**Supplier Registration Form of SLTMobitel**

**To the supplier**

Information of this application form will be used by SLTMobitel to record the type of your business and the details of your company. Please complete the required sections of the form and return.

While conducting business with SLTMobitel, Supplier may provide information that identifies Supplier employees or other persons, such as emails, addresses, and other contact information, ("Personal Data"). Supplier agrees that it has obtained the agreement of those employees and persons to provide the Personal Data and to allow to use, disclose and transmit the Personal Data in connection to business relationship with Supplier.

Registration Form with supporting documents should be submitted with a checklist to the SLTMobitel.

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| **Section 1: General Information** | | | | | | | |
| 1. Name of the Company | | |  | | | | |
| 2. Address | | |  | | | | |
| 3. Telephone |  | | | | 4. Fax |  | |
| 5. Web Site |  | | | | 6. Email Address |  | |
|  | | | | | | | |
| 7. Date of Establishment | |  | | | 8. Business Registration No | |  |
| 9. Date of Registration | |  | | | 10. Place of Registration | |  |
| 11. VAT Registration No | |  | | |  | |  |
|  | | | | | | | |
| 12. Chief Exécutive Officier | | | | Name |  | | |
| Téléphone/Mobile |  | | |
| Email |  | | |
| 13. Chief Financial Officer | | | | Name |  | | |
| Téléphone/Mobile |  | | |
| Email |  | | |
| 14. Key Contact | | | | Name |  | | |
| Désignation |  | | |
| Téléphone/Mobile |  | | |
| Email |  | | |

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| 15. | Is your company affiliated with any other company either as a "Parent Company, Subsidiary or Affiliate Company"? | | Yes/No |
| If "Yes", state the relationship and list all related companies below. | | |
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| 16. | Names of Board Members | | |
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| 17 | List of Major Customers | | |
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| **Section 2 : Financial** | | | | | |
| **Year** | **Total Revenue** | **Profit**  **(Net Earnings Before Tax)** | **Total**  **Assets** | **Current Liabilities** | **Total Equity (Capital + Reserves)** |
|  |  |  |  |  |  |
| Note- Provide last years financial information of your company (please state currency utilized)  Attache certified copies of your company’s last year Balance Sheet & Income Statements. | | | | | |

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| **Section 3 : Bank Information** | | | | |
| **Account Name** |  | | | |
| **Account Number** |  | | | |
| **Name Of Bank** |  | | **Bank Code** |  |
| **Bank Address** |  | | | |
| **Branch** |  | **Branch Code** | |  |
| Note - A letter should be given by the supplier counter signed by the bank.  Please refer Annexure 1 for specimen | | | | |

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| **Section 4 : Supplier Declaration**  All suppliers and vendors interested in conducting business with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd must declare following details to be eligible to be awarded a contract/PO. | | | | | | |
| **1** | **Proprietors** | Have you registered another business where you act as a Sole Proprietor which is already registered with Sri lanka Telecom PLC or Mobitel (Pvt) Ltd as a supplier. | Yes |  | No |  |
| Have you registered another business where you act as a Partner which is already registered with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd as a supplier. | Yes |  | No |  |
| Are you appointed as Director in another company which is already registered with Sri lanka Telecom PLC or Mobitel (Pvt) Ltd as a supplier | Yes |  | No |  |
| **2** | **Directors/**  **Partners** | Are any of your Directors/Partners functioning as a Director/Partner/Sole Proprietor in another company/Business which is already registered with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd as a supplier | Yes |  | No |  |
| **3** | **Proprietors/ Directors/ Partners** | Are you or any of your Directors/Partners already registered with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd as an individual supplier (i.e. Natural Person without registering as a business/company) | Yes |  | No |  |
| **4** | **Name changes/**  **Mergers** | Have your Company/business undergone any name changes in the past | Yes |  | No |  |
| Were there any merges/acquisitions taken place in respect of the company in the past | Yes |  | No |  |

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| If the answer is “yes” to any of above questions 1, 2,3 & 4, please disclose the name of the company/business which is already registered with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd as a supplier. | | |
|  | **Name of the Company/Business** | **Contact Details** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| Note - If your company has undergone any name changes/merger/acquisition, please submit relevant documents | | |

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| **Section :5 UNDERTAKING REGARDIN WATCH LISTED SUPPLIERS** | | | |
| 1. We hereby confirm and declare that -----------<name of the company>----------, is not kept under Watch listed suppliers of Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd or any other SLT subsidiaries which we have Submitted a Bid/Executed/ Undertaken the works/ Services during the last 10 years and also currently not involved in any litigation with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd or SLT subsidiaries. 2. Further, we confirm that none of the Partners or Directors of a Watch listed party by Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd or any other SLT subsidiaries during last 10 years, are acting as Partner or Director in -----------<name of the company>---------- | | | |
| With related to above section (5) if your company is kept under Watch listed supplier by Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd or any other SLT subsidiaries, please mention the relevant details in **table 1** below**.**  Further, if any Partner or Director of your company is working as a Partner or Director of a company under Watch listed suppliers of Mobitel Pvt Ltd, Sri Lanka Telecom PLC or any other SLT subsidiaries, please mention the relevant details in **table 2** below. | | | |
| **Table 1** | | | | | | |
| **Watch listed by SLTMobitel or its Subsidiary**  **(Please mention the Company name)** | | | | **Reason for Watch Listed** | **Effective Date** | |
|  | | | |  |  | |
| **Table 2** | | | | | | |
| **Name of the Partner/Director** | | | **Name of the company which was kept under Watch list where he/she is acting as a director/Partner** | **Watch listed by SLT Mobitel or its Subsidiary)**  **(Please mention the Company name)** | **Name of the Partner/Director** | |
| 1 |  | |  | 1 |  | |
| 2 |  | |  | 2 |  | |
| **Reason for Watch list** | | | 1. | | | |
| 2. | | | |

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| **Section : 6 iSupplier details** | | |
| **Contact Person** |  | |
| **Designation** |  | |
| **Contact No.** |  | |
|  | | |
| **Email address** | **Name of the officer** | **Designation** |
|  |  |  |

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| **Check List – To be filled by supplier** | | **(√) or (N/A)** | If (N/A) Remarks |
| 1 | Supplier Registration Form |  |  |
| 2 | Letter Confirming Bank Details as per Annex A |  |  |
| 3 | SLTMobitel Code of Business Practice for Business Partners |  |  |
| 4 | Company Profile |  |  |
| 5 | Certified Copy of Business Registration/ Certificate of Incorporation |  |  |
| 6 | Certified True copy of Form 1 or 20 (Latest) / Copy of NIC for Partnerships/ Proprietorship |  |  |
| 7 | Copy of VAT Registration |  |  |
| 8 | Address of the registered office or of any changes therein (Form13 /Form 36) |  |  |
| 9 | Article of Association |  |  |
| 10 | Certified Copies of your company’s last year's balance sheet and income statement & one year Bank statement. |  |  |
| 11 | Organization Chart |  |  |
| 12 | List of Major Customers |  |  |
| 13 | SLTMobitel Categories Form |  |  |
| 14 | Certified True Copy of Form 15 |  |  |
| 15 | SSCL Certificate |  |  |
| 16 | Payment Invoice – with major category numbers |  |  |
| 17 | Payment Receipt |  |  |
| 18 | Proof of registration - Rainbow Pages Business Directory |  |  |

**Note -** Please refer - **Annex B** for Supplier Change of Contact details form (*Applicable only when suppliers contact details are changed) & Please* Refer the Annex “C” for categories.

* I/We hereby declare that the members of the board of directors listed below have not been employees of Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd during the past 3 years.
* I/We hereby further declare that in the event a new member is appointed to the board who has been employed with Sri Lanka Telecom PLC or Mobitel (Pvt) Ltd during the past 3 years and the same will be brought to the notice of SLT PLC or Mobitel (Pvt) Ltd with immediate effect.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name of the directors | Address of the New office | ID Number/  PP Number | Whether he/she has been an employee of the past 3 years. | If yes, Appointment date of New Company. | Resignation date of SLT PLC or Mobitel (Pvt) Ltd. |
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| We hereby certify that the information provided in the SLTMobitel Supplier Registration Form and the documents submitted are true & correct and request SLTMobitel to register us as a supplier. We also agree to comply with SLTMobitel Code of Business Practice whilst dealing with SLTMobitel | |
| **Signature** |  |
| **Signed by** |  |
| **Designation** |  |
| **Date** |  |
| Note - Please place company Seal | |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **For office use only** | | | | | |
| Received Documents in Full | | | | Yes | No |
| Supplier Approval Status | | | Approved | Trial | Rejected |
| If rejected reason |  | | | | |
| Checked By | | Approved By | Approved By | | |
|  | |  |  | | |
| Senior Executive - Procurement | | Senior Manager - Procurement | Head Of Procurement | | |

**Annex – A**

**Specimen Letter** To be given on company Letter head (or as the case maybe)

Date

Dear Sir/Madam,

Confirmation of Bank Account- Name of Company/Individual (to be filled ….)

This is to confirm the Bank Account Details as given below.

Account Holders Name:

Account Number:

Bank Name/code:

Bank Branch/code:

Swift Code:

Type of Account: Current/Savings

Signed By

…………………………………..

Authorized Signatory of Supplier

…………………………………..

Counter Signed by Bank

Bank Representative/Seal & signature

**Annex - B**

1. **Supplier Change of Contact Details**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Name of the Company |  | | |
|  |
| 2. Address |  | | |
| 3. Telephone |  | 4. Fax |  |
| 5. Web Site |  | 6. Email Address |  |

1. **Details of future correspondence (Key Contact) / Mailing Address**

|  |  |  |  |
| --- | --- | --- | --- |
| **#** | **Detail** | **Previously Provided Details** | **New Details (to be changed to)** |
| 1 | Name |  |  |
| 2 | Designation |  |  |
| 3 | Telephone |  |  |
| 4 | Mobile |  |  |
| 5 | Fax |  |  |
| 6 | E-mail |  |  |

I/We hereby declare that the above information provided by me/us are true and accurate including the information provided/attached. I/We further agree to notify SLT Mobitel any changes to the above information as and when changes are made thereto.

………………………………………… ……………………………………

Name & Signature Name & Signature (in case of Partnership)

Date: ………………….

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Company Seal