



**NATIONAL WATER AND SEWERAGE CORPORATION  
PROCUREMENT DEPARTMENT**

**PLOT 43/49, 6<sup>TH</sup> STREET INDUSTRIAL AREA P.O.BOX 7053, KAMPALA – UGANDA**  
**TEL: 251552 / 232919 FAX: 232873 / 345531/258299, email:procurement@nwscug.org**

**SUPPLIERS' PROFILE**

INSTRUCTIONS: Kindly provide as much information as possible about your Company and Goods/Services you wish to offer to the corporation. All information will be handled confidentially. If you need more space, attach additional pages of the same size.

**COMPANY DATA:**

**STATUS:**

Public Liability	Private Liability	Sole Proprietor	Others
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**1. NAME OF ENTITY:**

**2. ADDRESSES:**

**2.1 HEAD OFFICE:**

<b>2.2</b> Box No:	<b>2.3</b> Street:	<b>2.4</b> Country:
<b>2.5</b> City:	<b>2.6</b> Zip Code:	<b>2.7</b> Tel. No.:
<b>2.8</b> Fax No:	<b>2.9</b> E-mail (If any)	<b>3.10</b> Website:

**3. Factory (ies):**

<b>3.1</b> Box No:	<b>3.2</b> Street(s):	<b>3.3.</b> Country:	<b>3.4</b> City:
<b>3.4</b> Tel. No(s):	<b>3.5</b> Fax No(s):	<b>3.6</b> E-mail (if any):	

**4. YEAR OF ESTABLISHMENT:**

**5. REGISTRATION :**

<b>5.1</b> Registration No:	<b>5.2</b> Country of Registration:	<b>5.3</b> Date of Registration
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**6. REPRESENTATIVE (COMPANY) IN UGANDA, (If Applicable)**

**6.1** Company Name:

<b>6.2</b> Address: Box No:	Street:
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6.3 Name of Contact Person:

Capacity

Tel. Office

Tel. Mobile:

## 7. BOARD OF DIRECTORS OF MAIN ENTITY

NAME:

NATIONALITY:

CAPACITY:

## 8. GOODS/PRODUCTS/SERVICES OFFERED:

9. IS THE COMPANY A MANUFACTURER/TRADING HOUSE/FRANCHISE/MANUFACTURER'S AGENT/TRADER? (*Delete whichever is inapplicable*)

## 10. COMPANY ACCREDITATION TO INTERNATIONAL STANDARDS

10.1 Is the Company accredited to: ISO/ASTM/BS/OTHERS? Specify)

10.2 If yes, state accreditation number?

## 11. GENERAL

### 11.1 Bankers

~~Do~~ Do you allow the purchaser to obtain financial statements of your company from your Bankers prior to award of contracts?

YES:

☐

NO:

☐

~~///~~Names and Addresses of Bankers:

1.

2:

## 11.2 Referees (Existing clients)

List at least three major customers and value of business throughput in USD or EUROS in the past three years.

Client	Value	Year

~~///~~Are you prepared to:

- (a) Accept our condition of Order i.e. supply against an irrevocable Purchase Order for values below USD \$5000.00

Yes ☐

No ☐

Or supply against irrevocable Letters of Credits for values above USD \$5000.00

Yes: ☐

No: ☐

- (b) Provide audited books of accounts when necessary.

Yes: ☐

No: ☐

## 12. AUTHORIZED SIGNATORY

Name	Capacity	Date
1.		
2.		
3.		