

RFP 23-4948

RE-ADVERTISMENT

REQUEST FOR PROPOSAL (RFP)

FOR SERVICES

Project Title:	National Consulting Services as a Communications Officer for the Federated States of Micronesia Green Climate Fund Readiness III project
Nature of the services	National Consulting services
Location:	Federated States of Micronesia
Date of issue:	21/04/2023
Closing Date:	19/05/2023
SPC Reference:	23-4948

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Part 1: INTRODUCTION

1.1 About the Pacific Community (SPC)

The Pacific Community (SPC) is the principal scientific and technical organisation of the Pacific region, established by treaty in 1947 with the signing of the Agreement Establishing the South Pacific Commission (the Canberra Agreement).

SPC has our headquarters in Noumea, New Caledonia and has regional offices in Fiji, the Federated States of Micronesia and Vanuatu, as well as an office in France. SPC works across the Pacific and has staff in nearly all of our Pacific Island Country and Territory members.

SPC works for the well-being of Pacific people through the effective and innovative application of science and knowledge and is guided by a deep understanding of Pacific Island contexts and cultures. Our unique organisation covers more than 20 sectors and is renowned for knowledge and innovation in such areas as fisheries science, public health surveillance, geoscience and conservation of plant genetic resources for food security.

For more information about SPC and the work that we do, please visit our website: https://www.spc.int/.

1.2 SPC's procurement activities

SPC's procurement activities are guided by the principles of high ethical standards, value for money, open competition and social and environmental responsibility and are carried out under our Procurement Policy.

SPC's *Procurement Policy* provides the framework for ensuring that SPC obtains the best value for its purchases, in terms of both cost and quality; demonstrates financial probity and accountability to its members and development partners; manages and prevents the potential for conflicts of interest; reduces its environmental impact and manages any other risks.

At SPC, all procurement follows the same main steps: planning; statement of needs; requisition; solicitation; evaluation; award; receipt; and payment. Different procedures apply depending on the value of the goods, services and works to be procured.

For further information or enquiries about SPC's procurement activities, please visit the procurement pages on our website: https://www.spc.int/procurement or email: procurement@spc.int.

1.3 SPC's Request for Proposal (RFP) Process

At SPC, procurement valued at more than EUR 45,000 must be advertised through a Request for Proposal (RFP) with any bids received evaluated by SPC's Procurement Committee to determine the offer that provides the best value for money.

This RFP sets out SPC's requirements and it asks you, as a bidder, to respond in writing in a prescribed format with pricing and other required information. The RFP contains detailed instructions and templates to enable you to submit a compliant bid. It sets out the overall timetable; it confirms the evaluation criteria that SPC will use to evaluate proposals; it explains the administrative arrangements for the receipt of the bids; and it sets out how bidders can request further information.

Your participation confirms your acceptance of SPC's conditions of participation in the RFP process.

Part 2: INSTRUCTIONS TO BIDDERS

2.1 Background

SPC invites you to submit a bid to deliver the services as specified in Part 3.

SPC has advertised this RFP on its website and may send it directly to potential vendors. The same specifications, submission and other solicitation requirements will be provided to all vendors.

SPC has compiled these instructions to guide prospective bidders and to ensure that all bidders are given equal and fair consideration.

Please read the instructions carefully before submitting your bid. For your bid to be considered, you must provide all the prescribed information by the closing date and in the format specified.

2.2 Submission instructions

Your submission must be clear, concise and complete and should only include information that is necessary to respond effectively to this RFP. Please note that you may be marked down or excluded from the procurement exercise if your submission contains any ambiguities or lacks clarity.

Your proposal must include the following documents (annexes of <u>Part 5</u> of the RFP):

- a) Curriculum Vitae
- b) Bidder's Letter of Application (Annex 1);
- c) Conflict of Interest Declaration (Annex 2);
- d) Information about the bidder and Due diligence (Annex 3);
- e) Technical proposal submission form (Annex4): a technical note of maximum 3 pages detailing:
 - i. How the experience, skills and qualifications of the contractor correspond to the requirements of the assignment.
 - ii. The organization and methodology implemented to meet the objectives defined in the scope of work and to deliver the expected deliverables.
- f) Financial proposal submission form (Annex 5).

Your proposal must be submitted in two separate emails.

You must submit your **Technical proposal** (Annexes 1 to 4 and all their supporting documents) in English as an attachment to one email. No financial information may appear in the technical proposal.

You must submit your **Financial proposal** (Annex 5) in a separate email. All prices in the proposal must be presented in USD. Your Financial proposal is to be password protected. SPC will request the password in the event that it is required.

Both emails are to be sent to <u>procurement@spc.int</u> with the subject line of your email as: **Submission RFP23-4948**.

Your proposal must be received no later than **19/05/2023** by **16:00 NOUMEA TIME**. Only one bid per bidder is permitted.

SPC will send a formal acknowledgement to each proposal received before the deadline.

SPC reserves the right to exclude from consideration any proposal not received by the deadline, with incomplete information or in incorrect form.

2.3 Clarifications

You may submit questions or seek clarifications on any issue relating to this RFP. The questions are to be submitted in writing to procurement@spc.int with the subject line: Clarification RFP23-4948. The deadline for submission of clarifications is 19/05/2023 by 11:00 AM NOUMEA TIME.

Details will be kept of any communications between SPC and bidders. This assists SPC to ensure transparency of the procurement process. While SPC prefers written communication in the RFP process, at any point where there is phone call or other conversation, SPC will keep a record or a file note of the exchange with prospective bidders.

2.4 Evaluation

Validity

Each proposal will be assessed for compliance with the submission requirements by the Bids Opening Committee. At this stage, basic due diligence will also be undertaken.

To assist in the examination, evaluation and comparison of proposals, SPC may ask the bidder for clarification of its proposal or additional information. The request for clarification will be in writing.

Technical

All valid proposals will be assessed against the technical evaluation criteria set out in Part 4. The criteria are provided with weighted scores according to the relative importance of each. SPC will not change the evaluation criteria set out in the RFP at any stage of the procurement process. Any changes in the evaluation criteria will result in the RFP process being re-issued.

Bidders are expected to familiarise themselves with local conditions and take these into account in preparing their proposal. Where minimum qualifications are set as specific evaluation criteria (which may include educational qualification, professional accreditation or certification, licensing, experience and expertise), proposals submitted must necessarily meet these criteria.

Financial

Any bids that pass the minimum technical evaluation requirements will pass onto financial evaluation.

During the financial evaluation, if there is a discrepancy between the unit price and the total price, the lower price shall prevail. If there is a discrepancy between words and figures the amount in words will prevail.

The total cost of the proposal must be submitted inclusive of taxes in accordance with the applicable legislation, and is not subject to revision.

2.5 Contract award

SPC may award the contract once the Procurement Committee has determined that a bidder has met the prescribed requirements and the bidder's proposal has been determined to be the most responsive to the RFP documents, provide the best value for money and best serve the interests of SPC.

SPC's <u>General Terms and Conditions of Contract</u> will apply to any contracts awarded under this RFP, unless otherwise agreed. Any requested changes to the General Terms and Conditions of Contract must be foreshadowed in the submission.

The award of the contract will be made by contract signed and dated by both parties.

2.6 Key dates

Please see the proposed procurement timetable in the table below. This timetable is intended as a guide only and while SPC does not intend to depart from the timetable, it reserves the right to do so at any stage.

STAGE	DATE
RFP advertised	21/04/2023
Deadline for seeking clarification	12/05/2023
RFP Closing Date	19/05/2023
Expected date of end of contract	27/10/2025

2.7 Legal and compliance

Child and vulnerable adult protection: SPC is committed to the well-being of children and vulnerable adults. All SPC contractors are required to commit to the principles of SPC's Child and Vulnerable Adult Protection Policy (XI.G Manual of Staff Policies). Breach of this requirement can result in SPC terminating any contract with a successful bidder. Any allegations of potential misconduct in relation to this RFP involving children or vulnerable adults should sent to complaints@spc.int.

Confidentiality: Unless otherwise agreed by SPC in advance or where the contents of the RFP are already in the public domain when **shared** with the bidder, bidders shall at all times treat the contents of the RFP and any related documents as confidential. SPC will also treat the information it receives from the bidders as confidential.

Conflict of interest: Bidders must take all necessary measures to prevent any situation of conflict of interest. You must notify SPC in writing as soon as possible of any situation that could constitute a conflict of interest during the RFP process. If you have any familial connection with SPC staff, this must be declared, and approval will then be sought for you to engage in the RFP process. Breach of this requirement can result in the exclusion of the bidder from the RFP process or in SPC terminating any contract with a successful bidder.

Cost of preparation of proposals: Under no circumstances will SPC be liable for any proposal submission costs, expenditure, work or effort that you may incur in relation to your provision of a proposal (including if the procurement process is terminated or amended by SPC).

Currency, validity, duties, taxes: Unless specifically otherwise requested, all proposals should be in USD and must be net of any direct or indirect taxes and duties and shall remain valid for 120 days from the closing date. The successful bidder is bound by their proposal for a further 60 days following notification they are the preferred bidder so that the contract may be awarded. No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during this period.

Eligibility: Bidders are required to disclose to SPC whether they are subject to any sanction or temporary suspension imposed by any international organisation, or whether they are subject to bankruptcy proceedings. You may not be bankrupt or suspended, debarred, or otherwise identified as ineligible by any international organisation. Failure to disclose such information may result in debarment and termination of any contract issued to the bidder by SPC.

Fraud and corruption: SPC has zero tolerance for fraud and corruption. All contractors have an obligation to report potential fraud and corruption. Breach of this requirement can result in the exclusion of the bidder from the RFP process or in SPC terminating any contract with a successful bidder. Allegations of potential misconduct by an SPC staff member or contractor involving fraud or corruption can be sent to complaints@spc.int.

Good faith: The information in this RFP is provided by SPC in good faith. No representation, warranty, assurance or undertaking (express or implied) is or will be made, and no responsibility or liability will be accepted by SPC in relation to the adequacy, accuracy, completeness or reasonableness of this RFP or any information provided by SPC in relation to this RFP.

Modifications: Any clarifications, corrections or modifications will be published on the SPC website prior to

deadline. In the event a bidder has submitted a bid before the clarification, correction or modification, the bidder will be informed and may modify the bid. The modified bid will still need to be received before the deadline.

No offer of contract or invitation to contract: This RFP is not an offer to contract or an invitation by SPC to enter into a contract with you.

Privacy: The bidder is to comply with the requirements of applicable legislation and regulatory requirements in force for the use of personal data that is disclosed for the purposes of this RFP. SPC will handle any personal information it receives under the RFP in line with its <u>Privacy Policy</u>, and the <u>Guidelines for handling personal information of bidders and grantees</u>.

Right to amend, seek clarity, withdraw, not award: SPC reserves the right to: (1) amend, add to or withdraw all or any part of this RFP at any time, or to re-invite bids on the same or any alternative basis; (2) seek clarification or documents in respect of any bidder's submission; (3) choose not to award a contract as a result of this RFP; (4) make whatever changes it sees fit to the timetable, structure or content of the procurement process, depending on approvals processes or for any other reason. Please note that while SPC will not change the evaluation criteria set out in the RFP without the RFP process being re-issued, SPC does reserve the right at the time of award of contract to vary the quantity of services and goods specified in the RFP and to accept or reject any proposal at any time prior to award of the contract without incurring any liability to the affected bidder or any obligation to inform the affected bidder/s of the grounds for SPC's action.

Right to disqualify: SPC reserves the right to disqualify: (1) any bidder that does not submit a proposal in accordance with the instructions in this RFP; (2) any bidder that misrepresents information to SPC; (3) any bidder that directly or indirectly canvasses any SPC employee concerning the award of a contract.

Use of material: Bidders shall not use the contents of the RFP or any related material for any purpose other than for the purpose of considering submitting, or submitting, a bid to SPC.

Warranty, representation, assurance, undertaking: The bidder acknowledges and agrees that no person has any authority to give any warranty, representation, assurance or undertaking on behalf of SPC in connection with any contract which may (or may not) follow on from this RFP process.

2.8 Complaints process

Bidders that consider they were not treated fairly during any SPC procurement process may lodge a protest. The protest should be addressed to complaints@spc.int. The bidder must provide the following information: (1) full contact details; (2) details of the relevant procurement; (3) reasons for the protest, including how the alleged behaviour negatively impacted the bidder; (4) copies of any documents supporting grounds for protest; (5) the relief that is sought.

Part 3: Terms of Reference

National Consulting services: Communications Officer for the Federated States of Micronesia Green Climate Fund Readiness project III

A. Background/context

The current situation of Federal States of Micronesia (FSM) to address climate related issues is limited by their capacity to identify, prioritise, design, implement and monitor climate change. Over the last five years, there have been promising leaps towards established readiness to access resources and implementation of projects that effectively address climate challenges at the ground level. However, there remain significant barriers to overcome before FSM is fully capacitated to directly access and deploy climate finance resources. Once these barriers are overcome, FSM will be able to directly programme concrete climate action and enable a paradigm shift to a more climate resilient future.

The Green Climate Fund (GCF) Readiness III project will address the limited capacity of FSM stakeholders to access climate finance by further strengthening the National Designated Authority (NDA) Office, Presidential Sustainable Development (SD) Council and GCF State focal points capacity. It will also improve Direct Access Entities (DAE) capacity to develop their pipeline of projects through better coordination and knowledge-sharing mechanisms. The third phase of readiness support builds on the significant gains made in the first and second phases, particularly in the establishment of the Council, M&E system, and the completion and update of the Country Programme (CP). Indeed, this Readiness programme will contribute to the increase in the number of quality project concept notes developed and submitted to the GCF, in alignment with key priorities identified in the CP.

This Readiness III project is to be implemented for 3 years.

The three main outcomes of the project are the following:

- FSM NDA and focal points and the networks and systems that enable them to fulfil their roles are operational and effective
- Accredited DAEs have the capacity to maintain GCF's accreditation standards, develop a
 pipeline of projects and effectively implement GCF-funded activities
- Increase in the number of quality project concept notes developed and submitted that target SIDS.

B. Purpose, objectives, and scope of services

Purpose and objectives of the consultancy:

The objective of this consultancy is to strengthen the capacity of the FSM NDA office (Office of the Secretary, Department of Finance and Administration) to increase awareness of climate finance opportunities at the national and sub-national levels, improve overall communication and strengthen FSM's engagement with the GCF.

Scope of work of the consultant and expected key deliverables:

Cross-cutting functions

- Support the NDA office in day-to-day implementation of communications activities ensuring overall integrity and institutional coherence.
- Establish a communications strategy for the NDA office for the duration of the FSM III Readiness period.
- Support the planning, coordination and execution of institutional events, developing dedicated digital and print products as needed.
- Provide guidance and advice to NDA Office staff on communications, to reinforce the collective capacities of the team to promote its messaging in varying contexts.

- Assist in the systematic documentation, monitoring and evaluation of the key communications activities performed.
- Assist in any other related activities that may be assigned by the NDA Office Team Lead.

Editorial production

- Draft press releases, web articles, presentations, talking points, opinion pieces and other public communications material for use across Government of FSM platforms and forums.
- Help develop and refine Government of FSM messages and public narrative on the topic of climate change and climate finance.
- Write public materials and talking points for the GCF National Designated Authority and other Government of FSM representatives.
- Provide editorial input, including review and editing, for key publications, reports and articles in the climate change and climate finance space.
- Help craft succinct and accurate messaging on various reports, policies and initiatives.
- Help write and produce regular climate finance newsletter.

Media relations

- Develop a strategic approach for the Government of FSM's media relations.
- Develop media campaigns around key climate finance initiatives at the state, national and international levels.
- Draft press lines and related material for media relations.
- Support and help manage field inquiries from journalists, arranging interviews with relevant project execution stakeholders and end beneficiaries in the field

Web and social media

- Produce online content for the Government of FSM website, including writing or editing articles, commentaries, announcements, graphics, interactive charts and other material.
- Edit online commentaries and articles submitted for publication on the Government of FSM website.
- Review and edit content for public release across social media channels.
- Script and edit narrative content for videos.

C. Timelines

The Consultant must complete the work defined in the scope of services for the whole duration of the project. The table below presents an indicative timeline for each expected deliverable.

Expected key deliverables	Indicative timeline
Monthly report	From 1 July 2023 to 27 October 2025
Draft communication plan for the NDA Office	August 2023
Draft NDA office quarterly newsletter	Each quarter of implementation period
M&E reporting on the communication strategy	Each 12-month implementation period

D. Reporting and contracting arrangements

Implementation arrangements:

For the purpose of administering this consultancy, the direct SPC contact person will be Dirk Snyman, Climate Finance Coordinator of the CFU.

The Communications Officer will work under the overall supervision of the FSM NDA Office Team Lead in liaison with the SPC Micronesia Regional Office on one hand and the Climate Finance Unit (CFU) in SPC's Climate Change and Environmental Sustainability programme on the other hand.

Duration of the Work

It is anticipated that the consultants will work approximately 20 days per month.

Duty station and travel:

The consultant will be based at the Office of the FSM Secretary for Finance and Administration in Palikir, Pohnpei.

SPC will oversee travel organisation including per diems if required for this consultancy. As per SPC travel policy, visa fees and travel insurance will be in charge of the Contractor. All travel expenses shall be submitted to the validation of SPC based on the required acquittals.

E. Skills and qualifications

The Consultant should have the following qualifications:

- Bachelor's degree in communications, media studies, international development of a related field.
- 2 to 5 years of relevant experience, including conceptualising issues and analysing data to compile and synthesise information in coherent and succinct formats.
- Ability to share knowledge across the organisation and builds a culture of knowledge sharing and learning.
- Experience in implementing institutional communications in a decentralised context is an asset.
- Ability to implement communications and publications strategies.
- Ability to communicate sensitively and effectively across different audiences.
- Excellent communication and writing skills in English.
- Demonstrated ability to use office equipment with computer literacy in, publication design, multimedia products development, web design (use of HTML and CSS), web content, etc.
- High attention to detail and ability to work under tight deadlines.

F. Scope of Bid Price and Schedule of Payments

The contract will be calculated on the basis of 20 days / month for 32 months (duration of the contract). It will be paid on a monthly basis, upon receipt of:

- The monthly report.
- The monthly time sheet duly completed by the consultant.
- The invoice for the month concerned.

For Travel expenses, reimbursement will be made after approval by SPC and upon receipt of an invoice The terms of payment shall be in accordance with the provisions of Article 10 of the SPC General Conditions

Part 4: PROPOSAL EVALUATION MATRIX

4.1 Evaluation criteria & Score Weight

A two-stage procedure will be utilised to evaluate the proposals, with evaluation of the **Technical proposal** being completed prior to any **Financial proposal** being opened and compared.

The competencies which will be evaluated are detailed in Part 3.

The evaluation matrix bellow also reflects the obtainable score specified for each evaluation criterion (technical requirement) which indicates the relative significance or weight of the items in the overall evaluation process.

The technical component, which has a total possible value of 700 points, will be evaluated using the following criteria.

Evaluation criteria	Score Weight (%)	Points obtainable
Mandatory requirements		
Letter of application, conflict of interest declaration, information about due diligence, technical proposal and financial proposal + CVs	if any of the	be disqualified e requirements not met
Technical requirements Technical requirement 1: Bachelor's degree in communications, media studies, international development or another related field. Must be fluent in written and spoken English.	25%	175
Technical requirement 2 : Demonstrated experience in implementing institutional communications in a decentralised context but also demonstrated experience in implementing communications and publications strategies.	25%	175
Technical requirement 3: 2-5 years of demonstrated experience, including conceptualizing issues, analyzing data for compilation and synthesis into coherent and succinct formats, and communicating sensitively and effectively with diverse audiences.	25%	175
Technical requirement 4: Ability to share knowledge across the organisation and builds a culture of knowledge sharing and learning.	15%	105
Technical requirement 5: Demonstrated ability to use office equipment with computer literacy in publication design, multimedia products development, web design, web content.	10%	70
Total Score	100%	700
Qualification score	70%	490

4.2 Financial evaluation

The financial component of the proposal will be scored on the basis of overall costs for the delivery of the services and financial incentives and benefits provided to SPC. The lowest financial proposal will be awarded maximum 300 points and other financial offers and incentives will be awarded points as per the formula below:

Financial Proposal score = (Lowest Price / Price under consideration) x 300

Part 5: PROPOSAL SUBMISSION FORMS

Annex 1: BIDDER'S LETTER OF APPLICATION

Dear Sir /Madam:

Having examined the Solicitation Documents, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply the required services for the sum as may be ascertained in accordance with the Financial Proposal attached herewith and made part of this proposal.

We acknowledge that:

- SPC may exercise any of its rights set out in the Request for Proposal documents, at any time;
- The statements, opinions, projections, forecasts or other information contained in the Request for Proposal documents may change;
- The Request for Proposal documents are a summary only of SPC's requirements and is not intended to be a comprehensive description of them;
- Neither the lodgement of the Request for Proposal documents nor the acceptance of any tender nor
 any agreement made subsequent to the Request for Proposal documents will imply any
 representation from or on behalf of SPC that there has been no material change since the date of
 the Request for Proposal documents, or since the date as at which any information contained in the
 Request for Proposal documents is stated to be applicable;
- Excepted as required by law and only to the extent so required, neither SPC, nor its respective officers, employees, advisers or agents will in any way be liable to any person or body for any loss, damage, cost or expense of any nature arising in any way out of or in connection with any representations, opinions, projections, forecasts or other statements, actual or implied, contained in or omitted from the Request for Proposal documents.

We undertake, if our proposal is accepted, to commence and complete delivery of all items in the contract within the time frame stipulated.

We understand that you are not bound to accept any proposal you may receive and that a binding contract would result only after final negotiations are concluded on the basis of the Technical and Financial Components proposed.

For the Bidder:	linsert	name	of i	the	company	l
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Signature:

Name of the Bidder's representative: [insert name of the representative]

Annex 2: CONFLICT OF INTEREST DECLARATION

INSTRUCTIONS TO BIDDERS

What is a conflict of interest?

A conflict of interest may arise from economic or commercial interests, political, trade union or national affinities, family, cultural or sentimental ties, or **any other type of relationship or common interest between the bidder and any person connected with the contracting authority** (SPC staff member, consultant or any other expert or collaborator mandated by SPC).

Always declare a conflict

The existence of a potential or apparent conflict of interest does not necessarily prevent the bidder concerned from taking part in a tender process. However, the declaration of the existence of such a conflict by the persons concerned is essential and allows SPC to take appropriate measures to mitigate it and prevent the associated risks.

Bidders are therefore invited to declare any situation, fact or link which, to their knowledge, could generate a real, potential or apparent conflict of interest.

Declaration at any time

Conflicts of interest may arise at any time during the procurement process or the implementation of a contract (e.g. new partner in the project) or as a result of a change in personal life (e.g. marriage, inheritance, financial transaction, creation of a company). If such a relationship is found and could be perceived by a reasonable person as likely to influence a decision, a declaration of the situation is necessary. In case of doubt, a conflict situation must be declared.

Declaration for any person involved

A declaration must be completed for each person involved in the tender (principal representative of the bidder, possible subcontractors, consultant, etc.)

Failure

Failing to declare a potential conflict of interest may result in the bidder being refused a contract or placed on SPC's list of non-responsible suppliers.

DECLARATION

I, the undersigned, [name of the representative of the Bidder], acting in the name and on behalf of the company [name of the company], declare that:

To my knowledge, I am not in a conflict-of-interest situation
There is a potential conflict of interest with regard to my [Choose an item]. relationship with [name of
the person concerned] in his or her capacity as position/role/personal or family link with the person
concerned], although, to the best of my knowledge, this person is not directly or indirectly involved in
any stage of the procurement process
I may be in a conflict of interest with regard to my [Choose an item] relationship with [name of the person
concerned] in his or her capacity as position/role/personal or family link with the person concerned], as
this person is, to the best of my knowledge, directly or indirectly linked to the procurement process
To my knowledge, there is another situation that could potentially constitute a conflict of interest:
[Describe the situation that may constitute a conflict of interest]

In addition, I undertake to:

- declare, without delay, to SPC any situation that constitutes a potential conflict of interest or is likely to lead to a conflict-of-interest;
- not to grant, seek, obtain or accept any advantage, whether financial or in kind, to or from any
 person where such advantage constitutes an unfair practice or an attempt at fraud or corruption,
 directly or indirectly, or constitutes a gratuity or reward related to the award of the contract;
- to provide accurate, truthful and complete information to SPC in connection with this procurement process.

I acknowledge that I and/or my company and/or my business partners who are jointly and severally bidding on the RFP [SPC Reference] may be subject to sanctions such as being placed on SPC's list of non-responsible vendors, if it is established that false statements have been made or false information has been provided.

For the Bidder: [insert name of the company]
Signature:
Signature.
Name of the representative: [insert name of the representative]
Title: [insert Title of the representative]
Date: [Click or tap to enter a date]
Date. Jenek of tup to enter a date

Annex 3: INFORMATION ABOUT THE BIDDER AND DUE DILIGENCE

Please complete the following questionnaire and provide supporting documents where applicable.

VENDOR INF	ORMATIC	N						
Are you already r	egistered as a	n SPC ven	dor?			☐ Yes	□ No	
1. Please provide i						103		
Company name		mpany nar		Address	[Enter addre	ess1		
		, ,	ne executi	VP	[Enter positi		executive	
Director/CEO	person]			Position	person]	,		
Business Registra	Business Registration/License number [Enter company registration/license number (or tax number)]							
Date of business i	Date of business registration [Enter date of business registration]							
Country of busine	ess registratio	n	[Enter cou	intry of business	registration]			
Status of the enti-	ty:							
☐ For-profit entit	y (company),	\square NGO, \square	☐ Internati	onal organisatior	n, 🗆 Governme	nt body,		
☐ University, ☐ /	Association, 🗆	Research	Institute,	☐ Other: [insert	details]			
2. Please provide	relevant docu	umentatio	n to suppo	ort and verify th	e legal existen	ce of the e	entity, the	
authority of its	officer and pr	oof of its a	address, su	ich as:				
☐ Delegation	of authority o	r power of	fattorney (document				
☐ Certificate of	of business re	gistration/	license					
☐ Memorand	um, Articles o	r Statutes	of Associat	ion				
☐ Telephone,	water, or elec	ctricity bill	in the nam	ne of the entity				
☐ Bank accou	nt details bea	ring the na	me of the	entity				
3. How many emp	loyees does y	our compa	any and its	subsidiaries hav	e? [provide al	nswer]		
4. Do you have pro	ofessional insu	urance aga	inst all risk	s in respect of yo	our employees,	☐ Yes	□ No	
sub-contractors						☐ 1E3		
If 'No', what type	of business in	surance do	you have:	P [provide answ	ver]			
5. Are you up to d	ate with your	tax and so	ocial securi	ty payment obli	gations?	☐ Yes	☐ No	
If 'No', please exp	lain the situat	ion: [Pro	vide detai	ls]				
Is your entity re			uthority?			☐ Yes	☐ No	
If 'Yes', please spe	cify the name	: [Inser	rt name of	the national regu	ılation authority	/]		
7. Is your entity a	publicly held	company?				☐ Yes	☐ No	
8. Does your entit	y have a publi	icly availal	ole annual	report?		☐ Yes	☐ No	
Please send SPC y	our audited fii	nancial sta	tement fro	m the last 3 fina	ncial years if av	ailable		
DUE DILIGEN	NCF							
							T	
9. Does your entit	y have foreigr	n branches	and/or su	bsidiaries?		☐ Yes	☐ No	
If you answered 'y	•		tion, pleas	e confirm the bra	nches:	T		
Head Office	ce & domestic	branches				☐ Yes	☐ No	
Domestic subsidiaries						☐ Yes	☐ No	
 Overseas 	branches					☐ Yes	□ No	
 Overseas 	Overseas subsidiaries						□No	
10.Does your entit	y provide fina	ancial serv	ices to cus	tomers determir	ned to be high r	isk includi	ng but not	
limited to:								
Foreign Financial I	Institutions	☐ Yes	□ No	Casinos		☐ Yes	□ No	
Cash Intensive Bu	sinesses	□Yes	□No	Foreign Govern	ment Entities	☐ Yes	□No	

Non-Resident Individuals	☐ Yes	□ No	Money Serv	vice Businesses	☐ Yes		No
☐ Other, please provide details	:		[Provide de	tails]			
11.If you answered 'yes' to any of the boxes in question 10, does your entity's							
,	policies and procedures specifically outline how to mitigate the potential risks						No
associated with these higher	risk custom	er types?					
If 'Yes', please explain how:		[Provide	e explanatio	n]			
12.Does your entity have a wr	itten polic	y, control	ls and proce	edures reasonably			
designed to prevent and dete	ct fraud, co	orruption,	money laun	dering or terrorist	☐ Yes		No
financing activities?							
If 'Yes', please send SPC your po	licy in Engli	sh.					
If 'No', what process does your entity have in place to prevent							
and detect money laundering or terrorist financing activities? [provide answer]							
13.Does your entity have an off	icer respon	sible for a	anti-corrupti	on, or anti-money	☐ Yes		Nc.
laundering and counter-terro	rism financ	ing policy	?		res		INU
If 'Yes', please state that officer'	's contact d	etails:	[Insert name	and contact details	1		
14. Has your entity or any of its			irectors or C	EOs ever filed for	☐ Yes		N _C
bankruptcy?					⊔ res		UVU
If 'Yes', please provide details:	[Provide a	letails]					
15. Has your entity or any of its	current or	former di	rectors or Cl	EOs ever been the			
subject of any investigation	s or had a	ny regula	tory or crim	ninal enforcement	□ Vaa		No
actions resulting from violate	tions of an	y laws o	r regulation:	s, including those	☐ Yes		UVU
relating to money laundering	or terroris	m financir	ng?				
If 'Yes', please provide details:	[Provide a	letails]					
SOCIAL AND ENVIRON	MENTA	I RESPO	ONSIBILIT	TY (SFR)			
				,			
16.Does your entity have a writt	•		-	s to implement its	☐ Yes	 🗆 I	No
Social and Environmental Responsibility (SER) commitments?							-
If 'Yes', please send SPC your po							
If 'No', what process does your	•	•	provide	answer]			
ensure your social and environm	•						
Does your Policy or Process cov		_					
☐ Child protection ☐ Human r	_	-	-				
☐ Sexual harassment, abuse or		n 🗌 Envir	onmental re	sponsibility			
Please, outline the major act	Inro	ovide answ	verl				
you have undertaken in these ar	eas:					ı	
17.Does your entity have an	officer resp	onsible 1	for Social a	nd Environmental	☐ Yes	 	No
Responsibility (SER)?							
If 'Yes', please state that officer'	's contact d	etails:	Insert name	and contact details			
CHIPDODTINIC DOCHMAENITO / I							
SUPPORTING DOCUM	ENIS (W	nere re	eievant)				
Business registration/license proof							
Bank account details document							
Address of the entity and A	Authority of	officer pr	oofs				
Audited financial statement from the last 3 financial years							
•	ncy launue	ing and c	ounter terror	rist imaneing roncy			
SER Policy						J	

I declare that the particulars given herein above are true, correct and complete to the best of my knowledge, and the documents submitted in support of this form are genuine and obtained legally from the respective issuing authority.

I declare that none of the funds received or to be received by my company will be used for criminal activities, including financing terrorism or money laundering.

By sending this declaration to SPC, I agree that my business and personal information may be used by SPC for due diligence purposes. I also understand and accept that SPC will treat any personal information it receives in connection with my proposal in accordance with its Privacy Policy, and the Guidelines for handling personal information of bidders and grantees.

For the Bidder: [insert name of the company]

Signature:

Name of the representative: [insert name of the representative]

Annex 4: TECHNICAL PROPOSAL SUBMISSION FORM

Technical Requiremen	nts	
Evaluation criteria		Response by Bidder
CV + Experience and reference	ces	
-	Details for three references:	
	1. Client's name: [insert nam	ne of client 1]
	Contact name:	[insert name of contact]
	Contact details:	[insert contact details]
	Value contract:	[insert value of contract]
	2. Client's name: [insert nam	ne of client 2]
Experience :	Contact name:	[insert name of contact]
	Contact details:	[insert contact details]
	Value contract:	[insert value of contract]
	3. Client's name: [insert nam	ne of client 3]
	Contact name:	[insert name of contact]
	Contact details:	[insert contact details]
	Value contract:	[insert value of contract]
Technical Requirement 1		
Bachelor's degree in com international development or an	munications, media studies, nother related field.	A technical note of maximum 3 pages detailing:
Must be fluent in written and sp	a. How the experience, skills and	
Technical Requirement 2		qualifications of the contractor
Demonstrated experience communications in a decentralise experience in implementing costrategies.	correspond to the technical requirements of the assignment detailed . b. The organization and	
Technical Requirement 3		methodology implemented to
2-5 years of demonstrated exp issues, analyzing data for compi and succinct formats, and effectively with diverse audience	meet the objectives defined in the scope of work and to deliver the expected deliverables.	
Technical Requirement 4		
Ability to share knowledge acreculture of knowledge sharing an		
Technical Requirement 5		
literacy in publication design, m	office equipment with computer aultimedia products development,	
web design, web content.		

For the Bidder: [insert name of the company]

Signature:

Name of the representative: [insert name of the representative]

Annex 5: FINANCIAL PROPOSAL SUBMISSION FORM

INSTRUCTIONS TO BIDDERS

In their financial proposal, bidders should detail as much as possible the price requested in response to the technical specifications.

Wherever possible, this should be stated as a lump sum and then as a total amount (e.g. lump sum can be: daily rate for a consultant, a project manager, a developer, a scientist, lump sum for the organisation of an event, price of a consultation and total amount can be: number of days of drafting required to produce the report, number of meetings required, number of conferences, workshops, etc.).

Good detail in their financial proposal helps bidders to give clarity and transparency to their proposal and makes it easier for SPC to score the proposals received.

The contract to be concluded with the selected bidder must mention all the costs incurred for the execution of the assignment entrusted to him. No additional costs can be claimed from SPC after the contract has been signed. Bidders must mention in their financial proposal all additional costs foreseen for the execution of the contract (material, equipment, travel, etc.). These costs will either be included in their fees, paid or reimbursed by SPC upon presentation of supporting documents. In any case, they must be estimated by the bidder in its financial proposal and will form an integral part of SPC's evaluation of proposals.

Bidders must also mention any special conditions relating to the amount of their proposal or the terms of payment.

BIDDER'S FINANCIAL PROPOSAL

COSTS			
Services description	Lump sum Price USD	Total quantity	Total Amount USD
Professional Fees (Monthly rate)	[unit price]	32	[total amount]
Any other related costs specify (operating, management and any administrative cost – Reimbursable based on actuals	[unit price]	[quantity]	[total amount]
[Item description]	[unit price]	[quantity]	[total amount]
[Item description]	[unit price]	[quantity]	[total amount]
Total	•	1	[Total 1]

No payment will be made for items which have not been priced. Such items are deemed to be covered by the financial offer.

Bidders will be deemed to have satisfied themselves, before submitting their proposal and to its correctness and completeness, taking into account of all that is required for the full and proper performance of the contract and to have included all costs in their rates and prices.

For the Bidder: [insert name of the company]

Signature:

Name of the representative: [insert name of the representative]