

#### «С.Ж.АСФЕНДИЯРОВ АТЫНДАҒЫ ҚАЗАҚ ҰЛТТЫҚ МЕДИЦИНА УНИВЕРСИТЕТІ» KEAҚ NCJSC «ASFENDIYAROV KAZAKH NATIONAL MEDICAL UNIVERSITY»

Public Procurement Management

Sustainable Procurement Policy

Edition: 1

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**APPROVED** 

By decision of the Board Dated " O3 " Maxed 2025. Protocol № 4

# Sustainable procurement policy NJSC S. D. Asfendiyarov Kazakh National Medical University

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### Introduction

This Sustainable Procurement Policy (hereinafter – the Policy) has been developed to establish an effective procurement management system for goods, works, and services through a competitive and fair selection of suppliers that provide the most favorable conditions for the Non-Profit Joint Stock Company "Kazakh National Medical University named after S.D. Asfendiyarov" (hereinafter – the University).

The University implements this Policy in accordance with the legislation of the Republic of Kazakhstan on public procurement, procurement of medicines, medical devices, and procurement for scientific research.

The Policy establishes a unified procedure for the procurement of goods, works, and services, as well as for the conclusion, modification, and termination of contracts entered into on behalf of the University. It also regulates the organization of accounting, storage, and control over the fulfillment of contractual obligations. The Policy is aimed at ensuring sustainable development by acquiring goods, works, and services while considering social, economic, and environmental aspects.

# **Principles**

- Compliance with the legal requirements of the Republic of Kazakhstan;
- Striving to achieve an appropriate balance between financial, environmental, and social aspects when procuring goods, services, or works;
  - Justification of the necessity for procured goods, works, and services;
- Support for domestic manufacturers, prioritizing social responsibility and economic efficiency in procurement procedures;
  - Fair competition among suppliers;
  - Openness and transparency of the procurement process;
  - Accountability of procurement entities;
  - Prevention of corruption offenses and conflicts of interest.

#### Direction

Consideration of human rights and working conditions, such as compliance with safety standards and equality. Support for domestic manufacturers and the development of small businesses. Inclusion of socially oriented enterprises (organizations for people with disabilities) in procurement processes. Creation of a diverse and inclusive working environment, ensuring fair treatment and equal opportunities for all. Compliance with internationally recognized human rights alongside all relevant labor rights within operations while maintaining positive and constructive relationships. Optimization of budget expenditures. Support for innovative solutions that reduce long-term costs. Enhancement of market transparency and competition.

Sustainable procurement integrates specifications, requirements, and criteria that align with environmental protection and overall social well-being.



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### PROCEDURES AND IMPLEMENTATION

Supplier evaluation:

- Application of qualification requirements in the selection and assessment of suppliers. Training and development:
- Conducting regular training for employees involved in the procurement process. Monitoring:
- Development of a monitoring system to ensure full and proper contract execution.