



GOALPrime VENDOR REGISTRATION FORM

Section 1: Company Details and General Information

1. Company name (full legal name):

2. Street Address:

Postal Code:

City:

Country:

3. P.O. Box and Mailing Address:

4. Tel:

5. Fax(If any):

6. Email:

7. Company Website (If any) :

8. Contact Name and Job Title:

9. Email:

10. Parent Company (Full legal / officially registered company name):

11. Names of owner(s) and principals – Subsidiaries / Affiliates / CEO / Managing Director / Managing Member and those with controlling interests if applicable (attach a List if necessary):

12. International Offices/Representation (Countries where the Company has local Offices/Representation):

13. Type of Business (Mark one only):

Corporate/ Limited:

Partnership:

Other (specify):

14. Nature of Business:

Manufacturer:

Authorized

Agent:

Consulting Company:

Other (specify):

Trader:

15. Year Established¹:

16. Licence no./State where registered and validity date:

17. VAT No./Tax I.D.:

Section 2: Banking Information – *OPTIONAL – to be provided only if payment from GPON is expected*

18. Bank Name (and Bank ID if any):

19. Branch Name (and Branch Code if any):

20. Branch Address:

22. Telephone number:



23. Bank Account Number:

24. Account Name¹:

Section 3: Technical Capability and Information on Goods / Services Offered

25. For Goods only, do those offered for supply conform to National/International Quality Standards?

Yes No

26. List below up to a maximum of ten (10) of your core Goods/Services offered:

Description (one Line for each Item)

Section 4: Experience

25. Recent Contracts with the National and/or other International Aid Organizations:

<u>Organization:</u>	<u>Value:</u>	<u>Year:</u>	<u>Goods/Services Supplied:</u>	<u>Destination:</u>
_____ NGN	_____	_____	_____	_____
_____ NGN	_____	_____	_____	_____
_____ NGN	_____	_____	_____	_____
_____ NGN	_____	_____	_____	_____

26. Do you have outstanding bankruptcy, judgment or pending legal action that could impair operating as a *going concern*? Yes No

If available, please provide Credit Rating by Dun and Bradstreet or equivalent:

¹ The Account name is the Name that the Bank uses for the Company. It should be the same as the Company Name as stated in section 1 above. A copy of a Bank Statement matching Vendor Name and Address should be provided.



25 Please list any Disputes and Bankruptcy your Company has been involved in with any Organizations over the last 3 Years:

Section 5: GPON's PSEA Policy

26. Vendor who wish to do business with GPON are required to comply with the GPON PSEA policy.

I read and understood the GPON's PSEA policy.

Section 6: Official not to benefit

27. By signing this VRF, potential vendors confirm that they have read, understood and will comply with the GPON policy on the "zero tolerance" that strictly prohibits the acceptance of any type of gift and/or hospitality by GPON staff members participating in the procurement process. Please confirm.

Yes

No

Any breach of this clause may lead to the termination of all contracts your Company may have with GPON.