

RFQ 24-6197

# **REQUEST FOR QUOTATION (RFQ)**

# **FOR SERVICES**

Project Title:	Pacific Organic Learning Farms Network (POLFN) Project
Nature of the services	Consultancy – POLFN communications support - Tonga  Support for the communication needs of the project in Tonga
Location:	Tonga
Date of issue:	12/02/2024
Closing Date:	20/02/2024
SPC Reference:	RFQ 24-6197

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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).

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: <a href="https://www.spc.int/">https://www.spc.int/</a>.

# 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.

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

#### 1.3 SPC's Request for Quotation (RFQ) Process

At SPC, procurement valued at more than EUR 2,000 and less than or equal to EUR 45,000 requires an evaluation of at least three quotations to determine the offer that provides the best value for money through a Request for Quotation (RFQ) process.

This RFQ sets out SPC's requirements for a project and it asks you, as a bidder, to respond in writing in a prescribed format with pricing and other required information.

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

#### Part 2: INSTRUCTIONS TO BIDDERS

#### 2.1 Background

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

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 quotation to be considered, it is important that you provide all the prescribed information by the closing date and in the format specified.

#### 2.2 Submission Instructions

You must **submit your quotation and all supporting documents** in English and as an attachment to an email sent to timocin@spc.int and with the subject line of your email as follows: **Submission RFQ 24-6197- Support for the communication needs of the POLFN project in Tonga**. The email should also be copied to **rfq@spc.int**.

The supporting documents expected in this RFQ are:

- The Conflict-of-Interest Declaration form completed
- Part 5, Bidders letter of application, technical proposal submission form, financial proposal submission form and statement of integrity form

- CV of all personnels proposed
- Business registration if available

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

Bids will be evaluated on the basis of information received by 11.59pm Fiji time on 20/02/2024.

#### 2.3 Evaluation & Contract Award

Each quotation validly received will be assessed against the evaluation criteria matrix set out in <u>Part 4</u>. Any changes in the evaluation criteria will result in the RFQ process being re-issued.

SPC may award the contract once it has determined that a bidder has met the prescribed requirements and the bidder's proposal has been determined to be substantially responsive to the RFQ documents, provide the best value for money (highest cumulative score) and best serve the interests of SPC.

In the event of a bid being accepted, procurement will take place under SPC's <u>General Terms and Conditions</u> <u>of Contract</u> and depending on the value or nature of the procurement, the award will be made by issuing a purchase order or a signed and dated contract, or both.

#### 2.4 Key Contacts

Please contact SPC should you have any doubt as to what is required or if we can help answer any questions that you may have.

Timoci Nakalevu will be your primary point of contact for this RFQ and can be contacted at timocin@spc.int. You should copy any communications into <a href="mailto:rfq@spc.int">rfq@spc.int</a>.

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 RFQ process, at any point where there is phone call or other conversation, SPC expects to keep a file note of the exchange, with all forms of communication with prospective bidders to be retained as source documents for the procurement of the services.

#### 2.5 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
RFQ sent to potential vendors	12/02/2024
RFQ Closing Date	20/02/2024
Award of Contract	24/02/2024
Commencement of Contract	24/02/2024
Conclusion of Contract	24/08/2025

#### 2.6 Legal and compliance

**Confidentiality:** Unless otherwise agreed by SPC in advance or where the contents of the RFQ are already in the public domain when shared with the bidder, bidders shall at all times treat the contents of the RFQ 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 RFQ 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 RFQ process. In support of your response to this RFQ, you must submit to SPC the Conflict-of-Interest Declaration form available on our procurement page website: https://spc.int/procurement.

Breach of this requirement can result in SPC terminating any contract with a successful bidder.

Currency, validity, duties, taxes: Unless specifically otherwise requested, all proposals should be in bidders' local currency 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.

**No offer of contract or invitation to contract:** This RFQ 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 RFQ. SPC will handle any personal information it receives under the RFQ in line with its <u>Privacy Policy</u>, and the <u>Guidelines for handling personal information of bidders and grantees.</u>

**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 RFQ process.

#### 2.7 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 <a href="mailto:complaints@spc.int">complaints@spc.int</a>. 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

POETCom is the peak body of the organics movement in the Pacific, housed within the Pacific Community (SPC). The membership of POETCom is broad based and multisectoral with representation from organic farmers, farmer organizations, traders, Governments, academic and research institutions, NGOs, private sector businesses and regional technical support agencies such as FAO and SPC. The Role of the POETCom is to serve as the regional peak body for the organics industry and to advocate at the international level on issues that impact on the development of organics in the Pacific and at regional and national levels for the promotion and development of organics to reach the vision.

In 2021 POETCom was successful in obtaining funding from the KIWA initiative for the project *Pacific Organic Learning Farms Network*. This 5-year project will support the development of organic learning farms Network in Fiji, Solomon Islands, Nauru and Tonga

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

**Purpose of the Role: Purpose of the Role:** Communications Consultant will provide communications support on the ground in Tonga.

The following key responsibilities include;

- 1. Handle all communications responsibilities for the Tonga Organic Learning Farm Centres on Tongatapu and Vava'u Island, such as:
  - ✓ Capturing quotes, images and videos of farmers & farms
  - ✓ Write news pieces and feature articles and provide relevant material to local media
  - ✓ Connect farmers and local expertise to mainstream media on their talk-shows, events, etc
  - ✓ Organize events that encourages a dialogue between organic agriculture stakeholders
  - ✓ Translate material accurately to the Tongan language
  - Coordinate a media campaign on organic farming in Tonga, highlighting difference between conventional farming and organic farming, organic labels, and increasing awareness on benefits of organic farming and foods.
  - Ensure strict adherence to the Kiwa Initiative guidelines and graphic charter while customizing tools to effectively promote the Kiwa POLFN project
- 2. Travel to outer islands to visit the demo farms and first circle farmers will be required on the quarterly basis i.e. Tongatapu, Vava'u
- 3. Other relevant tasks and travel requested by the POLFN Tonga in country coordinator & POLFN project manager in the other project countries of Nauru, Solomon Islands & Fiji if required.

#### C. Timelines

The Consultant will complete this task within the period of 18 months from the signing of the Contract.

#### D. Reporting and contracting arrangements

The consultant will be reporting directly to the In-country coordinator for Tonga and POLFN project manager

#### E. Skills and qualifications

- 1. Diploma or advance diploma in the relevant field(s) related to communications, agriculture, marine, forestry & environment
- 2. Understanding of communication and project needs in the project countries
- 3. Experience in covering/facilitating events and workshops.
- 4. Experience in working with multiple stakeholders
- 5. Computer skills especially in use of Microsoft office with some skills in setting up database
- 6. Experience in working with social media and working with traditional media.
- 7. Photography and video editing skills
- 8. Good writing and storytelling skills.

# F. Scope of Bid Price and Schedule of Payments

The contract schedule of payment will be based on milestones achieved on a monthly basis.

Milestone/deliverables	Timeline; The consultant is expected to carry out the following tasks within the number days below	% payment
Monthly progress report on each milestone with timesheet for 18 months	End of every month from signing of contract	100%
TOTAL		

# Part 4: PROPOSAL EVALUATION MATRIX

# 4.1 Competency Requirements & Score Weight

The evaluation matrix bellow 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.

Evaluation criteria	Score Weight (%)	Points obtainable
Mandatory requirements		
Diploma or advance diploma in the relevant field(s) related to communications, agriculture, development, public sector, or policy development.  Conflict of interest Part 5 Proposal submission forms  CV	Bidders will if any of th	y requirements.  Il be disqualified be requirements not met
	I	I
Minimum 3 years' experience in coordinating project deliveries and conducting stakeholder consultations	10%	70
Understanding of the agricultural and organic sector's in the focal country	15%	105
Experience in covering/facilitating events and workshops and gathering feedback	10%	70
Experience in working with multiple stakeholders in the focal country	20%	140
Computer skills especially in use of Microsoft office with some skills in setting up database	15%	105
Photography and video editing skills	15%	105
Good writing and storytelling skills	15%	105
Total Technical score	100	700

#### **Financial Evaluation:**

The financial evaluation carries 300 points. The maximum number of points is allocated to the lowest-priced proposal. All other financial proposals receive proportional scores based on how they compare with the lowest-priced proposal. These scores are calculated according to the formula below:

[Total financial component score] x [Lowest price]/[Price under consideration] = Score for financial proposal

# Part 5: PROPOSAL SUBMISSION FORMS

#### BIDDER'S LETTER OF APPLICATION FORM

#### 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 RFQ documents, at any time;
- The statements, opinions, projections, forecasts, or other information contained in the Request for Proposal documents may change;
- The RFP/RFQ 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 RFQ documents nor the acceptance of any tender nor any agreement made subsequent to the RFQ documents will imply any representation from or on behalf of SPC that there has been no material change since the date of the RFQ documents, or since the date as at which any information contained in the RFQ 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 RFQ 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 based on the Technical and Financial Components proposed.

For the Bidder: [insert name of the company]
Signature:
o,g.lata.c.
Name of the Bidder's representative: [insert name of the representative]
Title: [insert title of the representative]
Address: [insert address of the bidder]
Date: [Click or tap to enter a date]

# TECHNICAL PROPOSAL SUBMISSION FORM — SERVICES

#### **INSTRUCTIONS TO BIDDERS**

The Technical Proposal Submission Form is a table that includes the technical criteria (set out in Part 4) on which bidders will be scored and allows the bidder to respond to them. This table is then used by the technical evaluation committee to score the technical proposals received.

Technical Requirements			
Evaluation criteria			Response by Bidder
References			,
Details for three re	ferences:		
1. Client's nar	me: [insert n	ame of client 1]	
Contact name:	_	ne of contact]	
Contact details:		tact details]	
Value contract:	[insert valu	ie of contract]	
2. Client's nar		ame of client 2]	
Contact name:	[insert nan	ne of contact]	
Contact details:	[insert con	tact details]	
Value contract:	[insert valu	ie of contract]	
3. Client's nar	ne: [insert n	ame of client 3]	
Contact name:	[insert nan	ne of contact]	
Contact details:	[insert con	tact details]	
Value contract:	[insert valu	ie of contract]	
		Details about personne	l/sub-contractors
Personnel: [insert	details of	Leads Consultant/Manager's experience:	[insert details about manager's experience]
the personnel/sub- contractors required]		Consultants' experience (if applicable & add more personnels if necessary:	[insert details about consultants' experience]
Technical requirem	nent 1:		
Diploma or advance diploma in the relevant field(s) related to communications, agriculture, development, public sector, or policy development.  [Bidder's answer]			
Technical requirem	nent 2:		
•	Minimum 3 years' experience in coordinating project deliveries and conducting stakeholder consultations  [Bidder's answer]		
Technical requirement 3:			
Understanding of the agricultural and organic sector's in the focal country [Bidder's answer]			[Bidder's answer]
Technical requirement 4:			
Experience in covering/facilitating events and workshops and gathering feedback [Bidder's answer]			[Bidder's answer]
Technical requirement 5			
Experience in working with multiple stakeholders in the focal country  [Bidder's answer]			

Technical requirement 6	
Computer skills especially in use of Microsoft office	[Bidder's answer]
with some skills in setting up database	[Bluder's diswer]
Technical requirement 7	
Photography and video editing skills	[Bidder's answer]
Technical requirement 8	
Writing and storytelling skills	[Bidder's answer]

**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]

#### BIDDER'S FINANCIAL PROPOSAL

All costs indicated on the Financial Proposal should be **inclusive** of all applicable taxes.

The format shown below should be used in preparing the price schedule. All prices in the proposal must be presented in bidders' local currency.

Particulars	Amount (STATE CURRENCY)
Professional fees	Monthly rate:
Total professional fees (lumpsum)	
Other expenses (if any please specify)	
TOTAL [State Currency]	

Professional fees: Staff salaries, consultant fees and any other professional costs (with details on the level of effort of each person on the team if applicable. i.e., 50% full time, full-time, etc.).

SPC will not cover separate lines for overheads/running costs, contingencies... If these apply, the costs are to be considered in the professional fees charged for the delivery of the specific services.

SPC does not provide or reimburse insurance for consultant's travel or health, professional indemnity or any other risks or liabilities that may arise during the consultancy (this includes any subcontractors or associates the consultant may hire). SPC is also not responsible for any arrangements or payments related to visas, taxes, or duties for which the consultant may be liable.

The Contractor's duty station is their home country with travel. If travel is required, SPC will pay semi flexible economy airfares, meals, incidentals, and accommodation (DSA).

SPC will not cover any IT and communication equipment for the duration of the assignment. The consultant is to ensure stable internet connection for virtual interactions when necessary.

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, considering 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.

to have included an costs in their rates and prices.	
For the Bidder:	
Signature:	
Name of the representative: Title:	

# Statement of Integrity, Eligibility and Environmental and Social Responsibility

Reference name of the bid or proposal	(the "Contract")
То:	(the "Contracting Authority")

- 1. We recognise and accept that Agence Française de Développement ("AFD") only finances projects of the Contracting Authority subject to its own conditions which are set out in the Financing Agreement which benefits directly or indirectly to the Contracting Authority. As a matter of consequence, no legal relationship exists between AFD and our company, our joint venture or our suppliers, contractors, subcontractors, consultants or subconsultants. The Contracting Authority retains exclusive responsibility for the preparation and implementation of the procurement process and performance of the contract. The Contracting Authority means the Purchaser, the Employer, the Client, as the case may be, for the procurement of goods, works, plants, consulting services or non-consulting services.
- 2. We hereby certify that neither we nor any other member of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants are in any of the following situations:
  - 2.1 Being bankrupt, wound up or ceasing our activities, having our activities administered by the courts, having entered into receivership, reorganisation or being in any analogous situation arising from any similar procedure;

#### 2.2 Having been:

- a) convicted, within the past five years by a court decision, which has the force of *res judicata in* the country where the Contract is implemented, of fraud, corruption or of any other offense committed during a procurement process or performance of a contract (in the event of such conviction, you may attach to this Statement of Integrity supporting information showing that this conviction is not relevant in the context of this Contract);
- subject to an administrative sanction within the past five years by the European Union or by the competent authorities of the country where we are constituted, for fraud, corruption or for any other offense committed during a procurement process or performance of a contract (in the event of such sanction, you may attach to this Statement of Integrity supporting information showing that this sanction is not relevant in the context of this Contract);
- convicted, within the past five years by a court decision, which has the force of res judicata, of fraud, corruption or of any other offense committed during the procurement process or performance of an AFD-financed contract;
- 2.3 Being listed for financial sanctions by the United Nations, the European Union and/or France for the purposes of fight-against-terrorist financing or threat to international peace and security;
- 2.4 Having been subject within the past five years to a contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;
- 2.5 Not having fulfilled our fiscal obligations regarding payments of taxes in accordance with the legal provisions of either the country where we are constituted or the Contracting Authority's country;
- 2.6 Being subject to an exclusion decision of the World Bank and being listed on the website <a href="http://www.worldbank.org/debarr">http://www.worldbank.org/debarr</a> (in the event of such exclusion, you may attach to this

- Statement of Integrity supporting information showing that this exclusion is not relevant in the context of this Contract);
- 2.7 Having created false documents or committed misrepresentation in documentation requested by the Contracting Authority as part of the procurement process of this Contract.
- 3. We hereby certify that neither we, nor any of the members of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants are in any of the following situations of conflict of interest:
  - 3.1 Being an affiliate controlled by the Contracting Authority or a shareholder controlling the Contracting Authority, unless the stemming conflict of interest has been brought to the attention of AFD and resolved to its satisfaction;
  - 3.2 Having a business or family relationship with a Contracting Authority's staff involved in the procurement process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of AFD and resolved to its satisfaction;
  - 3.3 Being controlled by or controlling another bidder or consultant, or being under common control with another bidder or consultant, or receiving from or granting subsidies directly or indirectly to another bidder or consultant, having the same legal representative as another bidder or consultant, maintaining direct or indirect contacts with another bidder or consultant which allows us to have or give access to information contained in the respective applications, bids or proposals, influencing them or influencing decisions of the Contracting Authority;
  - 3.4 Being engaged in a consulting services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the Contracting Authority;
  - 3.5 In the case of procurement of goods, works or plants:
    - Having prepared or having been associated with a consultant who prepared specifications, drawings, calculations and other documentation to be used in the procurement process of this Contract;
    - b) Having been recruited (or being proposed to be recruited) ourselves or any of our affiliates, to carry out works supervision or inspection for this Contract.
- 4. If we are a state-owned entity, and to compete in a procurement process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.
- 5. We undertake to bring to the attention of the Contracting Authority, which will inform AFD, any change in situation with regard to points 2 to 4 here above.
- 6. In the context of the procurement process and performance of the corresponding contract:
  - 6.1 We have not and we will not engage in any dishonest conduct (act or omission) deliberately indented to deceive others, to intentionally conceal items, to violate or vitiate someone's consent, to make them circumvent legal or regulatory requirements and/or to violate their internal rules in order to obtain illegitimate profit;
  - 6.2 We have not and we will not engage in any dishonest conduct (act or omission) contrary to our legal or regulatory obligations or our internal rules in order to obtain illegitimate profit;
  - 6.3 We have not promised, offered or given and we will not promise, offer or give, directly or indirectly to (i) any Person who holds a legislative, executive, administrative or judicial mandate within the State of the Contracting Authority regardless of whether that Person was nominated or elected, regardless of the permanent or temporary, paid or unpaid nature of the position and regardless of the hierarchical level the Person occupies, (ii) any other Person who performs a public function, including for a State institution or a State-owned company, or who provides a

- public service, or (iii) any other person defined as a Public Officer by the national laws of the Contracting Authority's country, an undue advantage of any kind, for himself or for another Person or entity, for such Public Officer to act or refrain from acting in his official capacity;
- 6.4 We have not promised, offered or given and we will not promise, offer or give, directly or indirectly to any Person who occupies an executive position in a private sector entity or works for such an entity, regardless of the nature of his/her capacity, any undue advantage of any kind, for himself or another Person or entity for such Person to perform or refrain from performing any act in breach of its legal, contractual or professional obligations;
- 6.5 We have not and we will not engage in any practice likely to influence the contract award process to the detriment of the Contracting Authority and, in particular, in any anti-competitive practice having for object or for effect to prevent, restrict or distort competition, namely by limiting access to the market or the free exercise of competition by other undertakings;
- 6.6 Neither we nor any of the members of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or France;
- 6.7 We commit ourselves to comply with and ensure that all of our suppliers, contractors, subcontractors, consultants or subconsultants comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract, including the fundamental conventions of the International Labour Organisation (ILO) and international environmental treaties. Moreover, we shall implement environmental and social risks mitigation measures when specified in the environmental and social commitment plan (ESCP) provided by the Contracting Authority.
- 7. We, as well as members of our joint venture and our suppliers, contractors, subcontractors, consultants or subconsultants authorise AFD to inspect accounts, records and other documents relating to the procurement process and performance of the contract and to have them audited by auditors appointed by AFD.

Name:	In the capacity of:
Duly empowered to sign in the name a	nd on behalf of¹:
Signature:	
Dated:	

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In case of joint venture, insert the name of the joint venture. The person who will sign the application, bid or proposal on behalf of the applicant, bidder or consultant shall attach a power of attorney from the applicant, bidder or consultant.