SOUTH SUDAN



HEAD OFFICE: Juba, Jebel Hai Mijiki 3rdclass Few Meters After the National Oil And Gas Behind The Church

EMAIL: <u>procurement@aidlinkssd.org</u>
WEBSITE: <u>www.aidlinkssd.org</u>

PRE-QUALIFICATION INSTRUCTIONS

- 1. Aid Link Organization-South Sudan herein referred to as the organization, requests applicants/candidates who meet the criteria set out by the organization to apply for registration of pre-qualification.
- 2. The pre-qualification objective is to supply and deliver assorted items and also provide services under the relevant tenders/quotations to Aid Link Organization-South Sudan on and as when required during the stated period.
- 3. Duly registered suppliers of goods and services under the Laws of South Sudan are invited to submit their pre-qualification documents to Aid Link Organization- South Sudan so that they may be pre-qualified for submission of quotations. The prospective suppliers are required to supply mandatory information for pre-qualification.
- 4. Prospective suppliers and contractors must have carried out successful supply and delivery of similar items/services to NGOs/Corporations/Institutions/Government of similar size. Potential suppliers/contractors must demonstrate the willingness and commitment to meet the pre-qualification criteria.
- 5. This invitation of application for pre-qualification is open to potential applicants who are able to demonstrate proven technical, financial and managerial capacity to supply the listed goods and services.
- 6. This document includes questionnaire forms and documents required of prospective suppliers.
- 7. The successful applicants will be registered on Aid Link Organization- South Sudan suppliers list for the period 1st-March-2025 31st-March-2026 and the organization will only deal with the firms that are registered.
- 8. Applicants must submit a *duly* completed and signed Confidential Business Questionnaire provided herein as Appendix 'A'.
- Aid Link Organization- South Sudan reserves the right to request the submission
 of additional information from applicants or any other credible source, and to visit
 and inspect the business premises of the applicant to verify the information given.
- 10. The organization will ensure information that is received from companies is treated with the utmost confidentiality and shall be for the sole use of the organization.
- 11. The pre-qualified suppliers are required to immediately advise the organization of any significant change in its financial, technical capacity, pwners my or no dings it may have.

- 12. Failure to submit any of the mandatory requirements will lead to automatic disqualification from the exercise.
- 13. Deadline to submit sealed application on or before **21**st **February 2025**, 4:30 PM Juba time to the following physical address: *Hai Mijiki third class, Jebel*. Applications can also be sent through the following email: info.aidlinkssd.procurement@gmail.com

ESSENTIAL CRITERIA FOR PRE-QUALIFICATION

Experience

- a. Prospective Bidders shall have at least two (2) years' experiences in the supply of good and services.
- b. Prospective suppliers require special experience and capability to organize supply and delivery of items or services at short notice.
- c. ALO- South Sudan reserves the right to request additional qualification information as the tender/quotation stage to suit particular procurement.
- d. Share contracts of previous works done and/or recommendation letters.

Financial Capability

- a. The supplier's financial capability will be determined by the latest financial statement submitted with the pre-qualification document as well as letters of reference from their bankers regarding suppliers/contractors' credit position.
- b. Potential suppliers/contractors will be pre-qualified on the satisfactory information given.
- c. Special consideration will be given to the financial capability to execute orders.

Personnel

- a. The suppliers/contractors/consultants shall provide pertinent information to demonstrate that they have qualified staff to carry out the assignment.
- b. Curriculum Vitae (CVs) of the key personnel for individuals or groups that will execute the contract must be indicated in Part I.

Past Performance

- a. Past performance will be given due consideration for any pre-qualifying bidders.
- b. Letters of reference/recommendation from past customers should be attached.

Premise

The Firm must have a **registered** and **fixed** business premise in South Sudan, with a Certificate of Registration, Incorporation/Memorandum and Articles of Association, copies of which must be attached.

Statutory Obligations

The firm must show proof that it has paid statutory obligations and has a valid Tax compliance certificate from the South Sudan authorities.



PRE-QUALIFICATION EVALUATION CRITERIA

MANDATORY REQUIREMENTS

No.	Requirement	Score
1.	Certified Copy of Certificate of Registration/Incorporation	Mandatory
2.	Valid Tax Compliance Certificate	Mandatory
3.	Air Travel Firms must be registered with International Air Travel Association (IATA) and any other relevant bodies.	Mandatory
4.	Transport Hire Firms, Taxis, etcmust attach evidence of having taken all the necessary insurance covers.	Mandatory
5.	Outside Catering services – Bidders to avail a certificate of health for handling from respective authorities	Mandatory
6.	Evidence Of physical Registered office— Please attach utility bill e.g. Electricity/Water bill etc. or tenancy agreements with the name of the firm.	Mandatory
7.	Financial statement for the last three years in the name of the firm	Mandatory
8.	A minimum of three reference letters from current clients may be obtained if necessary.	Mandatory

TECHNICAL EVALUATION

Requirements (Submit evidence)	Score (%)
Registration documentation e.g. Certificate of Incorporation, Valid Tax Compliance Certificate and Pin/Value Added Tax (VAT)	25
Evidence Of physical Registered office— Attach utility bill e.g. Electricity /Water bill etc. or tenancy agreements with the name of the firm.	10
Other certification	5
Man Power/Staffing	20
Past Performance & Experience e.g. provide contracts/Local Purchase Orders (LPOs)/Recommendation letters	25
Financial capability	10
Litigation history	5
TOTAL	100
PASS MARK	75
	Compliance Certificate and Pin/Value Added Tax (VAT) Evidence Of physical Registered office— Attach utility bill e.g. Electricity /Water bill etc. or tenancy agreements with the name of the firm. Other certification Man Power/Staffing Past Performance & Experience e.g. provide contracts/Local Purchase Orders (LPOs)/Recommendation letters Financial capability Litigation history TOTAL



PART I. SUPPLIER REGISTRATION QUESTIONNAIRE

1.	Business Name
	Pin No
	(Attach Copy Registration Certificate)
2.	Category applied for (Maximum of 5 Categories based on your capacity & experience only, adequate supporting documents required for verification)
3.	Experience:
a)	State the number of years the company has been in similar business
	State names of five major clients, references and contact persons (Attach list and evidence e.g. Purchase Orders, Contract Agreements Invoices, etc.)
	List ongoing contracts/projects (goods & services) and values of contract/orders
	Submit organizational structure and CV profiles of relevant management and technical staff
	- ASIC VICTORIAN CONTROL THE SOUTH OF THE SO
	4

4.

5 a)	Have you previously dealt with Aid Link Organization? If yes, state nature obusiness.
b)	State whether you have, at any one time, been blacklisted by Aid Link Organization If yes, give reasons
6. Fina	ncial Strength
Pro	ovide copies of the company's audited accounts for the last three (3) years.
7. Del	ivery & Logistics
a)	State location of registered office, warehouse and space whether owned/rente indicating:
	i. Building
	ii. Street/Road
	iii. City/Town
b)	Submit a brief statement of supply and service delivery methods and procedure the firm proposes/plans to use to execute the contract.
8. Stat	e whether your company is a:

1.2					
מ) Authorized agen	t (Attach principal,	/manufacturer's	authorization	 letter)
			••••••		
c)	Stocklist				
			•••••		•••••
d)) Other (Please spe	cify)		•••	

			•••••		
1. Spec	ify the amount of bu	ısiness you can handl	e at any one time	9	
-19		,		91	
		on that you feel is rel		e of	
Pre-c	qualification as a sup	pplier			
••••••	••••••				
	•••••••••••	••••••	•••••		
ADDITION	IAL INFORMATION				
	ank details:				
<u> </u>	arm actario.				
Bank Na	me	Account Number	Bank A	ddress	BERTH
		(-			
	PAST EX	PERIENCE/REFERENC	CE CLIENT DETAIL	s	
Please pro	ovide at least three	major supplies/proje	ects/assignments	you have unde	
Please pro elevant t	ovide at least three o the good/services	major supplies/projo you are bidding for, p	ects/assignments	you have unde	
Please pro relevant t	ovide at least three	major supplies/projo you are bidding for, p	ects/assignments	you have unde	
Please pro relevant t	ovide at least three o the good/services	major supplies/projo you are bidding for, p	ects/assignments	you have unde	
Please pro relevant t referees c	ovide at least three o the good/services can both sign and sta	major supplies/projo you are bidding for, p	ects/assignments erformed over th	you have unde le last three yea	
Please pro elevant t eferees c	ovide at least three o the good/services can both sign and sta	major supplies/proje you are bidding for, p amp below.	ects/assignments erformed over th	you have unde le last three yea	
Please pro elevant t eferees c 1. Cl Addre	ovide at least three o the good/services can both sign and state lient name (Organiza	major supplies/proje you are bidding for, p amp below. ation)	ects/assignments erformed over th	you have undented the last three yea	
Please pro elevant t eferees c 1. Cl Addre Tel No	ovide at least three o the good/services can both sign and state lient name (Organiza	major supplies/proje you are bidding for, p amp below. ation)	ects/assignments erformed over th	you have unde	
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Please pro elevant t eferees o 1. Cl Addre Tel No Conta Positi	ovide at least three of the good/services can both sign and state lient name (Organiza ess	major supplies/proje you are bidding for, p amp below. ation)	ects/assignments erformed over th	you have unde	
Please prorelevant to referees of the Address Tel No Conta Positivalue	ovide at least three of the good/services and both sign and state and state are lient name (Organization of Contract	major supplies/proje you are bidding for, p amp below. ation)	ects/assignments	you have unde	
Please pro relevant t referees o 1. Cl Addre Tel No Conta Positi Value Durat	ovide at least three of the good/services can both sign and standard lient name (Organization of Contract (data of Contr	major supplies/proje you are bidding for, p amp below. ation)	ects/assignments	you have under last three year	
Please pro elevant t eferees o 1. Cl Addre Tel No Conta Positi Value Durat Signat	ovide at least three of the good/services can both sign and state lient name (Organiza contract person	major supplies/proje you are bidding for, p amp below. ation)	ects/assignments erformed over th	you have under last three year	
Please pro elevant to eferees of 1. Cl Addre Tel No Conta Positi Value Durat Signat	ovide at least three of the good/services can both sign and state lient name (Organiza contract person	major supplies/proje you are bidding for, p amp below. ation) one)e)e	ects/assignments erformed over th	you have under last three year	

2. Client name (Organization)
Address
Tel. No
Contact person
Position in the organization
Value of Contract
Duration of Contract (date)
Signature and stamp of client
Attach Documentary Evidence of Existence of Contract)
3. Client name (Organization)
Address
Tel No
Contact person
Position in the organization
Value of Contract
Duration of Contract (date)
Signature and stamp of client
(Attach Documentary Evidence of Existence of Contract
4. Client name (Organization)
Address
Tel No
Contact person
Position in the organization
Value of Contract
Duration of Contract (date)
Signature and stamp of client
(Attach Documentary Evidence of Existence of Contract
5. Client name (Organization)
,
Address
Tel No
Contact person
Position in the organization
Value of Contract
Duration of Contract (date)
Signature and stamp of client
(Attach Documentary Evidence of Existence of Contract

PART II. CONFIDENTIAL BUSINESS QUESTIONAIRE

NB:

Appendix "A", Declaration Form Appendix "B" and Conflict of Interest Form Appendix

APPENDIX "A" CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give particulars indicated in part 1 and part 2(a), 2(b) or 2(c) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this Form.

Part 1 General
Business Name
Location of business premises; Country/Town
Plot NoStreet/Road
TelTel
No
E-mail
Nature of Business
Current Trade License No Expiring date
Name of your bankers
Branch
Part 2 (a) – Sole Proprietor
Your name in fullAgeAge
NationalityCountry of Origin
*Citizenship details
Part 2(c) - Registered Company
Private or Public
State the nominal and issued capital of the company –
Nominal SSP
Issued USD
Give details of all directors as follows:



Name in full, Nationality, Citizenship Details and Shares

No.

1.

2.

3.

4.

	2)	Signature of Ap		
		Sudan Citizen, indicate on or Registration.	e under "Citizenship Details"	whether by Birth,
	LITIGATION	HISTORY		
	history of lit		actors/Suppliers should provide ulting from contracts executed in	
	Year	Award for or against	Name of client cause of litigation and matter in	Disputed Amount (Current Value, Equivalent)
			dispute	
Total Land				
Acres of the second				
		APPENDIX	("B" DECLARATION FORM	
	I/We		hereby declare:	
		e information given abov m does not guarantee reg	e is true and further state that I/gistration.	We also understand
			receivership, bankrupt or being ject to legal proceedings.	wound up, business
	✓ That I/V	Ve have legal capacity to	enter into contract.	
	✓ That I/V	Ve have fulfilled obligatio	ons to pay taxes/social security co	ontributions.
	changes		icial position, or the contractual to inform you and acknowledge.	

- ✓ That I/We understand that I/We shall be disqualified should the information submitted here for purpose of seeking qualification be materially inaccurate or materially incomplete.
- ✓ That I/We give Aid Link Organization, authority to seek any other references concerning my/Our Company from whatever sources deemed relevant.
- ✓ That if pre-qualified, I/we undertake to participate in submission of a tender or quotation when called upon to do so.

Name
Designation
Signature
Official rubber stamp
Date



CATEGORIES FOR SUPPLY OF GOODS AND SERVICES

- 4			
V.Z.o.	categories	Details	
	HOTEL SERVICES	/ Accommodation	
		Venue Hire	
		Catering services (buffet and te	Catering services (buffet and tea breaks with snacks and refreshments)
	OUTSIDE CATERING SERVICES	✓ Buffet	
		Tea breaks with snacks	
		Refreshments (soda and water)	
	INSURANCE SERVICES	✓ Medical	
ø		✓ Group Life	
		✓ Group Personal accidents	
		✓ Office contents	
		✓ Motor vehicle	
		✓ Motorcycles	
	FUEL	✓ Diesel	
)A.	✓ Petrol	
	OFFICE CONSUMABLES	▶ Brooms (floor & compound)	
		Mops A	
		▶ Buckets	
		Heavy duty gloves	
		Tissues (facial and toilet)	
		¥ſA	
	*(✓ Hand washing liquid soap	
		▲ Doom	
		Air fresheners	

		Glass cleaner
		Sugar 50Kgs
		Tea leaves (Lipton, hibiscus and green tea)
		Coffee (Nescafe)
		Milk
		Washing liquid soap 5liters
		Harpic
	A	Water dispenser
OFFICE STATIONERIES	A	General Stationery:
		Cartridge size 283A, 278A,205A & 30A 232A,17A 287A
	<u>A</u>	Note Book size A5 & A6
		Pen Bic Blue-black & Red)
		Marker Pen
		Box file Big size
		Box file medium
	A	Flip chart
		Name tag
	A	Stapler Kangaroo
		Stapler Pin Kangaroo
		Printing Paper A4
	<u>A</u>	Suspension file
		Spring file
		Envelop A3, A4, A5 & A6
		Highlighter
		Paper Punch
		Note book hard cover
		File divider (January – December)
1 Marie	A	Binding paper A4

		V Mc 12 A 4
		▶ Pin remover
		▶ White board 90/120, 90/60 & 120/240
		White board makers
		➤ Calculator casio Citizen size12&14 digits
		Stick note 3X3, 3X5 & 7.5 X 7.5
		▶ Office glue 15 gm 35gm
		V Stamp Ink
		Signature stickers
		▶ Desk Organizer
		Signing Book
AAAAAAAAAAA	OFFICE SUPPLIES/ELECTRONICS	✓ Mobile phones
AAAAAAAAAA		➤ Laptops (Dell, Lenovo and Hp)
AAAAAAAAA		▶ Desktop computers
AAAAAAAA		▼ Wireless Mouse
AAAAAAAA		➤ Tonner to be specified by the IT officer
AAAAAAA		▼ Printers
A A A A A A A A		SAN A
AAAAAA		▼ Hard disks
AAAAA		▶ Flash disks
AAAA		➤ Extension cables
AAAA		▼ Monitors
AAA	The state of the s	▶ Tablets
AA		✓ Modems
A .		✓ Switches
The state of the s		▶ Router
	A CONTRACTOR OF THE PARTY OF TH	

	> Network Cables CAT6
PRINTING SERVICES	▶ Printing of IDs
	▼ Banners
	▶ Business cards
	▼ Flyiers
	▼ T-shirts/caps
	▶ Brochures
	▶ Receipt
	▶ Booklets
	▶ Certificates
	Sign post Sign po
	▶ Billboard
	▶ Reflector Jackets
IT SERVICING AND REPAIR	A
	▶ Printers
	▶ Photocopiers
	▼ Projectors
FLIGHT AND AIRTICKETING	International flight
	➤ Domestic flights Juba to (Akobo, Canal/ Pigi, Bor)
TRANSPORT SERVICES	Central State Regions:
	➤ Within Juba town, Gudelle, Munuki, Hai-mauna, Serikat.
	Jonglei State Regions
	Alali, Barmach, Bilkey, Buong, Deng Jok, Diror, Nyandit, Walgak
CONSTRUCTION MATERIALS *	▶ Metallic steal poles

	A BELLES
	A Assorted Nails
	Timber
	▶ Iron Sheets (different gauges)
	W Murram
	▶ Ballast
	▶ Paints
	▼ Iron rode
	▶ Boards
	Ply wood
MEDICAL SUPPLIES	▶ Hand washing liquid soap,
	▼ Face mask,
	▼ Sanitize
	▶ examination couch.
	weighing scale infant hanging,
OFFICE INTERNET SERVICES	
OFFICE FURNITURE	▶ Desks
	▶ Chairs
	▶ File cabinet
	➤ Work stations
	➢ Conference tables(set)
	▶ Office Table
AIRTIME AND INTERNET BUNDLES	NLW A
	A ZAIN
VEHICLE AND MOTORCYCLE SERVICES	➢ Minor services (changing engine oil, brake pads, air filters, AC refiling,
	tyre repairs)
A Comment of the Comm	Major services (as needed)

