

# استمارة معلومات المزود Supplier Information Form الملحق ج – Annex C

Tender Ref. ADE 038

The information provided will be used to evaluate the Company before contracting with the Ghadaq.

Please complete all fields.

المعلومات المقدمة سيتم استخدامها لتقييم الشركة قبل التعاقد مع منظمة غدق يرجى استكمال جميع البيانات

### معلومات المزود Supplier Information

Company Name اسم الشركة			
Any other names company is operating under (Acronyms, Abbreviations, Aliases) اي اسم اخر تعمل الشركة ضمنه ( اختصار ، مختصر )			
Previous names of the company اسماء سابقة للشركة			
Address العنوان			
Website موقع الشبكة العنكبوتية			
Phone/Fax Numbers الهاتف/الفاكس	Phone:	Fax:	
Primary Contact مسؤول التواصل	Name: Phone Number: Email Address:		
# of Staff عدد العاملين			
of Locations # عدد المواقع / المكاتب او الفروع			
Avg. Value of Stock on Hand (USD) معدل قيمة الرصيد المالي بالدولار الامريكي			
Government - owned (yes/no) شركة مملوكة للحكومة (نعم / لا )			
Name(s) of Board of Directors اسماء اعضاء مجلس الإدارة			

Name(s) of Company Owner(s) اسم مالك/ مالكي الشركة			
Parent companies, if any اسم الشركة الام ان وجد			
Subsidiary or affiliate companies, if any اسماء الشركات الفرعية او الشقيقة ان وجد			
Financial Information	المعلومات المالية		
Bank Name and Address اسم وعنوان البنك			
Name under which company is registered at bank اسم الشركة المسجلة لدى البنك			
Payment Terms شروط الدفع	Payment By: <u>Check</u> Yes   No الدفع عبر : شيك نعم /لا	Wire Transfer Yes   No حوالة بنكية : نعم / لا	
Specify Standard Payment Terms (Net15, 30, etc.) حدد شروط الدفع الاساسية			
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Product/Service Inforn	معلومات الخدمة  nation		
List Range of Products/Services Offered قائمة الخدمات المقدمة	معلومات الخدمة nation		
List Range of Products/Services Offered	معلومات الخدمة nation		

# المراجع References

Client Name:	Contact Name, Phone, Email Address:
اسم الزبون	اسم المسؤول عن التواصل، رقم هاتفه، بريده الاليكتروني، عنوانه
Client Name:	Contact Name, Phone, Email Address:
اسم الزبون	اسم المسؤول عن التواصل، رقم هاتفه، بريده الاليكتروني، عنوانه
Client Name:	Contact Name, Phone, Email Address:
اسم الزبون	اسم المسؤول عن التواصل، رقم هاتفه، بريده الإليكتروني، عنوانه

### **Supplier Self-Certification of Eligibility**

#### Company certifies that:

- 1. It, its affiliates and subsidiaries, owners, officers, directors and key employees (to the best of its knowledge) are not the subject of any government's sanctions, designations, donor rules or prohibitions, or laws prohibiting transactions with it/them. It is not the subject of any donor government investigation into its misconduct with any other recipient of that donors funding.
- 2. It, its affiliates and subsidiaries, owners, officers, directors and key employees have not and do not engage in any form of terrorism or attacks on civilians and do not provide any form of material support or financial resources for individuals or organizations that do engage in any form of terrorism or deliberate attacks on civilians.
- 3. It, its affiliates and subsidiaries, owners, officers, directors and key employees have not and do not engage in weapons or drugs manufacture, transport, sale or distribution.
- 4. It is not in default on any material credit agreement, bankrupt or being wound up, are having its affairs administered by the courts, have entered into arrangements with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
- 5. It is has not been determined to be in breach of a material contract by any legal body anytime within the past 2 years.
- 6. It pays taxes as and when due and is not currently the subject of any investigation or proceeding related to back-owed taxes.
- 7. It provides workers compensation insurance to its workers in accordance with the laws of the countries where it operates.
- 8. It pays social security obligations as required in the countries where it operates.
- 9. It, its owners, officers and directors have not been convicted of an offense concerning its professional conduct and has not engaged in grave professional misconduct.
- 10. It, its affiliates and subsidiaries, owners, officers, directors and key employees have not been the subject of criminal investigation or judgement for fraud, corruption, human trafficking, spying, weapons transport or smuggling, sexual exploitation or abuse, involvement in a criminal organization or any other criminal activity.
- 11. It treats its employees with dignity and respect and maintains social operating standards, including:: working conditions and social rights: avoidance of child labor, bondage, forced labor, human trafficking or exploitation; assurance of safe and reasonable working conditions; freedom of association; freedom from exploitation, abuse, and discrimination; protection of basic social rights of its employees and Ghadaq beneficiaries.
- 12. To the best of its knowledge, no Ghadaq employee, officer, consultant or other party related to Ghadaq has a financial interest in the Company's business activities, nor is any Ghadaq employee related to any owner, officer, director or employee of the company, and, if so, it will ensure that the relationship is disclosed to Ghadaq and will not use for improper influence. Discovery of an undisclosed Conflict of Interest will result in immediate revocation of the Company's Authorized Supplier status and disqualification of Company from participation in future Ghadaq procurement.
- 13. It understands that attempting to or agreeing to provide anything of value to any Ghadaq employee, agent or representative for the purpose of encouraging that person to award Company a contract or take or not take any action related to any contract will result in immediate termination of any agreement. Company certifies that it does not engage in such conduct.
- 14. It understands that Ghadaq seeks fair and open competition and the fairest price available and that any attempt by company to subvert fair and open competition, including working with other bidders to fix prices, working to exclude competition, seeking confidential information from Ghadaq or other bidders, using multiple related or controlled companies to give the appearance of competition, or any similar

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Supplier	Information	Form

- activity, will result in termination of any agreement. Company certifies that it does not engage in such conduct.
- 15. It understands that Ghadaq prohibits any of its partners or suppliers from bribing public officials and certifies that it does not do so.
- 16. It is not conducting business under other names or aliases that have not been declared to Ghadaq.

If the Company cannot certify to any of the above it should explain why not. Ghadaq may take the individual circumstances into account for some situations. However, any false certification could be grounds for immediate disqualification and termination of any future agreement.

By signing the Supplier Information Form, you certify that your Company is eligible to supply goods and services to major donor funded organizations and that all of the above statements are accurate and factual.

Company Name:	
Name of Representative:	
Title:	
Signature:	
Date:	

## **FOR Ghadaq USE ONLY**

Documents

### Following documents have been provided:

Legal Business Registration		
Latest Tax Registration Certificate		
Zakat Card		
Technical proposal		
Sample delivery plan with frame time		
Price sheet		
Supplier information form		
Cover Letter		
Bill of Quantities		
Specification form		
an employee of Ghadag having completed as	nd reviewed thi	s form confirm the
I an employee of Ghadaq having completed ar accuracy of information provided:  Name	nd reviewed thi	s form confirm the
accuracy of information provided:	nd reviewed thi	s form confirm the
Name	nd reviewed thi	s form confirm the
Name  Title	nd reviewed thi	s form confirm the