



## Water Prequalification Application

### Vendor Details *(Please include references should there be any)*

Name			
Address			
Mobile No.		P.O. Box	
CR No.		Copy Attachment	<input type="checkbox"/> Attached <input type="checkbox"/> Not Attached
Email Address		Website	
Contact Person			
Designation			

Details of personnel with the authorised signature to sign contract documents, company cheques and invoices on behalf of the supplier

Name		Position	
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### Manufacturer Details *(Please include references should there be any)*

Name			
Country		Mobile No.	
Address			
Website		P.O. Box	
Email Address			
Contact Person			
Designation			

**For application requirements, declarations and guidelines, please scan the QR code**



## Material for which pre-qualification is required

No.	Item	Brand/Model	Specification Reference	Schedule of Guarantee

Note: Relevant Schedule of Guarantee as per the specification shall be duly filled, signed and stamped by both vendor manufacturer.

## Declaration

Acceptance to bear complete cost / all expenses of the Special / Type Test to be conducted at an independent third party agency for the items subject to this prequalification

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Submittal of the manufacture's complete Audited Financial Report of the last three years

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Acceptance to bear the complete cost / all expenses of providing Fees Sample(s) of the items subject to this prequalification

☐

Submitted By

Signature

Date

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