



VENDOR INFORMATION FORM

DATED

COMPANY NAME

COMPANY TYPE

	Sole Proprietor	AOP / Partnership	Company
Please Select			

NTN Number	Registered With Sales Tax	Yes No	If Yes, Provide STRN
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Phone No.	Mobile No.	E-mail
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Address

City	Province
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Nature of Business / Trade	Trader, Retailer, Wholesaler	Accepted Payment Method	Pay-order
	Manufacturer		Bank Transfer
	Importer, Authorized Dealer		Cheque
	Information Services, Consultancy		Credit Card
	Contractor / Sub-Contractor		
	Other		

Bank Account Title	Bank Account Number
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IBAN Number	Banking Branch
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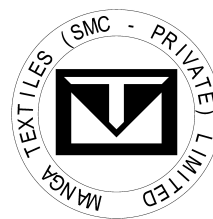
NTN / CNIC Registered with Bank

Contact Person / Representative Name	Position in Company	Mobile Number
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* I confirm that all information in this form is true to the best of my knowledge.

Signature / Company Seal

CODE OF CONDUCT



To ensure the integrity of the Company and its employees, suppliers and their representatives must be beyond challenge and reproach in every business transaction. For the purpose, following code of conduct has been prepared for suppliers, according to which the supplier and their representative shall

- Comply with their specific obligations under the agreement with the Company
- Conduct their business activities and employment practices in compliance with applicable laws, rules & regulations
- Record & report business information honestly, accurately and comply with applicable laws concerning complete and accurate records
- Calculate, quote and submit the price contained in any bid or proposal or invoice independently, without collusion, consultation with any other competing supplier or with any Company employee
- Use Company's provided information technology and systems including e-mail, only for authorized Company business related purposes
- Comply with Company's requirements to maintain confidential information, security and privacy procedures as a condition of access to the internal Company network, systems and buildings
- Comply with all contractual obligations and not disclosing the Company's confidential information including but not limited to, financial information, marketing and business plans, customer information, price and cost information and employee data.
- Not offer a bribe, kickback, bartering arrangement for goods or services and/or any other incentive/benefit to Company employee or his family friends in order to obtain/ retain Company business

** I have acknowledged to completely abide by the vendors/supplier's Code of Conduct.

Signature / Company Seal

You Can Send us Completed form on
Supplier's Contact Portal online at | <https://mangatextiles.com/procurement> | or

courier us at

Address; Manga Textiles, 08-KM Manga-Raiwind Road, Dhariwal Distt. Kasur, Kasur, Punjab,
Pakistan.

For Quarries/Questions regarding this form
drop us a line at | <https://mangatextiles.com/contact-us> |

[Download Manga Textiles Code of Conduct](#)