



Supplier Registration Form

Tender ref: SHED/Tender/INI/05/2025-0272

Development of an e-Procurement and Logistic Management System & Mobile and Web Application for Complaint, Feedback, and Response Management.

To be completed by tenderer:

1. Business Profile:

Name of Company:	
Company registered address:	
Address in Others location (if any):	
Telephone / Mobile Number:	
Email:	
Owner details:	Name: Title: Mobile: NID No:
Contact Person Details:	Name: Title: Mobile:
Type of business (Proprietorship/ Limited company/ Partnership etc.)	
Years in operation / business (how many years working in this service):	
Provide information on any relationships that you have with Concern staff? – Friends/family/ business partners etc.	

2. Bank Details:

Name of Account:	
Bank Name and Bank Account Number:	
Bank Address/ Branch:	



Routing No:	
Swift Code:	

3. Payment Terms:

Is the Purchase Order accepted as confirmation? Is post-delivery payment acceptable?	
Do you agree to the payment terms mentioned in the tender documents?	
Preferred payment method: Cheque or Electronic Transfer	

4. Employee Information

Number of management-level employees in your business:	
Number of employees by gender:	Male: Female:
Please provide the organizational structure and details of any value-added services (this information can be submitted on a separate sheet).	

Name of Company:		Date:	
Name:		Function:	
Signature & Stamp:			