



SUPPLIER PROFILE/REGISTRATION FORM

Please fill in this questionnaire in order to register. Information given in this questionnaire will be handled confidentially. Please attach all other documents requested in the questionnaire.

1. NAME OF COMPANY:
MAILING ADDRESS:
COUNTRY:
CONTACT PERSON(S):
TELEPHONE:
FAX:
Official E-mail:
WEBSITE:

2. **TYPE OF ORGANISATION (Please check)**

- Individual Partnership Non-Profit Organisation
Private Limited Liability Company Public Limited Liability Company
Other () Please explain:.....
.....
Year Established:..... Under the laws of
Quoted on theStock Exchange
Please attach copy of registration certificate

3. **TYPE OF BUSINESS (Please check)**

- Manufacturing Construction Trading Consultancy
Service Provider (e.g. transport, warehousing, quality control, etc.) Whole Sale
Any Other Please explain:.....
.....

Please describe your company's major business activity:
.....
.....

Please indicate on page 3 the main commodities/services your company offers.

4. **SIZE OF BUSINESS (Please provide a copy of your latest audited financial statements)**

Turnover (last financial year) Ended: ___/___/___ PKR_____

No. of Employees: No. of Branches:
No. of International Offices:
Location of Factories:
No. of Plants:
No. of Warehouses:



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5. PERSONS AUTHORISED TO SIGN BIDS, OFFERS AND CONTRACTS

Name	Position	Telephone / Fax/ Email

6. BANKING INFORMATION

Bank Name: Account Title

Branch Address:.....

Account Number: SWIFT Code:

IBAN:

7. REFERENCES

Date (date/month/year)	Service or Product	Value (US\$)	Buyer/contact and Telephone

Please specify your quality assurance standards

.....
.....

8. NAMES OF OFFICERS, OWNERS OR PARTNERS

Owner(s):
Chief Executive Officer:
Chief Financial Officer:

9. PAYMENT TERMS: PRCS shall make payments within 30 days following receipt of goods in good order and all requested documentation. Payments shall be made only against supplier's invoice and shall be subject to conformity of goods to specifications.

10. QUALITY ASSURANCE (Please attach any certificates or documents which denote quality assurance)

11. GENERAL TERMS AND CONDITIONS: Please carefully read the attached General Terms and Conditions of the PRCS and confirm your acceptance of these terms and conditions as final by way of signing and returning.

12. PRINCIPLES OF CONDUCT: Supplier seeking to work with the Society shall respect the following principles:

Business Ethics: supplier is expected to maintain the highest degree of business ethics when working with the Society.

Transparency of information provision: supplier shall not be involved in any fraudulent activities, misrepresent information or facts for the purpose of influencing the selection and contract awarding process in its favour.



Fair competition: supplier shall not be involved in any corrupt, collusive or coercive practices.

If at any time during the registration or procurement process the Society determines that the supplier is in violation of the above mentioned principles, that supplier's request for registration or bid may be rejected as ineligible.

The respect of fundamental human rights and labour standards is stipulated in the General Terms and Conditions, and must be accepted by you as a condition of contracting with the Society. Any refusal of these terms shall constitute grounds for rejection of supplier's registration request or bid; and any violation during a contract terms shall constitute grounds for termination

13. REGISTRATION REJECTION: Registration application may be rejected for the following reasons:

- Bankruptcy or a decision of legal incompetence
- Criminal conviction or civil judgement against you or your managing director (or equivalent) for the commission of any offence indicating a lack of business integrity or business honesty
- Grounds for suspicion of breach of established Society standards (violation of the fundamental principles or social and ethical standards)
- Any refusal of any of the principles of conduct and any refusal to the respect of fundamental human rights and labour standards
- Refusal of the Society standard payment terms

14. CERTIFICATION: The undersigned, an authorised signer for the company, hereby certifies that the information provided herein, including that on any attached pages is true and correct to the best of his/her knowledge. The same acknowledges having read and agreed to the Society's payment terms of 30 days credit.

Name and Title:.....

Signature:..... **Date:**



List of Supplies and Services Provided

Provided Commodity/Service

Goods:

- _____ Agricultural Produce
- _____ Meat, fish, fruit, vegetables, oils and fats
- _____ Dairy Products
- _____ Grain mill products
- _____ Textiles, fabrics
- _____ Fabrics, wearing apparel
- _____ Leather products, footwear
- _____ Wood, wood products
- _____ Paper, paper products
- _____ Refined petroleum products
- _____ Pharmaceutical products and vaccines
- _____ Chemical products, rubber and plastic products
- _____ Glass and glass products
- _____ Furniture, other non-metal goods not listed elsewhere
- _____ Fabricated metal products not machinery and equipment
- _____ Machinery, general purpose
- _____ Machinery, special purpose
- _____ Office, accounting, and computing machinery
- _____ Electrical apparatus, telecommunications equipment
- _____ Audio-visual equipment
- _____ Medical appliances, precision equipment
- _____ Transport equipment

Services:

- _____ Architecture, engineering, construction
- _____ Water resources
- _____ Maintenance and repair services
- _____ Legal services
- _____ Security Services
- _____ Financial services and insurance
- _____ Trade and business services
- _____ Transportation, storage and materials handling
- _____ Information technology
- _____ Manufacturing technology and quality control
- _____ Product support and packaging
- _____ Office support, printing, small parcel services

Please note that the above list is not exhaustive. Rather, it represents those goods and services which we are most likely to require.

Others please specify.



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