ALIMA SUPPLIER INFORMATION SHEET The information on the supplier registration form is intended exclusively for ALIMA's internal use. **GENERAL INFORMATIONS** Company name (Name of supplier) Capital social **Acronym or Trade Name** Informal (neither CC nor RCCM) Individual business SARL SARL U □SA Legal status ∃SAU ☐ SNC ☐ SCS ☐ GIE Country City Geographical address of factories, workshops or warehouses Geographical address of factories, workshops or warehouses Mailbox E-mail address Landline Telephone **Mobile Phone Numbers Numbers** Number of employees **Creation date** Registration/License (Clearly indicate here if the supplier is not registered and why, obtain approval from the Information Operations Manager in case you want to deal with unregistered suppliers) Trade Register No. Taxpayer Account No. Bank account number (RIB) for **Bank Account Name** payments NGO supplier? (Yes/No) / Main customers Pour quels Marchés International a-t-il fourni? (Couverture géographique) **Net Profit of the Previous** Sales of the previous year Year Certifications, Approvals, Licenses, Certificates and other official documents held by the company ISO certifications Other certifications Approvals, Licenses, Certificates, etc. KEY COMPANY PERSONNEL (OWNERS, ASSOCIATES, MANAGERS Before engaging or contracting with a supplier, the supplier must be subject to checks by ALIMA on the lists of prohibited and sanctioned entities, to confirm that neither the company nor its key personnel are subject to sanctions or associated with prohibited organizations. To this end, we kindly ask you to provide, in all sincerity, all the information requested about the company and its key personnel. The information on this form is intended exclusively for ALIMA's internal use and its confidentiality will be protected. Legal representative of the company (Owner, General Manager, Country Director, Manager, etc.) Name (as mentioned on First names (as mentioned

passport or CNI)

Function

Date of birth

Nationality

Mobile phone number

Other key company personnel (Partner, Sales Director, Financial Director, Operations Director, Authorized Representative,

Landline number

email address

Name (as mentioned on passport or CNI)			First names (as mentioned on the passport or CNI)					
Function Date of birth			Nationality					
Landline number email address			Mobile phone number					
Other key company personnel (Partner, Sales Director, Financial Director, Operations Director, Authorized Representative, etc.)								
Name (as mentioned on passport or CNI)			First names (as mentioned on the passport or CNI)					
Function								
Date of birth			Nationality					
Landline number			Mobile phone number					
email address								
COMPANY CO	NTACTS (MANACEMENT	COE CUIDDE	NT COMMEDIAL TRANSACT	ONS				
NB: Provide email addresses referring to the company, preferably by the domain name (eg: abc@alima.ngo or failing that alima_achats@gmail.com)								
Contact person 1								
Name (as mentioned on passport or CNI) Function			First names (as mentioned on the passport or CNI)					
Landline number								
Landine number			Mobile phone number					
Fields of expertise (e.g. quotes, orders, finances, etc.)			email address					
Contact person 2								
Name (as mentioned on passport or CNI)			First names (as mentioned on the passport or CNI)					
Function								
Landline number			Mobile phone number					
Fields of expertise (e.g. quotes, orders, finances, etc.)			email address					
COMPANY PRODUCTS AND SERVICES								
Type of Activities (Check options or add a relevant sector)	Manufacturer		Wholesaler					
Geographical address of factories, workshops or warehouses								
Main activities of the company								
Activity		Supplier Category		Main products and brands				
1-								

2-							
3-							
Copies of documents to attach: Trade register, Tax Declaration of Existence, Bank Identity Statement, Passport or CNI of key personnel of the company							
We certify on our honor the veracity of the infor sheet and the authenticity of the attached docur them by any means and agree that any false decl from ALIMA's supplier database or the cancellati currently being exc	Name and First Names, Position, Date, Signature and Stamp of the Company Representative, preceded by the words "Read and approved"						
	PART RES	ERVED FOR	ALIMA				
Competent ALIMA office:SUPPLY CHAIN MISSION/COORDINATION/DESK/HQ		Entry status	☐ Identified ☐ Checked in Suspended/Blacklisted	☐ Pre-qualified ☐			
Supplier identification method	☐ Call for tenders ☐ Application for approval ☐ Yellow Pages/Internet ☐ Old ALIMA Database ☐ Recommendation						
Supplier recommended by (First and last name)			Function				
Activities/Products for which the supplier is selected							
Review of the Head of Mission (CMD) or Colog (CO) for registration in the Supplier database (First and last name, Position, Date and Signature)			Approval of the SUPPLY CHAIN for registration in the Supplier database (First and last name, Position, Date and Signature)				
Reference vetting/FINSCAN			Vetting Date/FINSCAN				
History of changes to supplier statuses or information							
Date	Previous status	New Status	Reason / Comment	Support documents			