



SECTION 1: SUPPLIER INFORMATION												
Supplier/Vendor name, Company name, External individual name or Implementing Partner name (For individuals, please enter your first name, middle name and last name as per your national identification card or passport)					Company registration no. (For companies only)		Valid from (dd/mm/yyyy)		Valid to (dd/mm/yyyy)			
UNGM Number*					VAT registration no.							
Country					Date of birth (dd/mm/yyyy)		(For individuals only)					
Identity Document Type		<input type="checkbox"/> National ID		<input type="checkbox"/> Passport		<input type="checkbox"/> Other, please specify:						
Identity document no.					Issue date (dd/mm/yyyy)				Expiry date (dd/mm/yyyy)			
Supplier Group (Select one of the below options)												
<input type="checkbox"/> Company (private or public)*				<input type="checkbox"/> University/educational institution				<input type="checkbox"/> UN agency/Institution				
<input type="checkbox"/> External Individual				<input type="checkbox"/> IGO (Intergovernmental Organization)				<input type="checkbox"/> Government agency				
<input type="checkbox"/> Financial institution (including insurance and banking)				<input type="checkbox"/> NGO (Nongovernmental Organization)								
* UNOPS requires Companies to register with the United Nations Global Marketplace on www.ungm.org (UN supplier database)												
SECTION 2: SUPPLIER CONTACT INFORMATION												
General/permanent street address												
City					Postal code (ZIP)							
State/province					Country							
Primary Supplier/Vendor focal point contact information					Secondary/alternate contact person							
Name				Title		Name				Title		
Telephone no.			Email			Telephone no.			Email			
SECTION 3: SUPPLIER BANKING INFORMATION (For additional bank accounts, please provide additional forms)												
Name of banking institution					Account Name (please indicate as shown on bankbook/bank account)							
IBAN no.					Bank account no.							
Clearing code/bank code (ACH/routing no/ IFSC/sort code)					SWIFT/BIC code							
Branch code					Bank account currency							
Branch name					Bank account type		Checking		Saving		Current Cheque	
							Other, please specify					
Bank's street address												
City					Postal code (ZIP)							
State/province					Country							
Intermediary/correspondent bank, if applicable												
Name of intermediary bank					Intermediary IBAN no.							
Country of intermediary bank				SWIFT/BIC code				Clearing code/bank code				
Information provided on this registration form will be treated in accordance with UNOPS's EOD on Privacy and Information Security and its related data protection and data retention policies. Digital signatures are accepted only if they can be validated by UNOPS. Incomplete or erroneous information may prevent payment to your account. Any loss due to any error or irregularity in the information submitted by the Supplier/Vendor will be borne by the Supplier/Vendor.												
Supplier/Supplier's Representative's Signature and Stamp										Date and Place		
SECTION 4: SUBMISSION INFORMATION (for UNOPS focal point to complete)												
oneUNOPS supplier no.		Is this new or an update to existing supplier profile?		Bank detail change		UNGM Ineligibility Lists/Claims Log check		Supplier/Vendor have direct agreement/contract with UNOPS		Supplier/Vendor paid via cash supplier?		
		New Update existing supplier		Yes No		Yes No		Yes No		Yes No		
Name of Requester (UN) (First name/last name/extension)				I hereby confirm that I have followed the Procurement Manual or the grant support policy (if applicable) and the information submitted is accurate.								
				Signature of Requester				Date				

GUIDE TO COMPLETING UNOPS SUPPLIER REGISTRATION FORM

The guide aims to help you complete the form and avoid delays in getting your company's/organization's registered on UNOPS ERP system. It is crucial that you provide accurate information in order for us to process payments to your bank account. Any inaccuracies may cause payment delays.

1. Any error or missing information in the form will prevent your company/organization from being registered as a supplier to UNOPS.
2. Until your company/organization is properly registered, UNOPS cannot issue a purchase order or transfer payments to your account.
3. In case of changes or updates to your company's/organization's information, please notify UNOPS by emailing a new completed form with the new information. Your UNOPS focal point will inform you if further documentation is required.

SECTION 1 SUPPLIER INFORMATION: this section is to be completed by the supplier

1. Supplier Name: Please enter the "name of your company / enterprise / organization" as indicated in your legal administrative documents. Please note this name must be exactly the same name
 - as registered under your United Nations Global Marketplace - UNGM account
 - and as per your bank accountIf the names do not match/align, UNOPS cannot register your account in the system and we will return the document for modification.
2. Company Registration Number - indicate your registration number as shown on your company's certificate of incorporation.
3. Company Registration Number Valid from - indicate your registration number valid date from as shown on the certificate of incorporation.
4. Company Registration Number Valid to - indicate your registration number valid date to as shown on the certificate of incorporation.
5. UNGM number (<https://www.ungm.org/>): enter your UNGM number here.
6. VAT Registration: put the VAT identification number.
7. Country: Enter the country of where your company/organization is based
8. Date of Birth: For individual only, indicate your date of birth
9. Identity Document Type : Please indicate identity document or if other, please specify
10. Identity document no : indicate the number of your identity document as shown in document in no. 9.
11. Identity document issue date/expiry date : indicate the issue date and expiry date as shown in document in no. 9.
12. Supplier Group: Please select the most appropriate category/group
 - **Company**: Any commercial enterprise selling goods and/or services (excluding financial institutions).
 - **External Individuals**: Any individual that does not currently hold a UNOPS issued personnel contract.
 - **Financial Institution**: Any banking institution, cooperatives, credit unions or corporation that provide services as intermediaries of financial markets. Please consult with BSSC Supplier/Vendor Approval Team prior to registering/using this specific supplier group.
 - **IGO/Intergovernmental Organization**: Any organization composing of sovereign member states/countries.
 - **NGO/Non-governmental Organization (grantee organization group)**: Any organization that operates independently of any government. Within one UNOPS, the supplier group also includes both International and Local NGOs, Community Based Organizations (CBOs), Civil Society Organizations (CSOs), Grassroots (Support) Organizations (GROs, GRSOs), any other associations of persons or organizations which are not for profit. In addition, provided it does not fall under any of the other categories, quasi-governmental organizations and non-central level government entities such as municipalities or other entities with a government representation at a local level are included under the Supplier Group "NGO/Non-governmental Organization".
 - **Government Agency**: Any central-level government entity.
 - **UN Agency/Institutions**: Any entity that is under the United Nations system
 - **University/educational institution**: Any universities, academia or research institutions.

SECTION 2 SUPPLIER CONTACT INFORMATION: This section is to be completed by the supplier

1. General/permanent street address/City/Postal code/State/province/Country: Please provide your organization (Headquarters) full complete physical address.
2. Supplier focal point information : Beneficiary contact information: Please provide the full name, title, mobile number and email contact of the main UN focal point in your company/organization that can be reached for all UN matters. Please note that for companies who have registered under the UNGM, the same contact person will need to be entered here.
3. Secondary/alternate contact person : Please provide the full name, title, mobile number and email contact of an alternative contact person to the above (Optional).

SECTION 3 SUPPLIER BANKING INFORMATION:. This section is to be completed by the supplier

1. Name of Banking Institution: Please provide the name of the bank that your company/organisation has an account with.
2. Name of Account Holder: Please enter the exact bank account holder name which must be identical to name entered in Section 1, as well as the name registered in UNGM and as indicated on the legal administrative documents.
3. IBAN no: Please provide if applicable
4. Bank account no : Please enter your company's/organization's bank account number
5. Clearing code/bank code (ACH/routing no/ IFSC/sort code) : If applicable
6. SWIFT/BIC code : Please provide if applicable
7. Branch code : Please provide if applicable
8. Bank account currency : the currency of your account
9. Branch name : Please indicate branch name
10. Bank account type : Please enter the type of account
Bank's street address/City/Postal code/State/province/Country: Please provide your bank's full/complete
11. physical address.
12. Intermediary/correspondent bank: Please provide if applicable

SECTION 4 UN INFORMATION: this section is for UNOPS only. Please do not input any data on this section.

Frequently made errors regarding the Supplier Registration Form

No.	Signature of supplier/Grantee	Answer
1	Missing a signature from the supplier form	Please remember to certify your supplier registration form by signing it. UNOPS's policies prohibits us from accepting supplier registration form without signature.
2	Unclear/blurry signature	Please ensure that your signature is clearly visible and cannot be edited.
3	Cut and paste the signature	Please ensure that you have printed and signed the supplier registration form. Should our team notice that the signature has been tampered with, the form will be rejected.
4	The focal point or project officer sign on the behalf of the grantee	Please notify your UNOPS focal point of the reason for why you are unable to provide a signed supplier registration form.
5	Electronic-signature that could not be validated	Please note that an electronic signature is not accepted however UNOPS will accept a digital signature provided that the document has not been tampered or edited since its signing. In addition, UNOPS will need to verify your submitted information via confirming that your submission has been made via two different/confirmed channels of communication. This can be done via sending the signed supplier registration form and re-confirming the request to change your information by telephone or in-person.
	Name on account	Answer
6	Missing name on the account from the supplier form	Please ensure that your account name has been filled out under section 4. This is to ensure that your name as per contract and your beneficiary name are aligned.
7	The name on the account is different from the supplier name/Third-party payment (lack of supporting documents such as Contract/Agreement/MOA/MOU/GSA/official letter/Bank letter)	Any difference between the contractual and beneficiary name needs to be included in the contract/agreement.