

SUPPLIER REGISTRATION FORM

New Supplier: Yes No Change of Information: Yes No Date: _____

Legal Business Name: _____

(Name that payment will be made to)

Operating Name: _____

(If different from above)

Parent Company or Subsidiaries (if any): _____

Company Address: _____ Remittance Address *(leave blank if same address)*

Street No.	Street Name	Suite/Floor/Unit	Street No.	Street Name	Suite/Floor/Unit
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City	Province/State	Postal Code/ZIP	City	Province/State	Postal Code/ZIP
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Contact Name	Title	Contact Name	Title
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Phone	Email	Phone	Email
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Company Website: _____

Contact email address to submit Purchase Orders: _____

Dunn and Bradstreet Number: _____

Number of years in business: _____ Number of Employees: _____

Annual Sales: _____ Will you be invoicing in Canadian Dollars or US Dollars ?

Has your Company or Parent Company ever filed Bankruptcy or Bankruptcy Protection: Yes No

Ontario Business Yes No

“Ontario Business”: A supplier, manufacturer or distributor of any business structure that conducts its activities on a permanent basis in Ontario. The business either has its headquarters or a main office in Ontario or has at least 250 full-time employees in Ontario at the time of this RFP.

Canadian Business Yes No

“Canadian Business”: A supplier, manufacturer or distributor of any business structure that conducts its activities on a permanent basis in Canada. The business either has its headquarters or a main office in any province or territory within Canada or has at least 250 full-time employees in any one province or territory within Canada at the time of this RFP.

Canadian Trade Partner Country Yes No

“Canadian Trade Partner Country”: A country that is signatory to one or more of the following trade agreements:

- Comprehensive Economic and Trade Agreement (CETA);
- World Trade Organization's Agreement on Government Procurement (WTO-GPA);
- Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) or;
- Canada-UK Trade Continuity Agreement (Canada-UK TCA).

U.S. Business Yes No

“U.S. Business”: A supplier, manufacturer or distributor of any business structure (including a sole proprietorship, partnership, corporation or other business structure) that (i) has its headquarters or main office located in the U.S., and (ii) has fewer than 250 full-time employees in Canada at the time of the applicable procurement process. If a Respondent is a subsidiary of another corporation, part 1 of the definition above is met if that Respondent is controlled by a corporation that has its headquarters or main office located in the U.S.

Type of Business: Primary (Manufacturer) _____ Secondary (Distributor) _____ Other (explain) _____

Supplying Materials: Yes No Supplying Services: Yes No

Account Terms of Payment: 2% 10/N30 _____ 1% 20/N30 _____ NET 30 _____ NET 45 *(from date invoice received)*

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Provide references of current customers in a similar/same marketplace as Ontario Northland.

Reference 1 (*Company name, product or services provided, contact info*) _____

Reference 2 (*Company name, product or services provided, contact info*) _____

Reference 3 (*Company name, product or services provided, contact info*) _____

Ontario Northland is a Crown Agency of the province of Ontario. We are governed by several provincial policies and directives. Information on how to do business with the province of Ontario can be found online at: <https://www.doingbusiness.mgs.gov.on.ca/>

Ontario Northland purchase order terms and conditions, tender information, vendor performance evaluation policy, vendor registration forms, and interim procurement measures or memos can be found on our website: <http://ontarionorthland.ca/en/requests-tenders>

Do you accept EFT (Electronic Fund Transfers) as payment for invoices? (*If yes, provide EFT information*) Yes No
Do you possess or are working towards ISO9001 certification? (*If yes, provide Certificate Number*) _____ Yes No

Are you in possession of or working towards your AAR M1003 certificate? (*If yes, provide certification number*) Yes No
Attach a copy of your ISO or AAR certificate (if available) when submitting registration.

ONTC adheres to, and reports under the Government of Canada's Bill S-211 Fighting Against Forced Labour and Child Labour in Supply Chains Act.

Is your company required to report under the Government of Canada's Bill S-211 Fighting against forced labour and child labour in Supply Chains Act? Yes No

Is your company compliant with the Government of Canada's Bill S-211 Fighting against forced labour and child labour in Supply Chains Act? Yes No

Has your company been involved in forced and/or child labour in the past? Yes No.

If yes, please provide details including the date and action taken to mitigate.

If you become an approved Vendor with Ontario Northland, your Vendor performance will be reviewed periodically.

The undersigned certifies the information provided is true and accurate.

Name (*Print*): _____

Signature: _____

Title: _____

Date: _____

Please return this form and supporting documents to vendors@ontarionorthland.ca

Changes can be done by resubmitting this form (copy available at: <http://ontarionorthland.ca/en/requests-tenders>

SUPPLIER REGISTRATION FORM

Supplier Registration Form Frequently Asked Questions:

Q. When is a Supplier Registration Form Required?

- A. Ontario Northland requires a Supplier Registration form to be completed for all suppliers who wish to conduct business with Ontario Northland.

Q. What needs to be completed by a New Supplier?

- A. All fields in the Supplier Registration form are to be completed by applicant. Missing fields could result in disqualification of Vendor registration.

Q. Do I need to submit anything else along with the Supplier Registration Form?

- A. Along with the supporting documents listed, your EFT information is required if you are enrolling for EFT direct deposit. Copies of your ISO or AAR Certificates should be included if you are actively enrolled.

Q. How long does it take to become a registered vendor and assigned a vendor ID?

- A. Ontario Northland is committed to reviewing and returning your approved registration form as quickly as possible. To prevent any delays processing your submission please ensure that the form is complete and all supporting documents are included to the best of your ability. The review of your submission will not begin until all relevant information has been completed.

Q. Can I supply services or materials if I am not a registered supplier?

- A. Services and/or supplies to Ontario Northland should only commence once a purchase order or contract number has been signed and issued. A Purchase Order cannot be issued until a Vendor ID has been assigned by our Shared Services group.