



REQUEST FOR PROPOSAL (RFP)

FOR GOODS

Project Title:	Supply and Installation of New Back Up Generator-500KVA
Nature of the goods	<p>A 220KVA generator currently sits at the SPC Nabua Campus. The generator over 10 years old and is only sufficient for current consumption. A new three storey building is expected to commence construction in January 2024 and anticipated to complete construction in 2025. Given the additional power loads required, a back generator of 500KVA is needed for the SPC Nabua Campus. Reputable suppliers are invited to submit their quotation proposals for the generator in line with the specifications attached.</p>
Location:	SPC Nabua Campus-3 Luke Street, Nabua
Date of issue:	30/10/2023
Closing Date:	26/11/2023
SPC Reference:	RFP23-5933

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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 goods 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 [Part 5](#) of the RFP):

- a) Bidder's Letter of Application (Annex 1);
- b) Conflict of Interest Declaration (Annex 2);
- c) Information about the bidder and Due diligence (Annex 3);
- d) Technical proposal submission form (Annex4);
- e) 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 FJD. 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 procurement@spc.int with the subject line of your email as: **Submission RFP23-5933**.

Your proposal must be received no later than **26/11/2023** by **11.45p.m Fiji 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 RFP23-5933**. The deadline for submission of clarifications is **12/11/2023** by **11.45pm Fiji 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.

Pre-Bid Meeting

A Pre-bid Meeting will be arranged by SPC Procurement Team. The pre-bid meeting will be undertaken in person. Bidders who are interested to attend the pre-bid meeting must register their attendance through the SPC procurement email (procurement@spc.int) by **4pm, Fiji Time on 7th November 2023** .

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 [General Terms and Conditions of Contract](#) 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	30/10/2023
Pre-bid meeting	09/11/2023
Deadline for seeking clarification	12/11/2023
RFP Closing Date	26/11/2023
Award of Contract	18/12/2023
Commencement of Contract	18/12/2023

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 be 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 FJD 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 [Privacy Policy](#), and the [Guidelines for handling personal information of bidders and grantees](#).

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: Specification of Goods

A. Background/context

Pacific Community (SPC) is an international organisation established in 1947. SPC offices in Fiji are located at the following locations:

1. Nabua Campus - 3 Luke Street Nabua
2. Mead Road Campus - 241 Mead Road, Nabua
3. Lotus Campus - Level 1 and 2, Lotus Building, Nabua
4. Narere Campus -Beaumont Road, Narere.

As part of upkeep and maintenance of offices at these locations, SPC has a maintenance schedule for the offices, which is implemented by the SPC Facilities team. The Facilities team also manage CAPEX projects including construction of new office spaces, laboratory facility, walkways, procurement of machineries and equipment's for the premises etc depending on the need.

The existing 220KVA generator at the SPC Nabua Campus is over 10 years old and is only sufficient for current consumption. A new three storey building is anticipated to commence construction in December 2023 which will be managed by the Facilities Team and approved external contractors including Architects, engineers, and other sub- consultants. The three -storey building is expected to complete construction in 2025.

The new building has infrastructural requirements including additional power loads. Following consultation with EFL, SPC has been advised that that the existing 200kVA ground-mount transformer within the SPC Substation should be upgraded to 500kVA (next standard EFL transformer rating), together with the high voltage (HV) switchgears and low-voltage (LV) distribution board, to be able to accommodate the additional energy consumption of 454 Amps. Given the additional power loads required, a back generator of 500KVA is needed for the SPC Nabua Campus and reputable suppliers are invited to submit their quotation proposals for the generator in line with the specifications attached.

The scope of works comprises the supply, installation, testing, commissioning, maintenance and defects liability services of materials, labour and equipment for the complete Generator Services installation for the New SPC Backup Generator at Nabua, Suva, Fiji Islands.

This shall include all necessary work required to implement the intent and meaning of this Specification and associated drawings.

B. Functional Specification

The back-up generator is required to supply power in the event of an Energy Fiji Limited supply failure to all office buildings, electrical equipment installed and other existing facilities at the SPC Nabua Campus, 3 Luke Street, Nabua. The back-up generator shall also supply power for the new three -storey building at the SPC Nabua Campus which is expected to complete construction in 2025.

C. Design Specification

Bidders shall supply the Equipment meeting the design specification provided in Annexure 1- Generator Drawings.

D. Technical specification

Bidders shall supply the Equipment meeting the technical Specifications provided in Annexure1 – Generator Drawings.

E. Scope of Work and Delivery Requirements

Bidders shall undertake the work as per the Scope of Work detailed in Annexure 2- Generator Specification

1. Section 5- Scope of Work.
1. Section 7 -Testing and Commissioning.
2. section 8 -Maintenance and Servicing.

The back-up generator shall be delivered to the SPC Nabua Campus, 3 Luke Street, Nabua.

Delivery shall be made within 4 weeks from the date of the Purchase Order if in stock. A delivery schedule shall be supplied including the expected delivery date of the generator if ordered from the supplier. Goods should be delivered to SPC with a maximum of 80 days. Should the supplier fail to make delivery on time as stipulated on the Purchase Order or as initially agreed, SPC has the right to cancel the order and shall not be responsible for costs incurred.

Inspections shall be undertaken upon delivery by the appointed engineers and SPC staff and the delivery report shall be signed accordingly by both parties once details of checks have been completed.

SPC will not be responsible for costs incurred from loss of items that is not received by an SPC staff.

F. Warranty Requirements (when applicable)

The generator should come with a **minimum one-year warranty**. State if a longer warranty is proposed.

Bidders shall refer to the Specification attached - Section 8 Maintenance and Servicing -for detailed information on Warranty requirements and Maintenance and Servicing requirements.

Bidders must be able to provide back-up services 24/7 including weekends and public holidays as well. The Contractor shall use its best endeavours to respond promptly after a service call for maintenance or support services has been made by SPC. Bidders are also requested to submit their Servicing Schedule and Generator Maintenance/Servicing Rates to SPC.

The service and maintenance to be carried out on the equipment will be based on preventive maintenance and curative maintenance /Breakdown Calls. Bidders must ensure to meet the following when carrying out servicing of the generator:

- a. A sticker on each unit showing date of service and next due date of service shall visibly be shown on

each unit.

- b. After every service or maintenance work, the contractor shall prepare a Service Report and mandatory in the report shall be the unit's serial number, hours run, make and model of the unit etc. Strictly only responsible SPC Personnel shall certify work completed on the Service Report.
- c. A service and maintenance SPC checklist shall duly be filled in, signed, dated and shall be left in the generator room for both parties' perusal
- d. SPC Responsible Personnel shall not certify nor endorse Contractors' Field Service Reports if any of the above have not been complied nor adhered to.

G. Reporting Arrangements

The appointed bidder will work closely and under the direct supervision of the SPC approved Project Manager and will seek approval of payments, output from the Project Manager before submission for final approval from SPC. Over the course of the construction period, periodical joint monitoring will be conducted by the Contractor, Project Manager and the relevant SPC personnel.

H. Scope of Bid Price and Schedule of Payments

Payment shall be made upon delivery, inspection, and certification by SPC and the Engineer. Should the contractor require progress payments the following shall be adhered to.

Progress claims shall be made as per the schedule of prices and shall take the following forms:

- a. The Contractor shall submit a claim showing full value of work completed and with all retention deduction shown.
- b. The Engineer shall evaluate the claim and submit a report to SPC.
- c. The Engineer shall check this and issue a progress payment certificate.
- d. The Contractor shall issue a Tax Invoice for the amount shown on the certificate.

Milestone/deliverables	Deadline	% payment
Confirmation of Order	Upon Signature of contract and issuance of PO	10%
Delivery and Installation	Upon completion of the installation work.	47.5%
Testing, Commissioning	Upon completion of Testing and Commissioning	40%
Retention Fee	12 months following practical completion of the contract	2.5%
TOTAL		100%

Annexes to the Specification of Goods

Annexure 1 – Generator Drawings

Annexure 2 – Generator Specification

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 below 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		
Email 1- Annex 1-4 - Company Certificate of Registration of the business - Valid Operation License Email 2- Annex 5- Financial Proposal Form (Password Protected)		Bidders will be disqualified if any of the requirements are not met
Technical requirements		
1- Bidders Relevant Experience		
Minimum 5 years relevant experience undertaking similar work.	20%	140
Technical Specification of generator		
The technical bid complies with the technical specifications identified in the drawings and specifications	20%	140
2- Scope of Supply, & Related Services		
Delivery timeframe Methodology- How the bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Working hours Implementation Plan Sustainability measures Key Risks and Mitigation Plan	20%	140
3- Warranty & Sales Support		
Warranty Support Services	20%	140

Availability of spare Parts Availability of Skilled Experts Technical Support After Sale Services Training for Staff		
Key Personnel		
Overall management approach and proposed team toward planning and implementing the project.	20%	140
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 goods 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:

$$\text{Financial Proposal score} = (\text{Lowest Price} / \text{Price under consideration}) \times 300$$

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 goods 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: *[insert name of the company]*

Signature:

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

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

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:

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

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 23-5933** 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:

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

Title: *[insert Title of the representative]*

Date: *[Click or tap 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 INFORMATION			
Are you already registered as an SPC vendor?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
1. Please provide information related to your entity.			
Company name	<i>[Enter company name]</i>	Address	<i>[Enter address]</i>
Director/CEO	<i>[Enter name of the executive person]</i>	Position	<i>[Enter position of the executive person]</i>
Business Registration/License number	<i>[Enter company registration/license number (or tax number)]</i>		
Date of business registration	<i>[Enter date of business registration]</i>		
Country of business registration	<i>[Enter country of business registration]</i>		
Status of the entity: <input type="checkbox"/> For-profit entity (company), <input type="checkbox"/> NGO, <input type="checkbox"/> International organisation, <input type="checkbox"/> Government body, <input type="checkbox"/> University, <input type="checkbox"/> Association, <input type="checkbox"/> Research Institute, <input type="checkbox"/> Other: <i>[insert details]</i>			
2. Please provide relevant documentation to support and verify the legal existence of the entity, the authority of its officer and proof of its address, such as:			
<input type="checkbox"/> Delegation of authority or power of attorney document <input type="checkbox"/> Certificate of business registration/license <input type="checkbox"/> Memorandum, Articles or Statutes of Association <input type="checkbox"/> Telephone, water, or electricity bill in the name of the entity <input type="checkbox"/> Bank account details bearing the name of the entity			
3. How many employees does your company and its subsidiaries have?		<i>[provide answer]</i>	
4. Do you have professional insurance against all risks in respect of your employees, sub-contractors, property and equipment?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<i>If 'No', what type of business insurance do you have?</i>		<i>[provide answer]</i>	
5. Are you up to date with your tax and social security payment obligations?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<i>If 'No', please explain the situation:</i>		<i>[Provide details]</i>	
6. Is your entity regulated by a national authority?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<i>If 'Yes', please specify the name:</i>		<i>[Insert name of the national regulation authority]</i>	
7. Is your entity a publicly held company?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. Does your entity have a publicly available annual report?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<i>Please send SPC your audited financial statement from the last 3 financial years if available</i>			

DUE DILIGENCE			
9. Does your entity have foreign branches and/or subsidiaries?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
<i>If you answered 'yes' to the previous question, please confirm the branches:</i>			
• Head Office & domestic branches		<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Domestic subsidiaries		<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Overseas branches		<input type="checkbox"/> Yes	<input type="checkbox"/> No
• Overseas subsidiaries		<input type="checkbox"/> Yes	<input type="checkbox"/> No
10. Does your entity provide financial services to customers determined to be high risk including but not limited to:			

Foreign Institutions	Financial	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Casinos	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Cash Intensive Businesses		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Foreign Government Entities	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Non-Resident Individuals		<input type="checkbox"/> Yes	<input type="checkbox"/> No	Money Service Businesses	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Other, please provide details:				[Provide details]		
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 associated with these higher risk customer types?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please explain how:				[Provide explanation]		
12.Does your entity have a written policy, controls and procedures reasonably designed to prevent and detect fraud, corruption, money laundering or terrorist financing activities?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please send SPC your policy in English.						
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 officer responsible for anti-corruption, or anti-money laundering and counter-terrorism financing policy?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please state that officer's contact details:				[Insert name and contact details]		
14.Has your entity or any of its current or former directors or CEOs ever filed for bankruptcy?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please provide details:				[Provide details]		
15.Has your entity or any of its current or former directors or CEOs ever been the subject of any investigations or had any regulatory or criminal enforcement actions resulting from violations of any laws or regulations, including those relating to money laundering or terrorism financing?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please provide details:				[Provide details]		

SOCIAL AND ENVIRONMENTAL RESPONSIBILITY (SER)

16.Does your entity have a written policy, controls and procedures to implement its Social and Environmental Responsibility (SER) commitments?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please send SPC your policy in English.						
If 'No', what process does your entity have in place to ensure your social and environmental responsibility?				[provide answer]		
Does your Policy or Process cover the followings?						
<input type="checkbox"/> Child protection <input type="checkbox"/> Human rights <input type="checkbox"/> Gender equality <input type="checkbox"/> Social inclusion <input type="checkbox"/> Sexual harassment, abuse or exploitation <input type="checkbox"/> Environmental responsibility						
Please, outline the major actions you have undertaken in these areas:				[provide answer]		
17.Does your entity have an officer responsible for Social and Environmental Responsibility (SER)?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
If 'Yes', please state that officer's contact details:				[Insert name and contact details]		

SUPPORTING DOCUMENTS (where relevant)

• Business registration/license proof	<input type="checkbox"/>
• Bank account details document	<input type="checkbox"/>
• Address of the entity and Authority of officer proofs	<input type="checkbox"/>
• Audited financial statement from the last 3 financial years	<input type="checkbox"/>
• Fraud, corruption, anti-money laundering and counter terrorist financing Policy	<input type="checkbox"/>
• SER Policy	<input type="checkbox"/>

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]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

Annex 4: TECHNICAL PROPOSAL SUBMISSION FORM-GOODS

INSTRUCTIONS TO BIDDERS

Institutional Background	
	<i>Response by Bidder</i>
Registered name:	
Year established:	
Physical Address:	
Postal Address:	
Company Telephone contact:	
Email address:	
Contact person: Name and Position	
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	
Having sound Financial Statement (Audited) over the last three (3) years.	
Please attach the following documents:	<ul style="list-style-type: none"> ▪ Company Profile, which should <u>not</u> exceed ten (10) pages, including printed brochures and product catalogues relevant to the goods and/or services being procured. ▪ Certificate of Incorporation/ Business Registration ▪ Tax Registration Certificate ▪ Valid Business Operation License ▪ Audited financial statements for the years required above. ▪ Bidders Servicing Schedule

Technical Requirements	
<i>Evaluation criteria</i>	<i>Response by Bidder</i>
Part A-Specification	
1. DIESEL GENERATOR SET	
Manufacturer:	<i>[Bidder's answer]</i>
Model Number:	<i>[Bidder's answer]</i>
2. AUTOMATIC TRANSFER SWITCH	
Manufacturer	<i>[Bidder's answer]</i>
Model Number:	<i>[Bidder's answer]</i>

Inclusion of accessories	<i>[Bidder's answer]</i>	
Inclusion of generator catalogues/data sheets	<i>[Bidder's answer]</i>	
Part B- Bidders Experience		
Name of Proposed Contractor/Supplier	Sub-Contract Equipment	
1.	<i>[Bidder's answer]</i>	
2.	<i>[Bidder's answer]</i>	
3.	<i>[Bidder's answer]</i>	
4.	<i>[Bidder's answer]</i>	
5.	<i>[Bidder's answer]</i>	
6.	<i>[Bidder's answer]</i>	
7.	<i>[Bidder's answer]</i>	
Comparable Work/Projects Carried out by the Bidder in the past 5-7 years.		
Client & Reference Contact Details	Approximate Value	Details of activities undertaken & year of Completion
1.	\$	
2.	\$	
3.	\$	
4.	\$	
5.	\$	
6.	\$	
Part C- Scope of Supply, Technical Specifications, and Related Services		
Indicate time of delivery upon issuance of official SPC Purchase Order	<i>[Bidder's answer]</i>	
A detailed description of how the Bidder will deliver the required goods and services, keeping in mind the appropriateness to local conditions and project environment. Details how the different service elements shall be organized, controlled and delivered.	<i>[Bidder's answer]</i>	
Time of completion of the project in calendar weeks	<i>[Bidder's answer]</i>	
Working hours for the project	<i>[Bidder's answer]</i>	
Implementation plan including a Gantt Chart or Project Schedule indicating the detailed sequence of activities that will be undertaken and their corresponding timing to get the generator delivered, installed, and commissioned.	<i>[Bidder's answer]</i>	
Demonstrate how you plan to integrate sustainability measures in the execution of the contract.	<i>[Bidder's answer]</i>	
Describe the key risks you have identified with this project and state how these will be managed?		
Part D- Warranty and After Sales support		
Warranty Period	<i>[Bidder's answer]</i>	

Local Service Support Provided	<i>[Bidder's answer]</i>	
The availability of spare parts in the local market	<i>[Bidder's answer]</i>	
The availability of skilled experts for repair and maintenance of the generator	<i>[Bidder's answer]</i>	
Technical Support Provided	<i>[Bidder's answer]</i>	
After-sale services Provided	<i>[Bidder's answer]</i>	
Training for Staff on operations and servicing including operation manual	<i>[Bidder's answer]</i>	
Part E- Management Structure and Key Personnel		
Describe proposed key team members for this project. Describe the overall management approach toward planning and implementing the project.	Contract Manager :	<i>[Name:]</i> <i>[Relevant Experience &Skills brought to this project:]</i>
	Supervisor:	<i>[Name:]</i> <i>[Relevant Experience &Skills brought to this project:]</i>
	Technician(s)	<i>[Name:]</i> <i>[Relevant Experience &Skills brought to this project:]</i>
	<i>[Etc.]</i>	<i>[Name:]</i> <i>[Relevant Experience &Skills brought to this project:]</i>

For the Bidder: *[insert name of the company]*

Signature:

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

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*

Annex 5: FINANCIAL PROPOSAL SUBMISSION FORM

SUMMARY OF TENDER- (To be completed and submitted with Tender)

OPTION ONE – Enclosed Set				
Item	Description	Lump sum Price [Currency]	Total quantity	Total Price (VEP) [Currency]
1.	Preliminary (Surface preparation costs, mobilisation costs, ...)	[unit price]	[quantity]	[total amount]
2.	Supply one of 500 kVA standby rated diesel generator enclosed set complete with weatherproof acoustic surround and removeable panel doors.	[unit price]	[quantity]	[total amount]
3.	Installation one of 500 kVA 415V 50Hz standby diesel generator enclosed set.	[unit price]	[quantity]	[total amount]
4.	Supply and installation of generator Automatic Transfer Switch.	[unit price]	[quantity]	[total amount]
5.	First fill of diesel oil at full tank capacity.		[quantity]	[total amount]
6.	Supply and Installation of lockable cabinet with generator tools. Refer Clause 6.4.12	[unit price]	[quantity]	[total amount]
7.	Supply and Installation of stainless-steel exhaust system (including support system for exhaust and make good of building walls).	[unit price]	[quantity]	[total amount]
8.	All other items not included above. (Please Specify_____)	[unit price]	[quantity]	[total amount]
9.	Supply of Shop Drawings (Only Architectural DWGs will be provided).	[unit price]	[quantity]	[total amount]
10.	Testing and Commissioning.	[unit price]	[quantity]	[total amount]
11.	Supply of As Installed Drawings.	[unit price]	[quantity]	[total amount]
12.	Supply of Installation Manuals.	[unit price]	[quantity]	[total amount]
13.	Twelve (12) months Maintenance.	[unit price]	[quantity]	[total amount]
14.	Contingency Sum.			\$ 5,000 - 00
TOTAL TENDER PRICE (VAT Exclusive) FJD \$				[Total 1]
VAT @ 15% \$				[Total 1]
TOTAL TENDER PRICE (VAT Inclusive) FJD \$				[Total 1]

OPTION TWO- Closed Set				
Item	Description	Lump sum Price [Currency]	Total quantity	Total Price (VEP) [Currency]
1.	Preliminary (Surface preparation costs, mobilisation costs, ...)	[unit price]	[quantity]	[total amount]
2.	Supply one of 500 kVA standby rated diesel generator open set	[unit price]	[quantity]	[total amount]
3.	Installation one of 500 kVA 415V 50Hz standby diesel generator open set	[unit price]	[quantity]	[total amount]
4.	Supply and installation of generator Automatic Transfer Switch.	[unit price]	[quantity]	[total amount]
5.	First fill of diesel oil at full tank capacity.		[quantity]	[total amount]
6.	Supply and Installation of lockable cabinet with generator tools. Refer Clause 6.4.12	[unit price]	[quantity]	[total amount]
7.	Supply and Installation of stainless-steel exhaust system (including support system for exhaust and make good of building walls).	[unit price]	[quantity]	[total amount]
8.	All other items not included above. (Please Specify_____)	[unit price]	[quantity]	[total amount]
9.	Supply of Shop Drawings (Only Architectural DWGs will be provided).	[unit price]	[quantity]	[total amount]
10.	Testing and Commissioning.	[unit price]	[quantity]	[total amount]
11.	Supply of As Installed Drawings.	[unit price]	[quantity]	[total amount]
12.	Supply of Installation Manuals.	[unit price]	[quantity]	[total amount]
13.	Twelve (12) months Maintenance.	[unit price]	[quantity]	[total amount]
14.	Contingency Sum.			\$ 5,000 - 00
TOTAL TENDER PRICE (VAT Exclusive) FJD \$				[Total 1]
VAT @ 15% \$				[Total 1]
TOTAL TENDER PRICE (VAT Inclusive) FJD \$				[Total 1]

SCHEDULE OF RATES (To be completed and submitted with Tender)

The following Schedule of Rates shall be used as a basis to value variations (either additions or deletions) and progress claims for this Contract. Rates shall include all overheads (including on and off site supervisory staff, allowance etc.) profit and VAT. Rates for equipment and materials are that delivered to site, without installation (Unless otherwise stated)

Item	DESCRIPTION	Unit	Total Amount (VEP) [Currency]
1.	Technician (Generator Services)	Per hour	[total amount]
2.	Licensed Electrician	Per hour	[total amount]
3.	Electrician	Per hour	[total amount]
4.	Unskilled Labour	Per hour	[total amount]
5.	On Cost Percentage Mark-Ups	Per unit	[total amount]
6.	a. Labour		
7.	b. Material		%
	c. Plant		%

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]*

Title: *[insert Title of the representative]*

Date: *[Click or tap to enter a date]*