



**Sustainable procurement policy
of NJSC "S.Seifullin Kazakh AgroTechnical
Research University"**

Acting Chairman of the Board- Rector
NJSC «S.Seifullin KATRU»

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Astana 2023

PREFACE

1 DEVELOPED AND INTRODUCED by deputy Chairman of the Board for finance

2 APPROVED AND PUT INTO EFFECT by the Chairman of the Board-Rector, 01.02.2023

**3 THE DEADLINE FOR THE FIRST INSPECTION IS 2028
THE FREQUENCY OF VERFICATION is 5 years**

4 DATE OF INTORCUTION 01.02.2023

General provisions

The Sustainable Procurement Policy (hereinafter as the Policy) has been developed in accordance with the legislation of the Republic of Kazakhstan, the Charter of the Kazakh Agrotechnical Research University named after S. Seifullin (hereinafter referred to as the KATRU) and regulates the basic relations in the organization of the KATI procurement of goods, works and services necessary to ensure its activities.

Regulatory references

This regulation has been developed in accordance with the following regulatory documents:

- Civil Code of the Republic of Kazakhstan dated 27.12.1994 No. 268-XIII;
- Business Code of the Republic of Kazakhstan dated 29.10.2015 No. 375-V;
- Law of the Republic of Kazakhstan dated 27.07.2007 No. 319-III "On Education";
- Law of the Republic of Kazakhstan dated 18.02.2011 No. 407-IV "On Science";
- Law of the Republic of Kazakhstan dated 04.12.2015 No. 434-V "On public procurement";
- Message of the President of the Republic of Kazakhstan to the People of Kazakhstan "Strategy "Kazakhstan-2050".

Procurement purpose

The purpose of procurement of KATRU is to provide its needs with goods, works and services in a timely manner on the basis of a competitive and fair choice of suppliers and contractors on the most favorable terms.

KATRU adheres to the policy of using transparent procedures for selecting a supplier, ensuring risk minimization and cost-effective spending of funds for the purchase of goods, works and services.

KATRU strives to achieve an appropriate balance between financial, environmental and social issues when purchasing goods, services or works.

KATRU is interested in building legitimate, sustainable and mutually beneficial partnerships with all interested parties in accordance with the requirements of the legislation of the Republic of Kazakhstan.

Procurement principles

When making purchases, KATRU is guided by the following principles:

- organization of procurement activities for the supply of goods, performance of works, provision of services for the needs of KATRU in full compliance with the requirements of the legislation;

- increase of economic efficiency and social responsibility in the implementation of procurement procedures;
- expanding opportunities for individual entrepreneurs and legal entities to participate in procurement;
- development of fair competition;
- ensuring transparency and transparency of procurement, ensuring the openness of information by placing it in a single information system;
- prevention of corruption and other abuses in the field of procurement;
- compliance with the basic standards of occupational health and safety;
- accounting of energy efficiency indicators and innovative characteristics of purchased products.

In the process of organizing procurement, KATRU strives to give preference to suppliers and contractors who share the following principles of business practice:

- information openness, equality and non-discrimination;
- ensuring a high level of competition;
- compliance with legislation and ethical standards of conducting procurement activities on the basis of integrity, fairness and honesty in relations with all interested parties;
- compliance with occupational health and safety standards, environmental protection, proper handling of hazardous substances, quality of energy management and other standards adopted in the KATRU;
- commitment to the policy of improving management processes based on international standards, such as: ISO 9001 in the field of quality management, ISO 14001 in the field of environmental management, OHSAS 18001 in the field of employee health and safety, ISO 50001 in the field of energy management, "Guidelines for Social Responsibility" ISO 26000, AA 1000 in the field of interaction with stakeholders, IFRS and GRI in the field of improving the process of financial and non-financial reporting;
- consideration of environmental aspects, mitigation of the negative impact on the environment through the modernization of equipment and the introduction of modern resource-saving, energy-efficient and more environmentally friendly technologies, the application of best practices in the field of environmental management, as well as the formation of the necessary competencies of employees in this area;
- purchase of procurement items that seek to minimize the impact on the environment, the production of which is carried out with the use of environmentally friendly raw materials that are recyclable.