

RFP 24-6166

# **REQUEST FOR PROPOSAL (RFP)**

# FOR SERVICES

Project Title:	Re-stablishing a national Community- Based resource Management (CBRM) network in Solomon Islands				
Nature of the services	The overall aim of the services is to significantly increase the delivery of information on sustainable coastal fisheries management to communities and facilitate communication between communities, provincial and national governments to raise issues and input into policies to make them more relevant and efficient to address community issues related to food security and natural resource management				
Location:	Solomon Islands				
Date of issue:	5/02/2024				
Closing Date:	4/03/2024				
SPC Reference:	RFP24-6166				

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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: <u>https://www.spc.int/</u>.

# 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: <u>https://www.spc.int/procurement</u> or email: <u>procurement@spc.int</u>.

# 1.3 SPC's Request for Proposal (RFP) Process

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

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

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

# Part 2: INSTRUCTIONS TO BIDDERS

# 2.1 Background

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

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

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

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

# 2.2 Submission instructions

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

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

- a) 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 EURO. 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 RFP24-6166**.

Your proposal must be received no later than **4/03/2024** by **11pm New Caledonia Time (GMT+11)**. 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 RFP24-6166. The deadline for submission of clarifications is 26/02/2024 by 11pm New Caledonia (GMT +11).

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.

# Shortlisted bidder's presentation

Bidders that are short-listed during the RFP evaluation process shall be required to conduct a presentation to, and respond to queries of, SPC's Procurement Technical Evaluation Committee. The bidders will be provided an opportunity to provide an overview of the operational aspect of the services they are proposing.

# 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	5/02/2024
Deadline for seeking clarification	26/02/2024
RFP Closing Date	4/03/2024
Award of Contract	29/03/2024
Commencement of Contract	8/04/2024
Conclusion of Contract	31/12/2024

# 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 <u>complaints@spc.int</u>.

**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 EURO 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 <u>complaints@spc.int</u>.

**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 <u>complaints@spc.int</u>. The bidder must provide the following information: (1) full contact details; (2) details of the relevant procurement; (3) reasons for the protest, including how the alleged behaviour negatively impacted the bidder; (4) copies of any documents supporting grounds for protest; (5) the relief that is sought.

# Part 3: Terms of Reference

#### A. Background/context

SPC is the Pacific Island region's principal technical and scientific organization. It delivers technical, scientific, research, policy and training support to Pacific Island countries and territories in public health, geoscience, agriculture, forestry, water resources, disaster management, fisheries, education, statistics, transport, energy, ICT, media, human rights, gender, youth and culture. For more information, visit <u>www.spc.int</u>

Within SPC, the Coastal Fisheries and Aquaculture Programme (CFAP) of the Fisheries, Aquaculture & Marine Ecosystems (FAME) Division, which has the goal of ensuring that fisheries resources of the Pacific region are sustainably managed for economic growth, food security and environmental conservation. This consultancy fits within the Community-Based Fisheries Management Unit work of the CFAP guided by the Regional Framework for Action on Scaling-Community-Based Fisheries Management 2021-2025. More specifically, the consultancy will support the implementation of the Locally Managed Marine Area Network (LMMA) component of the Pacific-EU Marine Partnership Programme. The PEUMP is a 7-year programme, started in July 2018, funded by the European Union and the Government of Sweden. It aims to support livelihoods and increased resilience of men and women in the Pacific through a holistic and multi-sectoral approach. The LMMA Network has been implementing activities towards scaling CBFM in Melanesian countries since 2020 under the PEUMP Programme.

The LMMA component of the PEUMP Programme is planning to support the re-establishment of a CBRM network in Solomon Islands of a similar nature than SILMMA but learning from its successes and failures. The need for such a network has been reaffirmed as an outcome of the LMMA-PEUMP Learning Workshop held in PNG in June 2023 as well as during the CBRM Community Scaling and Networking Forum workshop organized in Nusatupe, Solomon Islands in July 2023. The no-cost extension granted to the PEUMP Programme offers an opportunity to support such a network all through 2024 and outline a long-term future for its operations.

#### B. Purpose, objectives, scope of services

The overall aim of the services is to significantly increase the delivery of information on sustainable coastal fisheries management to communities and facilitate communication between communities, provincial and national governments to raise issues and input into policies to make them more relevant and efficient to address community issues related to food security and natural resource management. This will be done through the establishment of a national community network over a pilot period no later than 31 December 2024. The service provider will recruit or allocate from its staff a full-time coordinator to implement the following activities:

- Review the past network structure and operations and update in line with Solomon CBRM scaling and information strategies.
- Develop and implement a workplan to deliver the following activities:
  - Set-up and facilitate communication channels for communities to learn from each other (WhatsApp, Facebook, side-events at existing community gatherings....)
  - Develop tools to support the selection of appropriate cost-effective exchange opportunities and to prepare and document the learning generated by the

exchanges within communities and to facilitate the sharing across the network (pre-exchange sheet with objectives of the exchanges and key features of this, visited communities and the visitors, post exchange summary, interviews as appropriate and follow-up process to monitor what is happening after the exchange...

- Organize or support selected CBFM learning exchanges within provinces to minimize costs and following the tools developed above. This may imply to provide funding for various partners in the provinces (local CSOs, PFOs, NGOs). 5 exchanges should be organized covering at least 4 different provinces.
- Organize 3 sharing events at provincial level in 3 different provinces in line with events that require community information or input such as new Ordinance, mining projects....
- Disseminate information on CBFM through the *Solwata Blo Iumi* campaign (toolkits, media stories, radio programmes...)
- Trial mechanisms to collect information from the ground and share these with governments.
- Organize a national sharing event with communities from all provinces represented preferably in a community setting (venue and travel arrangements, agenda, cofacilitation with LMMA, visibility and reporting)
- Draft and cost options to sustain the network after the end of the funding and contribute to a workshop to discuss it back-to-back with the national event and led by the LMMA Network. This should consider lessons learned over the past decades, lessons learned in this consultancy and explore the pros and cons of various potential hosting arrangements (including independent, rotational, one of the institutional members etc...).

The implementation of services will incorporate a gender and social inclusion approach and will be in line with the SPC PLANET Principles and the Locally Managed Marine Area Network International social contract principles when the work implemented is part of a partnership with this organization (Appendices A and B). More information on the LMMA Network International, please visit the website www.lmmanetwork.org.

# C. Timelines

• Activities should be implemented, no later than 31 December 2024

# D. Reporting and contracting arrangements.

• The contractor will report to the LMMA Project Coordinator (PEUMP) and seek acceptance of outputs and deliverables from the LMMA Project Coordinator (PEUMP) in consultation with the SPC Coastal Fisheries Management and Livelihood Adviser.

# E. Skills and qualifications

The contract is open to non-government and civil society organizations.

The service provider must meet the following competency requirements:

- At least 5 years of experience working alongside Solomon Island communities on community-based resource management or community development.
- Demonstrated experience in facilitating network of people using various communication media (internet, workshops, learning exchanges...)
- Proven track record in building partnerships with stakeholders working in CBRM.
- Proven track record of raising community issues to governments.
- Proven track record of integrating gender and social inclusion.

# F. Scope of Bid Price and Schedule of Payments

The amount of services will be estimated by the bidder Based on the activities required over a period no later than 31 December 2024.

Payments will be made based on the milestones and estimated due dates provided below. Terms of payment shall be in accordance with the provisions of Article 10 of the General Conditions.

The quote should confirm the acceptance of the payment terms stated below or an alternative proposal.

Deliverables	Date	% Payment
Contract signature	11 April 2024	15%
Submission of final workplan and templates to support community learning planning, monitoring and evaluation.	13 May 2024	25%
<ul> <li>Activity report to include:</li> <li>A summary of communication and information dissemination activities</li> <li>A summary of the learning exchanges organized using the template developed.</li> <li>A summary of partner involvement</li> <li>An update on the implementation of mechanism trialled to collect information from the ground and share it with governments.</li> </ul>	30 September 2024	30%

# G. Annexes to the Terms of Reference

#### A: Principles of the LMMA Social Contract

#### Relevant LMMA Principles of the Social Contract that apply to this Agreement.

LMMA expects all those associated with the work of the LMMA subcomponent to comply with the principles, definitions and intellectual property provisions of the social contract as defined below. This includes contracted staff, consultants and contracting parties through tenders and projects. The fundamental value to which all participants in the LMMA Network are expected to be accountable is known as "Community Heart" interpreted as: Communities drive LMMAs, have true ownership and commitment which external agencies must respect.

Participants strive to empower communities and adhere to the other foundational principles considered key to success: Community Heart, Teamwork, Respect, Commitment, Transparency, Integrity, Accountability, Quality, Fun, Sharing, Learning.

#### Definitions and principles(...)

Recognizing that solving fisheries problems involves more than fisheries regulations, LMMA Network International believes that partners must be do their best to support communities in related areas including health, education, land-based sources of pollution, climate change adaptation, and livelihoods.

#### Upscaling -100%

Most importantly, in line with LMMA's 100% policy, proposed interventions must demonstrate the logic through which they contribute to a process the outcome of which would be a majority of communities in the country having the opportunity and support to manage all their land and sea using the appropriate tools and approaches (https://lmmanetwork.org/the-lmma-100-percent-solution/).

#### Locally-Managed Marine Area (LMMA)

An LMMA is an area of near-shore waters, land and coastal resources that is largely or wholly managed at a local level by the coastal communities, land-owning groups, partner organizations, and/or collaborative government representatives who reside or are based in the immediate area.

#### LMMAs are not (necessarily) MPAs

The overall vision of for all communities in a country to sustain their livelihoods through sustainable use and management of their natural and other assets. Thus "local co-management for all" more accurately reflects the mission of LMMA than that more narrowly associated with site-based conservation such as MPAs.

At the local level though, the LMMA approach is Community Based Adaptive Management as defined below and LMMAs define the widest possible managed area including land and sea in an integrated fashion, the marine areas are not closed off as strict MPAs, but within this area will use the appropriate management tools for the problems identified and this may include the use of tools such as reserves or tabus where parts of the managed area are closed permanently or mostly permanently.

# **Community Based Adaptive Management (CBAM)**

LMMA's approach is based on Community Based Adaptive Management which focuses on "learning by doing" rather than "getting it right" at the outset. This means that communities (and other stakeholders) can start with available information rather than having to rely on external expertise and go through a cycle of planning, implementation, monitoring and reflection which may be internal to the community or receive external facilitation or assistance.

#### **Intellectual Property**

When developing communications, each party will ensure:

- **Rights**: communities have the rights to information about themselves which they possess or help generate
- **Telling their own story**: The top priority is providing communities with the skills and opportunities to tell their own stories whenever possible.
- **Permission**: To use information not previously in the public domain from any site or other partner Prior Informed Consent must be obtained from the project site communities or other rights-holder, in consultation with the relevant project organization.
- **Return of information**: Results and communication products arising directly from the use of community information will be shared with the participating communities and other relevant stakeholders in a timely and appropriate manner at no cost.
- Acknowledgements: Publications must ensure appropriate co-authorship and acknowledgements.

# **B: SPC PLANET Principles**

The key principles for applying a rights-based approach are:

- People-centered participation
- Local solutions and local action
- Accountability and transparency
- Non-discrimination and inclusion
- Empowerment and equality
- Transforming social norms

# 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 1) Declaration of Conflict of Interest		
<ul> <li>2) A bid / proposal comprising: <ul> <li>A cover letter.</li> <li>A description of the proposed service, approach, and methodology</li> <li>Evidence of prior work of a similar nature</li> <li>A CV or professional profile</li> </ul> </li> <li>3) Financial quote in USD based on the schedule provided in Section F</li> </ul>	Bidders will any of the re	requirements. be disqualified if equirements are ot met
Technical requirements		
<b>Quality of the offer</b> : Overall presentation and quality of the technical proposal and supporting documentation.	10%	10
<b>Skills and qualifications:</b> A relevant qualification in the field of Coastal Fisheries Management, Livelihood, environment, or related work. Fluency in written English.	10%	10
<b>Work experience:</b> At least 5 years (preferably 10 years) of experience working alongside Solomon Island communities on community-based resource management or community development. Prior working experience in the Pacific with good understanding and relevant knowledge in building partnerships with stakeholders working in CBRM, raising community issues to governments and track record of integrating gender and social inclusion.	30%	30
<b>Proposed approach and methodology:</b> Appropriateness of the actions proposed including the means of implementation and how the methodology will result in the expected deliverables.	20%	20
<b>Financial proposal:</b> Value for money demonstrated in the financial proposal.	30%	30
Total Score	100%	100

# 4.2 Financial evaluation

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

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

# Part 5: PROPOSAL SUBMISSION FORMS

# Annex 1: BIDDER'S LETTER OF APPLICATION

#### Dear Sir /Madam:

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

We acknowledge that:

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

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

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

For the Bidder: [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:

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

#### In addition, I undertake to:

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

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

For the Bidder: [insert name of the company]

Signature:

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 ve	ndor?			🗆 Yes	🗆 No			
1. Please provide information related to your entity.								
Company name [Enter company no	ame]	Address	[Enter addres	ss]				
Director/CEO [Enter name of person]	the executive	Position	[Enter position of the executive person]					
Business Registration/License number	[Enter compan	y registration/	license numbe	er (or tax n	umber)]			
Date of business registration	[Enter date of	business regist	ration]					
Country of business registration	[Enter country	of business re	gistration]					
Status of the entity:								
$\Box$ For-profit entity (company), $\Box$ NGO,		-		nt body,				
University, Association, Researce		-	-					
2. Please provide relevant documentati	••	•	legal existence	e of the e	ntity, the			
authority of its officer and proof of its								
Delegation of authority or power		ment						
Certificate of business registration	-							
Memorandum, Articles or Statute								
Telephone, water, or electricity bi		•						
Bank account details bearing the r								
3. How many employees does your comp			- 1	swer]	1			
4. Do you have professional insurance ag		espect of you	r employees,	🗆 Yes	🗆 No			
sub-contractors, property and equipm			7					
If 'No', what type of business insurance of	,	provide answe	2					
5. Are you up to date with your tax and		ayment obliga	tions?	🗆 Yes	🗆 No			
	rovide details]							
6. Is your entity regulated by a national authority?          Yes         No								
	If 'Yes', please specify the name: [Insert name of the national regulation authority]							
					□ No			
8. Does your entity have a publicly available available back and a second s	•			🗆 Yes	🗆 No			
Please send SPC your audited financial st	atement from th	e last 3 financ	ial years if ava	ilable				

DUE DILIGENCE								
9. Does your entity have foreign branches and/or subsidiaries?								
If you answered 'yes' to the prev	vious quest	ion, please	e confirm the branches:					
Head Office & domestic	branches			🗆 Yes	🗆 No			
Domestic subsidiaries	🗆 Yes	🗆 No						
Overseas branches     Yes     Yes								
Overseas subsidiaries	🗆 Yes	🗆 No						
10.Does your entity provide financial services to customers determined to be high risk including but not limited to:								
Foreign Financial Institutions	🗆 Yes	🗆 No	Casinos	🗆 Yes	🗆 No			
Cash Intensive Businesses	🗆 Yes	🗆 No	Foreign Government Entities	🗆 Yes	🗆 No			

Non-Resident Individuals	🗆 Yes	🗆 No	Money Serv	vice Businesses	🗆 Yes	🗆 No
□ Other, please provide details						
11.If you answered 'yes' to any	of the b	oxes in q	uestion 10, o	does your entity's		
policies and procedures spec	ifically out	tline how	to mitigate t	the potential risks	🗆 Yes	🗆 No
associated with these higher	risk custon	ner types	?			
If 'Yes', please explain how:		[Provid	le explanatio	n]		
12.Does your entity have a wr	itten polic	cy, contro	ls and proce	edures reasonably		
designed to prevent and dete	ct fraud, c	orruption	, money laun	dering or terrorist	🗆 Yes	🗆 No
financing activities?						
If 'Yes', please send SPC your po	licy in Engl	ish.				
If 'No', what process does your	entity hav	e in place	to prevent	[provide answer]		
and detect money laundering or						
13. Does your entity have an officer responsible for anti-corruption, or anti-money						□ No
laundering and counter-terro	rism finan	cing policy	?		□ Yes	
If 'Yes', please state that officer's contact details: [Insert name and contact details						
14.Has your entity or any of its	current or	r former o	lirectors or <b>C</b>	EOs ever filed for	🗆 Yes	□ No
bankruptcy?						
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						🗆 No
actions resulting from violations of any laws or regulations, including those						
relating to money laundering						
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?					🗆 No		
If 'Yes', please send SPC your policy in I	If 'Yes', please send SPC your policy in English.						
If 'No', what process does your entity h	have in place	to	[provide answer]				
ensure your social and environmental	responsibility	?					
Does your Policy or Process cover the	followings?						
□ Child protection □ Human rights □	□ Child protection □ Human rights □ Gender equality □ Social inclusion						
Sexual harassment, abuse or exploi	tation 🗆 Env	viron	mental 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)?					🗆 No		
If 'Yes', please state that officer's conto	]						

SUPPORTING DOCUMENTS (where relevant)	
Business registration/license proof	
Bank account details document	
<ul> <li>Address of the entity and Authority of officer proofs</li> </ul>	
<ul> <li>Audited financial statement from the last 3 financial years</li> </ul>	
Fraud, corruption, anti-money laundering and counter terrorist financing Policy	
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 <u>Privacy Policy</u>, and the <u>Guidelines for handling</u> <u>personal information of bidders and grantees</u>.

**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

# **INSTRUCTIONS TO BIDDERS**

Your technical proposal shall include the following:

- <u>The Conflict-of-Interest Declaration form</u> completed and signed.
- Technical proposal submission form (Annex I) completed and signed including a proposed workplan/methodology and timeframe.
- Curriculum Vitae of the network coordinator.

Please complete the following table.

Technical R	equirements					
Evaluation criteria		Response by Bidder				
Experience and specified personnel/sub-contractors						
Experience:						
	[insert details of relevant experien	ce]				
	Details for three references:					
	1. Organisation name:					
	Contact name:	[insert name of contact]				
	Contact details:	[insert contact details]				
Experience:	Value contract (if applicable):	[insert value of contract]				
Relevant	2. Organisation name:					
experience	Contact name:	[insert name of contact]				
	Contact details:	[insert contact details]				
	Value contract (if applicable):	[insert value of contract]				
	3. Organisation name:					
	Contact name:	[insert name of contact]				
	Contact details:	[insert contact details]				
	Value contract (if applicable):	[insert value of contract]				
Technical requir	ement 1:					
Outlined the me	echanism(S) to be trailed to collect					
information on the ground and share it with		[Bidder's answer]				
government.						
Technical requirement 2:						
Describe the inte	ended level of involvement of the					
other CBRM stak	eholders in Solomons in the	[Bidder's answer]				
networking activ	rities to be implemented					
Technical requir						
Describe how to make community exchange cost-		[Piddor's answer]				
effective.		[Bidder's answer]				
Competency rec	juirements:					
- Relevant academic qualification or more than 5						
years' experience working alongside communities on						
community-based resource management or		[Bidder's answer]				
community development.		[Prover a different]				
-Demonstrated e	experience in facilitating network of					

people using various communication media	
(internet, workshops, learning exchanges.	
-Proven track records in building partnerships with	
stakeholders working in CBRM,	
- Proven track record in raising community issues to	
governments and integrating gender and social	
inclusion.	

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

# Total price of the services (in words and in EUR): [total amount]

Services description	Unit Price	Unit (Professional Fees: Hourly/Daily/Mo nthly RATE – SPECIFY)	Total quantity (Hours/Weeks/Mont hs)	Total Amount EUR (includin g taxes)
CoordinationFeesDraftworkplanandtemplatestosupportcommunitylearning,planning,monitoring,andevaluation etc.	Lumpsum	Lumpsum	[quantity]	[total amount]
ActivitycostsTravel/transportation (local)Meetings/Trainings/WorkshopsCommunicationandInternet,advertisingetc.)Equipment's	unit price unit price unit price unit price	unit unit unit unit	[quantity]	[total amount]
Any other related costs specify (operating, management, and any administrative cost).	[unit price]	[unit]	[quantity]	[total amount]
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]