

SUPPLY CHAIN QUALITY PROCEDURE	Page	2 of 2
	Doc. No.	RID-SC-QP-SRE/01
SUPPLIERS REGISTRATION AND EVALUATION PROCEDURE	Issue /Rev	02/00
	Date	01/09/2019



SUPPLIER APPLICATION FORM

- **The purpose of this document is to formulate complete supplier profile of your company as to be one of Rida’s group approved suppliers**
- **This document is of the concern of supply chain management at Rida Group and will be handled confidentially and its information will not be disclosed to any other third party.**
- **Your response to this document is highly appreciated. Rida group supply chain team is ready to answer to your inquiries any time if any**

Company Name:..... Mother Company (if Any).....

Company Field: Agent to (If Any)

Certificate of Incorporation:..... Taxation Chamber certificate:.....

Contact Person : Tel (Cell):.....

Person on behalf (Second person):.....Tel (Cell):.....

Email :.....

Landline:.....

Physical Address :

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Company Owner Name:

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Quality Certificates (if any)

Company Products:

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SUPPLIER APPLICATION FORM

Pervious offers deals offered by your company:

Customer Name	Material/ service offered	Annual Amount (USD)

Bank details :

Bank Name:.....

A/C number: Swift No.:.....

IBAN NO:.....

Further details (if Any)

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Attachments required: *following documents copies required (PDF) format:*

- Certificate of Registration :
- Certificate of Chamber of commerce
- Certificate of Chamber of Taxation
- Certificate of current Bank account
- Certificate of Quality
- Certificate of Agency
- Company Balance sheet for three years.
- Delegate person (Contact) ID.
- I Acknowledge below signed that all information Submitted are correct and ready to submit the required document ,in case of being invited to offer any service or material to Rida Group we will be committed to all rules and regulations .

Name

Signature

Date

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