Government Vendor Portal (GVP)

SUBMIT SUPPLIER SELF-REGISTRATION REQUEST FORM - L - OVERSEAS VENDOR

User Role: Vendor (Supplier)

Platform: **GVP**
T-Code: **N/A**

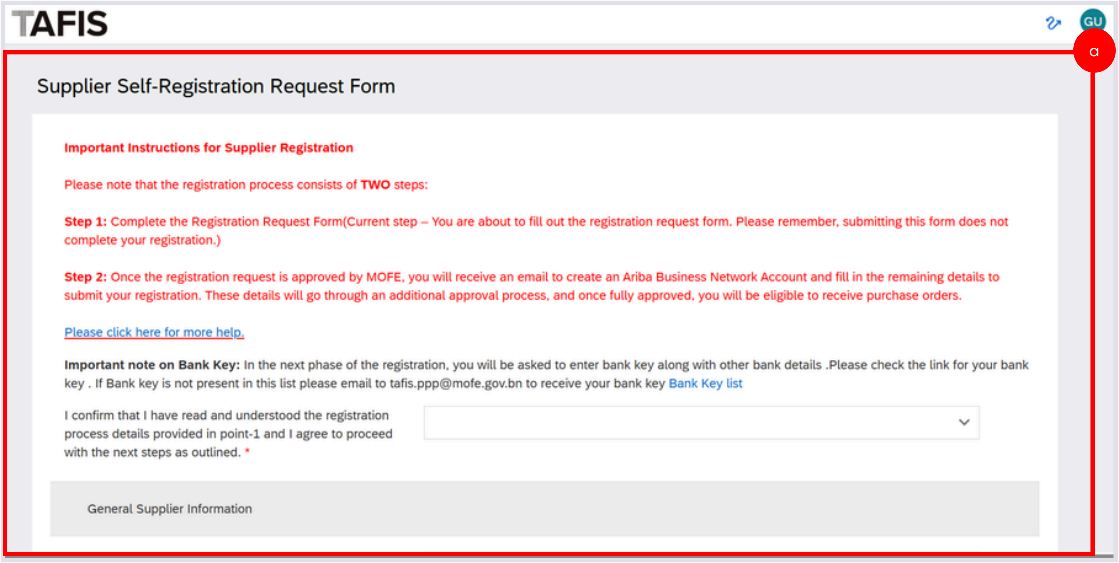
https://tafis.gov.bn tafis.ppp@mofe.gov.bn

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

BACKGROUND INFORMATION

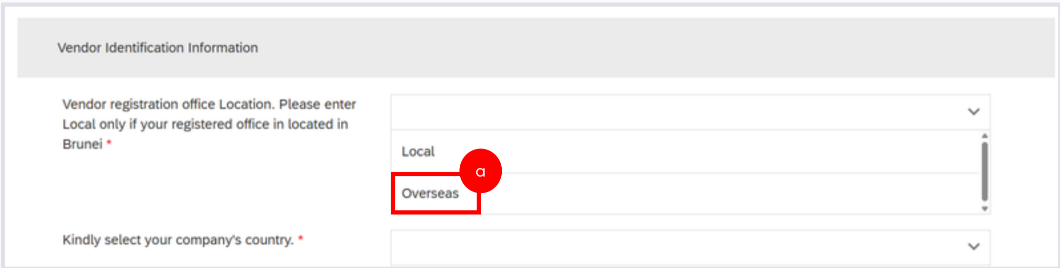
- Overseas Vendors must complete the Supplier Self-Registration Request Form to start the onboarding process.
- Once the form is approved, the Overseas Vendor must create an account and complete the Supplier Registration Questionnaire in the system.

1



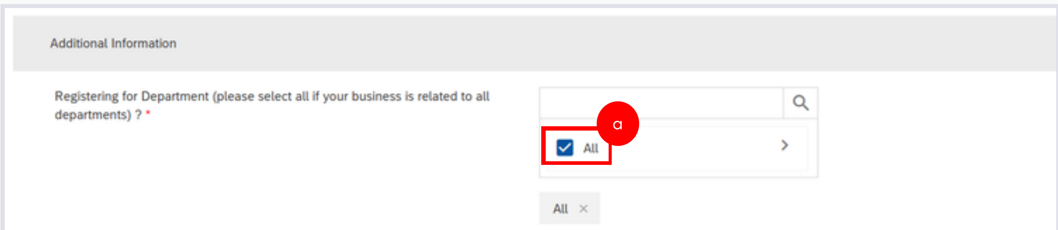
a) Overseas Vendor **must complete** the Supplier Self-Registration Request Form to proceed.

2



a) Under the **Vendor Identification Information** section, select **Overseas.**

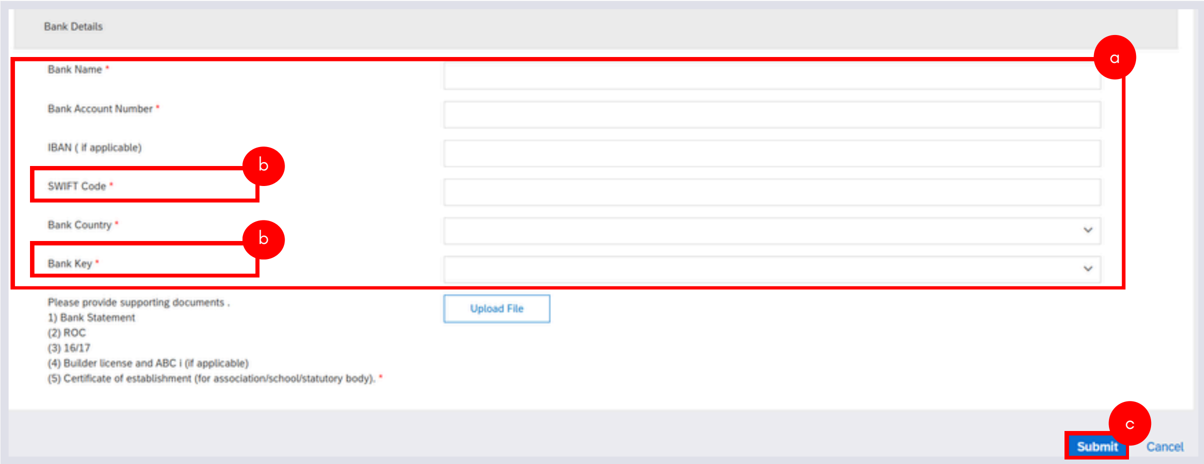
3



a) Click **All**.

NOTE: *This would link the company to all ministries in Brunei Darussalam.*

4



a) Enter **Bank Details** accordingly.

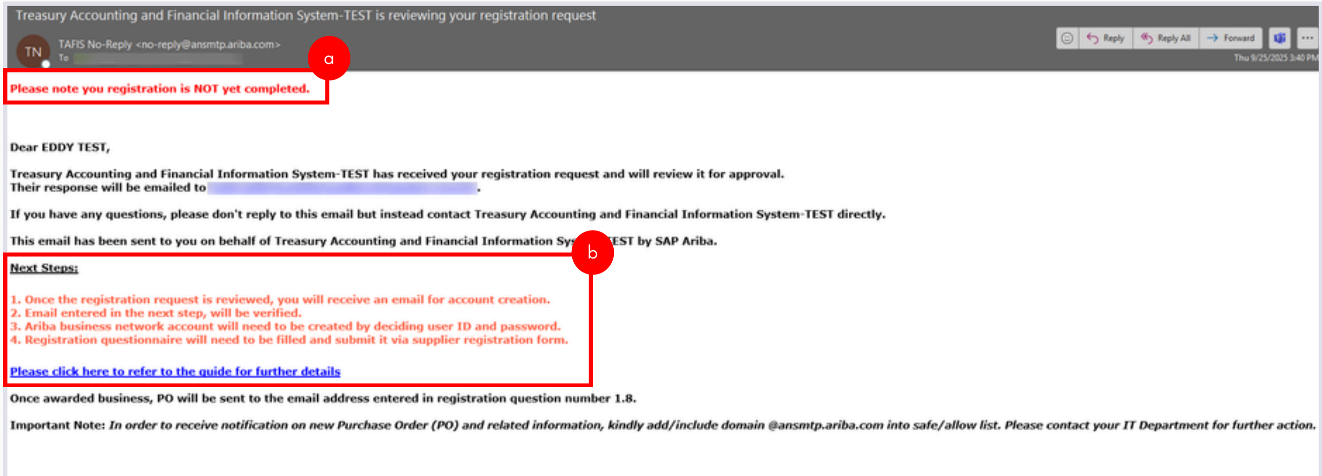
b) For **SWIFT CODE & Bank Key,** it can be found at the TAFIS GVP website.

- Link: www.tafis.gov.bn > References > Bank Key.

c) Click **Submit.**

NOTE: *Kindly email* ***tafis.ppp@mofe.gov.bn*** *for further assistance.*

5



- Once the request form has been submitted, the Vendor will receive an Email and will need to wait for the Treasury Department's Vendor Unit of the Ministry of Finance and Economy (MOFE) of Brunei Darussalam to **approve the request.**

a) A reminder that the process is **not yet completed.**

b) **Next steps** that need to be noted down for overseas vendors.