## Ratauli Yuba Club Supplier Registration Form

Section 1: General Information								
1 Name of Comment (Local)		I						
1- Name of Company (Legal)		2 Mailing address (if different)						
2-Address: District		3- Mailing address (if different)						
Rural Municipality/								
Municipality /								
Ward No								
4- Telephone								
6- Website	•		7- Mobile					
8- Contact Name and Title:			9- Email:					
10. Nature of f Business								
Authorized Agent	cturer		Trader	Trader				
Contractor:	Retailer				Other:			
	1-			6-	6-			
	2-			7-				
Please list your core	3-			8-				
goods/services/I works offered:	4-							
	5-							
11. Year of established	12. Num	12. Number of staffs						
13. Location:								
14. VAT/ PAN Number:		15. License no./State, where registered						
16. Working Language: English	Nep			Othe				
18. Please provide a copy of the cor	mpany's r	nost recei	nt Annual o	· Audited Fi	nanc	ial Repor	t.	
Section 2: Financial Information		) / (0.0						
20. Annual Value of Total Sales for t	the last 3		00) in NPR	.,				
Year NPR Year	NPR Year NPR							
21. Bank Name			. A/C Name					
23. A/C Number		24	. Branch add	iress				
26. Types of /C								
Payment term			<u> </u>					
Section 3: Technical Capability an					ered	1		
27. Do you offer customers a secure	e, web-ba	ised ordei	ring & track	ng		No		
system? Yes	T 4							
28. List of international quality assuran	ation neid	1-						
your company (a copy of each certifica	<u> </u>	2-						
enclosed):		3-						
		4-						

29. List of local and national quality assurance certification held 2-by your company (a copy of each certificate shall be enclosed): e.g. ISO 9000 or Equivalent										
30. List below up to five (5) of your core Goods/Services offered:										
SN	Description			National/International Quality Standard to which item conforms						
1										
2										
3										
4										
5										
	n: 4- Experience	W160 / 6								
	ent Contracts with NGC	ī								
Organiz	ation:	Value: NPR	Year:	Goods/Services Supplied:	Destination:					
22 Day	mont Torms:	Agroad	Disa	graal						
33. Payment Terms: Agreed Disagree Disagree										
ii aisag	ree, riedse state your p	dyment terms.								
RYC standard payment for supply, service and works contracts is 100% payment within 15 working days after										
delivery of goods and upon receipt of contractors invoice										
34. CERTIFICATION:										
I, the undersigned, hereby accept the basic Terms and Conditions, a copy of which has been provided to										
me and warrant that the information provided in this form is correct, and in the event of changes, details										
will be provided as soon as possible:										
Signatu	ıre									
Name	,									
Design	ation									
Date										
<b>NOTE:</b> Completing this form it does not automatically mean suppliers will be added to our Approved Supplier Database. The RYC reviews and evaluates submissions and contacts prospective suppliers as										
		views and evalu	iates submissio	ons and contacts prospective sup	pliers as					
necessa	ary.									