



STABEX INTERNATIONAL
 P.O BOX 33147,
 KAMPALA
 Plot 7145, Block 203,
 Hoima Road, Nansana.
 +256 703502811

BUSINESS APPLICATION FORM

PERSONAL INFORMATION			
Full Names:		Date of birth:	
Postal Address:		Nationality:	
Current Address:		If you are not Ugandan citizen, state the following: a) Residential status b) Permit expiry date	
Permanent Address:			
Occupation:			
Spouse Name:			
TIN Number:	ID Number:	VAT Number:	

BUSINESS INFORMATION			
Trading Name of Business			
Business Registration Number		Date of Registration	
Postal Address		Postal Code	
Physical Address			
TIN Reg. No			
VAT. Reg. No			
Business/Industry Nature			
Parent Company			
Associated Subsidiaries(if any)			

CONTACT DETAILS	
Telephone Number(s)	
Email Address	
Fax Number	

Business Premise	Legal Form of Business
<input type="checkbox"/> Self-owned <input type="checkbox"/> Rented <input type="checkbox"/> Mortgaged <input type="checkbox"/> Leased	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Private Limited Company <input type="checkbox"/> Other, Specify below <hr/>

Persons authorized to transact business		
Name	Designation	Signature
a)		
b)		
c)		

Contact Person		
Name		
Position		
Mobile Number	1.	2.
Officer Number	1.	2.

FINANCIAL INFORMATION**Terms of payment:**

Cash Payment

Line of credit pay

Credit amount requested (applies to credit application only)

Product	Quantity(liters/kgs)
Petrol	
Diesel	
Kerosene	
LPG	

Sources of capital:

a) Personal accounts UGX: _____

b) Bank facility UGX: _____

c) Other sources UGX: _____

Expected Average expenditure per month UGX:**Product applied for:**

Petrol

Diesel

Kerosene

LPG

Expected Average Sales per Month

Product	Quantity(liters/kgs)
<input type="checkbox"/> Petrol	
<input type="checkbox"/> Diesel	
<input type="checkbox"/> Kerosene	
<input type="checkbox"/> LPG	
<input type="checkbox"/> Lubricants	

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Securities/Guarantors		
Security	Value	
a)		
b)		
c)		
Guarantors Name	Asset pledged	Value in UGX/USD
a)		
b)		
c)		
State your Bankers		
Bank and branch	Account name	Account number
Do you have any loan facility with the bank or any financial institution? If yes provide the details below:		
Can Stabex refer to your bankers if they so wish?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Business/Trade References			
Institution	Contact Person	Position	Telephone
1.			
2.			
3.			

DEBT GUARANTEE BY THE DIRECTOR/PROPRIETOR/PARTNERS

I _____ of ID Number _____ holding a

Position of _____ in (Name of company) _____

Hereby undertake a personal guarantee for any debts owed by the above company.

Date _____ sign _____

DEBT GUARANTEE BY THE DIRECTOR/PROPRIETOR/PARTNERS

I _____ of ID Number _____ holding a

Position of _____ in (Name of company) _____

Hereby undertake a personal guarantee for any debts owed by the above company.

Date _____ sign _____

Required documents:

- i. Identification documents
- ii. Passport photos
- iii. Trading license
- iv. TIN certificate
- v. Security cheque
- vi. Certificate of incorporation
- vii. Particulars of directors
- viii. Partnership deed
- ix. Memorandum & article of association

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TERMS & CONDITIONS.

1. **Financial, local and legal Requirements**

The minimum quantity requirement agreed upon by both parties is.....for supplies to be effected. The retailer is also expected to meet the rules, regulations and the laws governing LPG in their town, county or district and Uganda at large with evidence of the aforementioned requirements prior to enacting the contract.

2. **Price and quantity**

The price and quantity shall be agreed upon by both parties depending on the factors of demand and supply, and the market price at hand. In case of any changes, a notice will be communicated within 48hrs before they take effect.

The retailer agrees to a monthly weight of.....kg as a minimum purchase and as minimum turn over for the cage supplied, any shortfall should be addressed and attended to by both parties.

3. **Orders and Nature of supply**

The retailer shall place in orders for the quantity of LP gas product, the supplier shall process and send a sales invoice to the retailer and an irrevocable supply made to a designated location/ sales outlet communicated to the supplier within a period of five (5) working days.

4. **Gas Storage Cages**

The supplier shall provide gas storage cages to the retailer on the condition that the retailer purchases a minimum of 10 full complete LP gas cylinders of 6 kg and 5 full complete LP gas cylinder of 13 kg respectively or as it be considered equivalent by Stabex Management. The gas storage cages shall remain the property of the supplier and at all time it should store Stabex LP gas product only. The gas storage cages shall remain at the designated site/ location indicated by the agent and should not be moved to another location before notifying Stabex management.

5. **45kgs Cylinder(s)**

The supplier shall provide the storage cylinders whereas the client will only pay for the refill and accessories required.

The cylinder(s) shall remain the property of Stabex and at all time should be refilled with Stabex LP gas product only. The cylinder(s) shall remain at the designated site/ location indicated by the client and should not be moved to another location before notifying Stabex.

The empty cylinders shall be repossessed by supplier in the event of bankruptcy or closure of business.

6. **Title and Risk:**

The Stabex gas cylinder shall remain the property of Stabex International limited under this agreement. However, the retailer and/ or consumer shall assume temporary ownership once payment and delivery is done.

7. **Insurance:**

The retailer shall maintain necessary Insurance covers for their premises.

8. **Indemnity:**

The retailer shall indemnify the supplier against all manner of claims, demands, actions, damages, penalties, fines, suits and proceedings of whatever nature and against all

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damages, losses and expenses incurred in connection with acts or omissions on their side, their nominees, their representatives, agents or servants in the use or handling of the product as well as delivery delays attributable to the retailer. This clause shall survive termination of this agreement without limit in point in time.

9. Majeure:

In the event of unforeseen occurrences beyond reasonable/ human control by either party such as riot, war, strike, boycott, fire and explosion, natural calamities, and any actions of government authorities, neither party shall be liable for breach of this contract but rather show full co-operation to stand out. Any additional costs by either party may be negotiable.

10. Governing law and Jurisdiction

The validity and performance of this contract shall be governed by and construed in accordance with the laws of the republic of Uganda. Any dispute that may arise between the supplier and retailer shall be brought first, to a reconciliation committee composed of representatives from both parties to resolve within 14 working days. If no such mutual agreement is reached, seek legal redress for arbitration in the Uganda courts of law.

11. Termination

Safe for severe and irreconcilable defaults, winding up and bankruptcy situations, either party can terminate this contract by giving a 60 (sixty) days written notice. Upon expiry of the notice the Retailer shall return all the stabex gas cylinders, LP gas and accompanying accessories in their possession or pay an equivalent sum of money for lost or irrecoverable products within 30 (thirty)days. The supplier shall as well process a deposit refund for the returned products within 30 (thirty) days. Termination of this contract shall be without prejudice to any rights which have directly accrued from either party under this agreement.

Supplier obligations

- a) Ensure availability of enough Stocks for timely delivery.
- b) Supply validated, safe and clean cylinders always.
- c) Provide necessary information and training on LPG use and safe handling.
- d) Conduct HSE with more focus on fire fighting systems inspections on retailer/ sales outlet premises and trucks.
- e) Issue retail prices and communicate price changes from time to time.
- f) Market and promote STABEX GAS through promotional and activations campaigns, media houses, social media and any other marketing platforms. The retailer is encouraged to support the same.
- g) Keep retailer information strictly confidential.

Retailer obligations

- a) Install appropriate firefighting systems for their premises and transportation trucks.
- b) Should not refill or exchange Stabex gas cylinders for other brands/ competitors.
- c) Confirm the state of received cylinders and accessories and immediately report any defects to the supplier.

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- d) Issue a receipt to every sale of Stabex gas/ cylinder and accessories indicating the cylinder serial number and customer contact.
- e) Acknowledge Stabex gas deliveries by signing and stamping on the delivery notes accompanying each supply.
- f) Place orders in time through authorized sales contacts provided.
- g) Ensure transport of Stabex gas in cylinders using trucks that are licensed and drivers trained on LPG transportation and handling.
- h) Shall exert their best efforts to promote, market, and increase Stabex gas sales while observing regulations issued by the supplier.
- i) Adhere to company recommended retail / wholesale prices.
- j) Keep the supplier information strictly confidential. This may include but not limited to; a sales plan, a marketing strategy or a recipe.

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DECLARATION

I/We have read, understood and undertake to comply, observe and be bound by the terms and conditions under which the credit will be granted if my/our application is favorably considered. I/We certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Name _____

ID/Passport No. _____

Signature _____

Date _____

The form must bear the official company seal/stamp below

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FOR OFFICIAL USE ONLY	
CHECKED BY	DATE
Financial Controller:	
Credit Controller:	
APPROVED BY	DATE
General Manager:	
APPROVAL	
APPROVED CREDIT LIMIT	APPROVED CREDIT TERMS

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