

Online Documents Submission for Construction & DLP Stage

Through Vendor Cafe

March 2020

adce.ae



ADCE

أبوظبي التجاري للخدمات الهندسية
Abu Dhabi Commercial Engineering Services

What are the Documents to be Submitted Online ?

- Any letter related to ADCE awarded projects (Construction stage & DLP Stage).
- Letter of Acceptance correspondences (to be submitted online and after confirmation, please, send the original through courier).
- Reply to our letters in Construction stage & DLP Stage.
- Provisional Handing Over Documents
- Final Handing Over Documents
- Material Submittals
- Minutes of Meetings
- PAYMENTS
- Guaranties, Insurances (to be submitted online and after confirmation, please, send the original through courier)

Note: All Letters & Documents Shall be Duly SIGNED & STAMPED on Company Letter Head. Otherwise, Submissions will be Rejected.

SIGN IN

1

Log in to your account

Username



Password



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VendorCafe®



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Dashboard

VendorCafe / Dashboard

Notifications

Click Here 2

Profile Status Invoices Purchase Orders Work Order Invoicing Work Orders Contracts

Search:

Client	Profile	Compliance Status	Last Login Date	Last Login By
Abu Dhabi Commercial Bank	Completed	In Compliance	18/03/2020	<input type="text"/>

Showing 1 to 1 of 1 entries

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Host: trcaapp217
VendorCafe_V20.2.04 , Dated: February 28,2020

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Video Tutorials

Contracts

VendorCafe / Contracts

Data shown below is From 19/01/2020 To 19/03/2020 (Last - 2 Months(60 Days)) . To view previous records please adjust the dates below in Search Options panel.

Search Options

Contract No.

Start Date From

Start Date To

Property Name

Sched. Completion Date From

Property Code

Show Data For Created Date In

dd/mm/yyyy

dd/mm/yyyy

dd/mm/yyyy


Last - 2 Months(60 Days)

Search

Clear

Choose the Year of Project Awarding

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ADCE

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Contract No.

Start Date From

dd/mm/yyyy

Start Date To

dd/mm/yyyy

Property Name

Sched. Completion Date From

dd/mm/yyyy

Sched. Completion Date To

dd/mm/yyyy

Property Code

Show Data For Created Date In

Last - 2 Months(60 Days)

Last - 2 Months(60 Days)

Last - 3 Months(90 Days)

Last - 6 Months(180 Days)

Last - 12 Months(365 Days)

Year - 2020

Year - 2019

Year - 2018

Click Here

5

Select year

4

Search

Clear

Show

10

entries

Search:

Contract No.	Description	Original Contract	Change Orders	Total Orders	Invoiced to Contract	Remaining Contract	Date Created	Start Date	Sched. Completion	Actual Completion
No data available in table										

Showing 0 to 0 of 0 entries

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Property Code

Show Data For Created Date In

Year - 2019

Search

Clear

Show 10

Click Here 6

Search:

	Contract No.	Description	Original Contract	Change Orders	Total Orders	Invoiced to Contract	Remaining Contract	Date Created	Start Date	Sched. Completion	Actual Completion
	1063	Supervision Fees						26/11/2019			
	1055	Design Fees						18/11/2019			
	964	Supervision						31/07/2019		22/09/2021	
	953	design consultant						21/07/2019		22/09/2021	
	861	consultant supervision						24/03/2019		25/03/2020	
	860	consultant design						21/03/2019		25/03/2020	

Contract Number is NOT Project Number

← → ↻ vendor-cafe.com/vendorcafe/ContractAction.do?fromMenu=yes&menuCaption=Contracts&af=7102# ☆ ⓘ ⋮

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VendorCafe

Contract Details

Vendor Name	<input type="text"/>	Vendor Code	<input type="text"/>
Contract No.	1063	Original Contract	<input type="text"/>
Description	Supervision Fees	Change Orders	<input type="text"/>
Remarks	<input type="text"/>	Total Contract	<input type="text"/>
Status	Approved	Total Contract(Func)	<input type="text"/>
Date Created	26/11/2019	Total Contract(Base)	<input type="text"/>
Start Date	<input type="text"/>	Total Tax Amount	<input type="text"/>
Sched. Completion	<input type="text"/>	Pending CO's	<input type="text"/>
Revised Completion	<input type="text"/>	Invoiced to	<input type="text"/>

Close

Search Clear

Abu Dhabi Commercial Bank

ons panel.

Date To

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VendorCafe / Contracts

Contract Details

Completion

Actual Completion

Invoiced to Contract

Remaining Contract

Retention %

Create Invoice

ADCE Project No.

Attachments

Contract#	Job Code	Property Code	Property Name	Description	Amount	Retention %
1063	1168	p0002451	1168	Consultant Supervision		
1063	1168	p0002451	1168	OT Adjustment	0.00	0.00

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Property Code

Show Data For Created Date In

Year - 2019

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Click here to upload Documents

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Search:

Contract No.	Description	Original Contract	Change Orders	Total Orders	Invoiced to Contract	Remaining Contract	Date Created	Start Date	Sched. Completion	Actual Completion
1063	Supervision Fees	<input type="text"/>					26/11/2019			
1055	Design Fees	<input type="text"/>					18/11/2019			
964	Supervision	<input type="text"/>					31/07/2019		22/09/2021	
953	design consultant	<input type="text"/>					21/07/2019		22/09/2021	
861	consultant supervision	<input type="text"/>					24/03/2019		25/03/2020	
860	consultant design	<input type="text"/>					21/03/2019		25/03/2020	

VendorCafe | Contracts

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Add Attachment

Vendor Code

Vendor Name

Contract No 1063

Attachment No file chosen

Attachment Type

Description

Show entries

File Name	Description	Type	Uploaded On	Attachment
No data available in table				

Showing 0 to 0 of 0 entries

Choose File to Upload

8

1462_Material_Sub....pdf

ACE-P-AD543-112....pdf

1462_Material Sub....pdf

IN-3337b Plot Desi....pdf

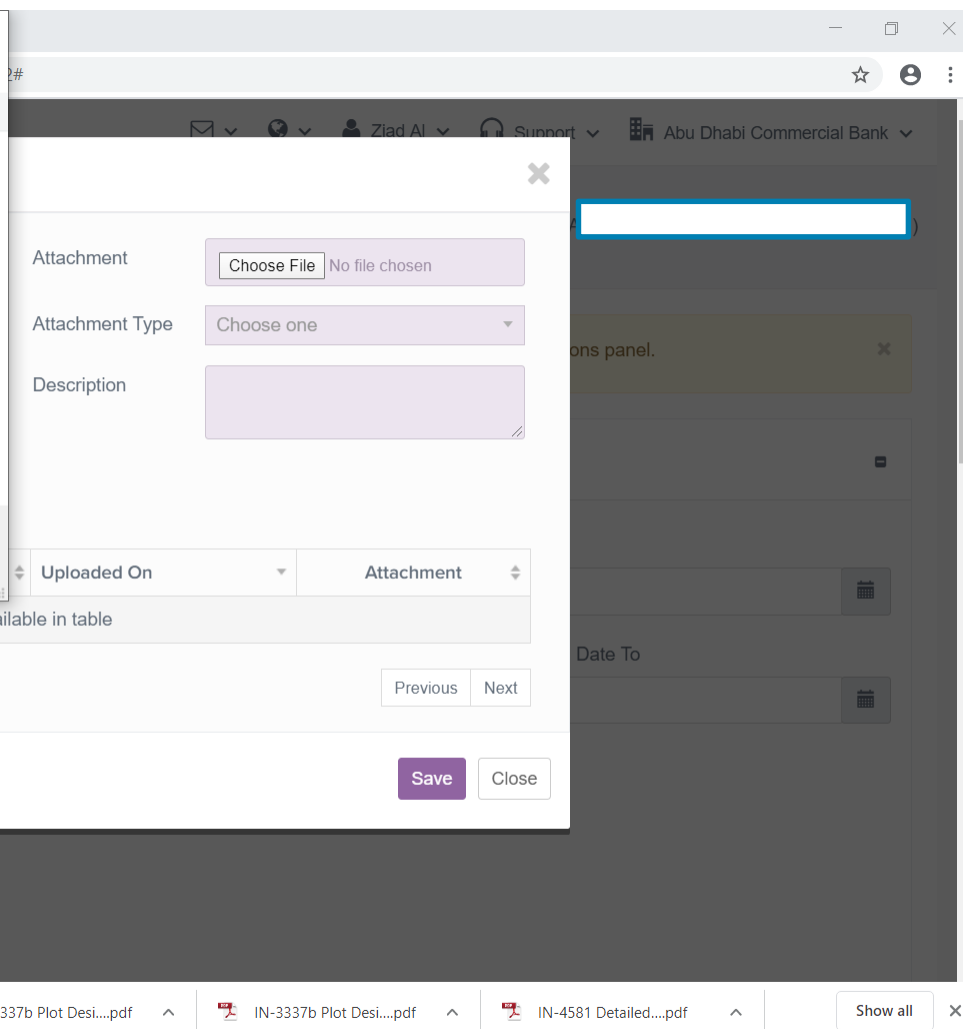
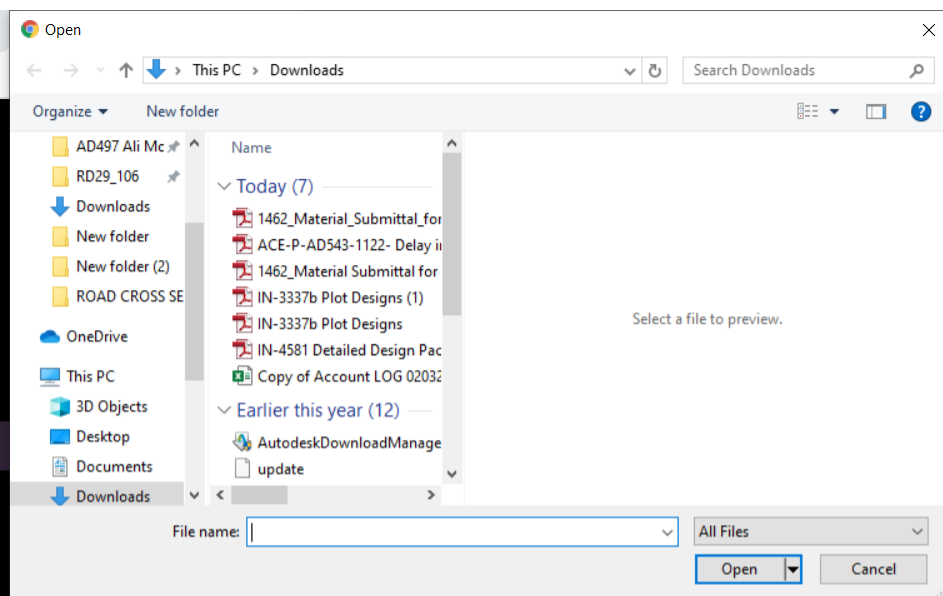
IN-3337b Plot Desi....pdf

IN-4581 Detailed....pdf

Show all

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Add Attachment

Vendor Code

Vendor Name

Contract No 1063

Attachment 1462_Mater...2.2019.pdf

Attachment Type

Description

Show 5 entries

File Name	Description	Type	Uploaded On
No data available in table			

Showing 0 to 0 of 0 entries

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Choose the relevant Attachment Type

9

WMC Insurance

Profession Indemnity Insurance

Performance Bond Guarantee

Advance Guarantee

Retention Guarantee

Miscellaneous

Construction Agreement

1462_Material_Sub....pdf

ACE-P-AD543-112....pdf

1462_Material Sub....pdf

IN-3337b Plot Desi....pdf

IN-3337b Plot Desi....pdf

IN-4581 Detailed....pdf

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Clear

Add Attachment

Vendor Code

Vendor Name

Contract No 1063

Attachment 1462_Mater...2.2019.pdf

Attachment Type Miscellaneous x

Description Material Submittal

Show 5 entries

File Name	Description	Type	Uploaded On	Attachment
No data available in table				

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Save Close

Mention attachment details

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1462_Material_Sub....pdf

ACE-P-AD543-112....pdf

1462_Material Sub....pdf

IN-3337b Plot Desi....pdf

IN-3337b Plot Desi....pdf

IN-4581 Detailed....pdf

Show all

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Vendor Can upload documents but **CAN NOT** delete what was uploaded.

Add Attachment

Attachment successfully uploaded!

Vendor Code	<input type="text"/>	Attachment	<input type="button" value="Choose File"/> No file chosen
Vendor Name	<input type="text"/>	Attachment Type	Choose one
Contract No	1063	Description	<div></div>

Show 5 entries

File Name
+ 1462_Material_Submittal_for_Hangers_and_Support_for_Duct_and_Pipe_Works_(approved_as_noted)_AI_Ain_Cons._Engs.

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