

SUPPLIER VETTING

SUPPLIER TECHNICAL QUESTIONNAIRE for Provision of rehabilitation works for health centers, including patient waiting areas and partitioning of consultation space at Yaqda and Moonagabey health facilities under AICS 12690 project.

(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 Provision of rehabilitation works for health centers, including patient waiting areas and partitioning of consultation space at Yaqda and Moonagabey health facilities under AICS 12690 project.

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, adan.ali@cisp-ngo.org, procurement.somalia@cisp-ngo.org

Our reference/Subject: Provision of rehabilitation works for Yaqda and Moonagabey health facilities in Baidoa under the AICS 12690 project.

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 3rd June, 2026 @5PM.
- (ii) The Applications will be opened on 4th June 2026 thereafter, and communication sent out to successful Applicants.

Please note that this notice is meant to enable onboarding of qualified venders to the proposed for the Provision of rehabilitation works for health centers, including patient waiting areas and partitioning of consultation space at Yaqda and Moonagabey health facilities under AICS 12690 project.

ANNEX I

QUALIFICATION DATA

REGISTRATION OF SUPPLIERS APPLICATION FORM

I/We Hereby submit our Technical proposal for the proposed
(Name of Company)

Supply of:
(Item/Work/Service Description)

Company Registration number (Attach Copy Reg. Certificate)

Tax/ VAT Registration Certificate (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 Information

Chief Executive /Managing Director

Name.....

Mobile Contacts:

Email Contacts:

Marketing Manager

Name.....

Mobile Contacts:

Email Contacts:

Accountant/finance

Name.....

Mobile Contacts:

Email Contacts:

Please provide details of the goods/services your organization supplies:

..... (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 provide a brief summary of previous works? (Attach LPO and/or Contract award letter)

ANNEX II

REFERENCE CHECK: PAST EXPERIENCE (NAMES OF CLIENTS IN THE LAST TWO YEARS AND VALUE OF ORDERS)

1. Name of 1st 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/PO

2. Name of 2nd Client (Organization)

Name of Client (Organization).....

(a) Address.....

(b) Contact Person.....

(c) Tel Number

(d) Value of Contract(*Attach copies*)

(e) Description of contract/PO

3. Name of 3rd 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/PO
(*Attach copies*)

ANNEX III

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 sub-contractors 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	Bidder Response/Attachment
		Legitimate business address	
		Tax registration No & Certificate	
		Business registration Certificate	
		Trading License	

ANNEX IV.

SUPPLIER CHECKLIST AND DECLARATION.

Section one- Mandatory requirement (Pass/fail)

Tenderers must meet all Mandatory Requirements under section one in order to proceed to the next stage of evaluation. Failure to meet any of these requirements will result in disqualification from both the technical and commercial evaluation phases. Each criterion under this section will be assessed on a 'Pass' or 'Fail' basis.

1. Mandatory Requirements, Duly Completed Prequalification Application Form and Declaration form.
2. The Tenderer must submit a valid Business License issued by the Ministry of Commerce and Industry, Federal Government of Somalia. This license must be verifiable through the official Somali Business Registration System, accessible via <https://ebusiness.gov.so>.
3. Registration Certificate from Ministry of Commerce and Industry Southwest State of Somalia.
4. A valid tax compliance certificate (TCC) issued by the Ministry of Finance -Southwest state of Somalia.

Section two- Technical requirements

Tenderers must achieve a minimum score of 35 points to qualify for the next stage of evaluation (Financial).

1. Company profile (vision, mission, list of past experience, contact information, address ...). For 5 marks.
2. Bank statements for last 6 months from 1st October 2025- 31st March 2026. For 7 Marks.
3. Audited financial statements of the company for the years 2023 and 2024. For 8 marks.
4. Presentations of relevant Documents/experience (Award/Contracts, PO & Reference letters and recommendation letters from Current Clients duly signed and stamped). For 20 marks.
5. Evidence of Physical Address and Premises, electricity and water bills, and tenancy agreements. For 5 marks.

Section 3-Financial Offer

1. Signed and stamped Quotation or Financial Offer (see attached BOQ-EXCEL).

Summary of all requirements

In then table below , we have listed all requirements for this tender as summary table.

	Evaluation	Parameters	Scoring range	Weighted %
1.	Mandatory Requirements, Duly Completed Prequalification Application Form and Declaration form	Full Submission		YES
2	Valid legal certificates from ministry of commerce and industry-FGS- verifiable https://ebusiness.gov.so .	Mandatory		YES
3	Valid legal registration certificates from Ministry of commerce and industry from Southwest state of Somalia.			
4	A valid tax compliance certificate (TCC) issued by the Ministry of Finance -Southwest state of Somalia	Mandatory		YES
5	Profile (vision , mission, physical address , experience ... etc)	Mandatory	1 - 5pts	5
6	<p>Business Volume and Financial soundness:-</p> <p>A. Bank statement issued by a Somali-based bank covering the 12 months period from 1st October 2025 to 31st March 2025. The bank statement(s) should show that at least USD 30,000 was deposited into the account(s) for this period.</p> <p><i>Note: Bank statements from multiple banks are acceptable.</i></p> <p>B. Audited Financial Statement as per international audit of standards for the years of 2023 and 2024.</p>	Mandatory	<p>A) Bank statement for last ten months(7pts).</p> <p>B). Company audited financial statement amount (0\$-100,000\$ - 3pts)</p> <p>(100,001\$-200,000\$ 4 - 6pts)</p> <p>(Above 200,001\$ - 8pts)</p>	15

7	<p>Presentations of relevant Documents/ experience (Award/Contracts, PO & Reference letters from Current Clients duly signed and stamped covering from April 2021 to April 2026).</p> <p><i>Note:-: Contracts or purchase orders older than five years will not be considered, and all submitted experience must be relevant to the <u>similar</u> services or works currently being applied for.</i></p>	Mandatory	<p>(Award/Contract=1 5pts),</p> <p>(Reference letter / Recommendation letter = 5pts)</p>	20
8	<p>a. Evidence of Physical Address and Premises (2)</p> <p>b. Electricity bills (1)</p> <p>c. Water bills (1)</p> <p>d. Tenancy Agreement (1)</p>	Mandatory		YES
9	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

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 prequalification 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.

DECLARATION FORM

We, the undersigned, hereby declare to the best of our knowledge that our company does not have conflict of interest with CISP – Sviluppo dei Popoli and that we acknowledge and are compliant to the following Code of conduct.

1. Code of conduct
 - 1.1 The ethical principles, values and rules that inspire CISP's Procurement Procedures are described in section B of the Management System of CISP (*Core values and Code of Behaviours). Such ethical principles must be adopted by CISP and also apply potential suppliers and local partners involved in the implementation of projects: These principles will be mentioned in each supply contract.
 - 1.2 The suppliers (of goods, services, and works) who are in one of the following excluding conditions are not eligible:
 - a) They are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations, or a similar legal action is under way against them;
 - b) They have been convicted of an offence by a judgement which has the force of res judicata (and thus not appealable) for any crime affecting their professional morality, even when the persons convinced are endowed with powers of representation, decision-making or control over candidates and tenderers involved;
 - c) They have been guilty of serious professional misconduct, proven by any means which the contracting authority can justify;
 - d) They have not complied with their obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) They have been the subject of a judgement which has the force of res judicata for fraud, corruption, involvement in a criminal organization, money laundering or any other illegal activity, even when the persons convinced have powers of representation, decision-making or control over candidates, tenderers or he applicants involved;

Contracts may not be awarded to candidates or tenderers who, during the procurement procedure;

- f) Are subject to "Conflict of interest"
- g) Are guilty of misinterpretation in supplying the information required by the contracting authority as a condition of participation in the procurement procedure or failed to supply this information;
- h) Are in any of the situations of exclusion provided for in the relevant procedure.

We shall maintain strict confidentiality in respect of all the terms and Conditions of This Contract or any information acquired during our involvement with CISP.

NAME OF REPRESENTATIVE OF THE COMPANY(CEO/Chairman)	
POSITION	
SIGNATURE	
DATE & PLACE	