**Supplier Registration Form**

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| **Organization’s full name (in accordance with Constituent Documents)** |  |
| **Legal address (country, post code etc.)** |  |
| **Postal address (country, post code etc.)** |  |
| **Correspondence address** |  |
| **Phone / fax / e-mail of organization or contact person** |  |
| **Head of organization** |  |
| **BIN / ITN** |  |
| **TRN** |  |
| **VAT Registration Certificate**  Series \_\_\_\_ No\_\_\_\_ date\_\_\_\_\_ |  |
| **Payment details** |  |
| **Beneficiary code** |  |
| **Full name of bank** |  |
| **City where bank is located** |  |
| **Organization’s bank account IBAN** |  |
| **BIC of bank (SWIFT)** |  |

*Please attach the following documents (scanned copies):*

1. **List of documents necessary to sign contracts with legal entities.**
2. State Registration Certificate.
3. Charter (fill).
4. Record of proceedings/resolution on appointment of CEO of power of attorney if contract is signed based on power of attorney.
5. VAT Registration Certificate.
6. **List of documents necessary if supplier’s interests are represented by its branch office.**
7. Certificate of registration of branch office.
8. Regulation on branch office.
9. Power of attorney issued to branch office’s head.
10. **List of documents necessary to sign contracts with individual entrepreneurs (IE).**
11. Identity card.
12. Certificate of State Registration of IE.
13. VAT Registration Certificate