 **Supplier Registration Form**

Top of Form

**Section 1: Company Contact Details and General Information**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Name of Company: |  | | |
| 2. Presented by (for Contract signature) |  | | |
| 3. Registry Address | City: | Postal Code: | Country: |
| 4. Mailing Address or P.O. Box: |  | | |
| 5. Telephone Number: |  | | |
|  |  | | |
| 7a. Contact Name (for Bids): |  | | |
| 7b. Contact email address: |  | | |
| 8. Website: |  | | |

**Section 2: Company Profile**

|  |  |
| --- | --- |
| 1. Type of business | (Corporate/Limited, Partnership, Private Firm, Family Business) |
| 2. ID Number: |  |
| 6. Tax / VAT Number:: |  |
| 7. License number where registered: |  |

**Section 3: Banking details**

|  |  |
| --- | --- |
| 1. Name of Bank: |  |
| 2. Account Number: |  |
| 3. Account Name: *Must be in the name of the vendor* |  |
| 4. SWIFT (BIC): |  |
| 5. IBAN: |  |

Corporate Stamp and Signature of

Authorized Representative of Contractor:

Name:…………………………………………………….

Signature:………………………………………………

Date:………………………………………………………