

**CONFIDENTIAL**

Vendor Qualification & Registration Form

供應商認證及登記表格

Please complete & return to GEG Procurement within 10 working days from date of receipt. 請於收到表格日期起十個工作天內填妥並交回銀娛採購部。

PART I (第一部分)

Vendor General Information 供應商基本資料 (Mandatory Field) (必填項)				
Company Name 公司名稱				
English 英文:				
Portuguese 葡文:		Chinese 中文:		
Registered Trade Name 登記企業名稱:				
Registered Address 登記地址 (Please fill in English and as per Business Registration Certificate if applicable 請以英文並根據開業申報書(如適用)填寫):				
Correspondence Address 通訊地址 (If different from the above and please fill in English 如與上述地址不同並請以英文填寫):				
City 城市:		State/Province 洲/省:		Country 國家:
ZIP/Postal Code 郵政編號:		Company Telephone Number 公司電話號碼:		
Website 公司網址:		Business Registration Number 商業登記號碼:		
Year of Incorporation 成立年份:		Nature of Business 業務性質:		
Name of Parent Company / Group 母公司/集團名稱:				
Type of Company 公司類型: <input type="checkbox"/> Private Limited 有限公司 <input type="checkbox"/> Partnership 合夥/無限公司 <input type="checkbox"/> Sole Proprietorship 獨資經營 <input type="checkbox"/> Publicly Listed 上市公司				
If Publicly Listed, Name of Stock Exchange: 如屬上市公司, 請提供交易所名稱:		Stock Exchange Indicator: 股票代號:		
Personnel Details & Declaration 聯絡人資料與聲明 (Mandatory Field) (必填項)				
	Chairman / CEO 公司負責人	Sales Account Contact 營業代表	Order Acknowledgement Contact 採購訂單確認人	
Name 姓名				
Title in Company 公司職銜				
Direct Line/Mobile No. 公司直線電話號碼/手提電話號碼				
E-mail Address 電郵地址				
Provide details and ID copy of the individuals for all Major Shareholders (5% or above), Chief Executives and Directors of the company, Parent Company and any Subsidiaries. If any of the Major Shareholder is a company, provide details and ID copy of the individuals for all Major Shareholders (5% and above), Chief Executives and Directors of that company including relevant and valid Business Registration/Certificate of Incorporation/Annual Return Document. Vendor confirms that the consent to provide personal data to GEG has been obtained from the relevant persons. (Mandatory Field) 請提供持有 5% 以上股權之主要股東、其母公司及子公司的主要負責人及董事的詳細資料包括身份証副本。如主要股東為公司, 請提供該公司的主要股東(持有 5% 以上股權)、公司負責人及董事的詳細資料包括身份証副本和更新的商業登記/周年申報表。供應商確認已取得相關人士同意提供個人資料給銀娛(必填項)				
Name 姓名	Position 職位	Company Name & Address 公司名稱 & 地址	% of Shares 持股量	Macau Resident (Y or N) 澳門居民 (是或否)
Do you or any close friends, relatives or associates of your Major Shareholders/Directors being employed now or within the past 5 years by GEG or subsidiaries? You undertake to disclose & inform GEG immediately, should there be any change in the circumstances (Mandatory Field.) 貴公司之主要股東/董事的任何密友、親屬, 或關聯人士是否正受聘於或在過去五年曾經受聘於銀娛或其附屬公司? 貴公司有責任與義務立即披露及通知銀娛。(必填項) If the answer is yes, kindly provide the following details. 如答案是, 請提供以下詳細信息。				
	Yes 是 <input type="checkbox"/>	No 否 <input type="checkbox"/>		
Name 姓名	Company 公司	Position 職位	Relationship 關係	

Do you or any of your Shareholders/Directors owned or served as Director of other companies that are GEG vendors or having business with GEG? (Mandatory Field.) 貴公司之股東/董事是否亦持有其他公司股份或擔任董事，而這些公司已是或將會成為銀娛供應商？(必填項)

Yes 是 ☐No 否 ☐

If the answer is yes, kindly provide the following details. 如答案是，請提供以下詳細信息。

Name & Position 姓名 & 職位	Company Name 公司名稱	% of Shares 持股量	Business Nature & supplying Products/Services to GEG 業務性質 & 提供給銀娛的產品或服務	GEG Vendor Registered Date 登記成為銀娛供應 商的日期

PART II (第二部分)

Payment & Banking Information 付款與銀行信息 (Mandatory Field) (必填項)

Payment Method 付款方式

Credit Term 掛帳數期: ☐ 30 Days 月結三十天 ☐ 45 Days 月結四十五天 (GEG does not accept Cash on Delivery 銀娛不接受貨到付款)

Billing Currency (select one only) 結算貨幣 (請選一):

☐ MOP 澳門幣 ☐ HKD 港幣 ☐ Others 其他 _____

Bank Account Details 帳戶資料

*Please fill in English 請以英文填寫

*For Mainland China or Taiwan vendor, you may fill in Chinese where applicable in order to match with your bank account reference 中國內地或台灣供應商，如適用，可以中文填寫以確保與銀行帳戶證明資料相同

*For Macau Vendors, please provide HKD bank account details if you choose HKD as Billing Currency 澳門供應商如用港幣作為結算貨幣，請提供港幣銀行帳戶資料

Account Holder Name

(Must be same company name as in Part I.)

帳戶名稱(必須與第一部分的 公司名稱相同):

Bank Address 銀行地址:

Bank Country 銀行所屬國家:

SWIFT Code 銀行代碼:

Bank Name 銀行名稱:

Bank Account Number 帳戶號碼:

Additional Bank Transfer Code by Country 其他國家銀行代碼

Australia – Bank State Branch (BSB)

Canada/USA – Routing Number

澳洲 – 國家銀行分行碼 (BSB):

加拿大/美國 – 路由號碼:

China – CNAPS

UK/Ireland – Sort Code

中國- 中國現代化支付系統碼:

英國/愛爾蘭 – 郵政編碼:

For Mainland China vendor only 只用於中國內地供應商填寫

☐ By checking this box, it confirms that the above bank account can receive foreign fund transfer 選中此框即確認上述銀行帳戶可接收境外匯款

PART III (第三部分)

Client References (Please provide at least one client reference, GEG will contact the following companies for reference check. If the client is a China entity, please ensure that you have obtained full separate authorization regarding the sharing and cross-border transfer of Personal Data from the client and provide proof of consent obtained from client for the transfer of such data to GEG.)

客戶諮詢(請提供貴公司至少一位客戶資料,本公司將聯繫以下公司作背景調查。如客戶為中國實體公司，請確保您已獲得該客戶的提供與跨境傳輸個人資料的獨立授權並提供授權證明同意將此資料傳輸給銀娛)

1. Company Name 公司名稱:		Contact (Name & Title) 聯絡人(姓名及職銜):	
Address 地址:		Telephone No 電話號碼:	
Email Address 電郵地址:		Years of Business Connection 交易年期:	
2. Company Name 公司名稱:		Contact (Name & Title) 聯絡人(姓名及職銜):	
Address 地址:		Telephone No 電話號碼:	
Email Address 電郵地址:		Years of Business Connection 交易年期:	

PART IV (第四部分)

Product / Service Information 產品 / 服務資料			
Core Product / Service: 主要產品 / 服務:		Total Working Capital: 公司營運資金:	
Years of Product/Service establishment: 產品和服務提供年份:		Total No. of Staff (mandatory field): 全職員工總人數 (必填項):	
Company Type 公司類型: <input type="checkbox"/> Service Provider 服務提供商 <input type="checkbox"/> Manufacturer 生產商 <input type="checkbox"/> Wholesaler/Retailer/OEM Provider (Please submit official distribution letter) 批發商/零售商/代工服務提供商 (請提供產品分銷許可証)			
Transportation Fleet Size 運輸車隊數目:		<input type="checkbox"/> Own 自置 / <input type="checkbox"/> Lease 租賃	
Overseas Vendors Only 只適用於海外供應商	No. of Years in Export Business: 出口業務年資:	Countries of Export: 出口國家包括:	
	Nominated Shipping Agent (if any) 委託之付運公司 (如適用):		
Freight Incoterms: 貿易條款 (For product vendors only 只適用於產品供應商): (Subject to agreement with GEG and will be reflected in the purchase document. 貿易條款以銀河協議為準, 並註明在購買訂單上.) <input type="checkbox"/> DDP GEG Receiving Dock (Standard) <input type="checkbox"/> Others 其他 _____ 貨到銀娛收貨區包括所有運費, 保險和稅款 (基本) (please specify 請列明)			
Company Profile (Mandatory Field) 公司概况 (必填項)			
Please state your company information in detail (attach additional pages if needed) 請就以下各點提供詳盡資訊 (如需要, 請另附頁)			
1. Provide Company Background Introduction, History and Strategic Direction, including safety/environmental system or related certificate: 闡述公司簡介, 歷史和發展方向, 包括是否有安全/環保管理系統或相關證書:			
2. Describe Core Products/Services in detail and their competitive advantage in the Industry, including environmental-friendly products/services: 詳細描述核心產品/服務並在行業上的競爭優勢, 包括是否環保產品或服務:			
3. Is there any delegated safety/environmental professional for your company: 貴公司是否有聘用安全/環保專業人員:			
4. State pertinent financial information such as Sales Revenues, Profits and Assets in the Last 12 months: 闡述在過去十二個月內相關的財務資訊如收益, 利潤和資產:			
5. Describe After-Sales Service Support Program: 描述售後服務計劃:			
6. Industry-Related Certificate Awarded/s (if any): 相關行業證書 (如有):			
Factory/Facility Information (If applicable) 廠房/工場資料 (如適用)			
Name of Factory/Facility 工廠或工場名稱:			
Address 地址:			
Factory/Facility Floor size 廠房/工場面積:	No. of Worker: 工人數目:		
No. of Managerial Staff 管理人員數目:	No. of Quality Controller: 質量檢查員數目:		
Quality Assurance System 品質保證系統:		<input type="checkbox"/> Yes 有 <input type="checkbox"/> No 沒有 If Yes, please specify 如有, 請詳述: _____	
Macau Local SME Classification 本地中小企類別 (For Macau registered company only 只供本澳註冊公司填寫)			
Is over 50% of your company owned by Macau resident(s)? 是否超過百分之五十的公司資本由澳門居民持有?	<input type="checkbox"/> Yes 是 <input type="checkbox"/> No 否		
How many Macau-based employees do you have? 澳門為工作地的員工有多少?	<input type="checkbox"/> 15 or less 少於 15 人 <input type="checkbox"/> 16 to 100 16 至 100 人 <input type="checkbox"/> More than 100 多於 100 人		
<input type="checkbox"/> Small & Micro Enterprises 小微企業	<input type="checkbox"/> "Made in Macau" Enterprises “澳門製造” 企業	<input type="checkbox"/> Macau Young Entrepreneurs 澳門青創企業	
Less than 15 staffs and working in Macau 雇員不能超過 15 人及須在澳門特別行政區執行有關工作 Business in operation for 1 year or above 企業營運 1 年或以上	Have valid or temporary Industrial License 持有工業准照或臨時工業准照 Have Certificate of Origin issued by Macau Economic Services or Industrial Association of Macau 持有澳門特別行政區經濟局或澳門廠商聯合會發出的產地來源證明書	For Naturalized resident age between 21 – 44 years old or Legal resident with one of the shareholder over 50% of enterprise capital & age between 21 – 44 years old during application period 如屬自然人, 申請時申請人的年齡需介乎 21 歲至 44 歲; 如屬法人, 則需一名持有超過百分之五十出資的股東於申請時的年齡需介乎 21 歲至 44 歲	

Part V. (第五部分)**Declaration 聲明**

By signing below, I hereby declare that the information submitted is true and accurate. I further declare to have received a copy of the full GEG VQR Instructions and Submission Checklist, which I have fully, understood and to which terms I hereby expressly declare to agree and shall comply with.

通過在下方簽名，我在此聲明所申報之資料全屬真實無誤。本人進一步聲明已收到完整的銀娛供應商認證及登記表格之所需文件清單及指引副本，本人已完全理解該副本，並在此明確聲明同意並遵守這些條款。

Authorization 授權

By signing below, I authorize GEG (which expression shall mean and include Galaxy Entertainment Group Limited or any of its subsidiaries, whichever is applicable) to verify any of the information provided by me, and conduct a check of records, references and any other relevant information with the relevant individual and/or organizations, including, due to the nature of GEG's business activities, other gaming operators and related individuals, entities and/or authorities. I authorize all individuals and organizations that may provide information relevant to this background check to disclose such information to GEG or its affiliates. I hereby release GEG and all persons from liability on account of such disclosure. 本人在下方簽名，正式授權銀娛（"銀娛"一詞指銀河娛樂集團有限公司並包括其任一子公司），就本人所提供的有關資料向有關個人及／或組織進行調查及對有關的記錄、推薦及其他所有資料作出核對；有鑑於銀娛的商業活動的性質，被諮詢的將包括其他幸運博彩經營者及其相關的人士，個體及／或有關當局。本人授權一切可提供相關資料之個人或組織對銀娛或其關聯公司披露該等資料，本人亦聲明豁免對一切公開該等資料之個人或組織的責任。

For the purpose of Law 8/2005 of the Macau Special Administrative Region, I hereby expressly authorize GEG or its affiliates to process, to use, to store and to treat automatically or manually, as it may be required by GEG, all the personal data provided by me and other information obtained through this authorization form. 為遵循澳門特別行政區第 8/2005 號法規，本人現授權銀娛或其關聯公司在需要的情況下處理、利用、儲存並以自動方式或經人手處理所有本人的個人資料和其他由本人所提供的資料。

For People's Republic of China (PRC) vendors 致中華人民共和國的供應商：

GEG confirms that (1) GEG is familiar with the laws and regulations relating to personal information protection and data security; (2) shall abide by the requirements, laws and regulations to ensure that the source of the data provided in this main form is legal legitimate and necessary, and the data was provided by the Personal Data subject; (3) have fully disclosed the scope, type, purpose and mode of Personal Data collection, use entrusted processing, storage and sharing, as well as the impact on individual's legitimate right and interests, and has been fully and effectively authorized in writing or electronically by the Personal Data subjects. 銀娛確認（1）銀娛熟悉個人信息保護與數據安全相關的法律守則；（2）遵守相關要求、法律守則以確保本表格的資料來源是合法且必要，並且資料是由個人資料主體提供；（3）已充分披露個人資料收集、使用委託處理、存儲和共享的範圍、類型、目的和方式，以及對個人合法權益的影響，並已得到由個人資料主體有效的書面或電子授權。

Authorized Signature and Company Chop 簽署及公司蓋章

Name 姓名：

Position 職位：

Email 電郵：

Phone Number 電話號碼：

Date 日期：