

澳門生產力暨科技轉移中心

CENTRO DE PRODUTIVIDADE E TRANSFERÊNCIA DE TECNOLOGIA DE MACAU MACAU PRODUCTIVITY AND TECHNOLOGY TRANSFER CENTER

此表格由供應商填寫 This form is filled by Supplier: 日期 Date: SUPPLIER APPLICATION FORM DD/MM/YY 供應商註冊申請表 一般資料 General Information 供應商 Supplier: 地址 Address: 電話 傳真 公司電郵 Fax: Tel: Email: 聯絡人 職稱 聯絡人電郵 Contact: Contact Email: Job Title: 公司主要業務範疇 Description of the company's core business 總員工人數 Total number of staff 香港 Hong Kong 中國內地 Mainland China 澳門 Macau 海外 Overseas 品質政策 Quality Policy • 貴公司有否任何質量保證認證? Does the company hold Quality Assurance Accreditation? (例如 e.g. ISO9000) □ 有 Yes (請提供有關副本 Please provide copies) □ 否 No • 貴公司有否設立質量保證政策? Does the company have a written Quality Assurance policy? □ 有 Yes (請提供有關副本 Please provide copies) □ 否 No 環境保護政策 Environmental Policy ● 貴公司有否獲取環保管理系列認證? Does the company have a certified environmental management system? (例如 e.g. ISO14001) □ 否 No □ 有 Yes (請提供有關副本 Please provide copies) • 貴公司有否設立環境保護政策? Does the company have a written environmental policy? □ 有 Yes (請提供有關副本 Please provide copies) □ 否 No ● 請列明能提供之環保產品/服務, 如有:Please list the Green products/services which could be provided, if any:



澳門生產力暨科技轉移中心

CENTRO DE PRODUTIVIDADE E TRANSFERÊNCIA DE TECNOLOGIA DE MACAU MACAU PRODUCTIVITY AND TECHNOLOGY TRANSFER CENTER

此表格由供應商填寫 This form is filled by Supplier:

SUPPLIER APPLICATION FORM

供應商註冊申請表

資訊安全政策 Information Security Policy	
● 貴公司有否任何資訊安全認證? Does the company hold certification related to information security?	
(例如 e.g. ISO/IEC 17799, ISO/IEC 27001)	
□ 有 Yes (請提供有關副本 Please provide copies)	□ 否 No
● 貴公司有否設立資訊安全政策? Does the company have a written information security policy?	
□ 有 Yes (請提供有關副本 Please provide copies)	□ 否 No
健康及安全政策 Health & Safety Policy	
● 貴公司有否任何健康及安全認證? Does the company hold certification related to Health & Safety?	
(例如 e.g. OHSAS18001)	
□ 有 Yes (請提供有關副本 Please provide copies)	□ 否 No
● 貴公司有否設立健康及安全政策? Does the company have a written Health & Safety policy?	
□ 有 Yes (請提供有關副本 Please provide copies)	□ 否 No
需遞交之附加文件 Additional required documents to be submitted	
● 開業/更改申報表副本 M/1 copy (澳門公司限定 required for company in Macau)	
● 營業稅-徵稅憑單副本_最近期 the latest M/8 copy (澳門公司限定 required for company in Macau)	
● 商業登記證明 Business Registration Certificate	
● 公司背景/經驗/工作資料 Company Background / Experience / Job Reference	
● 有否提供樣本 Sample provided?	□ 有 Yes (請附上 Please attach) □ 否 No
● 能否提供工場現場參觀 Factory Site Visit available?	□能 Yes □ 否 No
如能,請指明地址及時間安排。Please provide address and site visit schedule.	
● 曾爲澳門生產力暨科技轉移中心提供產品/服務? Has the company provided products/services to CPTTM before?	
□ 有 Yes □ 否 No	
如有, 請詳述 If yes, please specify	
供應商負責人簽署,蓋章及日期:	澳門生產力暨科技轉移中心審核及日期:
Signed by Company Representative &Company Chop with date:	Reviewed by CPTTM with date:
	財務部塡寫:供應商審核表編號 Filled by Finance: SA Report No.