

UNHCR VENDOR REGISTRATION FORM - (Rev. June 18)

(Please refer to the ADDITIONAL INFORMATION FOR COMPLETION on page 4.)

Section	n 1: Company Details and General Information	
. Com	pany name (full legal name): POLISANO PRIM SRL	3 B
str. I Posta	N. Testemiţeanu 3/18 Chişinău	r. N. Testemitanu 3/18, Chisinau city, D-2025
. Tel:	0601001002 5. iii: marketing@polisanoprim.md 7.	Fax: Company Website: https://polisanoprim.md/
. Emai	act Name and Job Title: Director: Andronic Iola	
0. Pare	nt Company (Full legal / officially registered company name): Not a	pplicable
pplicabl	es of owner(s) and principals – Subsidiaries / Affiliates / CEO / Managir e (attach a List if necessary): Latiş Olga; Andronic Iola national Offices/Representation (Countries where the Company has local	
	applicable	
	of Business (Mark one only): orate/ Limited:	
	re of Business: Jacturer: Authorised Agent: Trader: Consu	Iting Company Other (specify):
5. Year	Established ¹ : 2005	Number of Full-time Employees: 13
7. Licer	nce no./State where registered and validity date: 18. \ 049716	VAT No./Tax I.D: 0205977
ectio	n 2: Banking information – OPTIONAL – to be provided o	nly if payment from UNHCR is expected
	Bank Name (and Bank ID if any): BC ENERGBANK S A Branch Address: 23/3 TIGHINA STREET, CHISINAU CITY, MD-2001	 20. Branch Name (and Branch Code if any): 22. Tel. number: 23. Fax number: 24. 022 858 000
24. 26.	Bank Account Number: Account currency³: MDL	25. Account Name ² : 27. Swift/Bank Identifier Code (BIC): ENEGMD22
28. 29.	International Bank Account Number (IBAN): MD87EN00000 Routing Bank details (if applicable): full details to be provided as per a	0222486487845

¹ 3 years of operation is a minimum.

² The Account name is the Name that the Bank uses for the Company. It should be the same as the Company Name as stated in section 1 above. A copy of a Bank Statement matching Vendor Name and Address should be provided.

³ If multiple bank accounts exist that may be relevant to UNHCR (e.g. in different ourrencies), please provide full details for each account. A separate proof for each Account should be provided.

Payments will only be made to accounts included here. Only one Bank Account per ourrency can be accepted.

Section 3: Technical Capability and Information on Goo	ds / Services Offered							
30. For Goods only, do those offered for supply conform to National/Intern Yes No	ational Quality Standards?							
31. List below up to a maximum of ten (10) of your core Goods/Services o	ffered:							
Description (one Line for each Item)	National/International Quality Standard to which Item conforms							
BLOOD GLUCOSE METER AND ACCESORRIES	ISO 15197:2015/CE							
DESINFECTANTS	CE/NATIONAL AGENCY OF PUBLIC HEALTH							
BLOOD PRESSURE MONITOR	CE							
MEDICAL MICROSCOPE	ISO/CE							
COVID ANTIGEN RAPID TEST	ISO 13485:2016/CE							
MEDICAL FURNITURE	CE							
AUTOCLAVE	ISO13485/CE0035							
MEDICAL INSTRUMENT WASHING MACHINES	EN ISO 13485 EN ISO 14971 EN ISO 15883-1/-2 EN IEC 63000 EN 61010-1/-2-040 EN 61326-1 EN 1717							
DIAPERS FOR ADULTS AND CHILDREN	QUALITY CERTIFICATE							
OFFICE SUPPLIES	QUALITY CERTIFICATE							
Section 4: Experience								
32. Recent Contracts with the UN and/or other International Aid Organization: Organization: USD 10 207 2022 UN WOMEN USD 32 302 2022 IDLO USD 4 716 2022 UCIMP USD 16 256.94 2021 33. Do you have outstanding bankruptcy, judgment or pending legal action of available, please provide Credit Rating by Dun and Bradstreet or equal to the contract of t	Goods/Services Supplied: MEDICAL MICROSCOPE LABORATORY, COMRAT CHISINAU FURNITURE BLOOD ANALYZER ANAP, CHISINAU That could impair operating as a going concern? Yes No							
34. Please list any Disputes and Bankruptcy your Company has been involved in with UN Organizations over the last 3 Years: NONE Section 5: UN Global Compact Initiative								
35. Is your company aware of the UN Secretary General's Global Compact initiative, which can be viewed at http://www.unglobalcompact.org? Yes No V If yes, have you signed up to this initiative or are you going to sign up to? Please state: Section 6: Environment								
36. Does your Company have a written Statement of its Environmental Po	olicy? (If yes, please attach a Copy)							
37. Does your organisation hold any accreditation such as ISO 14001 relatives. Yes No If yes, please attach a copy.	ated to the environment?							

38. Vendor wife was supplier Code of	Conduct,	ONITION are required to c	omply with the UN So	pplier Code	of Conduct. Please download and read the <u>UN</u>		
\checkmark	I accept the	UN Supplier Code of Cond	upplier Code of Conduct.				
Section 8: Of	fficial not to bene	m e					
39. By signing th strictly prohibits t	is VRF, potential vende the acceptance of any t	ors confirm that they have ype of gift and/or hospitality	read, understood and y by UN staff member	will comply s participatin	with the UNHCR policy on the "zero tolerance" in the procurement process. Please confirm.	that	
Yes 🗸	No	Any breach of this claus UNHCR and removal fro	se may lead to the tel om the approved ven	mination of a	all contracts your Company may have with e.		
Section 9: O	thers						
40. Is your comp	pany already registered	with the United Nations Glo	obal Marketplace (UN	GM)? If so,	please provide registration number.		
41. Certification		resident Terresident in		-4000	Day		
I, the unders	signed, hereby accept the	ne UNHCR General Conditi in the event of changes, de	ons, a copy of which tails will be provided	nas been pro as soon as p	ovided to me, and warrant that the information possible:		
(a) Our com	ration: I, the undersignen npany is not involved in tivities which would ren	ed, declare that: any fraudulent or corrupt a der our company unsuitable	ctivities and has not leed for business dealing	een in the p with UNHCI	past, and is not currently under any investigation R.	ı for	
(b) Our com established	pany is not on, or associand maintained by the	ciated with a company or incommittee established by t	dividual, groups, unde he UN Resolution No	rtakings and 1267 (www	d entities that are on the consolidated list v.un.org/sc/committees/1267/consolist.html).		
	npany is not on, or ass for-food programme (w		individual that are s	ıbject to the	e list of Independent Inquiry Committee into Ur	ited	
	npany is not currently re ne World Bank)	emoved, invalidated or sus	pended by any other	UN Headqı	uarters, or Field Offices or any other UN Agen	cies	
	IOLAA	NDRONIC .		T Was	DIRECTOR		
Name: Stamp and S	Signature:	A ST	Fun Date	ctional Title:	01.12.22		
		10NO 1005					

Section 7: UN Supplier Code of Conduct

ADDITIONAL INFORMATION FOR COMPLETION

the form should be typewritten in uppercase and completed clearly and accurately ensuring that all questions are answered. The numbers below correspond to item numbers on the registration form:

section 1:

- 11. Please provide, on a separate sheet if necessary, names and addresses of all subsidiaries & associates if any.
- 12. Please provide countries where the company has local offices or representation.
- 15. Year Established: 3 years of operation is a minimum.
- 17. Provide the license number under which the company is registered, or the State where it is registered and copy of certificate of registration or incorporation.

Section 2:

- 25. Name under which the bank account is held (important: this should be the company name). Following UNHCR payment policies, any decisions to permit third party payment are at the sole discretion of UNHCR and are subject to detailed scrutiny and special approval. Any proposed different names on the bank account should be clearly explained and fully justified. A copy of a Bank Statement matching Vendor Name and Address should be provided.
- 26. If multiple bank accounts exist that may be relevant to UNHCR (e.g. in different currencies), please provide full details for each account. A separate proof for each Account should be provided. Payments will only be made to accounts included here. Only one Bank Account per currency can be accepted.
- 27. Bank Identifier is transit number for US and Canada and Swift code for Europe and the rest of the world.
- 28. International Bank Account Number (IBAN).
- 29. Should a routing be required for international payments, please provide full details of intermediate bank(s).

30. Indicate whether the company's products conform to national/international standards. If yes please attach copies of the certificates.

32. Enter the name(s) of UN organizations which your company has dealt with recently. Provide the value and the year of the contract, the goods/services supplied and the country of destination of each contract.

35. Please confirm if your company is aware of the UN Global Compact Initiatives - ten universally accepted principles of Human Rights, Labour, Environment and Anti-Corruption – by marking Yes or No. Also, please state if you have signed up to this initiative or you intend to do so.

Section 6:

36. The Earth Summit, held in Rio de Janeiro in 1992, emphasised the necessity to protect and renew the earth's limited resources. Agenda 21 was adopted by 178 governments and lays an emphasis for the UN to exercise leadership, i.e. towards promoting environmental sensitive procurement policies for goods and services. Please indicate whether your company has a written statement of its Environmental Policy and, if so, please provide a copy.

Section 8:

39. Official benefits: UNHCR adopted "zero tolerance" policy that strictly prohibits the acceptance of any type of gift and/or hospitality by UN staff members participating in the procurement process. Please confirm your acceptance by answering Yes or No if otherwise.

41. Please read carefully the enclosed UNHCR General Term and Conditions, as signing of the form signifies acceptance. The form should be stamped and signed by the person completing it and their name and title should be typed, along with the date.