



User Role: Vendor (Supplier)

Platform: **GVP**

T-Code: **N/A**



https://tafis.gov.bn

741 9444 / 747 9444 / 743 5444 / 746 1444 / 744 4077 / 744 4577

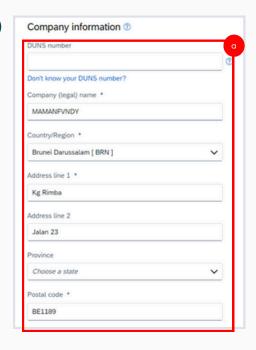
BACKGROUND INFORMATION

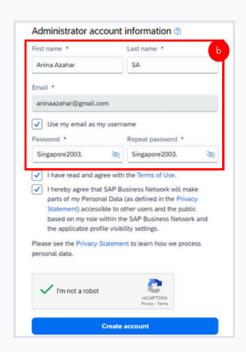
- Vendor required to sign up as a Supplier in the Government Vendor Portal.
- After completing sign-up as a supplier, the Vendor can proceed to complete the Supplier Registration Questionnaire.



a) Click Create New Account button.

2

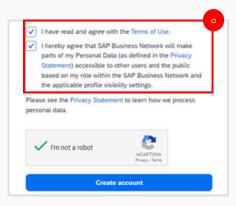




- a) Enter Company Information details.
- b) Enter Administrator Account Information.

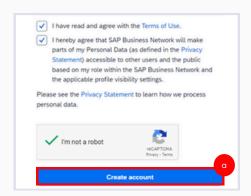
NOTE: The **DUNS Number** is **not compulsory** to be filled in; the Vendor may leave it empty to proceed.

3



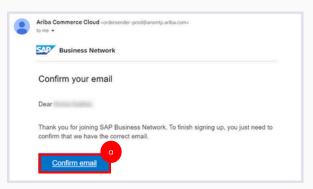
a) Tick the **checkboxes** of declaration statements.





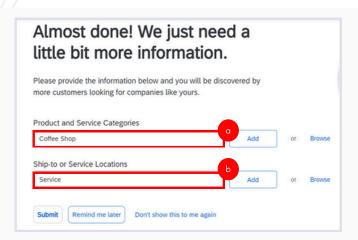
a) Click on Create Account button.



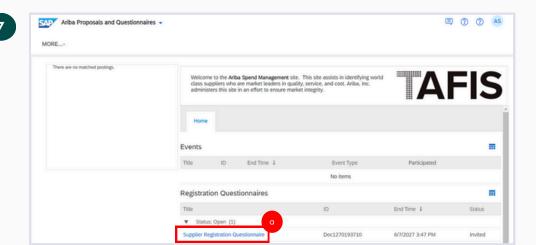


a) Open the confirmation email and click Confirm email.





- a) Select the Product and Service Categories
- b) Select the Ship-to or Service Locations.



a) Click Supplier Registration Questionnaire.

NOTE: The account is successfully created, and the Vendor can proceed to complete the Supplier Registration Questionnaire.