

SUPPORT AGENCY FOR RURAL AND HUMAN ASSOCIATION'S DEVELOPMENT (SARHAD)

Pre-Qualification Document



SARHAD INVITES PRE-QUALIFICATION OF FIRMS, SUPPLIERS, SERVICE PROVIDERS, VENDORS COMPANIES, DISTRIBUTORS, MANUFACTURERS AND

GENERAL ORDER SUPPLIERS

Deadline: 28th March 2022

1. INTRODUCTION:

Support Agency for Rural and Human Association's Development (SARHAD) a nonprofit and non-

government organization registered under society's act 1860 on July 28, 2003. SARHAD from its

inception has undertaken several research, relief and developmental projects at Punjab, Khyber

Pakhtunkhwa Provinces including NMDs and Northern Areas with an ultimate objective to enhance

the life standards of poor and under privileged communities. SARHAD has more than 18 years

extensive experience and history of work in the sectors of Primary & Reproductive Health Care,

drinking water supply, environmental sanitation, Hygiene Promotion, and non-formal education and

Human & Institutional Development as carpet theme since 2003, due to its close association with

different national and international programs like Family Health International, Abt Associates Inc.

AUSAID, NRC, UNICEF, UNOCHA, Community World Services (CWS), Provincial Health

Services Academy (PHSA) Khyber Pakhtunkhwa etc. SARHAD has been honored by President of

PAKISTAN for its efforts and services during and after floods in 2009.

SARHAD invites sealed prequalification documents/applications from interested firms, suppliers,

service providers, vendors companies, distributors, manufacturers and general order suppliers

involved in the business of Medicines, Medical equipment, Construction work, Stationary, printing,

Transport, food items and non-food items, under various Projects;

Pre-qualification (Two Stages Two envelops Process)

1.1. Stage First

SARHAD in the first stage shall pre-qualify bidders based on below criteria.

1.1.1. Proof of valid relevant registration;

1.1.2. Proof of being active taxpayer;

1.1.3. Organizational profile, relevant experience, past performance, list of clients and references;

1.1.4. Existing capabilities with respect to technical personnel, vehicles, equipment, and machinery

as may be the case;

1.1.5. Financial position for the last one years including bank statements and audited reports by an

external auditor;

1.1.6. Proof of possessing appropriate managerial capability.

1.2. Stage Second

In the second stage, SARHAD will ask the prequalified firms, suppliers, service providers, vendors companies, distributors, manufacturers and general order suppliers to submit their bids/quotes on prescribed format with any other information required to the organization. Bidding shall be limited to pre-qualified firms only.

2. Nature of agreement

SARHAD will sign a framework agreement for the project mentioned above for need base supplies and services. SARHAD can base/use this process without any restriction for the procurement of goods/supplies and services of Head Office and its other future projects (funded by donor/partner) to be implemented anywhere in the jurisdiction of KPK.

Note: This document is not a contract or an offer of contract, but is a formal invitation to interested firms, suppliers, service providers, vendors companies, distributors, manufacturers and general order suppliers. Bidders must read, sign/stamp on each page of this document for compliance of terms and conditions given below.

3. Mandatory Documents

- 3.1. Brief profile of the company having current list of clients (beside other things including year of establishment, Organizational hierarchy, details of staff (Technical, Support & others), equipment, number & locations of office(s) etc.)
- 3.2. Copy of National Income Tax registration certificate or authentic tax exemption certificate in the name of company
- 3.3. Copy of STRN registration certificate if applicable.
- 3.4. Bank statement(s) for the last one year in the name business
- 3.5. Undertaking attested by notary public on at least RS. 50/- stamped paper as per sample given in Annex A.

4. Others

- 4.1. Goods/Services which the firm can provide.
- 4.2. Complete details of pending court cases with nature, if any.
- 4.3. Details of the experience in the field & any specific expertise.
- 4.4. Current client list with name of contact number of the person.
- 4.5. List of orders/contract executed in the last three years.
- 4.6. Photocopies of pre-qualification certificates of other companies if registered.
- 4.7. Copy of certificate of membership with chamber of Trade and Industry if any.
- 4.8. Details of tax paid (copy of Income tax Return) during the last financial year.

5. Payment

SARHAD processing payments through crossed cheques in the name of firm/company upon receipts of good/services or any other terms agreed in the contract agreement.

6. Taxes

SARHAD works with firms having registration of NTN and STRN Numbers and active tax payer. Firms claim to be tax exempted must provide authentic and valid tax exemption certificate. All applied taxes will be deducted at source as per Government Policy.

7. Security Deposit

SARHAD will ask the pre-qualified Firms/suppliers to submit bid security with their bid documents. Bid security can be fixed in percentage or lump sum based on the nature of procurement.

If a firm/vendor submitted quotation far below the market rate or budget, SARHAD can ask the supplier(s) to submit an additional call deposit in percentage of total quoted rate or fix an amount to minimize its risks.

8. Submission of Documents:

Interested firms should send their documents in sealed envelopes (bind with glue signed and stamped) marked with "Vendors Prequalification and (Category Name with number)" latest by 28th March 2022 COB by post/courier on the following address.

SARHAD Postal Address: H. No F 27/A, Khushal Khan Khattak Road, University Town,
Peshawar. Contact No. 091-5700989

Opening of Documents

SARHAD will categorize the opening of the documents based on the need and urgency of good/supplies and services. Request for Quotation (RFQ Form) shall be issued to qualified vendors only.

9. Verification/inspection

SARHAD procurement Committee or authorized members can visit the office of firm/business prior prequalification announcement to verify the data/information provided to SARHAD in the prequalification documents. In case it found that information furnished on form are false or fraudulent the firm can be rejected/blacklisted for current and future business.

SARHAD Pre-qualification Form

1.	Name of Appl	icant	Firn	1:														
2.	CNIC No:																	
3.	Business Addr	ess:																
4.	Email Address	s:								-								
5.	Mobile:																	
6.	Phone No. (Of	fice)):									_						
7.	Fax No:																	
8.	Addresses of t	he b	ranch	offi	ces (with	Pho	ne N	umb	ers):								
	a)																	
	b)																	
9.	Business Nam	e:																
10.	Principal Busi	ness	Acti	vity:			Man	ufac	turer			Sei	vice	S		Sup	plie	r
	Others																	
11.	Brief Business	Des	script	ion:														
	Corporate Statu			_		_				-			ed C	omp	any			
13.	Established in	Year	: _															
14.	Please list dow	n the	e firm	ıs wi	th w	hom	you	are v	vork	ing a	s Au	thori	zed A	Ager	nt or	oth	erwi	ise
	dealing with th	eir p	rodu	cts. (Auth	oriz	ed A	gent	/ Dea	aler/	Distr	ibuto	or/ Se	eller))			
	a.																	
	b.																	
	c.																	
	d.																	
15.	Duration of As	socia	ation	with	Prir	ncipa	ls						ye	ears				
16	Status of Assoc	ciatio	n.															
	a)			thori	zed /	Ager	nt											
	b)																	
	c)											_						
	d)											(At	tach	proo	of of	stat	tus)	

17. Particulars of	Partners	(Names,	CNIC	No.	& Con	tact	No.)									
i)	_ ii)															
i	ii)																
18. Bank Accour	ıt/IBAN ir	the nar	ne of B	usin	ess (Ye	s/N	(o) _										
P K																	
19. NTN #. 20. STRN #.																	
21. References of	other NC	iOS/INC	≟Os you					vith								 	
				Org	ganizat	ion	1									 	
Name of the Organization:																	
Address																	
Contact Name							Em Ph		/cell								
				Org	ganizat	ion	2										
Name of the																	
Organization:																	
Address																	
Contact Name							Em Ph		/cell								
The information gi	hanges th							_									
gency or the mana	_																
The terms and con-	ditions att	ached ha	ave also	bee	n read	and	cert	ific	ate s	ign	ed	•					
Authorized Signati	ıre:																
Name & Signatur	e:										-			 	_		
Designation:					ī)ata	a•										

Please mark the relevant category of your interest given below. If your business deals in more than one category then submit separate set of documents for each category of your interest.

1. Medicines as per MMC Approved List	Equipment for Hospital	3. Construction Work	4. Stationary Items • Office Stationery □ Schools' books/Notebooks • Others	5. Printing Press • Printing of Books/registers, Manuals, Cards, Handouts, Brochure, Charts, Calendar, copies etc. • Printing of Banner, sign boards • Others Printing materials	6. Carriage/ Transport Services. Carriage of training materials/sta tionary /Banners/ref reshments/g oods from SARHAD office to training venue.	 Food Items Cold drinks/Juices Biscuits Sweets 	8. Non-Food Items • Hygiene Kits • Masks & Sanitizers • Complete Tents • Tarpaulin Sheet • Corrugated sheets • Polythene Sheet • Nylon Rope • Bamboo • First Aid Kit • Hygiene Kit • Wash Kit • Kitchen Set • Winterization Quilts • Mattress • Life Jacket • Pillow • Sweater • Socks • Soaps • Anti-Bacterial • Washing • Nail Clippers • Combs • Women Hygiene Kits • Utensils • Fans • Celling • Pedestal • Bracket	9. EMR System for Hospital include diagnoses, allergies, medical histories, immunization dates, lab results, medications and physicians' notes etc.
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			• Beds o Iron Single o Wooden Single o Hospital Beds • Office Tables • Office Chairs • Racks • Patients Examine Chairs • Computers • Laptops • Hospital Uniforms • Others
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TO WHOM IT MAY CONCERN

I, the	undersigned represer	ntative of M/s		having	its	office	at
Do he	reby affirms that our	r company/firi	n/organization is e	igible because we:			
1.	Are registered cor	mpany/firm/or	ganization.				
2.	Are not bankrupt	or in the proce	ss of going bankru	pt.			
3.	Have not been con	nvicted for an	offense concerning	professional conduc	ct.		
4.	Have not been go contracting author		_	conduct (proven by	any me	eans which	the the
5.	Have fulfilled obl	igations relate	d to payment of tax	es.			
6.	Are not guilty of s	serious misinte	erpretation in suppl	ying information.			
7.	Are not in situati	ons of conflic	et of interest (with	prior relationship t	o proje	ct or famil	y or
	business relations	hip to parties i	n SARHAD)				
8.	We're not declare	ed at serious fa	ault of implementa	tion owing to a brea	ich of tl	heir contrac	ctual
	obligations						
9.	Have no relation,	direct or indire	ect, with any terror	ist or banned organiz	zations.		
10	O. Are not on any lis	t of sanctioned	l parties issued by	he Pakistan Govern	ment, U	N Agencie	s.
1	1. Are not blackliste	ed by any Loc	cal/International or	ganization, Governr	nent/ser	ni Governi	ment
	department, NGO	or any other o	ompany/organizati	on.			
12	2. Have not been rep	orted for/unde	er litigation for chil	d abuse.			
Decla	ared:						
Nam	e:						
Sign	ature:						
Desi	gnation:	Date:					
CNI	C:						
Witn	ess by:						
Nam	e:	Signature:					
CNI	C:	Date					

CONFLICT OF INTEREST DISCLOSURE FORM (BUSINESS PURPOSES)

FULL NAME		
(Nam	ne of applicant interested in b	ousiness with SARHAD)
CNIC #:		
	(Please attached CN	VIC copy)
NAME OF COMPANY:		
(Legal Name of	company/firm/individual int	erested in business with SARHAD)
ADDRESS:		
	(Office/home permanent of	r Postal Address)
	-	ships, transactions, positions you hold
		ose/blood relative that you believe could
	f interest between SARHAL	O and your Firm, individual, personal,
financial or otherwise:		
I have no co	onflict of interest to report. (I	Please mark with "□")
I have the fo	llowing conflict of interest to	o report: (Please mark with "□")
(Please specify conflict of	interest between you, your fi	irm and SARHAD and/or its employees)
Name	Title/ Position	Business/personal Relationship of applicant with SARHAD Office bearers/Employees

I hereby certify that the information set forth above is true and complete to the best of my knowledge. I understand that any misrepresentation or false information provided on this form renders me to immediate dismissal of my business relationship.

Date:	Authorized Signature & Stamp
Thave reviewed, and agree of	ablue by, the rolley of Collinet of Interest of SAKHAD.
I have reviewed and agree to	o abide by, the Policy of Conflict of Interest of SARHAD.
	1
future business and official r	elationship with SARHAD.
failure to do this result in te	rmination of my current business agreement and black listing for
I am aware as well that I ar	n further responsible for updating this form. I acknowledge that

	Evaluation Criteria	
EVALUATION	Description	Weight (%)
CRITERIA		
Vendors	Only 100% completed vendor information form will be acceptable.	15%
Information	Missing information about the vendors on the forms will not be	
Form	acceptable.	
Registrations	Proof of registration with relevant government authority (business	20%
	registration/NTN/GST and SECP/copy registration) copies.	
Past experience	Refers to the category of vendor's ability to demonstrate relevant	45%
	experience and technical knowledge of the goods and services	
	Required, experience working with Govt. Departments, UN bodies and	
	other INGOs. Past experience in the relevant field is mandatory.	
Capacity	Please provide info Available vehicles & Equipment (if any?),	20%
	Staff List, Annual Turnover and Office Space/Location available	
	Total weightage	100%

Name of Firm/applicant: Deals in: Score: Committee members Recommendations:

For Office Use Only

<u>nmitt</u>	tee members Recommendations:	
1		☐ Recommended ☐ Not Recommended
	(Name and signature)	
2		☐ Recommended ☐ Not Recommended
	(Name and signature)	
3		☐ Recommended ☐ Not Recommended
	(Name and signature)	

4		☐ Recommended ☐ Not Recommended
	(Name and signature)	
5		☐ Recommended ☐ Not Recommended
	(Name and signature)	
Remarks	s/Notes (if Any):	
Approve	d By:	
	d By:	☐ Approved ☐ Not Approved