

SUPPLIER VETTING

SUPPLIER TECHNICAL QUESTIONNAIRE FOR THE PROVISION OF VEHICLE RENTAL SERVICES IN BANADIR AND GALMUDUG, SOMALIA.

(ITB/T documents can also be downloaded from CISP Website: www.cisp-som.org)

For this purpose, interested and eligible vendors are invited to apply and submit an up-to-date information as requested for; to be consideration in a competitive bid for the **Provision of Vehicle Rental Services in Banadir and Galmudug, Somalia.**

Refer to the following Annexes:

ANNEX I: QUALIFICATION DATA (REGISTRATION OF SUPPLIERS APPLICATION FORM).

ANNEX II: PAST EXPERIENCES (NAMES OF CLIENTS IN THE LAST TWO YEARS AND VALUE OF ORDERS

ANNEX III: VITAL SUPPLIERS CONDITIONS

ANNEX IV: SUPPLIER DECLARATIONS & CHECKLIST

Instructions:

(i) Completed documents must be Delivered to CISP electronically via email, <u>adan.ali@cisp-ngo.org</u>, <u>procurement.somalia@cisp-ngo.org</u>

Our reference/Subject: Service Provider for the Provision of Vehicle Rental Services in Banadir and Galmudug, Somalia.

Addressed to:

CISP Mogadishu Office located at HOUSE #:1044, WADADA JAYGA ADAN ADDE INTERNATIONAL AIRPORT, WABARI DISTRICT, MOGADISHU SOMALIA.

- (i) Application must be sent through our email: adan.ali@cisp-ngo.org, procurement.somalia@cisp-ngo.org, for further information please call: +252 614200758 on or before 6th February 2025 @5PM. Application to be submitted on or before 11th February 2025 @5PM.
- (ii) The Applications will be opened on 12th February 2025 thereafter, and communication sent out to successful Applicants.

Please note that this notice is meant to enable onboarding of qualified venders to the proposed Service Provider for the Provision of Vehicle Rental Services in Banadir and Galmudug, Somalia.



ANNEX I

QUALIFICATION DATA REGISTRATION OF SUPPLIERS APPLICATION FORM

(Name of Company)	Hereby submit our Technical proposal for the proposed
(Item/Work/Service Des	cription)
Company Registration number.	
Tax/ VAT Registration Certificat	e (PIN) (Attach)
Website Address	
Post Office Address:	
Town	
Street	
Name Of Building	
Room/Office	Floor Number
Telephone Nos	Email
Full name of Applicant	
Other Branches Location	
Organization and Business Info	<u>rmation</u>
Chief Executive /Managing Dire	ector
Mobile Contacts:	
Marketing Manager	

Accountant

CISP COMITATO INTERNAZIONALE PER LO SVILUPPO DEI POPOLI	
Name Mobile Contacts: Email Contacts:	
Please provide details of the goods/services your organization supp	plies:
	(Attach Company profile).
Net Worth Equivalent in USD	(Provide Bank Statements).
Bank Reference and Address to be contacted by CISP if required:	
Bank Name Bank Branch Contact Name Position Email Address Telephone Number	
Have you supplied goods/services to CISP previously, if so, please pworks? (Attach LPO and/or Contract award letter)	provide a brief summary of previous
ANNEX II REFERENCE CHECK: PAST EXPERIENCE (NAMES OF CLIENTS IN THE ORDERS)	LAST TWO YEARS AND VALUE OF
1. Name of 1 st Client (Organization)	
(a) Name of Client (Organization	
(b) Address	
(c) Contact Person	
(d) Tel Number	
(e) Value of Contract	(Attach copies)
(f) Description of contract	
2. Name of 2 ^{nd t} Client (Organization)	
(a) Name of Client (Organization	
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	(b)	Address
	(c)	Contact Person
	(d)	Tel Number
	(e)	Value of Contract
	(f)	Description of contract
3.	Name of 3	ord Client Name of 1st Client (Organization)
	(a)	Name of Client (Organization
	(b)	Address
	(c)	Contact Person
	(d)	Tel Number
	(e)	Value of Contract
	(f)	Description of contract(Attach copies)



VITAL SUPPLIER CONDITIONS.

Item	Question	Bidder Response	
11	Supplier accepts CISP's Terms and condition of Purchase attached to this ITT/B process and that any work awarded from this tender process will be completed under the attached Terms and Condition of Purchase.	Yes/No	Comments/Attachments
22	The Supplier and its staff (and any subcontractors used) agree to comply with CISP and the UN Supplier Code of Conduct listed below, throughout this tender process and during the term of any contract awarded. 1) CISP Codes of Conduct: B.2.2.1 Bribery and Corruption B.2.2.2 Frauds and misappropriation of funds B.2.2.3 Offences connected to terrorism and subversion B.2.2.4 Prevention of Offences Against the Person B.2.2.5 Receiving Stolen Goods, Laundering and Forgery 2) UN Supplier Code of Conduct	Yes/No	Comments/Attachments
33	The supplier confirms that it is not on any prohibited parties or Government Blacklist.	Yes/No	Comments/Attachments
	The Supplier confirms it is fully qualified, licensed and registered to trade with CISP (including compliance with all relevant local Country legislation). This includes the Supplier submitting the following evidence (where applicable): Legitimate business address Tax registration number & certificate Business registration certificate Trading license	Requirement Legitimate business address Tax registration No & Certificate Business registration Certificate Trading License	Bidder Response/Attachment



SUPPLIER CHECKLIST AND DECLARATION.

All Bids Submitted shall be subjected to a technical Evaluation based on the requirements listed below.

	Evaluation	Parameters	Scoring range	Weighted %
1.	Mandatory Requirements, Duly Completed Prequalification Application Form and Declaration form	Full Submission		YES
2	Valid legal certificates from GALMUDUG STATE / Federal Government of Somalia.	Mandatory		YES
3	Tax Compliance Certificate for the last 6 months (Ministry of finance for GALMUDUG STATE / Federal Government of Somalia.).	Mandatory		YES
4	Profile	Mandatory	1 - 5pts	5
5	Business Volume and Financial soundness (Bank Statement for the last Six Months) and Audited Financial Statement	Mandatory	A). Company audited financial statement amount (\$0-\$100,000 - 3pts) (\$100,001-\$200,000 4 - 6pts) (Above \$200,001 - 8pts) B). Bank statement for the last six months (7pts)	15
6	Presentations of Documents (Award/Contracts, PO & Reference letters from Current Clients duly signed and stamped)	Mandatory	(Award/Contract=15pts), (Reference letter / Recommendation letter = 5pts)	20
7	 a. Evidence of Physical Address and Premises (2) b. Electricity bills (1) c. Water bills (1) d. Tenancy Agreement (1) 	Mandatory		YES
8	Offer -Total cost of the service	Mandatory		YES

A Prospective bidder must have 35 points and above to be qualified. (To be scored by CISP Evaluation Committee).



SWORN STATEMENT ON YOUR COMPANY'S LETTERHEAD

Having Studied the qualification Information, We/I hereby state:

- i. The Information Furnished in our Application form is accurate to the best of our knowledge.
- ii. That incase of Being qualified, we acknowledge that this grant us the right to participate or present a financial proposal.
- iii. We are not Employees of CISP or related to any employee of CISP.
- iv. When our legal, Technical or financial conditions or the contractual capacity of the firm changes, we volunteer to inform you of the status and acknowledge your right to review the pregualification made.
- v. We are not insolvent, in receivership, Bankrupt or in the process of being wound up and is not subject of legal proceedings related to the foregoing.
- vi. That we will not engage in corrupt practices with the members of staff.

As CISP SUPPLIER we will always act in accordance with the CISP Child Protection Policy and PSEA policy and we will support a child safe environment by undertaking screening for suitability to work with children, youth and vulnerable people.

By signing below, We confirm that to the best of our knowledge, we have not been convicted of, we are not currently suspected of, or we are not being prosecuted for any offence involving any type of harm to a child or vulnerable persons in any country and we do not intend to engage in child labour. We declare that there is no element which could affect our suitability to work with children, minority, persons with disabilities and that we are aware of the seriousness of this declaration, and we agree that we may be subject to a criminal record check to confirm our declaration.

Date:
Applicant's Name
Represented By:
Signature:
(Full names and Designation of the person signing and stamp or Seal)

N.B: THE BID DOCUMENT MUST BE BOUND TOGETHER

CISP reserves the right to change or cancel this requirement at any time during the selection process.