

## **Vendor Registration Form**

<b>Company Details and General Info</b>	ormation							
Name of Company:								
Physical Address:		Mailing Address:						
Office Tel:		Office Fax:						
Email:		Web:						
Name of Point of Contacts including Ower:		Position	Cell Numbers:					
POC 1								
POC 2								
POC 3	<u> </u>							
Parent Company Name (IF ANY):								
Subsidiaries and Overseas Representative - (Atta	ach the list if	necessory)						
1								
2								
3								
Type of Business:								
Corporate Partnership	LLC	Govt.	Other					
Nature of Business: (If Distributor Please provide agency certificate)								
Mfr. Distributor	Trader	Logistics						
Year of Estiblished:		License No :						
No of Employees:	,	Working Languages:						
<b>Technical Capabilities &amp; Informat</b>			fered by Supplier					
International Offices/Representation (Countries w	vhere the Cor	mpany has local Offices/Re	epresentation):					
Quality Assurance								
Quality Assurance Certification (e.g. ISO 9000 or E	Equivalent) (p	lease provide a Copy late	st Certificate):					
Name of Certification:								
Standards For Goods only, do those offered for Supply confulf yes which standard	orm to Natior	nal/International Quality S	Standards?					
Yes No								



List below (	up to (10) of your Core Go	oods/Services offered: (a	attach the lis	st if necessor	y)				
SI No	Description of the Goo			ds /Services			Brand		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
	mance of supply of the al	have goods for last two	voars: latta	ch the list if n	ocossony)				
rast relion	t Performance of supply of the above goods for last two		years. (attac	Year of	Valume of sales				
No	Name of	customer	Country		Amount US\$		Duration of supply		
1				Supply			Duration of supply		
1									
2									
3									
4									
5									
	ness References for the su			_	T				
No	Name of	customer	Country	Tel:	Em	ail	POC		
1									
2									
3									
Financia	al Capabilities / In	formation							
	e of total Sales in last thre				1				
Year	2018	2017	2	016	2015				
US\$									
Latest Bank									
Name of th	e Bank:		Branch Nar	ne & Address	s:				
A/C No									
Swift / BIC	/ BIC No								
Acceptance of	ONIS General Trading LLC's Stand	ard Payment Term 45 Days Net:	Yes No Proposed T			erm if:			
C	_								
Certification									
				neral Terms 8	& Conditions,	a copy of wh	nich has been provided to me and		
	it the information provide	d in this form is true & a	ccurate:						
Name Fund	ctional Title:								
Date:									
ONIS General Trac	ding LLC General Term & Condition attac	Signature & Stamp							



## INSTRUCTIONS FOR COMPLETION

The form should be typewritten in uppercase and completed clearly and accurately ensuring that all questions are answered. Please enclosed following documents to complete registration form.

- 1 Company Registration / Commercial Lincenses copy
- 2 Dealership Certficate copy if vendor is Dealer / Distributor
- 3 ISO Certificate copy if any
- 4 Last 2-3 Years Past Performance or Supply Record (should include Product name, customer, qty, value)
- 5 Please provide a copy of your most recent annual report or audited financial report.
- 6 Core Product / Services List with Brand Name
- 7 3 Customer References with POC Name, Telephone, Fax No, Email ID
- 8 All Pages including terms & conditions must be signed and stamped

## Standard Term & conditins:

- 1. All information provided to ONIS General Trading LLC through the Vendor registration from & processes are true and accurate and reflect the real status of our business entity.
- 2. ONIS General Trading LLC reserves the right to accept or reject applications in accordance with our business needs.
- 3 We understand & accept our responsibility to update our account in ONIS General Trading LLC's Vendor registration system with any changes in the contact information and/or business status. Failure to update the vendor system will result in not receiving any RFQ's, clarification and updates from ONIS General Trading LLC.
- 3. We fully understand that completing the supplier registration does not guarantee that our company will be receive RFQs, ITB or does not confer "Approved" status as ONIS General Trading LLC vendor. It is the first step of the mandatory process for doing business with ONIS General Trading LLC or its subsidiary.
- 4. We understand that registration is valid for one calendar year starting from the approval day; and that we are responsible to renew my business registration with ONIS General Trading LLC before completion of one year; Failure to renew your status will result in deactivation of supplier registration in ONIS General Trading LLC current supplier list.
- 5. We shall read and understand any received RFQ /ITB document's issued by ONIS General Trading LLC and make sure to examine and check it's requirements, terms and conditions and ensure to comply. We shall follow the instructions in the RFQ documents in preparing and submitting the proposals in response to any issued RFQ by ONIS General Trading LLC or its subsidiary.
- 6. We shall ensure and keep the confidentiality of ONIS General Trading LLC and not reveal the information received or provided by ONIS General Trading LLC to any unauthorized third party unless written approval is obtained from an authorized ONIS General Trading LLC personnel.
- 7. We are aware that our company will be black listed from doing business with ONIS General Trading LLC if any of the following acts are proven to have been committed:
- Submission of Incorrect information forged or manipulated documents to ONIS General Trading LLC or its subsidiary.
- Found guilty of any crime of corruption or financial dishonesty.
- Committed misconduct in dealing with ONIS General Trading LLC and its customers.
- Get involved directly or indirectly with the act of price fixing in association with others.
- · Misrepresentation on quality of goods or services, skills of staff, past experiences and entity know-how;
- · Poor performance and unjustifiable delays in performing contractual obligation and making timely delivery of goods and services.
- Violation of RFQ / Ordering procedure during and prior to the award by contacting other than the Procurement Section in ONIS General Trading LLC unless advised expressly by ONIS General Trading LLC in relation to tender detail or further information.
- 8. We confirm that we have read, understood and agreed to abide by ONIS General Trading LLC Code of Ethics and policies and procedures.

The End	-
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