

**SUPPLIER PROFILE/REGISTRATION FORM**

Please fill in this questionnaire in order to register. Information given in this questionnaire will be handled confidentially. Please attach all other documents requested in the questionnaire.

**REGISTRY**

1. NAME OF COMPANY: Eastern office supplies  
 MAILING ADDRESS: eastmoo44@yahoo  
 COUNTRY: Jordan  
 CONTACT PERSON(S): Ayman Abdo  
 TELEPHONE: 00962795400326  
 FAX: 0096265540711  
 INTERNET (E-mail):  
 WEBSITE: eastmoo.com

2. TYPE OF ORGANISATION (Please check)

Individual  Partnership  Non-Profit Organisation   
 Private Limited Liability Company  Public Limited Liability Company   
 Other ( ) Please explain:.....

Year Established: 1995 Under the laws of .....  
 Quoted on the ..... Stock Exchange  
 Please attach copy of registration certificate

3. TYPE OF BUSINESS (Please check)

Manufacturing  Construction  Trading  Consultancy   
 Service Provider (e.g. transport, warehousing, quality control, etc.)   
 Other  Please explain:.....

Please describe your company's major business activity:  
Selling photocopier + printer + Maintenance contract

Please indicate on page 3 the main commodities/services your company offers.

4. SIZE OF BUSINESS (Please provide a copy of your latest audited financial statements)

Turnover (last financial year) Ended: 31/12/2018 JOD 240000  
 (previous financial year) Ended: 1/1 JOD \_\_\_\_\_  
 (previous financial year) Ended: 1/1 JOD \_\_\_\_\_

Annual Reports from last three years.

No. of Employees: 7 No. of Branches: 1  
 No. of International Offices: NIL  
 Location of Factories:  
 No. of Plants: 1 one Department location  
 No. of Warehouses:



ITALIAN TRADE AGENCY

ICE - Italian Trade Commission

Trade Promotion Section of the Italian Embassy

Countries to which you do not export: .....

**AFFILIATED/HOLDING/SUBSIDIARY COMPANIES**

Name	Address	Nature of Affiliation

**PERSONS AUTHORISED TO SIGN BIDS, OFFERS AND CONTRACTS**

Name	Position	Telephone / Fax

**BANKING INFORMATION**

Name: Jordan Islamic Bank  
 Address: .....

Account Number: 022768741040001 SWIFT Code: .....

IBAN: JO36 JIBA004000022768741040001

**8. REFERENCES**

- a. Dunn and Bradstreet (Dunn's) number, if available: .....
- b. Recent business transactions:

Date (date/month/year)	Service or Product	Value (US\$)	Buyer/contact and Telephone

Please specify your quality assurance standards

.....  
.....

**9. NAMES OF OFFICERS, OWNERS OR PARTNERS**

Owner(s): Ayman Abdo  
 Chief Executive Officer: Bilal Alshash  
 Chief Financial Officer:

**10. ENVIRONMENTAL CONSIDERATIONS**

Have you identified the main environmental impacts / risks of your activity?

Yes  No (If yes, please provide details)

Have you set up any policy/ objectives in order to limit your environmental impacts?

Yes  No (If yes, please provide details)

Are there any resources dedicated to environmental management, (i.e. systems, team)?

Yes  No (If yes, please provide details)

**Macro sectors / Sectors / Categories / Sub-categories for which your company ask the registration in the Suppliers Register:**

<b>Macro-sector</b>	
<b>Sector</b>	
<b>Category</b>	
<b>Sub-category</b>	

**PAYMENT TERMS:**

The Italian Trade Agency – Amman Office - shall make payments within 30 days following receipt of goods/services in good order and all requested documentation. Payments shall be made only against supplier's invoice and shall be subject to conformity of goods/services to specifications.

Please note that any non-acceptance of these terms may preclude your company from being considered as a potential supplier.

**12. QUALITY ASSURANCE** (Please attach any certificates or documents which denote quality assurance)

**13. GENERAL TERMS AND CONDITIONS:** Please carefully read the attached General Terms and Conditions of the Italian Trade Agency – Amman Office - and confirm your acceptance of these terms and conditions as final by way of signing and returning.

**14. PRINCIPLES OF CONDUCT:** Supplier seeking to work with the Italian trade Agency shall respect the following principles:

**Business Ethics:** supplier is expected to maintain the highest degree of business ethics when working with the Italian trade Agency – Amman Office.

**Transparency of information provision:** supplier shall not be involved in any fraudulent activities, misrepresent information or facts for the purpose of influencing the selection and contract awarding process in its favour.

**Fair competition:** supplier shall not be involved in any corrupt, collusive or coercive practices.

If at any time during the registration or procurement process the ITA determines that the supplier is in violation of the above-mentioned principles, that supplier's request for registration or bid may be rejected as ineligible.

The respect of fundamental human rights and labour standards is stipulated in the General Terms and Conditions and must be accepted by you as a condition of contracting with the ITA Amman. Any refusal of these terms shall constitute grounds for rejection of supplier's registration request or bid; and any violation during a contract terms shall constitute grounds for termination

**15. REGISTRATION REJECTION:** Registration application may be rejected for the following reasons:

- Bankruptcy or a decision of legal incompetence
- Criminal conviction or civil judgement against you or your managing director (or equivalent) for the commission of any offence indicating a lack of business integrity or business honesty
- Grounds for suspicion of breach of established Federation standards (violation of the fundamental principles or social and ethical standards)
- Any refusal of any of the principles of conduct and any refusal to the respect of fundamental human rights and labour standards
- Refusal of the Italian Trade Agency standard payment terms

**14. CERTIFICATION:** The undersigned, an authorised signer for the company, hereby certifies that the information provided herein, including that on any attached pages is true and correct to the best of his/her knowledge. The same acknowledges having read and agreed to the Italian trade Agency's payment terms of 30 days credit.

Date 14-3-2019

Print name and position AYMAN ARSO / General Manager

Authorized Signature \_\_\_\_\_



*I declare that I have read and accepted the "Regulations for the Registration of the ICE Supplier List".  
I declare that I have read the information pursuant to art. 13 of Legislative Decree no. 196 of 30/06/2003.*