

This Registration Form enables the Danish Refugee Council (DRC) to gather information about your company. DRC can only issue Purchase Orders and pay invoices from vendors that are registered with such information. The information is kept confidential, only authorized staff will have access to this form when filled out. Except for information mentioned in the below paragraph, all other data will be solely for internal use and not share with external parties.

When registering as a vendor with DRC, and in line with DRC donor regulations, the details in "Vendor Name", "Addresses", "Company contact details", "Banking information" and/or "Additional financial identification" will be used to conduct due diligence checks on financial information and to confirm that the vendor is not listed in any sanction lists. The data will be kept for 3 years.

Click the area you want to edit and start writing.

Do you agree that DRC, or an external party on behalf of DRC, carries out such checks?			
		☐ Yes ☐ No	
Se	ction 1		
Su	pplier information:		
Мс	andatory information for o	all potential suppliers.	
1.	Legal name:		
2.	Type of business:	☐Community Based Organisation	□Corporation
	□Government	□Limited Liability Co.	□INGO
	☐Limited Partnership	□Local NGO	□Partnership
	☐Public Institution	☐Sole Proprietorship	☐ Individual
Address:			
3.	Street address:		
	Street address continued:		
4.	Zip code:		
5.	City:		
6.	Country:		
7.	PO Box:		

CT 02 – SUPPLIER PROFILE AND REGISTRATION FORM

Date: 30-07-2019 • Valid from: 01-08-2019 1 of 6



Company contact details:
8. Phone:
9. E-mail:
10. Website:
Contact person:
11. Name:
12. Title:
13. Phone:
14. E-mail:
Banking Information:
This information is necessary to enable DRC to pay through bank transfer. It will solely be used to instruct our bank to issue payment of any legitimate invoices from your company.  If no banking information is available, please advise on other possible payment methods.
15. Bank name:
16. Bank address:
17. Account number:
18. Account currency:
19. Account name:
20. Swift code:
21. IBAN number:
Section 2:
Additional information for business engagement exceeding <u>DKK 30,000</u> per year.
This information is needed to understand your capabilities to fulfill higher value goods, services or works to DRC and is part of our due diligence. This section is <u>not</u> mandatory if you only wish to register for a business
engagement below DKK 30,000 per year, then check this box:
and proceed to Section 3: Certification.

If the information requested is not available or not applicable, please state "N/A" in your response.



Fir	nancial identification:					
22	. Parent company/Name of owner:					
23	. Company license/Registration no:					
24.	. VAT no:					
25	. Tax no:					
26	. DUNS no:		(If available)			
De	livery capacity:					
aw coı	is information is gathered to assess your eard a contract with a value exceeding 3 infidential and not shared with any third C staff assessing the capability of vendo	3% of the cor party outside	npany annual tui	nover. This	information is ke	pt
27.	. Year established:					
28.	. Number of employees:					
29	. Annual value of sales for the last 3 fina	incial years (a	according to bala	nce sheet) i	n US Dollars (if ot	her
	currency please state currency code):					
	Year 1:	Turnover:				
	Year 2:	Turnover:				
	Year 3:	Turnover:				
30.	. Has the company been audited in the l	ast 3 years?		□Yes	□No	
31	. If "Yes", please enclose latest balance	sheet.				
If "	'No", please advise reason for no audit:	Click or tap he	ere to enter text.			
Ex	perience:					
Re	cent contracts with the UN, Internation	al Aid Organis	sations, Governm	ents, or Int	ernational compa	nies:
32	. Organisation:					
	Contract type:		(Service or good	s)		
	Date:					
	Value:					

CT 02 – SUPPLIER PROFILE AND REGISTRATION FORM

Date: 30-07-2019 • Valid from: 01-08-2019 3 of 6



	Contact person:	
	E-mail:	
33.	Organisation:	
	Contract type:	(Service or goods)
	Date:	
	Value:	
	Contact person:	
	E-mail:	
34.	Organisation:	
	Contract type:	(Service or goods)
	Date:	
	Value:	
	Contact person:	
	E-mail:	
To	chnical capability:	
160	cinical capability.	
List	below up to 5 of your core service/goods offered with	th their respective UNSPSC codes. The codes can be
fou	nd here https://www.unspsc.org/.	
35.	Please advise the categories and items, or services th	nat your company sells:
	UNSPSC code:	Item/Service:
Qu	ality Assurance:	
36.	Please list any quality standards that you are certified	d for (e.g. ANSI, BS, ISO etc.):
	Standard:	Valid until:

CT 02 – SUPPLIER PROFILE AND REGISTRATION FORM

Date: 30-07-2019 • Valid from: 01-08-2019 4 of 6



Standard: Valid until:

### Other factors:

If y

ou c	answer "Yes" to any of the following 7 questions, then please explain on a separate note	2.	
a.	Has the Company ever been bankrupt, or is in the process of being wound up, or is had administered by the courts, or has entered into an arrangement with creditors, or has business activities suspended, or is the subject of proceedings concerning these matter analogous situation arising from a similar procedure provided for in national legislation regulations?	s had the ers or is i	eir
		□Yes	□No
b.	Has the Company ever been convicted of an offence concerning its professional condigudgment which has the force of res judicata.	uct by a	
		□Yes	□No
c.	Has the Company ever been guilty of grave professional misconduct proven by any mo	eans?	
		□Yes	□No
d.	Has the Company ever not fulfilled its obligations relating to the payment of social secontributions or the payment of taxes in accordance with the legal provisions of the country where the country where the country where the country every experiment.	ountry i	
		□Yes	□No
e.	Has the Company ever been the subject of a judgment which has the force of res judic corruption, involvement in a criminal organization or any other illegal activity detrime European Union's financial interests?		
		□Yes	□No
f.	Has the Company ever been declared to be in serious breach of contract for failure to our contractual obligations, following another procurement procedure or grant award financed by the European Union's budget?		
		□Yes	□No
g.	Has the Company ever been in any disputes with any Government Agency, the UN, or aid organizations?	internat	tional
		□Yes	□No

CT 02 – SUPPLIER PROFILE AND REGISTRATION FORM

Date: 30-07-2019 • Valid from: 01-08-2019 5 of 6



37.	List any National or International	Trade or Professional Organizations which y	your Company is a member
	of:		

### **Section 3: Certification**

Mandatory information for all potential suppliers.

I, the undersigned, warrant that the information provided in this form is correct, and in the event of changes, details will be provided as soon as possible.

I further confirm that my company will adhere to the DRC Supplier Code of Conduct and that a signed copy will be submitted with this application.

38.	Name:
39.	Date and signature:
40.	Print name:
41.	Title/Position:
42.	Place/Location:
43.	E-mail:
44.	Phone number:
Cor	npany stamp:

Please complete, sign, initial each page and return this form to the DRC Procurement Manager.

Date: 30-07-2019 • Valid from: 01-08-2019 6 of 6