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REGISTRATION OF SUPPLIERS / CONTRACTORS 2024

The following documents are to be forwarded on or before 15th JANUARY 2024 to reach the Purchasing Division:

1. Duly completed application form for Registration - Form I/2024/SR
2. Duly completed record of previous and present experience - Form II/2024/SR
3. Duly completed detailed list of Items / Services being provided - Form III/2024/SR
4. Certified copy of the Business Registration
5. Certified copy of Quality Standards certificate (if available only)
6. Copy of the payment slip for the Non-refundable Registration fee.

The following terms and conditions apply to all Suppliers / Contractors:

- A) Prices provided have to be maintained from date of Registration to 31st December 2024.
- B) Delivery must be in accordance with the requirements of the Hospital
- C) The Hospital has the authority to reject or terminate the items / services of the Supplier / Contractor.
- D) Payment should only be made to Ninewells Hospital (Pvt) Ltd. A/C No. 002010562617/
Hatton National Bank - City Office Branch

If any additional relevant documentation is available, please attach certified copies to the Application Form when submitting.

Manager Procurement
Ninewells Hospital(Pvt)Ltd.

FORM 1/2024/SR

APPLICATION FORM - REGISTRATION OF SUPPLIERS / CONTRACTORS 2024

Item / Category applying for :

Name of Applicant:

Address:

Telephone No.:

Fax No.:

Mobile No.:

E-mail / Web:

Business Registration No.:

Nature of Business:

Principal line of bssiness:

Names of Directors/Partners/
or Sole Proprietor:

Names of Bankers:

VAT Registration Number:

(if available only attach copy)

Credit Period provided:

Name/s of foreign Supplier /
Manufacturer you represent:

Country of Origin:

Warranty / Guarantee period:

DECLARATION: I/We herewith declare that the information provided by me/us above is true and accurate.

Date:

Name of Applicant:

Designation of Applicant:

Signature of Applicant:

Company Seal:

