## POST BOX NO. 4536, DAMMAM 31412 KINDDOM OF SAUDI ARABIA

Tel. No.: 00966-13-881-2222 Ext 4524, 4527 & 4501 Fax No.:

Fax No.: 00966-3-881-2221

# PRE-QUALIFICATION FORM TO REGISTER IN THE SUPPLIER LIST (FOR FOREIGN SUPPLIERS)

#### **GENERAL GUIDE LINES**

To review and register in the supplier's list of EPCCo Procurement Policy, the potential suppliers are requested to provide following information regarding financial and technical capabilities to perform service, to supply spare parts, equipment etc.

- ► Company profile with your countries authorization for doing such business, Membership to qualify system, certificate showing you are not doing business with countries boycotted by Arab Union.
- ▶ List of products, services that can be provided with catalogues and supportive documents.
- ▶ Authorization letter from original manufacturer in case of traders / agents.
- ▶ List of references in local, GCC and in Foreign countries if any.
- ▶ Company balance sheet for the last 3 years.
- Bank details.
- ▶ Availability of skilled manpower, equipments etc.
- National and International Business awards
- ▶ appreciation and customer satisfaction letter from rebutted customers
- ▶ Location / site map of your activities.

The required information to be provided in the designed space of the enclosure if applicable and additional pages can also be attached, preferably by type written for legibility.

Information furnished by your company will be treated as confidential.

Completed pre-qualification documents shall be either sent by post / courier service / by hand in two copies to the following address:

#### **PURCHASE MANAGER**

EASTERN PROVINCE CEMENT CO. P.O. BOX 4536, DAMMAM 31412 KINGDOM OF SAUDI ARABIA

Tel. No.: 00966-3-881-2222 Ext 526, 520, 530 & 501 Fax No.: 00966-3-881-2221

NOTE - EPCCo reserves the right for registration without any liability.

- Incomplete profile will be ignored.

	TO BE FILLED BY SUPPLIER		
1.	Legal Name of the Company Mailing Address		
	Contact person (s) - Technical: with designation - Commercial: Telex/Telephone/Fax/Email/Web site Adress with area code		
5.	Business Hours		
6.	Nature of business - Traders: with details - Agent / Distributor: - Manufacturer: - Others:		
6.1	How long you are in this business:		
6.3	3 Product is Manufactured or assemmble in saudi arabia Yes ☐ No ☐		
7	National and International Business av satisfaction letter from rebutted custon	mers	
7.	with validity:	International Qualities Systems like: C etc. If yes, attach a copy of certificate	
8	Attached ☐ Not Attached ☐ TECHNICAL INFORMATION (TICK☑ A	Not Applicable □ PPLICABLE):	
8.	DETAILS OF SERVICES, SUPPLY OF I be provided by you. (Should be su documents etc.)	MATERIAL, SPARE PARTS etc. that can pported by attachment as catalogues,	
	Attached: YES □	NO 🗆	
8.	2 List of references which shall include undertaken successfully, services provalue:	ded customer's list, nature of projects ovided, spare parts supplied etc. with	
	Attached: YES □	NO 🗆	

8.3	8.3 Have you ever supplied materials / provided service to our company or to any other cement plants in the Kingdom.			
	YES □ NO □ (If yes, please	e specify / attach detials)		
8.4	4 Do you maintain stock in your warehouse:			
	YES □ NO □			
(	If yes, please attach details on volume	value along with storage area details)		
NOT		ERY IMPORTANT AND REQUESTED TO		
PRC	OVIDE AS MUCH DETAILS POSSIBLE.			
9.	FINANCIAL INFORMATION OF YOUR O	OMPANY:		
9.1	Name of your company's major share holders / partners			
9.2	Total assets of your company Value of inventory available			
9.3	Annual turnover / sales of your company			
9.4	Ownership details:			
	<ul> <li>▶ Single / Proprietoship</li> <li>▶ Partnership</li> <li>▶ Corporation</li> </ul>			
0.5	► Others (Specify)			
9.5	Names of banks which you deal together with account No./Nos. branch / address (supporting ducuments to be attached)			
10	WORK LOCATIONS:			
10.1	Head office - Address with Tel./Fax Nos./Email/Website address			
10.2	Branch office - Address with Tel./Fax Nos./Email/Website address			

10.3	Workshop / Fabrication site (Address with Tel./Fax/Email/Website address)				
11.	MANPOWER DETAILS:				
11.1	Summary of skilled and unskilled, quality control and unskilled manpower list should be attached with their credential.				
12.	12. SERVICES:				
inst	ilable special equipment / testing ruments / training program / other cial features of your company.	To be attached			
13.	Warehouse covered area	Sq. Mtr			
	Warehouse uncovered area	Sq. Mtr			
14.	Name the availability / ownership of m	aterial nanding equipment:			
15.	5. AUTHORIZED NAMES / SIGNATURE FOR DOCUMENTS:				
15.1	For quotations / inquiries:	1.			
	Name (s)	2.			
	Signature	1.			
		Position:			
		Position:			
15.2	For invoices, banking and other	1.			
	financial matters for payament	2.			
	purposes.				
	Name (s) :				

PAGE 04 FM-PU-40, REV. 01

15.3 For invoices, banking and other	1.	
financial matters for payament purposes.	Position:	
	2.	
Signature :		
	Position:	
15.4 Contracts, entry / other misc.	1.	
administration requirement.	2.	
Name (s) :		
15.5 Contracts, entry / other misc.	1.	
administration requirement.	Position:	
Name (s) :		
	2.	
Signature :	Position:	
16. CAN YOU ACCEPT THE FOLLOWING	REQUIREMENTS:	
16.1 Can your company provide warranty		
for spare parts / services etc.?	YES 🗆	NO 🗆 .
16.2 Can your company provide free		
assistance / service for the installation	7. 1 % X 10 M DW 2	NO =
parts / execution of services?	YES □	NO 🗆
16.3 Can your company accept penaltie		
any delays from the accepted time of	delivery? YES □	NO 🗆
16.4 Can your company provide annual c		
the supply of materials / service with		No E
discount on price?	YES	NO 🗆

16.5 Can your company deliver the items to our			
warehouse at Khursaniyah? YES ☐ NO ☐			
a a			
16.6 Can your company accept credit payment? YES ☐ NO ☐			
16.7 Can your company provide list of items available			
at ex-stock min. delivery time for others? YES □ NO □			
16.8 Can your company willing to hold stock of materials/			
spare parts at your warehousing for mutually			
agreed period if our company provides commitment			
to purchase? YES $\square$ NO $\square$			
17. ANY OTHER ADDITIONAL INFORMATION YOU WOUL☐ LIKE TO PROV☐E			
(If requirement additional sheet can be attached).			
18. QUESTIONNAIRE COMPLETED BY:			
Name :			
Signature :			
Title:			
nue.			
Date :			
Your company SEAL ⇒ :			
Tour company carta —			
EPCC USE ONLY			
Evaluvated by			
Total Rating Acctepence creteria is Miniumum 60 Points out of 100 points			
Total rading Thompsino distance in manament of onto out of 100 points			
Staus of Evaluvation			
Accepeted / Rejected / Contionally accepetd/Only One time Accepeted/for RFQ Accepeted			
Approved By			
Purchase Supervisor/Manager/Committee			

PAGE 06

EPCCo - MATERIAL CODING SYSTEM  (PART OF SUPPLIER'S PRE-QUALIFICATION FORM)					
S/N	MATERIAL	GROUP		SUPPLIER'S SCOPE OF SUPPLY	
		FM	TO	(Pls tick wherever applicable).	
1	RAW MATERIAL	100	128		
2	PRODUCT PACKAGING & MATERIALS STORAGE	120	128		
3	REFRACTORIES	140	146		
4	GRINDING BALLS	160	165		
5	EXPLOSIVES	170	176		
6	FUEL	200	204		
7	MEDICINE	220	226		
8	CHEMICAL ,	240	262		
9	LUBRICANTS	271	277		
10	OFFICE SUPPLIES	280	290		
11	EQUIPMENT / INSTRUMENTS	330	338		
12	TOOLS	350	369		
13	HEAVY AUTOMOTIVE EQUIPMENTS & SUPPLIES	401	425		
14	LIGHT AUTOMOTIVE EQUIPMENTS & SUPPLIES	460	467		
15	MECHANICAL	500	582		
16	ELECTRICAL	600	653		
17	INFORMATION TECHNOLOGY	691	691		
18	CIVIL	700	714		
19	HARDWARE	721	749		
20	BATTERY	780	788		
21	WOOD	790	792		
22	GAS	800	803	<	
23	FACILITY MAINTENANCE	810	821		
24	SAFETY	830	836		
25	GENERAL SUPPLY	840		×	
.0	REPAIR / OVERHAULING	900			
27	SERVICES (TECHNICAL)	910			
	SERVECES	930			
29	PROJECTS	950			

### NOTE:

PLEASE ENCLOSE YOUR DETAILED PRODUCTS CATALOGUE, AND COMLETE SCOPE OF SUPPLY.