

Financial Information , Technical Capability And Information

<u>Year End</u>	<u>Gross Turnover</u>	<u>Net Profit Before Tax</u>	<u>Current Assets</u>	<u>Current Liabilities</u>
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Goods/Services Offered for Supply Conform to National / International Quality Standards?
 Yes No

Quality Assurance Certification (e.g. ISO 9000 or equivalent). If yes, please provide copy of certificate
 Yes No

Does Your company offer after sale warranty on offered products?
 Yes No

Does Your company offer after sale Support on offered products?
 Yes No

Do you have any previous / current business dealing with companies under Hutchison Ports? If yes, please attach evidences
 Yes No

Details of Bankers:-

Name	Branch	Account Number

Signature : _____

Company Stamp : _____

Name & Title : _____

Date : _____

I/We declare that the information provided in this form is true, correct and complete.

For Office Use Only

Approved by:

Associate Budget & Control

Manager Financial Planning & Projects

Head of Procurement

CFO /GM & Head of BU

Documents to be provided along with this form:

- Copy of NTN Certificate.
- Copy of Sales Tax Registration Certificate.
- Form-A (in case of Public/ Private Limited company)
- Form-29 (in case Public/ Private Limited company)
- Three (3) month latest bank statement
- Certified Audit and Financial Report of last fiscal year.
- Attested copy of CNIC (in case of sole proprietor only)
- Undertaking on judicial stamp paper worth PKR 200/- (in case of sole proprietor only)
- Partnership deed / Certificate copy (in case of Partnership only)
- Client List along with evidence (such as Purchase Orders & Contracts)
- Copies of monthly Withholding Tax and Sales Tax Return for last 3 months (If Applicable)