

## **Supplier Registration Application**

1.	Name of supplier Institution					
2.	Registration Number					
	Date of registration					
	Value Added Tax No. (VAT)./ Tax Identifican No. (TIN)					
	Please attach a copy of the Company Registration Certificate as requested in Annexure – A					
3.	Details of the workplace staff  Less than 10 employees Between 50-100 employees Between 500-1000 employees More than 1000 employees					
1.	Districts where Branch Centers are located (delete unnecessary names)  Colombo/ Gampaha/ Kalutara/ Kandy/ Matale/ Nuwara Eliya/ Galle/ Matara/ Hambantota/  Jaffna/ Mannar/ Vavuniya/ Kilinochchi/ Mullativu/ Ampara/ Batticaloa/ Trincomalee/  Puttalam/ Kurunegala/ Anuradhapura/ Polonnaruwa/ Badulla/ Monaragala/ Kegalle/  Ratnapura					
5.	Details of the institution  a. Address where the workplace is registered					
	b. Telephone No.					
	c. Facsimile No.					
	d. Email Address					
	e. Web Adress					

Natı	ure of Institution (Please tick 🗸	in the applica	able box)				
6.1	A limited company		A partnership firm				
	A sole proprietorship		If other business, please specify below				
Pleas	se attach company information	documents a	as requested in Annexure – A				
6.2	Board Member Details - Fu	Board Member Details - Full Name/Residential Address /National Identity Number					
	Please Provide As Request	ed At Annexu	re - A				
6.3	Details of Partners – Full Name/ Residential Address/ National Identity Number						
	Please furnish as requested in Annexure – A						
6.4	Financial condition of the l	Financial condition of the business					
	Please submit the audited financial statement (including management accounts).						
	Bankers' details with lates	t financial yea	ar or 1 year bank statements.				
	Details of the dealing bank	:/banks					
	Account No./ Account Nos						
Addr	ess of factory if any						
Information about items/services intended to be provided							
8.1	Please fill separate forms and attach product brochures separately if applying to supply multiple items under one business category.  For example, if applying for multiple items 1.1 - 1.9 under category 01, separate forms must be completed.						
8.2	Submit letter authorizations , distributors and agency details to prove your capacity.						
8.3	sector within 03 years tha	Suppliers applying under item No. 05 and 27 shall submit certificate from public/private sector within 03 years that they have successfully completed a contract of not less than Rs 100,000/=. Also the certificate of Construction Industry Development Authority (CIDA) should be submitted.					
8.4	The suppliers applying under item number 28 should note the districts they wish to serve. Also a copy of the license obtained for the current year should be submitted.						

Suppliers applying under 26.10 must agree to meet the requirement at short notice.

8.5

		intermediaries will be i	rejected by supply chai	in.		
	8.7	The recommendation of	of the Ministry of Defe	nse should be submitted	for Item No. 26.1	
9.	Current	it list of active clients (position and contact details) with reference details				
10.	Quality	Certificates (Attach Cert	ificates)			
		Quality Certificate Letters of representation	CIDA Certificate		h Recommendation	
11.		Grace Period (Please tick Up to 30 days	✓ in the applicable box  ☐ From 31-60 days	x)		
12.	Maximu	um amount of goods/ser Up to Rs. 100,000/= Between Rs. 500,001/:		Between Rs. 100,001/=	– Rs. 500,000/=	
13.	Busines	s Contact Details				
	a.	Name				
	b.	Designation				
	C.	Land line Number				
	d.	Mobile Number				
	e.	Facsimile Number				
	f.	Email Number				
I/We he	ereby de	clare that the above info	ormation provided by n	me/us is true and correct.		
				ent Authority immediate nnexure A and attached t		
Name &	Signatu	re		Date		
Please I	nsert the	Company Seal				
(Rubber	Stamp)					

Suppliers applying for Item No. 01 and 20 must have an own business. Business done as

8.6

#### Note:

Suppliers shall submit the following documents with these signatures (duly filled and signed) along with "Supplier Registration Form"

- Checklist
- Conditions for registration of suppliers
- A copy of the invoice and payment receipt
- Rainbow Page Registration Confirmation

### Annexure - A

# <u>Instructions to suppliers for registration with National Housing Development Authority for supply and delivery - Materials and Services</u>

When entering to do business as a supplier of the National Housing Development Authority, verification of the company's credibility and legal status is required. Accordingly, the following documents should be forwarded along with the application for registration.

Documents required registering as a supplier with the National Housing Development Authority

#### 1. Companies incorporated in Sri Lanka

#### 1.1 Limited Liability Company

- (i) Certificate of Incorporation (Form 41 / Form 65)
- (ii) Certified copy of Memorandum / Articles of Association
- (iii) Certified copy of list of directors (Form 1/Form 20/Form 48) and list of shareholders (Form 15)
- (iv) Full name, personal address and copies of National Identity Card
- (v) Address of registered office or any changes thereof (Form 13/ Form 36)
- (vi) Audited financial statements or bank statements of previous year
- (vii) Taxpayer Identification Certificate (Tax Regulation Number, Taxpayer Identification Number)
- (viii) Bank Details (A/C Name, A/C Number, Bank Name, Branch Number)

#### 1.2 Partnership

- (i) Copy of Business Registration
- (ii) Full name, personal address and Copies of National Identity Card
- (iii) Audited financial statements or bank statements of previous year
- (iv) Bank Details (A/C Name, A/C Number, Bank Name, Branch Number)

#### 1.3 Sole Proprietorship

- (i) Copy of Business Registration
- (ii) Full name, personal address and copy of National Identity Card
- (iii) Audited financial statements or bank statements of previous year
- (iv) Bank details (name of bank account, number of bank account, name of bank, branches

#### Note:

- 1. If your organization is already registered as our supplier for 2023/2024, You should submit the last year's audited financial statements or bank statement and only if there have been amendments to the documents you have already submitted among the documents to be submitted above.
- 2. After registration, any change in this information should be immediately reported to the Supply Division of the National Housing Development Authority.

## <u>Annexure – B</u>

## Sign of contract / Agreement.

IN order to sign a contractual Agreement, the signatory must be authorized by the respective company on behalf of the company for proper performance.

Authorization documents should be forwarded by the signatory to the National Housing Development Authority before signing the contract/agreement.

Below are the authorized signatories in respect of various categories of companies.

#### 1. Limited Liability Company

The contract/agreement should be signed by two directors or the director and company secretary of the respective companies' rubber stamp on the document or the board resolution should be submitted naming an authorized signatory and signing on behalf of the head of the company with the company embossed attestation seal

#### 2. Partnership

Agreements to be signed by all the partners of the firm and rubber stamped

or a

All partners must give written consent to the authorized signatory they nominate to sign on behalf of the firm

#### 3. Sole Proprietorship

Agreements to be signed by the owner in relation to the company rubber stamp with NIC number or the owner must give written permission for nominating an authorized signatory to sign on his behalf.

## <u>Checklist</u>

No.	Criteria	Yes	No	Not	Already
				applicable	forwarded in
					2023/2024
					please indicate
1	Copy of business registration				
2	Certificate of incorporation				
3	Memorandum certified copy of articles of association				
4	Certified copy of list of directors				
5	Full name, personal address and copy of national				
	identity card/passport				
6	Last year's audited financial statements or bank				
	statements				
7	Bank details (AC name, AC number, Bank name,				
	Branch number)				
8	Product brochures				
9	Authorizations				
10	Certificates of status				
11	CIDA Certificates				
12	Recommended by the ministry of health				
13	Letters of representation				
14	Registration on the rainbow page				
15	Payment receipt				
16	VAT/TIN Certificate				

Signature

Name - Official seal of the company