
VENDOR REGISTRATION GUIDE

Step-by-Step Registration on the Ariba Supplier Network

NEW VENDORS | FOREIGN VENDORS

Prasarana Vendor Registration
September 2026

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Prasarana Malaysia

Government-owned company

Overview

Rail Services

Bus Services

Infrastructure

Copilot Search



Prasarana Malaysia Berhad
<https://www.prasarana.com.my>

Prasarana Malaysia Berhad Official Corporate Website

Prasarana Malaysia Berhad (Prasarana) drives the transformation of Malaysia's public transportation systems and services. It owns and operates the country's urban rail services ...

Career

Career As the urban public transportation operator in Malaysia, we are scouting ...

Leadership

Prasarana's direction and policies are guided by its Board of Directors, which ...

Contact Us

Headquarters Address Prasarana Malaysia Berhad 199801011092 ...

Tenders

At Prasarana, we are continuously striving to adopt the best practice in ...

Corporate

About Us Prasarana Malaysia Berhad, a wholly owned government entity, ...

Subsidiaries

Rapid Bus Rapid Bus manages and operates bus services in Kuala Lumpur, ...

Step 1

1. Visit Prasarana official website
2. Click Procurement.
3. Click Vendor Registration.
4. Scroll down until you see this link and click the link:
<https://s1.ariba.com/Sourcing/Main/ad/selfRegistration?realm=prasarana>

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

1. SUPPLIER SELF-REQUEST FORM

Supplier Self-Request Form

▼ 1 Supplier Self-Request

1.1 Business Justification for New Supplier *

	▼
New Registration	☒
Previous Account Technical Issue	
Others	

Step 2

1. Fill-in your Business Justification for New Supplier.
2. Click dropdown list.
3. Choose **New Registration**

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

2. GENERAL SUPPLIER INFORMATION

▼ 2 General Supplier Information

Guidance:

- Please ensure **Supplier Full Legal Name 1-3** do not contain exactly **35 characters**.
- If necessary, split the supplier name **by words**, not by characters.
- Spaces are added automatically between **Name 1-3**, so do not add **leading or trailing spaces**.

2.1 Supplier Full Legal Name 1 * ⓘ

ABC PTE LTD

2.2 Supplier Full Legal Name 2 ⓘ

2.3 Supplier Full Legal Name 3 ⓘ

Step 3

1. Fill-in your full company legal name.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

2. GENERAL SUPPLIER INFORMATION

2.4 Supplier Main Address * ?

+

Street * ?	House Number * ?
Jalan Syurga 1	No.3
Street 2 ?	
Street 3 ?	
District ?	
Postal Code * ?	City * ?
51000	Bangkok
Country/Region * ?	State/Province/Region * ?
Thailand	Ang Thong (02)

Step 4

1. Fill-in your full company address.

Notes:

Fields marked with “*” are mandatory and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

3. GENERAL COMPANY INFORMATION

3 Primary Supplier Contact

3.1 Contact First Name *

Analiza

3.2 Contact Last Name *

Mohamad Yatim

3.3 Contact Email *

XXXX@gmail.com

3.4 Contact Phone

3.5 Contact Location and Communication Language *

English

3.6 Are you Local Company / Foreign Company?

Foreign Company

3.5 Company Registration No

3.5.1 Company Registration No

Company Registration No (1)

Step 5

1. Fill in Contact First and Last Name of Person In-Charge to manage your account Ariba in Prasarana.
2. Fill in the email address of the Person In Charge (PIC). It is recommended to use your company's general email address to avoid access issues in the future if individual staff resign or are transferred.
3. Fill in Contact Phone number.
4. Contact Location and Communication Language - select your preferred option.
5. Are you Local Company/ Foreign Company? Select your preferred option.
6. Company Registration No - Click "Add Company Registration No (0)"
7. Click Add Registration No. (0)
8. Click Add new
9. Fill-in Country/ Region.
10. Click Submit

Notes:

All the answer is collected from self-request.

Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

3. GENERAL COMPANY INFORMATION

Option 1

▼ 4 Additional Information

4.1 Category (UNSPSC)

Electrical

Submit Cancel

Option 2

▼ 4 Additional Information

4.1 Category (UNSPSC)

☒ All Commodities ☐ Apparel and Luggage and Personal Care Products ☐ Building and Construction Machinery and Accessories ☒ Building and Construction and Maintenance Services ☐ Chemicals including Bio Chemicals and Gas Materials ☐ Cleaning Equipment and Supplies ☐ Commercial and Military and

☐ Building construction and support and maintenance and repair services ☒ General building construction

☐ Commercial or industrial construction ☒ Infrastructure construction ☐ Residential construction

All Commodities x Building and Construc... x General building cons... x Infrastructure constru... x

Submit Cancel

Step 6

Option 1

1. Key-in your business category .
2. Example: **Electrical**.
3. Scroll down and select your preferred option.
4. Click Submit

Option 2

1. Click icon Search.
2. Tick ☒ All Commodities
3. Click ☒
4. Select your preferred option.
5. Click Submit

Notes:

Choose the right "Commodities" that represent your company

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Your request for registration as a supplier with Prasarana Malaysia Berhad - TEST is complete.

The Prasarana Malaysia Berhad - TEST supplier management team will review your request details and make a decision on your request.
Decision will be sent to your email at cpanaliza@prasarana.com.my

Step 7

1. Your screen will appear as shown in the screen shoot.
2. Information has been filled up and correctly reflected.

Supplier Self-Request Form

✓ 1 Supplier Self-Request

1.1 Business Justification for New Supplier

New Registration

✓ 2 General Supplier Information

Guidance:

- Please ensure **Supplier Full Legal Name 1-3** do not contain exactly **35 characters**.
- If necessary, split the supplier name **by words**, not by characters.
- Spaces are added automatically between **Name 1-3**, so do not add **leading or trailing spaces**.



VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Prasarana Malaysia Berhad is reviewing your registration request ▶ Inbox x



Ariba Administrator <no-reply@ansmtp.ariba.com>

to me ▼

Hello Dummy Foreign Pte Ltd (testing),

Prasarana Malaysia Berhad has received your registration request and will review it for approval.

Their response will be emailed to XXXX@gmail.com.

If you have any questions, please don't reply to this email but instead contact Prasarana Malaysia Berhad directly.

This email has been sent to you on behalf of Prasarana Malaysia Berhad by SAP Ariba.

↩ Reply

➦ Forward



Step 8

1. Vendor will received automatic email from Ariba system.
2. The email informed you that your company registration is currently under review and approval.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Invitation: Register to become a supplier with Prasarana Malaysia Berhad  



ANALIZA BINTI MOHAMAD YATIM <s4system-prod+prasarana.Doc5728517867@ansmtp.ariba.com>
to me ▾

5:58 PM (0 minutes ago)

Prasarana Malaysia Berhad

Register as a supplier with Prasarana Malaysia Berhad

Hello!

ANALIZA BINTI MOHAMAD YATIM has invited you to register to become a supplier with Prasarana Malaysia Berhad. Start by creating an account with Ariba Network. It's free.

Prasarana Malaysia Berhad uses Ariba Network to manage its sourcing and procurement activities and to collaborate with suppliers. If Dummy Foreign Pte Ltd (testing) already has an account with Ariba Network, sign in with your username and password.

[Click Here](#) to create account now

You are receiving this email because your customer, Prasarana Malaysia Berhad, has identified you as the appropriate contact for this correspondence. If you are not the correct contact, please contact Prasarana Malaysia Berhad.

Step 9

1. Vendor will received automatic email from Ariba system.
2. Click the link “**Click Here**” to fill in the registration form.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Prasarana Malaysia Berhad

Connect with Prasarana Malaysia Berhad on SAP Business Network to collaborate.

We found existing accounts based on the information you entered. Please review.

[Review Accounts](#)

or

[Use existing account](#)



[Create new account](#)



Step 10

1. Click Create new account

Verify your email before you proceed...

Please provide the email that you want to use to create your new account.

Email: *

xxxxxx@gmail.com

Proceed

Step 11

1. Verify your email address.
2. Click Proceed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Enter your One Time Password

Please enter your one time password sent to analizamy@gmail.com. Your password expires in 30 minutes.

Continue



Hello,

Your One Time Password (OTP) is : **268746**

Enter the OTP to start your registration for SAP Business Network.

This OTP is **valid for 30 minutes**. If you do not enter the correct OTP within that time, you may request a new OTP.

Sincerely,

SAP Business Network

Step 12

1. You will received automatic email providing your OTP number
2. Enter your OTP number provided.
3. Click Continue.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Create an account to connect and collaborate with Prasarana Malaysia Berhad on SAP Business Network

Company Information

DUNS Number:

[What is a DUNS number?](#)

Company Legal Name: * 

Country / Region: *

Address Line 1: * 

Address Line 2:

Address Line 3:

City: *

State:

Postal Code: *

Step 13

1. Ariba create an account appear.
2. All the answer is collected from self-request.
3. Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Administrator Account Information ⓘ

Name: *

Analiza

Mohamad Yatim

Email:

XXXXXXXX@gmail.com

☐ Use my email as my user name

Password: *

Repeat Password: *

☐ I have read and agree with the [Terms of Use](#).

☐ I hereby agree that SAP Business Network will make parts of my Personal Data (as defined in the [Privacy Statement](#)) accessible to other users and the public based on my role within the SAP Business Network and the applicable profile visibility settings.

Please see the [Privacy Statement](#) to learn how we process personal data.

☐ I'm not a robot

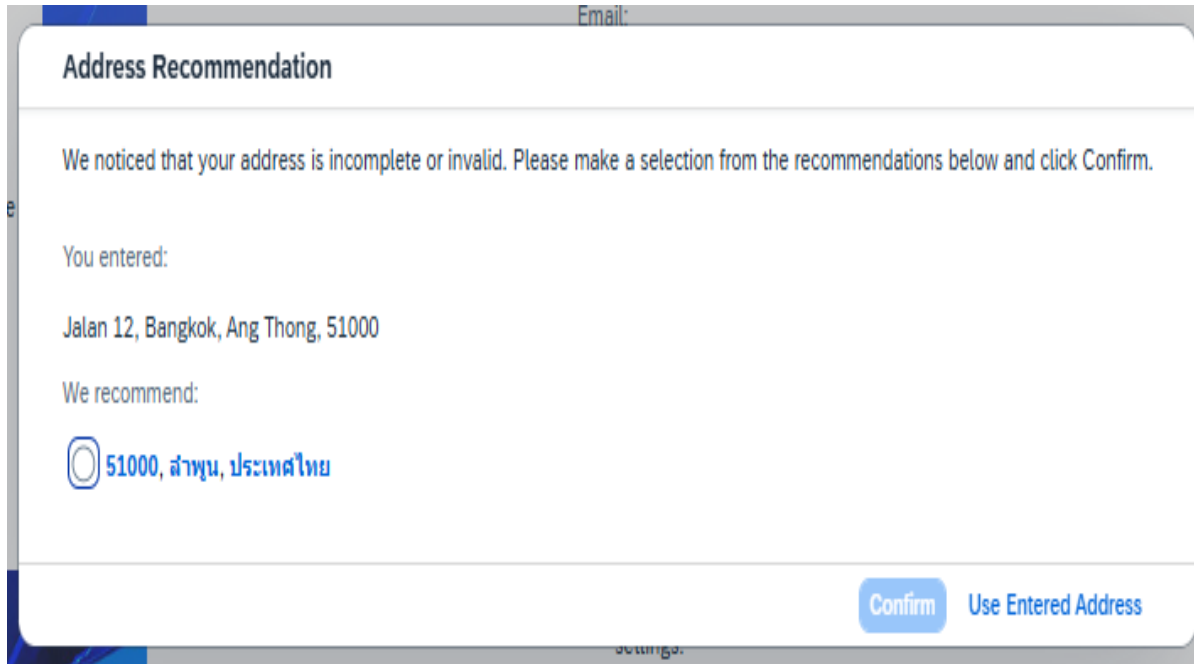


Create account

Step 14

1. Ariba Administrator account information appear.
2. Fill in First and Last Name of the Person In-Charge to manage your account Ariba in Prasarana.
3. Email address of the Person In-Charge to manage your account Ariba in Prasarana.
4. **Untick** ☒ Use my email as my username.
5. Username : copy your email and paste at username and add **1**
example: [test1@gmail.com](#)
6. Key-in your password.
7. Key-in your repeat password.
8. Tick ☒ I have read and agree with the Terms of Use.
9. Tick ☒ I hereby agreed that SAP BusinessNetwork will make parts of my Personal Data.
10. Tick ☒ I'm not a robot.
11. Click ☒ Create account.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)



The screenshot shows a web browser window with a dialog box titled "Address Recommendation". The dialog box contains the following text:

Email:

Address Recommendation

We noticed that your address is incomplete or invalid. Please make a selection from the recommendations below and click Confirm.

You entered:

Jalan 12, Bangkok, Ang Thong, 51000

We recommend:

☒ 51000, ลำพูน, ประเทศไทย

Confirm Use Entered Address

Step 15

1. Ariba will show recommendation address for Vendor to choose.
2. Kindly choose your correct address.
3. Click Confirm.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)



Welcome to SAP Business Network

Dear [XXXXXXXX@gmail.com](#),

Please find your account information below:

- **Company name** Dummy Foreign Pte Ltd (testing)
- **User name** [XXXXXXXX@gmail.com](#)
- **SAP Business Network ID** AN11391204221
- **Business Network ID** BNO-100000175715886
- **Administrator email** [XXXXXXXX@gmail.com](#)

Get Started

Follow these steps to set up your account:

1. Complete your company profile

When you log in, you will see a customer-specific page with information they have requested.

2. Update your company profile

Potential customers can search for and review profiles to discover business opportunities.

3. Explore SAP Business Network Discovery

Find and participate in a variety of business opportunities.

Sincerely,
SAP Business Network

[Sign in](#)

Step 16

1. Vendor will receive automatic email from Ariba system.
2. Check your information capture by system.
3. Click Sign in.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)



Supplier Login

Login

[Forgot Username or Password](#)

Step 17

1. Login by entering your User Name and Password.
2. Click Login.

Update your company profile

You must provide your products and service categories and ship-to or service locations so that you can be discovered by customers searching for companies like yours.

[Update](#)[Sign Out](#)

If you've already done so, please wait for the system to process this request

Step 18

1. If this page appear:
2. Update.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Edit Products And Services

✖ Please correct any errors before continuing

✖ Product and Service Categories ✖ Ship-to or Service Locations Industries

Enter your company's products and services. Postings made by buyers will be matched to you based on the product and service categories you enter below.

Product and Service Categories: *



Selected categories (0)

Step 19

- At tab **✖ Product and Service Categories**

•Option 1

- 1.Key-in your keyword of your company nature of business.
- 2.Product and Service Categories will appear in the dropdown list.
- Select your preferred option (maybe more than 1).
- System will add-in Categories into Vendor Profile.
- 4.Click **Save**

•OR

•Option 2

- 1.Click "Browser"
- There are 4 level in UNSPC
- 1. Select product and service category that related to company business Level 1
- 2. Select product and service category that related to company business Level 2
- 3. Select product and service category that related to company business Level 3
- 4.Select product and service category that related to company business Level 4 and click **Save**

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Edit Products And Services

✖ Please correct any errors before continuing

Product and Service Categories

✖ Ship-to or Service Locations

Industries

Add the locations your company ships to or serves. Buyers and their postings are matched to you based on the locations in your profile. If you have global capabilities, toggle on "Serve globally". After adding locations, click the building icon to mark locations with a physical presence. The icon will be highlighted when selected.

☐ OFF Serve Globally

Ship-to or Service Locations: *



Selected locations (0)

Step 20

- At tab ✖ Ship-to or Service Locations

•Option 1

- 1.Key-in your keyword of your "Ship-to or Service Locations"
- 2."Ship-to or Service Locations" will appear in the dropdown list.
- 3. Select your preferred option.
- 4.System will add your selected option to the "Ship-to or Service Locations" into Vendor Profile.
- 5.Click **Save**

•OR

•Option 2

- 1.Click "Browser"
- 2.Select Region.
- 3.Choose the Country.
- 4.Choose the State.
- 5.Click State.
- 6.Click **Save**

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Welcome to Prasarana Malaysia Berhad Ariba Spend Management site. This site assists in identifying world class suppliers who are market leaders in quality, services, and cost. Ariba, Inc. administers this site in an effort to ensure market integrity.



[Proposals and Questionnaires](#)

[Contracts](#)

[Home](#)

Events

Title	ID	End Time ↓	Event Type	Participated
No items				

Registration Questionnaires

Title	ID	End Time ↓	Status
▼ Status: Open (1)			
Supplier registration questionnaire	Doc5728517867	7/5/2026 4:58 AM	Invited

Step 21

1. Click Supplier [Registration Questionnaires](#).

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

1. BASIC INFORMATION

All Content

Name ↑	
▼ 1 Basic Information	
1.1 Type of Registration	* Full Registration ▼
1.2 Are you Local Company / Foreign Company?	* Foreign Company ▼

Step 22

- 1.Fill in Type of Registration by click the dropdown list.
- 2.Choose **Full Registration**.
- 3.Are you Local Company/ Foreign Company? Click the dropdown list.
- 4.Choose **Foreign Company**.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

1. BASIC INFORMATION

Name ↑	
1.4 Category	☐ Inland ☐ Lift ☐ Lubricants ☐ Machining ☐ Major Repair Outsourcing ☐ Management Advisory Services ☐ Marketing and distribution ☐ Material handling equipment ☐ Media information service ☐ Media listening ☐ Merchandising furniture/ accessories ☐ Motor Vehicles ☐

Step 23

1. Category? Click the dropdown list.
2. Select your preferred option. Your option maybe more than 1 category.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

1. BASIC INFORMATION

1.5 Category (UNSPSC)

*(select a value) [[select](#)]

Step 24

1. Category UNSPCS?
2. Click [**select**]
3. Select your preferred option. Maybe more than 1.
4. Click Done

Notes:

- 1.Choose the right "Commodities" that represent your company

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

2. GENERAL SUPPLIER INFORMATION

▼ 2 General Supplier Information		Less... -
Guidance:		
• Please ensure Supplier Full Legal Name 1-3 do not contain exactly 35 characters. • If necessary, split the supplier name by words, not by characters. • Spaces are added automatically between Name 1-3, so do not add leading or trailing spaces.		
2.1 Supplier Full Legal Name 1 ⓘ	* Dummy Foreign Pte Ltd (testing)	
2.2 Supplier Full Legal Name 2 ⓘ		
2.3 Supplier Full Legal Name 3 ⓘ		
Show Less		

Step 25

1. All the answer is collected from self-request.
2. Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

2. GENERAL SUPPLIER INFORMATION

2.4 Supplier Main Address ⓘ

District:	ⓘ
Different City:	ⓘ
Postal Code:	51000 ⓘ
City:	Bangkok ⓘ
Country/Region:	Thailand (TH) ▼ ⓘ
State/Province/Region:	Ang Thong (02) ▼ ⓘ
Undeliverable:	ⓘ
Time Zone:	ⓘ
Tax Jurisdiction:	ⓘ
PO Box:	ⓘ
PO Box Number Not Visible:	ⓘ
PO Box Service Type:	ⓘ
PO Box Service Number:	ⓘ
PO Box Lobby:	ⓘ

Step 26

1. All the answer is collected from self-request.
2. Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

3. GENERAL COMPANY INFORMATION

▼ 3 General Company Information	
3.1 Supplier Categories	* ☐ Supplier ☐ Contractor ☐ Supplier & Contractor ☐ Consultant ☐ Trainer ☐ Service provider ☐ Other, please specify

Step 27

1. Supplier Categories - select your preferred option.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

3. GENERAL COMPANY INFORMATION

3.3 Primary Capability Role ⓘ	*Attach a file
3.4 Date of Incorporation ⓘ	* 

Step 28

1. Primary Capability Role (Your Company Profile including Organization Chart).
2. Click **“Attach a file”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
3. Date of Incorporation
4. Select your date by Click “Open Calendar” icon.

Notes:

- 1.Fields marked with “*” are mandatory and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

4. PRIMARY SUPPLIER CONTACT

▼ 4 Primary Supplier Contact

4.1 Contact First Name	Sarah Mustafa
4.2 Contact Last Name	Abdullah
4.3 Contact Email	xxxxxx@prasarana.com.my
4.4 Contact Phone	017-xxxxxx
4.5 Contact First Name2	
4.6 Contact Last Name2	
4.7 Contact Email2	
4.8 Contact Phone2	
4.9 Contact Location and Communication Language	English-Singapore

Step 29

1. Fill in Contact First and Last Name of Person In-Charge to manage your account Ariba in Prasarana. **(All the answer is collected from self-request).**
2. Fill in the email address of the Person In Charge (PIC). It is recommended to use your company's general email address to avoid access issues in the future if individual staff resign or are transferred. **(All the answer is collected from self-request).**
3. Fill in Contact Phone number. **(All the answer is collected from self-request).**
4. Contact Location and Communication Language - key-in your preferred location and language.

Notes:

All the answer is collected from self-request.
Kindly make the necessary changes to verify whether the system captures the latest information.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

6. CUSTOM PROFILE – FOR FOREIGN COMPANY

✓ 6 Custom Profile - For Foreign Company

6.1 Company Profile

 116.88 kb VPA Incomplete List - 15 May 2026 for Rapid Rail.pdf

6.2 Business Registration Certificate (English Version)

 116.88 kb VPA Incomplete List - 15 May 2026 for Rapid Rail.pdf

6.3 3 Months Full Bank Statement

 116.88 kb VPA Incomplete List - 15 May 2026 for Rapid Rail.pdf

Step 30

1. Company Profile (including Organization Chart).
2. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
3. Business Registration Certificate (English Version)
4. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
5. The latest 3 Months Full Bank Statement.
6. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

7. BUSINESS CERTIFICATES

▼ 7 Business Certificates

7.2 Are you Original Equipment Manufacturer (OEM) Certified?

7.3 Are you Agent/Exclusive Agent/Sole Distributor/Authorized Distributor/Exclusive Distributor?

Step 31

1. Are you Original Equipment Manufacturer (OEM) Certified?
2. Select your preferred option.
3. Are you Agent/Exclusive Agent/Sole Distributor/Authorized Distributor/Exclusive Distributor?
4. Select your preferred option.
5. If Yes, Attachment is Mandatory.
6. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

8. ANTI BRIBERY SECTION

8 Anti Bribery Section

8.1

No

Prasarana Malaysia Berhad has a zero-tolerance policy against all forms of bribery and corruption. Prasarana's Group Kod Etika Perniagaan Kumpulan Prasarana (KEPP), Vendor Code of Ethics (VCOE), Whistleblower Policy and Integrity Policy are applicable throughout the Prasarana Group. Please complete the following Questionnaire to the best of your ability. The completion of this Questionnaire is one of the steps in the review process. Completion of this form should not in any way be construed as establishment of a business relationship with Prasarana and/or its subsidiaries. Prasarana Malaysia Berhad mempunyai dasar toleransi sifar terhadap semua bentuk rasuah dan salah guna kuasa. Kod Etika Perniagaan Kumpulan Prasarana (KEPP), Kod Etika Pembekal (VCOE), Dasar Pemberi Maklumat dan Dasar Integriti adalah digunapakai di seluruh Kumpulan Prasarana. Sila lengkapkan Soal Selidik berikut sebaik mungkin. Penyelesaian Soal Selidik ini adalah salah satu langkah dalam proses tinjauan. Pengisian borang ini tidak boleh ditafsirkan sebagai hubungan perniagaan dengan Prasarana dan anak syarikatnya.

Data Protection Statement / Pernyataan Perlindungan Data

You are completing this Questionnaire because Prasarana and/or its subsidiaries is considering entering a business relationship with you. The information provided obtained from third parties or public domain will be used to determine whether your organization meet Prasarana's VCOE requirement. The information collected through the Questionnaire and/or from

Step 32

1. Kindly answer **Question 8.1 to 8.20**.
2. Select your preferred option.
3. If the question required to upload file:-
4. Click **"Upload File"**. Browse and select the required file from your device. Click **"Open"** to upload the file. Confirm that the file has been uploaded successfully.
5. Data Acknowledgement
6. Select your date by Click "Open Calendar" icon.

Notes:

Fields marked with **"*"** are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

9. VENDOR CODE OF ETHNIC

▼ 9 Vendor Code of Ethnic

9.1 Please upload signed VCOE *

📎 93.84 kb Declaration Of Compliance With Ve...

Upload File

📎 15.55 kb Blank-Test Ariba.pdf x

9.2 Are you agree on VCOE statement *

☒ Yes

☐ No

9.3 Data Acknowledgemnt *

5/19/2026



Step 33

1. Kindly download this link:
[📎 93.84 kb Declaration Of Compliance With Vendor Code Of Ethics \(VCOE\) Appr...](#)
2. Please upload signed VCOE.
3. **Kindly complete the VCOE document, duly stamped with the company seal and signed by the company owner, CEO, Managing Director, or the highest-ranking officer. The completed VCOE must be scanned and saved in PDF format for system upload.**
4. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
5. Are you agree on VCOE statement.
6. Select your preferred option.
7. Data Acknowledgement.
8. Select your date by Click **“Open Calendar”** icon.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

10. PERSONAL DATA PROTECTION ACT

▼ 10 Personal Data Protection Act

By submitting your personal data to us, you have agreed to be bound by our PDPA Notice whereby we shall have the right to process your personal data in accordance with the PDPA Notice (<https://myrapid.com.my/pdpa-notice/>)

10.1 Are you agree on PDPA statement *

☒ Yes

☐ No

10.2 Data Acknowledgemnt *

5/19/2026



Step 34

1. Are you agree on PDPA statement
2. Select your preferred option.
3. Data Acknowledgement
4. Select your date by Click “Open Calendar” icon.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

11. ENVIRONMENT, SOCIAL, AND GOVERNANCE (ESG)

11 Environmental, Social, and Governance (ESG)

11.1 Does your company have an (ESG) policy*

☒ Yes ☐ No

11.2 Attach your company ESG policy *

Upload File

Step 35

1. Does your company have an (ESG) policy.
2. Select your preferred option.
3. If YES, Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

12.1 Shareholders Information

12.1.1 Shareholder Name - 1 *

Analiza

12.1.2 Shareholding - 1 (RM) *

1000000

12.1.3 Shareholding - 1 (%) *

100%

12.1.4 Shareholder Name - 2

12.1.5 Shareholding - 2 (RM)

12.1.6 Shareholding - 2 (%)

12.1.7 Shareholder Name - 3

12.1.8 Shareholding - 3 (RM)

12.1.9 Shareholding - 3 (%)

12.1.10 Are you currently a shareholder in any other company which also register as Prasarana Malaysia Berhad Approved Vendor? *

☒ Yes

☐ No

12.1.11 Please specify the company or companies name *

12.1.12 Does the Applicant have any immediate relative/s working at Prasarana Malaysia Berhad? *

☒ Yes

☐ No

12.1.13 Name of the relative, relationship, and their department/position at Prasarana Malaysia Berhad *

Step 36

1. Kindly answer **Question 12.1.1. to 12.1.9.**
2. Are you currently a shareholder in any other company which also register as Prasarana Malaysia Berhad Approved Vendor?
3. Select your preferred option.
4. If YES
5. Please specify the company or companies name.
6. **Kindly key-in your answer.**
7. Does the Applicant have any immediate relative/s working at Prasarana Malaysia Berhad?
8. Select your preferred option.
9. If YES
10. Name of the relative, relationship, and their department/position at Prasarana Malaysia Berhad.
11. **Kindly key-in your answer.**

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

▼ 12.2 Financial Information

12.2.1 Credit Rating Report (CTOS/Experian/ELSA/Credit Bureau Malaysia) *

Upload File

📎 15.55 kb Blank-Test Ariba.pdf X

12.2.2 How many permanent employees do you have? *

10

12.2.3 3 Months Full Bank Statement *

Upload File

📎 15.55 kb Blank-Test Ariba.pdf X

12.2.4 Please use the bank key list as a reference for completing the section below.

📎 18.09 kb Bank Key List.xlsx

Step 37

1. Credit Rating Report (CTOS/Experian/ELSA/Credit Bureau Malaysia).
2. Click “**Upload File**”. Browse and select the required file from your device. Click “**Open**” to upload the file. Confirm that the file has been uploaded successfully.
3. How many permanent employees do you have?
4. Kindly key-in your answer.
5. 3 Months Full Bank Statement (**The latest 3 months bank statement**).
6. Click “**Upload File**”. Browse and select the required file from your device. Click “**Open**” to upload the file. Confirm that the file has been uploaded successfully.

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

12.2.4 Please use the bank key list as a reference for completing the section below.

 18.09 kb [Bank Key List.xlsx](#)

Step 38

1. Download Bank Key List.
2. Click Add or Banking Information (0).
3. Click Add new.-

12.3 Banking Information

12.3.1 Banking Information

[Add or edit Banking Information \(1\)](#)

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

12.3.1.1 Banking Information *

Bank Type	Domestic
Country/Region *	Malaysia
Bank Name	CIMB BANK
Bank Branch	Bandar Baru Ampang
Street	Jalan Ampang Water Front
City	Selangor
State/Province/Region	Ampang
Postal code	68000
Account holder name *	ARIES SDN BHD
SWIFT	
Bank control key	CIMBMYKL

Submit Cancel

Step 39

1. This screen will appear.
2. Bank Type.
3. Click dropdown list and select your preferred option.
4. Country/Region
5. Click dropdown list and select your preferred option.
6. Bank Name.
7. Key in your answer.
8. Bank Branch
9. Key in your answer.
10. Street.
11. Key in your answer.
12. City
13. Key in your answer.
14. State/Province/Region.
15. Key in your answer.
16. Postal code.
17. Key in your answer.
18. Account holder name.
19. Key in your answer.
20. SWIFT
21. Key in your answer.
22. Bank control key.
23. Refer to the file download - Bank Key List and key in in your answer.
24. Click Submit.

Notes:

Fields marked with “*” are mandatory and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

12. FINANCIALS AND SHAREHOLDERS INFORMATION

HOME SOURCING SUPPLIERS **SUPPLIER MANAGEMENT** MORE... ▾

[< Back](#)

Banking Information (1)

Banking Information	
 Bank ID	0000
Country/Region	MY
Account holder name	Aries Pte Ltd
Bank key/ABA routing number	CIMB
Account number	123

[Add new](#)

Step 40

1. This screen will appear.
2. Click Back.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

13. CYBERSECURITY

13 Cybersecurity

13.1 Do you have an Information Security Management System (ISMS) aligned to ISO/IEC 27001? *

☒ Yes ☐ No

13.2 Attach your latest ISO 27001 certificate. *

Upload File

13.3 Do you have an external audit report such as SOC 2 Type II, or equivalent? *

☒ Yes ☐ No

13.4 Attach the latest report (executive summary only). *

Upload File

13.5 Do you conduct annual penetration testing on systems used to deliver services to Prasarana? *

☒ Yes ☐ No

13.6 Attach the latest pentest executive summary *

Upload File

13.7 Do you perform regular vulnerability scanning and cloud configuration assessments? Please confirm if you use automated tools to prevent misconfiguration (e.g., public cloud storage, exposed credentials). *

testing

13.8 Do you process, store, or transmit Prasarana data? *

☒ Yes ☐ No

13.9

Specify:

- 1) Data location (country)
- 2) Hosting model (on-prem / public cloud / hybrid)
- 3) Encryption at rest
- 4) Encryption in transit

testing

Step 41

1. Do you have an Information Security Management System (ISMS) aligned to ISO/IEC 27001?.
2. Select your preferred option.
3. Attach your latest ISO 27001 certificate.
4. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
5. Do you have an external audit report such as SOC 2 Type II, or equivalent?
6. Select your preferred option.
7. Attach the latest report (executive summary only).
8. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
9. Do you conduct annual penetration testing on systems used to deliver services to Prasarana?
10. Select your preferred option.
11. Attach the latest pentest executive summary.
12. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
13. Do you perform regular vulnerability scanning and cloud configuration assessments? Please confirm if you use automated tools to prevent misconfiguration (e.g., public cloud storage, exposed credentials).
14. Kindly key in your answer.
15. Do you process, store, or transmit Prasarana data?
16. Select your preferred option.
17. Specify:
 - 1) Data location (country)
 - 2) Hosting model (on-prem / public cloud / hybrid)
 - 3) Encryption at rest
 - 4) Encryption in transit
18. Kindly key in your answer.

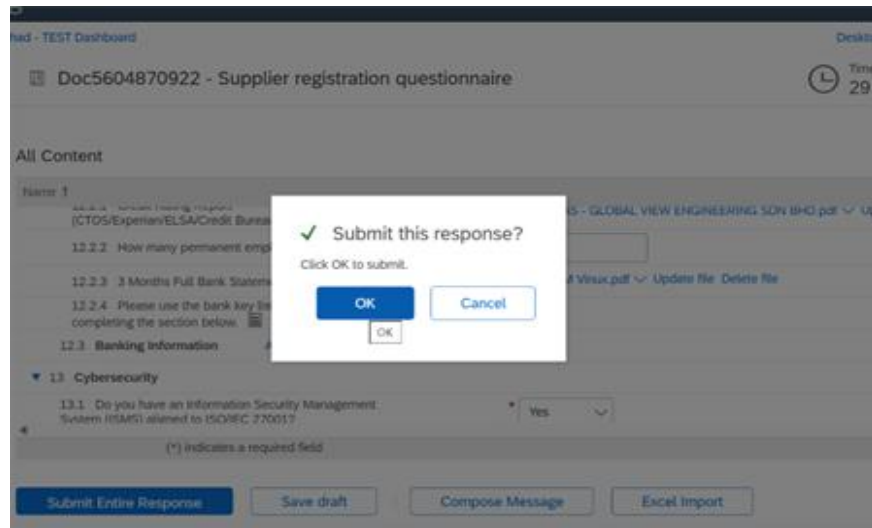
Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

13. CYBERSECURITY

- 13.10 Do you enforce Multi-Factor Authentication (MFA) for administrative access? Do you conduct periodic user access reviews? * ☒ Yes ☐ No
- 13.11 Do you have a documented Incident Response Plan? What is your breach notification timeline? (e.g. within 24–72 hours) Have you experienced any cybersecurity incidents in the last 24 months? * ☒ Yes ☐ No
- 13.12 Attach summary and corrective actions *
- 13.13 Do you have a Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)? Do you perform annual DR tests? * ☒ Yes ☐ No
- 13.14 Attach latest test summary. *
- 13.15 Do you maintain cybersecurity insurance covering data breaches and service outages? * ☒ Yes ☐ No



Step 42

1. Do you enforce Multi-Factor Authentication (MFA) for administrative access? Do you conduct periodic user access reviews?
2. Select your preferred option.
3. Do you have a documented Incident Response Plan? What is your breach notification timeline? (e.g. within 24–72 hours) Have you experienced any cybersecurity incidents in the last 24 months?
4. Select your preferred option.
5. Attach summary and corrective actions.
6. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
7. Do you have a Business Continuity Plan (BCP) and Disaster Recovery Plan (DRP)? Do you perform annual DR tests?
8. Select your preferred option.
9. Attach latest test summary.
10. Click **“Upload File”**. Browse and select the required file from your device. Click **“Open”** to upload the file. Confirm that the file has been uploaded successfully.
11. Do you maintain cybersecurity insurance covering data breaches and service outages?
12. Select your preferred option and proceed to Step 17 below.
13. If you Click Save draft
14. This screen will appear.
15. Submit Entire Response?.
16. Click OK
17. Click Submit Entire Response?
18. Click OK
19. Proceed to **Step 43**

Notes:

Fields marked with “*” are **mandatory** and must be completed.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

Doc5604870922 - Supplier registration questionnaire

✓ Your response has been submitted. Thank you for participating in the event.

Revise Response

All Content

Step 43

1. This page will appear once the vendor has submitted the response.

VENDOR REGISTRATION (NEW VENDOR - FOREIGN)

[CAUTION - EXTERNAL EMAIL] DO NOT reply, click links, or open attachments unless you have verified the sender and know the content is safe.

Prasarana Malaysia Berhad - TEST

Hello Siti Sarah Mustafa,

Prasarana Malaysia Berhad - TEST has received your registration information and will review it for approval.

To check your registration status, log in to the Prasarana Malaysia Berhad - TEST supplier portal.

[Click Here](#)

Sincerely,
Prasarana Malaysia Berhad - TEST

Step 44

1. Vendor will receive email notification from Ariba system.
2. Prasarana Team will review your submission.
3. If the submitted documents are sufficient and complete, we will approve your application.
4. The Prasarana Team will send an email notification once your vendor application has been approved.