

Conditions for Registration with iSupplier

All Vendors wishing to do business with Sri Lanka Telecom PLC must be registered for being eligible to bid for tenders in iSupplier portal.

Documentary Requirements for Registration

- 1. All prospective suppliers shall sign underneath and submit the duly signed this *Conditions for Registration with iSupplier*.
- 2. All prospective suppliers need to upload all the documents requested as per "Annex A" as applicable.
- 3. All prospective suppliers should apply for the business category as required, in order for them to qualify for the bidding process under each category.
 - ➤ A registration fee will be charged for each category which you apply for registration and copy of Payment Invoice made to any of the SLT Teleshop should be uploaded along with the registration application.
- 4. All prospective suppliers shall hand over Two (02) copies of duly signed *Master**Agreement & Non-Disclosure Agreement.
 - ➤ Please refer "Annex B" for requirement of the signatories. One copy of the agreement will be handed over back to supplier once the Agreement is signed by SLT.
 - Please note that each page of the Master Agreement & Non-Disclosure Agreement need to be countersigned.
- 5. All prospective suppliers (local companies) shall also be registered with annually published SLT 'Rainbow Pages of Business Telephone Directory'. A proof of registration need to be uploaded with this document.
 - Further information on registration in Rainbow Pages could be obtained from Mr. Buddhika Wijekoon at 011 2399399 (Ext 117) or 0716 821635



Important

- 1. Failing to submit any of the documents requested by SLT, may lead to the rejection of request for registration.
- 2. Suppliers can include additional categories at any time to their profile by doing the relevant payment for additional categories.
- 3. All Suppliers shall be bound by the terms and conditions laid out in the *Master Agreement*.
- 4. For certain categories, SLT may carry out an additional qualification before the supplier is being registered for a particular category. In such instances, the supplier payment done for that category would be considered as the fee for the request for qualification. However, supplier shall only be eligible to take part in the tenders of that category once the additional qualification carried out by SLT is successful.

On successful registration, the prospective supplier will be issued a Username and Password to login to the SLT iSupplier portal. The password can be changed anytime, and it is required to change the password immediately after first login due to security concerns.

The mode of communication will be via email and via iSupplier portal. It is the responsibility of the supplier to provide an active and valid email address during the registration process. Any changes to the above email address should be notified immediately to SLT (using format provided in Annex - C) and should be duly authorized by an Authorized Signatory of the supplier.

Requirements to access SLT iSupplier portal

- 1. Supplier must have a secure Internet connection and be equipped with a web browser to login to the SLT iSupplier portal.
- 2. All documents published will be in Portable Document Format (*.pdf) and supplier must also have the availability of PDF Reader software to view SLT Tender documents. (e.g. Adobe Acrobat Reader software)
- 3. All tender clarifications pertaining to a particular tender shall be published in the iSupplier portal under each tender and the latest clarification published in the portal



shall supersede all documents published for that tender, prior to the aforesaid clarification.

- 4. Any extensions granted for a tender will be updated in the iSupplier portal and notified via email (email given during the registration). The due date and time appearing in the portal against the tender shall be considered as the final and conclusive Tender closing date and time.
- A complete record of quoted online tenders and downloaded tender details can be viewed by the Supplier anytime under the iSupplier portal once logged in to the system.

I/We have fully read and understood and agree to abide by the terms and conditions laid out in this document. I/We wish to submit the request for registering as a prospective supplier to supply goods and services to Sri Lanka Telecom PLC.

Company	Name:
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Business Registration Number:

Authorized Signatories of the Company:

(1)	(2)
	(1)



Annex – A

Documents required for registration as a supplier in SLT

When venturing into do business with SLT, the credibility and the legal standing of the company requires to be verified. As such, following documents should be UPLOADED along with the application for registration.

A Companies incorporated in Sri Lanka

(a) Limited Liability Company

- (i) Certificate of incorporation (Form 41)
- (ii) Certified copy of List of Directors (Form 20) and List of Major Shareholders (Form 15)
- (iii) Article of Association
- (iv) Full Name, Private Address and copies of National Identity Card / Passport of all Directors
- (v) Address of the registered office or of any changes therein (Form 13 / Form 36)
- (vi) Audited Financial Statements and Bank Statements of past one year
- (vii) Organization profile
- (viii) VAT Registration Certificate (if applicable)
- (ix) Supplier Registration Payment Invoice and Payment Receipt

(b) Partnership

- (i) Copy of the Business Registration
- (ii) Full Name, Private Address and copies of National Identity Card / Passport of all partners
- (iii) Audited Financial Statements and Bank Statements of past one year
- (iv) Organization profile
- (v) VAT Registration Certificate (if applicable)
- (vi) Supplier Registration Payment Invoice and Payment Receipt

(c) Sole Proprietorship

- (i) Copy of the Business Registration
- (ii) Full Name, Private Address and copy of National Identity Card / Passport of the Proprietor
- (iii) Audited financial statements and Bank Statements of past one year
- (iv) Organization profile
- (v) VAT Registration Certificate (if applicable)
- (vi) Supplier Registration Payment Invoice and Payment Receipt



(d) Government Owned Business Undertakings

- (i) Certificate of incorporation (Form 41)
- (ii) Certified copy of List of Directors (Form 20) and List of Major Shareholders (Form 15)
- (iii) Article of Association
- (iv) Full Name, Private Address and copies of National Identity Card / Passport of all Directors
- (v) Address of the registered office or of any changes therein (Form 13 / Form 36)
- (vi) Audited Financial Statements and Bank Statements of past one year
- (vii) Organization profile
- (viii) VAT Registration Certificate (if applicable)
- (ix) Supplier Registration Payment Invoice and Payment Receipt

(e) Government Corporations

- (i) Chairman/Board of Directors details
- (ii) Organization profile
- (iii) VAT Registration Certificate (if applicable)
- (iv) Supplier Registration Payment Invoice and Payment Receipt

B Companies incorporated outside Sri Lanka

- (i) The relevant incorporation documents
- (ii) VAT Registration Certificate (if applicable)
- (iii) Article of Association or Constitution or Charter document
- (iv) Address of registered office
- (v) Full Name, Private Address, Contact details & copies of Passport of all Directors
- (vi) Company profile
- (vii) Audited financial statements for past one year
- (viii) Details (under section A) of the Local Representative/Agent (if any)

Note: Once registered, any changes to this information must be immediately informed to the Procurement Division of SLT



Annex – B

Signing of the Agreement (s)

In order to fulfill the legal agreement (s), the signatory should be properly authorized by the particular company to sign on behalf of the company.

Before signing of the agreement (s) the authorization documents regarding the Signatory should be forwarded to SLT.

Authorized signatory in relation to different company categories are as below.

A (a) Limited Liability Company/Government Owned Business Undertakings

Agreement (s) should be signed either by two Directors or a Director and the Company Secretary on the respective Company Rubber Stamps attesting the Company embossed seal placed on the document

or

Board Resolution to be produced nominating an authorized signatory to sign on behalf of the principal (Company)

(b) Partnership

Agreement (s) to be signed by all partners on the Companion Rubber Stamp

or

Written authorization to be given by all the partners nominating an authorized signatory to sign on behalf of the company

(c) Sole Proprietorship

Agreement (s) to be signed by the Proprietor on the Company Rubber Stamp with the National Identity Card Number

or

Written authorization to be given by the proprietor nominating an authorized signatory to sign on his behalf



B A Company incorporated outside Sri Lanka

A power of Attorney to be issued by the Company authorizing a signatory to bind the company and the Power of Attorney to be registered in Sri Lanka at the Registrar General's Department



Annex - C

Supplier Change of Contact Details

1.	Con	npany Name						
2.	Comi.	npany Details Registered place of business						
	ii.	Telephone						
	iii.	Fax						
	iv.	E-Mail						
	v.	Web Addre	ess					
3.	3. Details of future correspondences / Mailing Address							
			Prev	viously Provided Details	New De	tails (to be changed to)	
	i.	Name						
	ii.	Designation						
	iii.	Tele No						
	iv.	Mobile					_	
	v.	Fax						
	vi.	Email						

I/We hereby declare that the above information provided by me/us are true and accurate including the information provided/attached. I/We further agree to notify SLT any changes to the above information as and when changes are made thereto.



Name & Signature	Name & Signature (in case of
	Partnership)
Date:	
Company Seal	



Annexes-D

Rev. Date: 25/06/2019

BUSINESS CATEGORIES FORM

Main Catogory No.	Main Category	Ref	Description	
		10	ORDINARY STATIONERY	
		11	DRAFTSMAN PAPER	
010	Stationary	12	PAPER FOR PHOTOCOPY, FAX, PRINTERS, ETC	
		13	PRINTING WORK - OFFSET, DIGITAL, ETC.	
		14	MAGGI BOARD, FLIP BOARDS, WHITE BORDS & STANDS	
020	Furniture	20	INTERIOR WORK - PARTITIONING WORK, CURTAINING & CARPETING, ETC	
		21	FURNITURE - OFFICE & DOMESTIC	
		30	PHOTO COPIER, FAX MACHINES & ACCESSORIES	
		31	AUDIO VISUAL EQUIPMENT - CAMERAS, MULTIMEDIA EQUIPMENT, ETC	
030	Office Equipment & Maintenance	32	PAPER SHREDDERS, POS MACHINES	
030	omeo Equipment & Maintenance	33	DOCUMENT & IMAGE SCANNERS, NOTE COUNTERS	
		34	SCRATCH CARDS, SMART CARDS, ETC	
		35	FRANKING MACHINES, BINDING MACHINES, ETC	
		36	MAINTENANCE OF OFFICE EQUIPMENT	
		40	SOFTWARE LICENSING, IT SOLUTIONS & IT CONSULTANCY WORKS,	
		41	CLOUD SOLUTIONS, SMART SOLUTION	
0.40	Software Licence, IT Solutions and	42	DATA STORAGE & CAPTURING SOLUTIONS & SERVICES	
040	Services	43	ANTIVIRUS, FIREWALL, NETWORK SECURITY SOLUTIONS	
		44	ELECTRONIC CERTIFICATION, PAYMENT SOLUTIONS, ETC	
		45	EMAIL / WEB HOSTING, WEB DEVELOPMENT	
		50	PCS, LAPTOPS, TAB, PDA, IPOD, & NOTEBOOK COMPUTERS	
		51	NETWORK CABLING PRODUCTS & SERVICES	
		52	REPAIR & MAINTENANCE OF IT & NW EQUIPMENT	
		53	SMART DEVISES & SERVICES, SMART HOME CPES	
050	PCs, Printers, IT Equipment &	54	PRINTERS - DOCUMENT & LABEL PRINTERS, TONER CARTRIDGES, PRINTER	
	Services		RIBBON, & SERVICES	
			COMPUTER SERVERS, COMPUTER HARDWARE COMPONENTS - RAM,	
		55	HDD, CD & DVD WRITERS / READERS, ETC	
		56	RENTAL OF COMPUTERS, LAPTOPS, SERVERS, ETC	
		60	ELECTRICAL SWITCHGEAR, LIGHTING ITEMS, BULBS & FITTINGS, ETC	
		61	ELECTRICAL CABLE PRODUCTS	
		62	HOUSEHOLD ELECTRICAL APPLIANCES	
060	Electrical Items	63	TOOLS - DRILLBIT, WELDING ROD, SOLDERING IRON, ETC	
			ELECTRICAL MEASURING INSTRUMENTS - MULTIMETERS, AMMETERS,	
		64	VOLTMETERS, ETC.	
		65	ELECTRICAL PUMPS	
	Electronic Items	70	ELECTRONIC EQUIPMENT	
070		71	ELECTRO MECHANICAL ITEMS	
070		72	ELCTRONIC COMPONENTS - IC, DIODE, RESISTOR, ETC	
		73	SECURITY / ACCESS CONTROL SYSTEMS, CCTV	
	Building Material & Hardware Items	80	HARDWARE ITEMS - NUTS & BOLT, FITTINGS, PAINT, ADHESIVES, PAINT BRUSHES, GAS CYLINDERS, ETC	
		81	PLYWOOD SHEETS ,MDF BOARDS, TIMBER, FITTINGS	
080		82	PVC PIPES & FITTINGS	
		83	STEEL & PLASTIC TRUNKING - CONDUITS & CASING	
		84	SANITARYWARE - TILES, BATHROOM FITTINGS, ETC	
		85	ASBESTOS & ROOFING PRODUCTS	
		86	ALLUMINIUM / ZINC PRODUCTS - FRAMES & ACCESSORIES	
		87	GLASS PRODUCTS - GLASS SHEETS, MIRRORS, ETC	
		88	BUILDING REPAIR AND MAINTENANCE - CIVIL WORK	



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090		90	INDUSTRIAL / TELECOM BATTERIES
		91	SOLAR PANNELS & POWER SOLUTIONS
	Power Items	92	POWER GENERATORS AND SPARES
		93	POWER DISTRIBUTION PANNELS & EQUIPMENT, PDUS
		94	POWER PROTECTION EQUIPMENT - SURGE, LIGHTENING ARRESTORS,
			EARTHING SYSTEMS, ETC.
		95	POWER RECTIFIERS, INVERTERS
		96	UNINTERRUPTED POWER SUPPLIES (UPS)
		97	POWER WIRING & INSTALLATION WORK
		98	GENERATOR REPAIR WORK
		100	TELECOM CABINETS, DISCONNECTION MODULES, MDF
		101	PSTN/SMART TELEPHONES, PAYPHONE BOOTHS, OTHER CPES,
			ACCESSORIES & REPAIR SERVICES. CDMA SERVICES
		102	OSP STANDARDIZED MATERIALS -(REFER STANDARDIZED LIST - CABLES,
	Containd a Planet (OCP) Martanial C	102	FITTINGS, CLOSURES, CONNECTORS, CPE ITEMS, GI & STEEL PRODUCTS)
100	Outside Plant (OSP) Material &	103	TELECOM PIPES & FITTINGS, STAINLESS STEEL PRODUCTS
	Services	104	TELECOM CABLES (COPPER & FIBER), FITTINGS, CONNECTORS, ACCESSORIES
			OSP SERVICES -UNIT RATE SERVICES, NEW CONNECTION, MAINTENANCE,
		105	REHABILITATION, CONSTRUCTION
		106	CONCRETE WORKS - POLES, MANHOLE / HANDHOLE CHAMBERS &
		110	DAIN COATS LIMBERTIA FTC
		110	RAIN COATS, UMBRELLA, ETC
		111	SOAP & DETERGENTS, COIR PRODUCTS
110	Janitorial & Welfare Items	112	LEATHER & PLASTICWARE
110	Jamioriai & Wenare items	113	CLOTHING MATERIAL, UNIFORMS
		114	MUSICAL INSTRUMENTS, SPORTSGEAR, ETC
		115	RUBBER PRODUCTS
		116 120	HOUSEHOLD UTENSILS
			NAMES & SIGNBOARDS, BRANDING WORKS
		121	RENTAL OF HOARDINGS
120	Marketing & Advertising	122 123	ADVERTISING SERVICES - CREATION, ACTIVATION, PR, ETC
		_	MARKETING RESEARCH WORK
		124	PROMOTIONAL ITEMS
		125	SALES TEAMS & SERVICES ALD CONDITION DIANTS & SDADE DADTS
130	Air Conditiones Spares	130	AIR CONDITION PLANTS & SPARE PARTS
130	Air Conditiones, Spares	131	AIR CONDITION PLANTS RELOCATIONS & MAINTENANCE
		132	AC INSTALLATION MATERIAL
		140	SERVICING OF VEHICLES, SERVICING OF AUTO A/C, VEHICLE CUSHIONING
		111	WORK, MOTOR VEHICLE REPAIR, ETC
		141	VEHICLE BATTERIES, TYRES, TUBES
		142	VEHICLE SPARE PARTS & ACCESSORIES, CAR CASSETTE & RADIO
140	Motor Vehicles, Accessories and		
	related Services	143	MACHINERY, TOOLS & EQUIPMENT'S FOR VEHICLE REPAIRS, SERVICING,
		_	ETC
		144	FUEL AND LUBRICANTS
		145	AUTOMOBILE, MOTOR BICYCLE/ HEAVY VEHICLE & MACHINERY -
		143	BACKHOE, FORK LIFT, EXCAVATORS, WHEEL LOADERS, ETC
	Datacom Equipment & Accessories	150	NETWORK EQUIPMENT - ROUTERS, SWITCHES, HUBS, ETC
		151	WI-FI BROADBAND SOLUTIONS & EQUIPMENT
		152	IPTV,LTE NETWORK EQUIPMENT & MAINTENANCE
		153	19" EQUIPMENT RACKS, CABINETS & ACCESSORIES
150		15/	DISTRIBUTION EQUIPMENT & ACCESSORIES - PATCH PANEL, PATCH
		154	CORDS, ETC
		155	MEDIA CONVERTERS & ACCESSORIES, SERVERS
		156	DATA COMMUNICTAION, CUSTOMER PREMISE EQUIPMENT (CPE)



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160	Telecom Plant, Equipment &	160	SWITCHING, TRANSMISSION EQUIPMENT & SPARES
		161	TELECOM TOWER CONSTRUCTION & MAINTENANCE
		162	PABX & ACCESSORIES
	Services	163	TELECOM TEST & MEASURING INSTRUMENTS
		164	TELECOM TOOLS - TESTERS, INSERTION TOOLS, ETC
		165 166	EQUIPMENT FOR NGN NETWORK, IP SERVICES, ETC
			TELECOM COMMUNICATION ANTENNAE
470	M B	170	SECURITY SERVICES
170	Man Power	171	JANITORIAL STAFF
		172	TECHNICAL & PROFESSIONAL STAFF
		180	CARGO CLEARANCE & LOGISTIC SUPPORT
		181	FREIGHT FORWARDING
180	Logistic Services	182	COURIER SERVICES
		183 184	VEHICLE HIRING STORAGE & MATERIAL HANDLING
		185	INLAND TRANSPORATATION
		163	MOBILE COMMUNICATION EQUIPMENT - WALKY TALKY, SMALL RANGE
		190	RADIO COMMUNICATION EQUIPMENT
		191	SURVEYING INSTRUMENTS
190	Special Instruments & Equipment	192	AIR CRAFT WARNING LAMPS
	ороски том итото и данртот	192	INDUSTRIAL EQUIPMENT - LATHE, GRINDING, FABRICATING MACHINES,
		193	SAW MILLERS, ETC
		194	SATELLITE COMMUNICATION EQUIPMENT
		200	INSURANCE SERVICES
200	Insurance & Financial Services	200	FINANCIAL SERVICES - LEASING, LOANS, ETC
200	liisurance & Financial Services	,	· · · ·
		202	FINANCIAL AUDITING, CONSULTANCY SERVICES, DUE DELIGENCE, ETC
210	MEDICAL & HEALTH SERVICES	210	MEDICAL TESTS & HEALTH SERVICES
		211	DOMESTIC HEALTH ACTIVITIES, PEST CONTROL, ETC
		220	LABORATORY EQUIPMENT
		221	FIRE DETECTORS, FIRE FIGHTING EQUIPMENT, MAINTENANCE, ETC
220	Laboratory & Safety Equipment		INDUSTRIAL SAFETY ACCESSORIES - SAFETY JACKETS, BELTS, SHOES,
		223	GLOVES, GOGGLES, SAFETY CONES, ETC
		224	MEDICAL EQUIPMENT & ACCESSORIES
		230	INSURANCE SERVICES
220	Incurance & Financial Services	231	FINANCIAL SERVICES - LEASING, LOANS, ETC
230	Insurance & Financial Services	_	
		232	FINANCIAL AUDITING, CONSULTANCY SERVICES, DUE DELIGENCE, ETC
		240	COLLECTING E-WASTE MATERIALS, ELECTRONIC EQUIPMENT, USED,
		2.10	NEVER USED, OBSOLETE, RECOVERED ETC.)
240	Disposal of Materials	241	COLLECTING DISPOSAL MATERIALS - (USED, NEVER USED, OBSOLETE,
		241	RECOVERED ETC.)
		242	MATERIAL DISPOSAL & SCRAPPING
		250	SUPPLY OF DRINKING WATER
250	Miscellaneous Services	251	CONSULTANCY SERVICES (HR,)
		252	STANDARDIZATION SERVICES
		253	TRAINING
		254	OTHER SERVICES (PLEASE SPECIFY)
260	miscellaneous Goods/ Items	260	OTHER GOODS/ITEMS (PLEASE SPECIFY)
	23000, 110110		
270	Any Other	270	(PLEASE SPECIFY)
	1,		