

Vendor Registration Form

1.	Name of Firm/Company		
2.	Status of Organization (Proprietorship/Pvt./Public Ltd.)	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Private Limited <input type="checkbox"/> Public Limited <input type="checkbox"/> Other If Other, Please Specify _____	
3.	Year of Establishment		
4.	Name of Proprietor/Director/MD/Partners		
5.	Address of Works		
7.	Contact Details	Authorized Person	
		Designation	
		Phone No	
		Mobile No.	
		E-Mail ID	
8.	Nature of Business	<input type="checkbox"/> Manufacturing <input type="checkbox"/> Trading <input type="checkbox"/> Other If Other, Please Specify _____	
10.	Quality Certification Of Company.		
11.	List of Documents Submitted	PAN Card	
		GST Registration	
		Cancelled Check Copy	
12.	Products Dealt in		
13.	Countries Served		
14.	Brief Information about the company (not more than 50 word)		
15.	Company Logo (Paste in the Box)		

Term Sheet for Trade on Tradologie.com

I, on behalf of M/s. _____ understand that

1. Tradologie.com is an Enquiry to Delivery Trading Platform developed by Super E Factory Depot Pvt. Ltd. to facilitate bulk global and domestic trade in commodities, construction items and Industrial Products.
2. Tradologie.com shall enlist our company on its Platform and display the information provided by us to prospective buyers which visit the Tradologie.com.
3. Our company may have to facilitate Physical and Business Verification through an Agency appointed by Tradologie.com
4. Our Company shall be intimated by tradologie.com through My Dashboard on the tradologie.com, on our Registered Email Address, on Tradologie.com Seller APP or Registered Mobile Phone as and when a serious buyer requests for a quotation and submits their specifications.
5. Our company shall have to provide a Performance Guarantee, if demanded by Tradologie.com, by either depositing it in the ESCROW account maintained by Tradologie.com or blocking the equivalent amount on our credit card through the Payment Gateway on Tradologie.com in order to be able to provide our rates to the buyer for his requirement floated through Tradologie.com.
6. Tradologie.com merely provides a platform to connect the buyers with our company and in no way responsible for the acts and omissions of the buyers working on the platform.
7. The amount of performance guarantee to be deposited/blocked for an enquiry shall be calculated based on the quantity our company is willing to supply to the prospective buyer.
8. Upon the deposit of the performance guarantee, our company shall be intimated a time when we need to provide our rates to the buyer for the material sought by him through the tradologie.com website & that the timeframe during which rates are submitted is termed as negotiation window.
9. During the Negotiation window, the first rate entered by our company shall become the ceiling rate for us and that we shall be allowed to change our rates during the period in which the negotiation window is live.
10. The last rate quoted by us during the negotiation window shall become our final quote to the buyer and the quote shall remain firm for a period of 3 days from the end of the negotiation window.
11. In case the buyer does not choose to place an order on our company, the Performance Guarantee, if deposited, by us shall be refunded within 3 banking days by Tradologie.com.
12. In case the buyer chooses to place an order to our company, we understand and agree that
 - a. the performance guarantee, if deposited/blocked shall remain with Tradologie.com till such time our company completes the delivery obligations. In case our company has not deposited any Performance Guarantee, Our company shall need to Deposit \$50 Per Container with Tradologie.com to receive the LOI and details of the buyer.
 - b. We shall need to honor the order and supply the material to the buyer as per the specifications sought by the buyer before the last date of dispatch intimated by the buyer.
 - c. We shall be required to facilitate the inspection of goods before delivery by the inspection agency appointed by the buyer or the buyer himself as is intimated by the buyer in the enquiry raised by them.
 - d. We shall be required to upload the Inspection Report of the goods on the tradologie.com platform within the period stipulated by tradologie.com (as per trade policy of tradologie.com) or the buyer (as per specifications in Enquiry) for the verification of the buyer.
 - e. We shall need to adhere to the delivery terms and conditions stipulated by the buyer and send copies of the delivery documents like invoice, way bill, weighment slip, etc. to the buyer at the time of delivery & through tradologie.com platform by uploading a copy of Delivery.
 - f. The dispatch quantity shall always be less than or equal to ordered quantity.
 - g. The permissible variation between Order Quantity and Dispatch quantity is 3%.
 - h. The buyer shall complete his payment obligations before the dispatch of material, but our company shall be released payment post-dispatch depending upon the method intimated by the buyer at the time of raising the enquiry. In case buyer chooses
 - i. ESCROW as the payment method, our company shall be released the payment from the ESCROW account within 3 days of the confirmation of receipt by the buyer (in case of domestic supplies- 3 days from the intimation of delivery confirmation by buyer/seller on Tradologie portal, In case of International- 3 days from the intimation of Bill of Lading in favor of buyer)
 - ii. Letter of Credit (LC) as the payment method, our company shall be free to approach the bank with the delivery receipt or Bill of Lading as proof of delivery as per banking policies.
 - iii. 30% Advance balance on Documents as the payment method, our company shall receive 30% Advance from the buyer in our company account after the buyer confirms the order on the Proforma Invoice shared by us and signs the contract and Balance 70% shall be received in our bank account from the buyer bank when the buyer takes documents of delivery from his bank.
13. The performance Guarantee deposited by our company shall be forfeited to tradologie.com & shall be used to compensate the buyer in case
 - a. Our company fails to provide material as per specifications of the buyer for inspection to the Inspection agency appointed by the buyer or to the buyer himself within the stipulated timeframe
 - b. Our Company fails to dispatch the entire ordered quantity to the buyer within the stipulated time.
 - c. There is discrepancy in quality or quantity between the material inspected and the material dispatched to the buyer.
14. Our company shall be intimated of the completion of payment obligation by the buyer through our dashboard, or through our registered Email Address or Phone No. and shall be provided a Dispatch Order for us to be able to start delivery.
15. In case of any dispute post-delivery, Tradologie.com shall appoint an independent third party inspection agency which shall be entrusted to adjudicate on the claims of both the parties and the decision passed by the third-party inspection agency shall be final and binding upon both parties. The cost of the third-party inspection agency and tradologie.com shall be borne by the party whose claim is considered false.
16. Tradologie.com has the right to cancel our membership in case of default by our company in adhering to the policy of tradologie.com, failure to honour the terms of the order provided to us or in case any of the representations made by us to tradologie.com at the time on onboarding are found false.
17. The terms of engagement through tradologie.com are subject to change from time to time and our company shall be required to keep itself updated by regularly visiting the Legal and Policy Section on tradologie.com.
18. Our Company shall have to pay commission to tradologie.com upon the successful completion of the transaction. Tradologie.com reserves the right to deduct its commission from the performance guarantee deposited. In case of our company depositing 50\$ per container instead of Performance Guarantee, the same shall be deducted from the commission amount and balance shall be payable to tradologie.com at the receipt of first payment from the buyer through tradologie.com.
19. Tradologie.com Commission shall be notified in the trade Policy Section on the website www.tradologie.com.
20. Each transaction on tradologie.com shall be independent to the dealings of our company with tradologie.com or any other transaction initiated through tradologie.com.
21. This declaration shall remain valid till such time our company is a registered member of Tradologie.com.

I, declare that

1. I am authorized by the company to take the membership of Tradologie.com for trading & promotion of our company.
2. The documents submitted as KYC are correct, valid & up to date and the details provided to tradologie.com during the onboarding process are true.
3. I have seen and understood how to operate the Supplier Dashboard of Tradologie.com.
4. I & my company has the competency, experience, statutory registrations, government clearances and know-how to execute the orders of the commodities for which we are taking the membership of tradologie.com both in the domestic and international markets.
5. I have read & understood all the policies and Terms & conditions of working on Tradologie.com.
6. I agree, accept and bound by Tradologie.com Privacy Policy, Terms of Use, Policies and Rules, and all agreements, terms and conditions, Trade Policy, etc., that are duly communicated in writing to the Merchant or are displayed on the website "Tradologie.com" from time to time and are updated from time to time, which are incorporated herein by reference.

	Sign & Stamp of The Vendor Company
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