



Suppliers Introduction Short Form

| S.No. | Item Code Number | Document Name & No. | No. of Pages |
|-------|------------------|---------------------|--------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |

“This Declaration should be completed by the Proprietor, Partner, Director and/or authorized signatory, who has the authority to do so”.

“I/We _____ declare and confirm that the information furnished and attachments submitted with the application are true and correct, to the best of my/our knowledge & belief. In the event, any information given by me/us is found incorrect/false at any time, I/We understand that our registration will be cancelled without notice and any contract if awarded, shall be terminated forthwith. I/We undertake to communicate promptly to SIL any change in the conditions or working of the firm.”

Name _____ Date _____

Designation _____ Place _____

For CC7 Europe Use Only

The above vendor details entered into the database

Entered to Procurement DB by _____ Checked by _____

Date _____ Date _____