

RFP 23-5594

REQUEST FOR PROPOSAL (RFP)

FOR WORKS

Project Title:	Construction of Walkways for the SPC Narere Campus		
	SPC seeks a contractor for the construction of the Covered Walkways at the SPC Narere Campus.		
Nature of the works	The covered walkways will provide shelter and connect the office buildings to other facilities in the premises including the surrounding offices, washrooms, conference rooms, recreational centres, main Island Bure, and the Car Park.		
Location:	SPC- Narere Campus		
	Beaumont Road, Narere		
Date of issue:	1/08/2023		
Closing Date:	30/08/2023		
SPC Reference:	RFP23-5594		

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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 works 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 <u>procurement@spc.int</u> with the subject line of your email as: **Submission RFP23-5594**.

Your proposal must be received no later than **30/08/2023** by **11.45pm 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 RFP232-5594. The deadline for submission of clarifications is 16/08/2023 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.

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	1/08/2023
Site Inspection	11/08/2023

Deadline for seeking clarification	16/08/2023
RFP Closing Date	30/08/2023
Award of Contract	9/10/2023
Commencement of Contract	13/10/2023
Conclusion of Contract	8/03/2024

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 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 <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: Scope of Works

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 construction projects for new office space depending on the need.

SPC seeks a contractor to carry out the construction of the 'Walkways for the SPC Narere Campus. The covered walkways will connect the offices to other facilities in the premises including the other offices, the washrooms, main Island Bure and the Car Park. The work is budgeted in the 2023 CAPEX budget and is a vital project to allow accessibility around the premises and compliance with OHS standards.

B. Description of the works

The Construction of walkways for the Narere Campus has been divided into different zones-

- 1. Zones A- CePaCT Building
- 2. Zone B- Public Health Division (PHD) Building to Island Bure/Kitchen, ACIAR Building
- 3. Zone C- LRD Administration Buildings, Conference Room
- 4. Zone D- Public Health Division (PHD)Building

The construction work will be undertaken as per the attached **Tender Drawings and specifications**. Providing the infrastructure will facilitate accessible facilities for SPC staff, stakeholders and visitors.

C. Timelines/Duration of the works

The construction work should be completed within 20 weeks from the contract commencement date.

D. Site Description

The works shall be carried out the SPC Narere Campus, Beaumont Road, Narere. Refer to the locality and site plan in the attached tender drawings for more precise location.

E. Technical Drawings

The technical drawings are attached, refer Attachment I- Tender Drawings.

F. Building/ Service Standards

Refer Attachment II -Specifications - Section 01 -Preliminary for the Building/Service Standards.

G. Risk Management

Refer Attachment II- Specifications Document -Section 1.14 - Site Safety Procedures for risk management actions.

H. Environmental and Sustainability considerations

Refer Attachment II- Specifications -

Section 1.15 – Sample and Tests

Section 1.16 Attendance and Make Good

Section 1.26 - Cleaning and Removal of Rubbish

Section 1.27 - Protection of Property

I. Material supply and bill of quantities

Refer Attachment III, IV, V for the Bill of Quantities.

J. Reporting and contracting arrangements

The appointed bidder will work closely and under the direct supervision of the SPC approved Architects /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, the Architects/Project Manager and the relevant SPC personnel.

K. Final inspection and certification of completion and acceptance

Final inspections shall be undertaken upon completion of the work. The final inspections shall be undertaken by SPC and SPC approved Architect/Project Manager. The bidder shall be responsible to rectify any faulty or incomplete work. The Certificate of completion shall be signed by both parties when all works defined in the drawings, scope and specifications of the contract are completed to the agreed standard.

On the substantial completion of the Works, the Contractor shall clear away and remove from the site all

constructional plant surplus materials, debris and temporary works of any kind and leave the site clean and in a workmanlike condition to the satisfaction of SPC.

The final payment shall be at the end of Defect Liability Period and shall be between two and five per cent.

L. Bidders Qualification

- The company must be legally registered and have the necessary relevant valid permits, licenses to carry out the works.
- Must have a minimum of 10 years' organisational experience in carrying out similar works on schedule and on budget locally and in the Pacific.
- The Contract Manager/supervisor and the Construction Manager/Supervisor /Foreman must have minimum 10 years' experience relating to managing similar contracts.
- Must have the technical, human and financial resources/ capacity to perform the contract.
- Reference letters(checks) for successful completion of minimum five projects (up to FJ5M) executed in the past three years with specific details to the location where they were completed
- Confirmation of valid insurance documents or commitment of applying for it in case of being successful.

M. Scope of Bid Price and Schedule of Payments

All prices shall be in Fiji Dollars (VIP). Claims for Payment will be based on the approved payment schedule. The claims for payment must be approved by the Architect /Project Manager first before submitted to SPC for processing of payment. Payments shall be made on measure and pay basis upon submission of invoices for progress payments of the activities. SPC shall effect payment of the invoices after receipt of the invoice, approving the amount contained in the invoice and the corresponding milestone achieved following consultation and approval by the Architect. SPC may also withhold invoices if the work is not performed at any time in accordance with the terms of the Contract. Payment of the final invoice shall be effected by SPC after issuance of the Certificate of Final Completion by the Project Manager and approved by SPC.

Payment shall be made based on the following progressive activities, the corresponding percentage of the contract price that will be paid per milestone, including the necessary approvals from the projects manager prior to the release of the payment.

Milestone/output	Deadline for Milestone	% payment
Zone A Footings and posts and Roof, guttering and drainage	Week 1	5%
Zone B Footings and posts	Week 4	15%
Zone B Roof, guttering and drainage.	Week 7	15%

Zone C Footings and posts	Week 10	15%
Zone C Roof, guttering and drainage.	Week 13	15%
Zone D Footings and posts	Week 16	10%
Zone D Roof, guttering and drainage.	Week 19	10%
Practical Completion, Clean Up and Demobilize	Week 20	10%
Retention Fee	12 months following practical completion, upon approval by the Project Manager.	5%
TOTAL		100%

N. Annexes to the Scope of works

Attachment I- Tender Drawings

Attachment II – Specifications

Attachment III- Bill of Quantities – SPC Narere Tender BOQ -Rev1_230531_PDF

Attachment IV- Bill of Quantities – SPC Narere Tender BOQ- Rev_230531-Price_PDF

Attachment V- Bill of Quantities- Rev_230531_Excel format

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				
 E-mail 1: Bidder's letter of application (Annex 1) Completed and signed conflict of interest declaration (Annex 2) Information about bidder's due diligence (Annex 3) Technical Proposal submission form (Annex 4) Company Registration Valid Business License Bidders will be disqua any of the requirement of the requirem		uirements are		
 Financial submission – password protected (Attachments III,V,IV) 				
Technical Requirements				
Part A- Relevant Experience	35	245		
Relevant experience of company from previous similar works.				
Part B- Methodology:				
Methodology Plan	0.5			
Key Risks and Mitigation Plan	35	245		
Safety Procedures and Plan				
Waste Management at Site				
Part C-Resources:				
Adequacy of appropriate machines and equipment	15	105		
Key Personnel- Relevant experience of key personnel such as Supervisor/contract Manager and the foreman from previous similar work	15	105		
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 works 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 works 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 Bidde	r: [insert n	ame of t	he com	panyj
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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:

	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
	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]
l	

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]

Annex 3: INFORMATION ABOUT THE BIDDER AND DUE DILIGENCE

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

VENDOR INFO	RMATIC	N					
Are you already regi	stered as a	ın SPC vei	ndor?			☐ Yes	□ No
1. Please provide info				•			
Company name	[Enter cor			Address	[Enter addre	ess1	
	-		the executi	VP	[Enter positi		executive
Director/CEO	person]			Position	person]		
Business Registration	n/License r	number	[Enter cor	npany registratio	n/license numb	er (or tax n	umber)]
Date of business reg	istration		[Enter dat	e of business reg	istration]		
Country of business	registratio	n	[Enter cou	intry of business	registration]		
Status of the entity:							
\square For-profit entity (company),	\square NGO,	\square Internati	onal organisatior	n, 🗆 Governme	nt body,	
\square University, \square Ass	ociation, \Box	Researc	h Institute,	☐ Other: [insert	details]		
2. Please provide rel			• •		e legal existen	ce of the e	ntity, the
authority of its off	icer and pr	oof of its	address, su	ch as:			
☐ Delegation of	authority o	r power o	of attorney	document			
☐ Certificate of b	ousiness re	gistration	/license				
☐ Memorandum	, Articles o	r Statutes	of Associat	ion			
☐ Telephone, wa	ater, or elec	ctricity bil	I in the nam	e of the entity			
☐ Bank account	details bea	ring the n	ame of the	entity			
3. How many employ						nswer]	.
4. Do you have profes		_		s in respect of yo	our employees,	☐ Yes	□ No
sub-contractors, p							
If 'No', what type of					_		T
5. Are you up to date					gations?	☐ Yes	□ No
If 'No', please explain			ovide detai	ls]			
6. Is your entity regul						☐ Yes	□ No
If 'Yes', please specif				the national regu	ılation authority		Τ
7. Is your entity a pul	•					☐ Yes	□ No
8. Does your entity h				•		☐ Yes	☐ No
Please send SPC your	r audited fii	nancial st	atement fro	m the last 3 fina	ncial years if avo	ailable	
DUE DILIGENC	Ε						
			.,			I m	T
9. Does your entity h						☐ Yes	☐ No
If you answered 'yes'	•	•		e confirm the bra	nches:	Τ	Τ
Head Office		branche	S			☐ Yes	□ No
Domestic subsidiaries					☐ Yes	☐ No	
 Overseas bra 						☐ Yes	☐ No
 Overseas sub 						☐ Yes	☐ No
10.Does your entity p limited to:	rovide fina	incial serv	vices to cus	tomers determir	ed to be high r	isk includir	ng but not
Foreign Financial Inst	titutions	☐ Yes	□ No	Casinos		☐ Yes	□ No
Cash Intensive Busine		□Yes	□No	Foreign Govern	ment Entities	□ Yes	□No

Non-Resident Individuals	☐ Yes	□ No	Money Serv	vice Businesses	☐ Yes		No
☐ 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				☐ Yes		No	
associated with these higher risk customer types?							
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			☐ Yes		No		
financing activities?							
If 'Yes', please send SPC your policy in English.						•	
If 'No', what process does your			to prevent	famouide : 2			
and detect money laundering or terrorist financing activities? [provide answer]							
13.Does your entity have an off				on, or anti-money			N.I.
laundering and counter-terrorism financing policy?				☐ Yes		NO	
If 'Yes', please state that officer's contact details: [Insert name and contact details					7		
14.Has your entity or any of its			irectors or C	EOs ever filed for	□ v		Ne
bankruptcy?					☐ Yes		NO
If 'Yes', please provide details:	[Provide o	details]			•		
15.Has your entity or any of its	current or	former di	rectors or Cl	EOs ever been the			
subject of any investigations or had any regulatory or criminal enforcement							Na
actions resulting from violate	tions of ar	ny laws o	r regulation	s, including those	☐ Yes		INO
relating to money laundering	or terroris	m financii	ng?				
If 'Yes', please provide details:	[Provide o						
	•	-					
SOCIAL AND ENVIRON	NAENITA	I RECD		TV (SER)			
SOCIAL AND ENVIRONMENTAL RESPONSIBILITY (SER)							
16.Does your entity have a written policy, controls and procedures to implement its			☐ Yes		No.		
Social and Environmental Responsibility (SER) commitments?			□ res		INU		
If 'Yes', please send SPC your policy in English.							
If 'No', what process does your entity have in place to [provide answer]							
ensure your social and environmental responsibility?							
Does your Policy or Process cover the followings?							
☐ Child protection ☐ Human rights ☐ Gender equality ☐ Social inclusion							
☐ Sexual harassment, abuse or exploitation ☐ Environmental responsibility							
Please, outline the major act	ions			-			
you have undertaken in these ar	Inri	ovide ansv	verj				
17.Does your entity have an	officer res	ponsible	for Social a	nd Environmental	☐ Yes		No
Responsibility (SER)?					⊔ Yes		INO
If 'Yes', please state that officer'	's contact d	letails:	[Insert name	and contact details	7		
SUPPORTING DOCUM	ENTS (w	here re	elevant)				
Business registration/license proof							
Bank account details document							
Address of the entity and Authority of officer proofs							
Address of the entity and Address of officer proofs Audited financial statement from the last 3 financial years							
SER Policy							

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

Technical Requirements			
Evaluation criteria	Response by Bidde	er	
PART A: ORGANISATIONAL EXPERIENC	E		
	Details for three references:		
	1. Client's name: [insert name of client 1]		
	Contact name:	[insert name of contact]	
	Contact	[insert contact details]	
	details:	-	
	Contract Value:	[insert value of contract]	
	Project	[insert details of the project]	
	Description:		
	Project Dates:	[insert start date and contract duration]	
		linsert name of client 2]	
Experience: The bidder shall provide	Contact name:	[insert name of contact]	
details of three projects that demonstrate their experience in	Contact details:	[insert contact details]	
completing similar works in Fiji and in	Contract Value:	[insert value of contract]	
the Pacific.	Project	insert value of contracti	
the racine.	Description:	[insert details of the project]	
	Project Dates:	[insert start date and contract duration]	
		[insert name of client 3]	
	Contact name:	[insert name of contact]	
	Contact		
	details:	[insert contact details]	
	Contract Value:	[insert value of contract]	
	Project		
	Description:	[insert details of the project]	
	Project Dates:	[insert start date and contract duration]	
PART B: PROPOSED METHODOLOGY AN	ND APPROACH		
Please outline your proposed methodology plan including specific actions and time length to ensure successful timely completion of the project.	[Bidder's answer]		
2. Describe the key risks including safety, material availability, etc. you have identified with this project and state how these will be managed?	[Bidder's answer]		
3. What Environmental considerations and mitigation measures do you envisage are required to complete this project?	[Bidder's answer]		

List actions/efforts to be undertaken to prevent or, where not possible, to minimise the impact of your activities towards climate change and damage to the environment. 4. Outline any safety procedures, plans and personnel protection such as hard hats, eye protection, etc. that will be used over the duration of work. 5. Outline your waste management plan including intended procedures for handling the waste, disposal method, disposal site etc.	[Bidder's answer]		
PART C: RESOURCES			
Part C.1- Materials and Contractors			
Equipment. Submit details of the equipment, machineries etc that will be used in the execution of the Works. Include details of their availability, brand, age, and condition. The bidder must demonstrate that they own or have the ability to hire the specific plants needed for the work	[Contractors Equipment List (Owned, Hired etc]		
	Details about personnel/sub-contractors		
	[Name:]		
PART C.2- KEY PERSONNEL	Contract Manager 'experience:	[Relevant Experience &Skills brought to this project:]	
Describe proposed key team	Site Manager's experience:	[Name:]	
members for this project. List of Key Roles for this Contract:	and manager a experience.	[Relevant Experience &Skills brought to this project:]	
-Contract Manager/Contractor's		[Name:]	
Representative -Site based Construction Supervisor/Construction Manager.	Foreman experience	[Relevant Experience &Skills brought to this project:]	
_		[Name:]	
	[Etc.]	[Relevant Experience &Skills brought to this project:]	

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

Wherever possible, unit prices for the various equipment and materials required should be given, as well as lump sums for the personnel involved, followed by the total amount (including additional services and any other costs associated with the construction of the works, if applicable).

A good level of 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 (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. No additional costs can be claimed from SPC after the contract has been signed.

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

The financial proposal must be submitted inclusive of taxes in accordance with the applicable legislation. However, the final amount of the awarded contract may be paid to the successful bidder inclusive or exclusive of taxes, depending on the tax exemptions enjoyed by SPC as an intergovernmental organisation in its member countries and territories.

The following form is given as an indication, the bidder may submit its financial proposal to SPC in another format, provided that it complies with the instructions detailed in this RFP.

BIDDER'S FINANCIAL PROPOSAL - WORKS

In addition to the trade summary below, bidders **MUST** also complete the Bill of Quantities attached - **Refer Attachment III, IV,V** as it includes cost for Labour and material.

TRADE SUMMARY

	Total VIP Amount FJD
PRELIMINARIES	[total amount]
DEMOLITION	[total amount]
GROUND WORKS	[total amount]
IN SITU CONCRETE WORKS	[total amount]
REINFORCEMENT	[total amount]
FORMWORK	[total amount]
BLOCKWORK	[total amount]
CARPENTRY	[total amount]
ROOFING	[total amount]
METALWORK	[total amount]
PAINTING	[total amount]
DRAINAGE	[total amount]
DRAINAGE	
ELECTRICAL SERVICES	[total amount]

Total amount	
Total other costs	[total other costs]
GRAND TOTAL	

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]