AGA KHAN UNIVERSITY AWARD SURVEY AND DUE DILLIGENCE QUESTIONNAIRE (FORM A) SUB CONTRACTORS AND SUBRECIPIENTS (please fill information only in the blue boxes)

SECTION A: GENERAL INFORMATION

Legal Name of Organization Registered Office address Contact Person name:		
Contact Person name:		Legal Name of Organization
web site:		Registered Office address
1 Is your organization incorporated or registered? Please provide the location and year of incorporation or registration? What is your organization type [eg profit, non-grofit, private, governmental, foundation, research organization, university, etc.]? Please provide a copy of your organization's incorporation' registration certificate, articles of incorporation, by-laws, any local registrations, and any licenses that may be required to conduct business. Inclosed Not enclosed [clease explain]: What is your organization's tax states and tax identification number? The Government of Pakistan may require a withholding tax on payments to you. Can may be able to claim this amount (partially or totally) from your tax authorities through a tax treaty. What is the name and structure of the governing body of your organization SECTION B: INTERNAL CONTROL 1 Do you have an externally audited financial statement of your organization? Yee (please enclose copy or link of audited statement) No [please explain] 1 Does your organization comply to [name of country] Government terms for handling grants? Yee [nose your organization or any individual of the governing body involved in any litigation, mediation, or arbitration, any potential litigation, mediation, or arbitration that can have an effect on the proposed sub-award? Yes [no] No [18 year, policial of the calls (please use separate sheet if required) 1 By your pays government that can have an effect on the proposed sub-award? Yes [no] No [18 year, policial of the proposed sub-award? Yes [no] No [18 year, policial of the proposed sub-award? Yes [no] No [18 year, policial of the organization or any individual on the governing body ever been investigated, charged, indicted, or convicted of violating any rules or regulations governing the purchase or sale of good or service to or by any government that can have an effect on the proposed sub-award? Yes [no] No [18 year, policial of the proposed sub-award? Yes [no] No [18 year, policial of the Organiza		Contact Person name: Telephone No: Fax No: email:
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