



PROCUREMENT VENDOR REGISTRATION FORM

SECTION 1: COMPANY INFORMATION

Company Name:	
Business Registration No.:	
TIN (Tax Identification Number):	
Physical Address:	
Postal Address:	
Telephone Number:	
Email Address:	

SECTION 2: CONTACT PERSON

Name of Contact Person:	
Position/Title:	
Telephone Number:	
Email Address:	

SECTION 3: BUSINESS PROFILE

Type of Business Entity (Sole Proprietor/Partnership/Company):	
Nature of Business (Goods/Services/Supplies):	

Years in Operation:	
Main Products/Services Offered:	
Number of Employees:	

SECTION 4: COMPLIANCE DOCUMENTS (Attach Copies)

Business Registration Certificate:	Attached / Not Attached
Tax Clearance Certificate:	Attached / Not Attached
VAT Registration Certificate:	Attached / Not Attached
Other Relevant Licenses/Certificates:	Attached / Not Attached

SECTION 5: BANKING DETAILS

Bank Name:	
Branch:	
Account Name:	
Account Number:	

SECTION 6: REFERENCES

Organization/Company	Goods/Works/Service Provided	Contact Person	Telephone/Email

SECTION 7: DECLARATION

I hereby declare that the information provided above is true and correct to the best of my knowledge. I understand that providing false information may result in disqualification from NORSAAC's procurement process.

Vendor's Name: _____

Signature & Stamp: _____

Date: ____ / ____ / ____