

DOCUMENTS For PRE-QUALIFICATION / REGISTRATION OF SUPPLIERS / VENDORS/ SERVICE PROVIDERS/ CONTRACTORS

Senior Director Admin, Strategy & Legal Affairs Institute of Cost and Management Accountants of Pakistan

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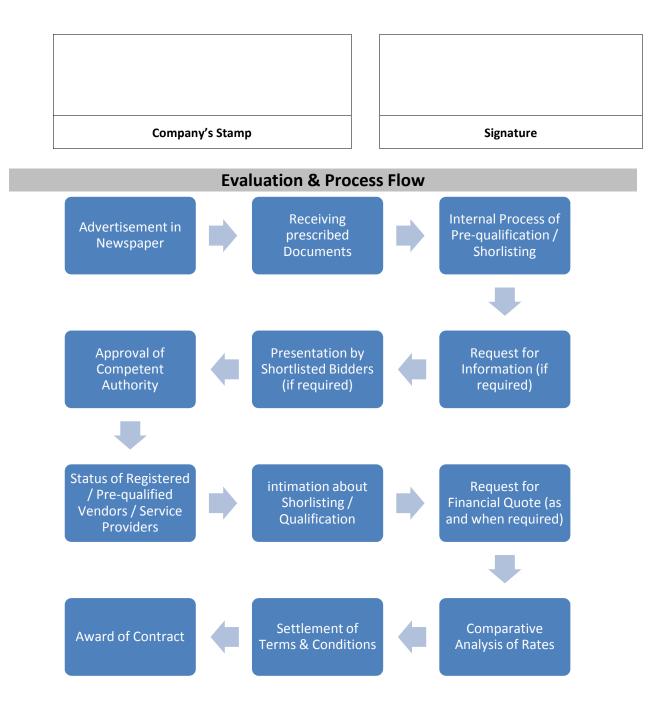
Introduction about ICMA Pakistan

ICMA Pakistan is a professional accounting Institution. It was established in 1951 and was given statutory status vide Cost and Management Accountants Act, 1966 to regulate and promote the profession of Management Accounting in Pakistan. The Institute has sizeable size of members and students and its major centers are located at Karachi, Lahore, Islamabad, Multan & Faisalabad. As part of International Accounting fraternity, ICMA Pakistan is an active founding member of International Federation of Accountants (IFAC), Confederation of Asian and Pacific Accountants (CAPA) and South Asian Federation of Accountants (SAFA) hence for more than five decades, amicably discharging its due national and international responsibility for the promotion of better governance.

The Institute desires to seekregistrations from reputed companies for Pre-Qualification / Registration of Suppliers / Vendors/ Service Providers/Contractorsat ICMA Pakistan'sHead Office and nationwide campuses at Karachi, Hyderabad, Quetta, Lahore, Multan, Faisalabad, Islamabad, Rawalpindi and Peshawaras per requirements given in this document in the areas of operation already advertised in the leading newspapers by the Institute (Copy enclosed)

	Brief Introduction of the Organization /Company				
Sr.	Factors		Description		
1	Name of the Organization/ Contractor / Dealer / Supplier	:			
2	Date of Establishment	:			
3	Corporate Status	:			
4	Owner / Proprietor / MD / CE Name	:			
5	CNIC No.	:			
6	Mailing Address	:			
7	Contact No(s).	:			
8	Cell No(s).	:			
9	Fax No(s).				
10	Email Address	:			
11	NTN/GST etc.	:			
12	Bank Name & Account No. (for which statement is enclosed)				
13	Attachments:	:	 a) Attested copy of Registration / Incorporation Certificate; b) Attested copy of valid NTN & G.S.T Certificate etc.; c) Attested copies of valid technical association; d) Affidavit that company had never been black-listed; e) Financial Soundness Proof (Bank Reference or Bank Statement or Audited Report / Accounts); 		

- f) Copy of 'Bank Statement' of last 6 months or copy of 'Financial Soundness' certificate
- g) List of Existing Clients with contact person (regular and occasional) on specified format;
- h) List of Projects Completed (if exceeds 50, then only for last five years)



Technical Evaluation Documentation Requirement

Following documents are required and would be used for **Technical Evaluation**:

- 1) Covering Letter;
- 2) Copy of Company Registration Certificate;
- 3) Copy of valid NTN Certificate;
- 4) Copy of valid Sales Tax Registration Certificate (if applicable);
- 5) Copies of certificate of professional / technical association;
- 6) Complete Profile / Introduction of Organization (including name of Chief Executive, Partners, Professionals, etc.);
- 7) Financial Soundness Proof (Bank Reference or Bank Statement or Audited Report / Accounts);
- 8) Copy of any international / local affiliation (if any);
- 9) Copy of ISO 9001 / 2000 Certificates / local and international standards (if any);

Documents required on **prescribed format**

- 10) List of major Clients with Contact Person (regular and occasional);
- 11) List of major works completed / executed and services rendered (if exceeds 50 then only of last 5 years);
- 12) Details of Professional Staff (if applicable);
- 13) List of nationwide offices;

I / we hereby confirm that required documents are provided with the EOI / proposal.





Institute of Cost and Management Accountants of Pakistan

Tender No.: ICMAP/PRQ-REG/06/2018/1025

Issued to	:	
Advertisement Reference	:	
Issued on	:	Issued by:

The Senior Director Admin, Strategy & Legal Affairs Administration, ICMAP Head Office, Karachi.

Subject: Pre-Qualification of Suppliers / Service Provider

I / We are interested to **register / apply for pre-qualification of our organization / firm** in the following categories (please \checkmark mark):

Sr.	Tick Category Mark	Certificate of Proof* (if any) – Please mention Attached Annex No.
	Suppliers	
1	Stationery Items and Office Supplies;	
2	Computer Hardware & Accessories, Network and Communication Tools;	
3	Printing Paper and Art Card Suppliers;	
4	Furniture & Fixtures, Chairs, Tables, etc.;	
5	Electrical and Electronics Items;	
6	Plaques, Mementos, Souvenirs, etc.;	
7	Security Equipment, Cameras, CCTV, etc.;	
8	Booksellers;	
	Service Providers – Insurance Services	
9	Health Insurance for Employees;	
10	Group Insurance for Members and Employees;	
11	General and Vehicle Insurance;	
	Service Providers – Contractual Services	
12	Travel Agents and Ticketing Services;	
13	In-house Cafeteria / Canteen Services;	
14	Security Guard Services;	
15	Janitorial Services;	
16	A/Cs Repair & Maintenance;	
17	IT Hardware Equipment Repair and Maintenance;	
18	General Services for Repair and Maintenance;	
	Service Providers – Specialized Services	
19	Printing and Publications including Off-set, Panaflex, Banner, etc.;	
20	Book Binding, Compiling, etc.;	
21	Digital and Ordinary Identification Card Making;	
22	Internet, Communication and Broadband Services;	
23	Networking and Data Cables Repair & Maintenance;	
24	Services of Diesel Generators, Photocopiers, Laser / other Printers, PABX, etc.;	
25	UPS, Dry Battery, Stabilizer, etc. Repair & Maintenance;	
26	Electrical Wiring, Plumbing, etc.;	
27	Advertising Agency / Firm;	
28	Graphics Designing / Composing, etc.;	

29	Corporate Identity / Composing Services;			
	Service Providers – Rental Services			
30	Rent-a-Car Services;			
31	Security Equipment;			
32	Photocopying Services;			
	Service Providers – Miscellaneous Services			
33	Guest / Hotel Rooms Services			
34	Interior Designer / Architect			
35	Architect Engineering Consultants and Civil Contracts (repairing & maintenance and Building Constructions)			
36	Catering Services			
37	Curtain, Blinds, Repair & Maintenance;			
38	Newspaper Distributors;			
39	Water Tanker Services;			
40	Motor Vehicle Repair and Maintenance;			
41	Sanitary and Hardware Items;			
42	Contractors to provide Carpenter, Painter, Sewage Cleaner, Plumber, Electrician, Mason, and other skilled labor;			
43	SMS / Email Marketing Services			

 * Certificate of Proof is the membership / registration certificate of Federation, Chambers, trade bodies / associations such as FPCCI, LCCI, TAAP, IAP, APSAA, etc.; regulatory bodies / authorities such as SECP, Stock Exchange, PEC, TDAP, etc. and registration / certificate of working with government organizations such as CDGK, CDA, etc.

I / We can adequately supply and provide services of contract in the following cities (please 🗸 mark):

Sr.	Tick Mark	City	Address of Offices / Branches / Showrooms / Shops
1		Karachi	
2		Hyderabad	
3		Quetta	
4		Lahore	
5		Multan	
6		Faisalabad	
7		Islamabad	
8		Rawalpindi	
9		Peshawar	



Signature



ORGANIZATION'S INFORMATION

PROJECTS

List of Major Projects – (if exceeds 50 then only of last 5 years)

Sr.	Clients / Organization	Description of Project	Place / City	Overall Approx. Cost of Project	Duration	Completion Year or Ongoing
		-				
		-				
		-				

Use extra sheet in the same format if required.

Company's Stamp	Signature



ORGANIZATION'S INFORMATION CLIENTS

List of major Clients with Contact Person

I / We have provided supplies / services to following Clients (along with their details):

Sr.	Category	Clients / Organization Served	Concerned Officer(s) of Client / Organization	Contact No. / Email
	vtra shoot in the same			

Use extra sheet in the same format if required.



Signature



ORGANIZATION'S INFORMATION

STAFF

Details of Professional Staff

Sr.	Name	Designation	Qualification	Years of Experience

Use extra sheet in the same format if required.



Signature



ORGANIZATION'S INFORMATION OFFICES

List of Offices with Contact Person

Sr.	Based at City	Partner / Concerned Officer	Contact Address	Contact No.

Use extra sheet in the same format if required.



Signature



Institute of Cost and Management Accountants of Pakistan Administration Department <u>Terms & Conditions</u>

Terms & Conditions for Participation

- 1. The Suppliers / Service Providers with nationwide supplies / services with own facilities will be preferred;
- 2. The participating organization should have expertise in their relevant field;
- 3. The organization should have its own expertise in all respect;
- 4. The organization should at-least have 3-year professional experience in respective categories for working with reputable clients;
- 5. Tenders should be submitted on ICMAPakistan prescribed format with stamp of the organization otherwise will be rejected;
- 6. The participants must submit valid NTN & GST certificate, last 6-month bank statement or certificate of financial soundness or annual report and list of clients with contact person (regular and occasional) on ICMAPakistan specified format;
- 7. If required, the selected / short-listed organizations will be informed in due course of time;
- 8. The financial bids / quotations will be invited from selected / short-listed organizations as and when desired;
- ICMAP reserves the rights to accept or reject any or all organizations / firms applied for registration / pre-qualification on the basis of technical grounds or any other reason without informing them;
- 10. The sealed documents may be obtained from within 20 days from the following addresses or may be downloaded from the Institute's website.

Head Office, Karachi	Hyderabad Dy. Birschu ICMAP Hyderabad Campus Plot & C-3 & C-3, 2nd Floor, Railway E.C.H.S, Anto Shan Raad, Lailishad #3, Hydbrabad, 122-3411020		Dy. Director Dy. Director MAP Hydershad Campus DiMAP Cusita Campus Plot & C-3 & C-3, Pildsian Aucht & Accounts at Flort, Railway E.C.H.S, Acctemp Camples, binn Read, Latitude \$3, Zargheren Read, Hydrachet. Qualific.		Lahore Director Central Region ICMAP Lahore Centra 42, Ferozpur Road, Lahore. 042-111-142-282		Multan
Director Administration ICHAP Head Office ST-15/G, Ekotz-E, Sulshan-e-lakel, Ecotoch, 121-25243310							Dy. Director DEAP Mutter Centre DEAP Street, Sheitmer Colory, Bosen Road, Richen. DS1-3210243-50
Faisalabad		Islamabad		Rawalpindi		Peshawar	
Dy. Director (CMAP Felesiated Centre 335-B, Peoples Colony, Off. Saityers Roed, F <u>eles iteal</u> 041-32201103		Asting Unseter Rauth Region ICHAP Islamated Contre Plat (No. 16, Sector K-9, Referencied). US1-9257345-46		Dy. Birector ICMAP Exception Compus Char Chowk, UBL Building, First Roor, Pasharear Road, Rowalginell Carria, OS1-3257345-48		Dy. Director ICHAP Peakarear Compus House # 15-B(1),01d Jammud Poas, University Town, Peakawan, OS1-3213023-30	

11. The tender documents should be submitted within 15 days from the date of advertisement to the following address:

Head Office, Karadhi Director Administration ICMA Pakistan's Head Office, ST-18/C, ICMAP Avenue, Block-6, Gulshan-e-Iqbal, Karachi.

Terms & Conditions for Selected / Shortlisted Suppliers / Service Providers

- 12. The pre-qualification / registration status of vendors / service-providers/Contractors will remain valid until deregistered;
- 13. The registered / pre-qualified organizations will be preferred for inviting sealed financial bids / quotations;
- 14. The financial quotations / bids should be provided within the specified time period;
- 15. The rates should inclusive of applicable taxes whenever financial bid will be quoted;
- 16. The rates should also include delivery and installation of relevant items, materials and accessories at ICMAPakistan Head Office including all means of transportation;
- 17. As and when desired depending on the products / services, earnest money may be required on inviting financial bids / quotations;
- 18. The sealed financial quotations may / may not be opened in front of bidders;
- 19. The retention money may be required in case of products / services warranty;
- 20. The bank guarantee may be required in case of specialized / technical products having long-term commitment;
- 21. The advance payment (if required) should not exceed maximum 25% subject to approval of the Institute;
- 22. The Institute will not be liable to change Purchase / Work Order if prices of supply and other materials will increase due to inflation or any other factor;
- 23. The invoice will be processed after completion of work and its satisfaction certificate by concerned department / officer (if required);
- 24. The payment will be made within 20 to 30 days after submission of invoice and receiving satisfaction certificate;
- 25. The delivery challan should also be submitted for all part deliveries;
- 26. The task will be undertaken on the receipt of Purchase / Work Order and according to the specification provided or finally agreed;
- 27. In case of any change in the specification due to which prices are affected, the same must be informed to Admin. Deptt in advance;
- 28. The work should be completed within with specified time period after that penalty will be imposed;
- 29. Incomplete proposal or those received after deadline date and time will not be entertained;
- 30. In case of Tax exemption, tax exemption certificate will be required along with Invoice;

Company's Stamp

Signature

For further information and clarification, please contact: Administration Department ICMAP Head Office, ST-18/C, ICMAP Avenue, Block – 6, Gulshan-e-Iqbal, Karachi. Phone No.: 021-9243900, 1, 2 & 4 Ext: 222; Fax No.: 021-9243342 Email:admin@icmap.com.pk URL: www.icmap.com.pk