determine your HS&E prequalification requirements.

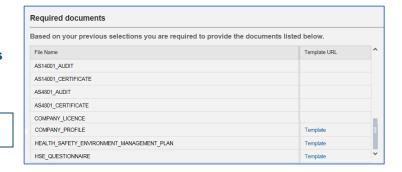


Required documents

14. Scroll down to the **Required documents** section.

Based on the selections nominated in **Services** you provide section, you are required to provide the documents listed in the **Required** documents section.

Note: Templates are available for most documents.



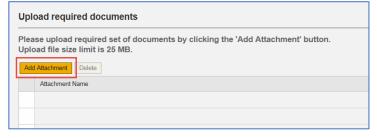
Upload required documents

The File Name field will provide a list of the documents to be attached in the same order as in the required documents list (previous screen).

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- Scroll down to the Upload required documents section.
- 16. Select Add Attachment.





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The Add Required File window displays.

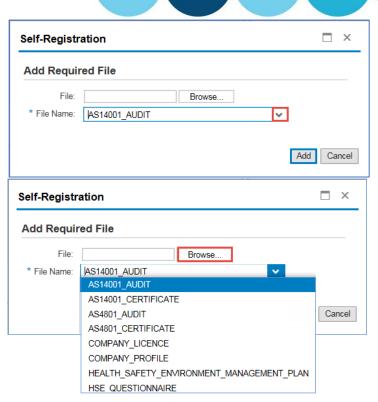
17. Select the ▼ in the **File Name** field to view the list of required documents.

The list of documents displays.

18. Select the first document in the list and ensure it appears in the **File Name** field.

Note: The list reduces as you add documents leaving only those documents to be uploaded.

19. Select Browse.

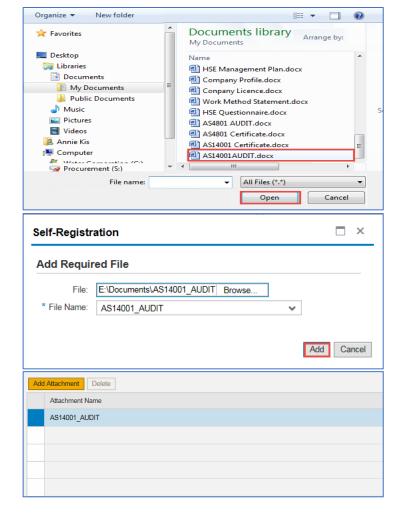


The **Documents Library** appears.

- 20. Locate the document on your computer.
- 21. Select the document.
- 22. Select Open.

- 23. Ensure that the selected document name that appears in the **File** field is the relevant document to match the **File Name**.
- 24. Select Add.

The document will appear in the attachments list.



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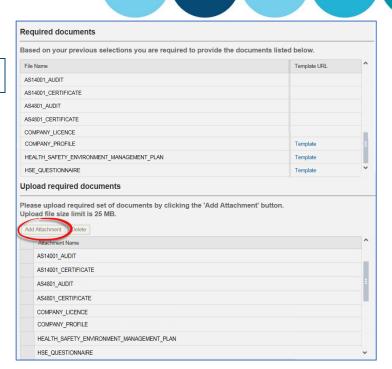
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25. Repeat the upload documents process until all the required documents are added.

Note: The **Add Attachment** button becomes inactive once all documents are uploaded.



Conditions of registration

A message appears requesting you to accept the conditions of registration.

26. Read the policy and conditions select ✓ for each one as they are complete.

The **Form completed correctly?** window appears.

- 27. Select:
 - No if further changes are required.
 - Yes if the form is complete.
- 28. Select / to confirm all information is correct.
- 29. Scroll to the top of the screen.

The **Message window** appears requesting you to send your registration.

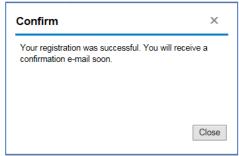
30. Select Send.

The **Confirm** window appears advising that your registration was successful and you will receive a confirmation email soon.

31. Select Close.







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