

Request for Proposals (RFP) for Services/Goods

UNDP/GEF YSLME PHASE-II PRODUCTION OF SHORT VIDEO SERIES

RFP Ref No: 2018_91007_02_Subcontract_RA

Version: v2017.2

Invitation letter

Dear Sir/Madam,

Subject: Request for Proposals for the Supply of the production of a series of short videos for the UNDP/GEF YSLME Phase II Project – RFP Ref No.: 2018_91007_02_Subcontract_RA

The United Nations Office for Project Services (hereinafter referred to as UNOPS) is pleased to invite prospective Offerors to submit a Proposal in accordance with the UNOPS General Conditions of Contract and the Schedule of Requirements as set out in this Request for Proposals (RFP).

The RFP consists of the following:

- This Invitation Letter
- Section I: RFP Particulars
- Section II: Instructions to Offerors
- Section III: Evaluation Criteria
- Section IV: Schedule of Requirements
- Section V: Returnable Bidding Forms
 - Form A: Proposal/No Proposal Confirmation Form
 - o Form B: Checklist Form
 - Form C: Offeror Information Form
 - Form D: Joint Venture Partner Information Form (if applicable)
 - o Form E: Proposal Submission Form
 - o Form F: Financial Proposal Form
 - o Form G: Technical Proposal Form
 - Form I: Format for Resume of Proposed Key Personnel
 - o Form J: Previous Experience Form
- Section VI: Contract Forms
 - VI-1: UNOPS General Conditions of Contract
 - VI-2: UNOPS Sample Contract for Professional Services

If you are interested in submitting a Proposal in response to this RFP, please prepare your Proposal in accordance with the requirements and procedure as set out in this RFP and submit it to UNOPS by the deadline for Proposal submission set out in Section I: RFP Particulars.

Please acknowledge receipt of this RFP by returning Form A (see Section V: Returnable Bidding Forms) as far in advance of the Proposal opening date as possible, to the email address: weijiaC@unops.org, indicating whether or not you intend to submit a Proposal. If you are declining to Proposal, please state the reasons on the form in order for UNOPS to improve its effectiveness in future invitations.

We look forward to receiving your Proposal.

Pre-cleared by:

Name: Fredrik Lindhe

Title: Associate Portfolio Manager, ECR, EOC, WEC

Date: 17 Dec. 2018

Approved by:

Name: Katrin Lichtenberg Title: Sr. Portfolio Manager

20 Dec 20

Date:

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Section I: RFP Particulars

The following specific data shall complement, supplement or amend the provisions in Section II: Instruction to Offerors. In case there is a conflict, the provisions herein shall prevail over those in Instructions to Offerors.

Instructions to Offerors Article	Particulars
Scope of Proposal (Article 1)	The Request for Proposals include the supply of the production of a series of short videos for the UNDP/GEF YSLME Phase II Project as further described in Section IV: Schedule of requirements of this RFP.
Contact person for correspondence, notifications and requests for clarifications (Article 1)	All correspondence, notifications and requests for clarifications in relation to this RFP shall be sent to: Ms. Weijia Chen Communication Intern UNDP/GEF YSLME Phase II Project Management Office WeijiaC@unops.org and cc to
	Yinfeng Guo Chief Technical Advisor / Project Manager YinfengG@unops.org United Nations Office for Project Services Europe and Central Asia Region (ECR) ATTENTION: PROPOSALS SHALL NOT BE SUBMITTED TO THE ABOVE
Interpretation of the RFP (Article 2)	ADDRESS BUT TO THE ADDRESS FOR PROPOSAL SUBMISSION AS SET OUT BELOW (see Article 23). This RFP is conducted in accordance with the applicable provisions of UNOPS Procurement Manual (latest version of which can be accessed at: https://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx) and other relevant Organisational Directives and Administrative Instructions that are referred to in the Procurement Manual. In case of contradictions between this RFP and the UNOPS Procurement Manual, the UNOPS Procurement Manual shall prevail.
Offeror Eligibility (Article 4)	No nationalities are excluded from submitting a Proposal, however only offerors with a valid licence to film and interview Chinese people in PR China are eligible to submit a bid.
Clarifications (Article 7) and Amendments (Article 3)	Requests for clarification from Offerors will not be accepted any later than 23:59 pm, 3 January 2018, in PR China time (+8 GMT) Responses to requests for clarification and/or amendments shall be communicated to Offerors by posting responses on UNOPS' esourcing
Clarification or Pre-Bid Meeting (Article 8)	A clarification meeting shall not be held.
Site Inspection (Article 9)	A site inspection shall not be held.

Exclusivity statement (Article 11)	Exclusivity and availability statements not required.
Proposal validity period (Article 13)	Proposals shall remain valid for acceptance by UNOPS for 90 days from the Deadline for Proposal Submission.
Partial Proposals (Article 14)	Partial Proposals shall not be allowed. Offerors must quote prices for the total goods and/or services for the total requirement requested under Section IV: Schedule of Requirements. Evaluation will be done for the total requirement.
Alternative Proposals (Article 15)	Alternative Proposals are not accepted.
Proposal Currenc(ies) (Article 17)	Prices shall be quoted in CNY
Duties and Taxes (Article 18)	All Proposals shall be submitted inclusive of all the direct taxes customs duties and indirect taxes, such as sales taxes, VAT, taxes on commodities such as fuel.
Proposal Security (Article 19)	Proposal security is not required.
Language of Proposals (Article 21)	All Proposals, information, documents and correspondence exchanged between UNOPS and the Offerors in relation to this Proposal process shall be in English.
Deadline for Proposal Submission (Article 22)	All Proposals must be submitted by 23:59pm, 14 January 2019 in PR China Time (+8 GMT)
Proposal Submission (Article 23)	By e-mail to secure proposal e-mail address: bids.iwc@unops.org , as detailed below by the Deadline for Proposal Submission.
(, unote 25)	The "Technical Proposal" shall be sent in a separate e-mail and shall not exceed 8 Megabytes. The e-mail subject line shall read "RFP No. 2018_91007_02_Subcontract_RA -Technical Proposal".
	The "Financial Proposal" shall be sent in a separate e-mail and shall not exceed 8 Megabytes. The e-mail subject line shall read "RFP No. 2018_91007_02_Subcontract_RA -Financial Proposal".
	Distinct, separately e-mails, both technical and financial proposals are requested from the Offerors in order to evaluate them separately. Non-compliance to this instruction shall result in rejection of the proposal received .
	No financial or budgetary information is to be disclosed in the technical proposal. Such information is only to be shown in the financial proposal.
	In order to facilitate UNOPS evaluation process, documents attached should be named according to the section/form number of this RFP and –where possible- PDF documents should be provided in a format which allows text searches within the document.
	PLEASE DO NOT SEND THE E-MAILS WITH YOUR PROPOSAL TO ANY OTHER E-MAIL ADDRESS DIFFERENT FROM THE SECURE PROPOSAL E-MAIL ADDRESS.
Opening of Proposals (Article 25)	Public bid opening of Technical Proposals will not be held.

Type of contract to be awarded (Article 34)	UNOPS will sign the following contract with the awarded Offeror(s): Professional Services Contract
Signing of contract (Article 34)	UNOPS plans to award the contract by 15th February 2019
Performance Security (Article 35)	Performance security is not required.
Payment terms (Article 36)	Within 30 days after receipt of the goods/services and on submission of payment documentation.
Advanced Payment (Article 36)	Advanced payment is allowed up to a maximum of 25 % of the total Contract amount, in the form of a Bank Guarantee as set out in Section VI: Contract Forms. To minimize Credit Risk, UNOPS will only accept Bank Guarantees from Banks or other Financial Institutions with a minimum Long Term Credit Rating of BBB- with Standard and Poor's, a minimum Long Term Credit Rating of Baa3 with Moody Investor Services, or a minimum Long Term Credit Rating of BBB- with Fitch Ratings. Any Bank Guarantee issued by a financial institution with a credit rating below the outlined credit ratings will require prior validation from UNOPS.
Liquidated damages (Article 37)	Liquidated damages are not applicable.

Section II: Instruction to Offerors

1. SCOPE OF PROPOSAL

Offerors are invited to submit a Proposal for the services/goods specified in Section IV: Schedule of Requirements, in accordance with this RFP. A summary of the scope of the Proposal is included in **Section I: RFP Particulars.**

All correspondence and notification in relation to this RFP shall be sent to the contact person and address set out in **Section I: RFP Particulars**. Please note that the address for Proposal Submission may be different.

2. INTERPRETATION OF THE RFP

This RFP is an invitation to treat and shall not be construed as an offer capable of being accepted or as creating any contractual, other legal or restitutionary rights.

No binding contract, including a process contract or other understanding or arrangement, will exist between the Offeror and UNOPS and nothing in or in connection with this RFP shall give rise to any liability on the part of UNOPS unless and until the Contract is signed by UNOPS and the successful Offeror.

3. AMENDMENTS TO THE RFP

Prior to the deadline for Proposal Submission, UNOPS may at its discretion modify the RFP Documents by way of a written addendum. All written addenda to the RFP Documents shall form part of the RFP.

In the event UNOPS modifies the RFP, UNOPS will notify in writing all Offerors that have received the RFP directly from UNOPS if the RFP was not available online, and/or, if the RFP was available online or if stated in **Section I: RFP Particulars**, responses will be posted online.

In order to give the Offerors reasonable time to take such modification into account, UNOPS may extend the Deadline for Proposal Submission as may be appropriate under the circumstances.

4. OFFEROR ELIGIBILITY

Offerors may be a private, public or government-owned legal entity or any association with legal capacity to enter into a binding contract with UNOPS.

An Offeror, and all parties constituting the Offeror, may have the nationality of any country with the exception of the nationalities, if any, listed in **Section I: RFP Particulars**. An Offeror shall be deemed to have the nationality of a country if the Offeror is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.

An Offeror shall not have a conflict of interest. A Offeror shall be considered to have a conflict of interest if:

- An Offeror has a close business or family relationship with a UNOPS personnel who: (i) are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract;
- An Offeror is associated, or has been associated in the past, directly or indirectly, with a firm or any of
 its affiliates which have been engaged by UNOPS to provide consulting services for the preparation of
 the design, specifications, and other documents to be used for the procurement of the goods, services
 or works required in the present procurement process;
- An Offeror has an interest in other Offerors, including when they have common ownership and/or management. Offerors shall not submit more than one bid, except for alternative offers, if permitted. This will result in the disqualification of all bids in which the Offeror is involved. This includes situations where a firm is the Offeror in one bid and a sub-contractor on another; however, this does not limit the inclusion of a firm as a sub-contractor in more than one bid.

Offerors must disclose any actual or potential conflict of interest in the Offeror Information Form and they shall be deemed ineligible for this procurement process unless such conflict of interest is resolved in a manner acceptable to UNOPS. Failure to disclose any actual or potential conflict of interest may lead to the Bidder being sanctioned further to UNOPS policy on vendor sanctions.

An Offeror shall not be eligible to submit a Proposal if and when at the time of proposal submission, the Offeror:

- is included in the Ineligibility List, hosted by <u>UNGM</u>, that aggregates information disclosed by UNOPS (<u>UNOPS Ineligibility List</u>) and other Agencies, Funds or Programs of the UN System;
- is included in the <u>Consolidated United Nations Security Council Sanctions List</u>, including the <u>UN</u> Security Council Resolution 1267/1989 list;
- is included in the <u>World Bank Corporate Procurement Listing of Non-Responsible Vendors</u> and <u>World Bank Listing of Ineligible Firms and Individuals.</u>
- is included in any other Ineligibility List from a UNOPS partner and if so listed in Section I: ITB Particulars.
- is currently suspended from doing business with UNOPS and removed from its vendor database(s), for reasons other than engaging in proscribed practices as defined in the UNOPS Procurement Manual.

All Offerors are expected to embrace the principles of the <u>United Nations Supplier Code of Conduct</u>, given that it originates from the core values of the Charter of the United Nations. UNOPS also expects all its suppliers to adhere to the principles of the <u>United Nations Global Compact</u> and requests that all Offerors observe the highest standard of ethics during the entire Proposal process, as well as the duration of any contract that may be awarded as a result of this Proposal process as further defined in Article 41.

If an Offeror does not have all the expertise required for the provision of the services/goods to be provided under the Contract, such Offeror may submit a Proposal in association with other entities, particularly with an entity in the country where the goods and/or services are to be provided. In the case of a joint venture, consortium or association:

- (i) All parties of such joint venture, consortium or association shall be jointly and severally liable to UNOPS for any obligations arising from their Proposal and the Contract that may be awarded to them as a result of this RFP;
- (ii) The Proposal shall clearly identify the designated entity designated to act as the contact point to deal with UNOPS. The duly filled Form D: Joint Venture Partner Information Form must be included with the Proposal. Such entity shall have the authority to make decisions binding upon the joint venture, association or consortium during the bidding process and, in the event that a contract is awarded, during the duration of the contract; and
- (iii) The composition or the constitution of the joint venture, consortium or association shall not be altered without the prior consent of UNOPS.

5. ERRORS OR OMISSIONS

Offerors shall immediately notify UNOPS in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies or other faults in any part of the RFP, with full details of those ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.

Offerors shall not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.

6. OFFERORS' RESPONSIBILITY TO INFORM THEMSELVES & ACKNOWLEDGEMENT

Offerors shall be responsible to inform themselves in preparing their Proposal. In this regard, Offerors shall ensure that they:

- examine and fully inform themselves in relation to all aspects of the RFP, including the Contract and all other documents included or referred to in this RFP;
- ii. review the RFP to ensure that they have a complete copy of all documents;
- iii. obtain and examine all other information relevant to the project and the scope of the requirements available on reasonable enquiry;
- iv. verify all relevant representations, statements and information, including those contained or referred to in the RFP or made orally during any clarification meeting or site Inspection or any discussion with UNOPS, its employees or agents:
- v. attend any Clarification Meeting or Site Inspection if it is mandatory under this RFP;
- vi. fully inform and satisfy themselves as to requirements of any relevant authorities and laws that apply, or may in the future apply, to the supply of the goods/services; and
- vii. form their own assessment of the nature and extent of the services/goods required as included in Section IV: Schedule of Requirements and properly account for all requirements in their Proposal.

Offerors acknowledge that UNOPS, its directors, employees and agents make no representations or warranties (express or implied) as to the accuracy, currency or completeness of this RFP or any other information provided to the Offerors.

7. CLARIFICATION OF THE RFP

Offerors may request clarification of the RFP or Proposal process by submitting a written request to the contact stated in **Section I: RFP Particulars** up to the time stated in **Section I: RFP Particulars** and thereafter requests for clarification will not be accepted. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official.

UNOPS shall gather all requests for clarification and may respond in writing to all such requests at the same time. Responses to requests for clarification shall be communicated directly to all Offerors that received the RFP directly from UNOPS if the RFP was not available online, and/or, if the RFP was available online or if stated in **Section I: RFP Particulars**, responses will be posted online without disclosing the names of the Offerors who submitted the requests for clarification.

8. CLARIFICATION OR PRE-PROPOSAL MEETING

Unless otherwise instructed in writing by UNOPS, a clarification or Pre-Proposal meeting will only be held if stated **Section I: RFP Particulars**, at the time and place and in accordance with any instructions set out in the **Section I: RFP Particulars**.

If it is stated in **Section I: RFP Particulars** that a clarification meeting shall be mandatory, an Offeror which does not attend the clarification meeting shall become ineligible to submit a proposal under this RFP.

The names of representatives of Offerors who will attend the clarification meeting shall be submitted in writing by Offerors to the UNOPS contact person listed in **Section I: RFP Particulars**, including the full name and position of each representative at least 1 working day before the clarification meeting is to be held.

UNOPS will not issue any formal answers to questions from Offerors regarding the RFP or Proposal process during the clarification meeting. All questions shall be submitted in accordance with Article 7.

The clarification meeting shall be conducted for the purpose of providing background information only. Without limiting Article 6, Offerors shall not rely upon any information, statement or representation made at the clarification meeting unless that information, statement or representation is confirmed by UNOPS in writing.

UNOPS shall prepare minutes of the clarification meeting and communicate them in writing directly to all Offerors which received the Proposal documents directly from UNOPS if the RFP was not available online, and/or, if the RFP was available online or if stated in **Section I: RFP Particulars**, the minutes will be posted online without disclosing the names of the Offerors who attended the clarification meeting, shortly after the clarification meeting.

9. SITE INSPECTION

Unless otherwise instructed in writing by UNOPS, a site visit will only be held if stated in **Section I: RFP Particulars**, at the time and place and in accordance with any instructions set out in **Section I: RFP Particulars**.

If it is stated in **Section I: RFP Particulars** that a site inspection shall be mandatory, an Offeror which does not attend the site inspection shall become ineligible to submit a proposal under this RFP.

Offerors participating in a site inspection shall be responsible for making and obtaining any visa arrangements that may be required for the Offerors to participate in a site inspection.

Prior to attending a site inspection, Offerors shall execute an indemnity and a waiver releasing UNOPS in respect of any liability that may arise from:

- (i) loss of or damage to any real or personal property;
- (ii) personal injury, disease or illness to, or death of, any person;
- (iii) financial loss or expense, arising out of the carrying out of that site inspection; and
- (iv) transportation by UNOPS to the site (if provided) as a result of any accidents or malicious acts by third parties.

UNOPS will not issue any formal answers to questions from Offerors regarding the RFP or Proposal process during a site visit. All questions shall be submitted in accordance with Article 7.

A site visit will be conducted for the purpose of providing background information only. Without limiting Article 6, Offerors shall not rely upon any information, statement or representation made at a site visit unless that information, statement or representation is confirmed by UNOPS in writing.

10. DOCUMENTS COMPRISING THE PROPOSAL

The Proposal shall comprise the following:

- (a) Proposal Submission Form and the applicable Returnable Bidding Forms included in Section V;
- (b) Proposal Security if specified in **Section I:** RFP Particulars, in accordance with Instructions to Offerors Article 19, if required;
- (c) Documentary evidence as specified in Section III: Evaluation Criteria to establish the Offeror's compliance with the applicable eligibility, formal, qualification and technical criteria.

11. EXCLUSIVITY AND AVAILABILITY STATEMENT

If so required in **Section I: RFP Particulars** each key expert profile requested in Section IV: Schedule of Requirements must sign an exclusivity and availability statement. The purpose of Exclusivity and Availability Statement is as follows:

- (a) The key experts proposed in the proposal must not be part of any other proposal being submitted for this RFP process. They must therefore engage themselves exclusively to the Offeror.
- (b) Each key expert must also undertake to be available, able and willing to work for all the period foreseen for his/her input during the implementation of the contract as indicated in the Schedule of Requirements and the offeror's proposal.

Having selected an offeror partly on the basis of an evaluation of the key experts presented in the offer, UNOPS expects the contract to be executed by these specific experts. As the expected date of mobilization is given in the solicitation documents, UNOPS will only consider substitutions after the deadline for the submission of offers in cases of unexpected delays in the commencement date beyond the control of the Offeror, or exceptionally because of the incapacity of a key expert for health reasons or due to force majeure or other circumstances which may justify a replacement and which would not have any effect on the selection of the proposal. The desire of an Offeror to use an expert on another project or a change of mind on the part of an expert about the contract will not be accepted as a reason for substitution of any of the key experts.

12. REMUNERATION FOR AND COSTS OF PROPOSALS

Offerors shall not be entitled to any remuneration or compensation for the preparation and submission of their Proposal.

Offerors acknowledge that their participation in any stage of the solicitation process for this RFP is at the Offerors' own risk and cost. UNOPS shall not be responsible for any costs or expenses incurred by Offerors in the preparation and submission of Proposals or participation in the solicitation process, including as part of any clarification meeting or site inspection.

UNOPS is not liable to Offerors for any costs, expense or loss on any legal, contractual, quasi contractual or restitutionary basis incurred or suffered in connection with the RFP or Offerors' participation in the solicitation process, including where:

- (i) clarifications and addenda are provided or not provided to Offerors;
- (ii) an Offeror is not selected or not engaged to carry out the services;
- (iii) UNOPS varies, terminates, suspends or delays any aspect of the Proposal process or conducts another process in its place;
- (iv) UNOPS elects not to proceed with the RFP in whole or in part; or
- (v) UNOPS exercises any other rights under the RFP.

13. PROPOSAL VALIDITY PERIOD

Proposals shall remain valid for acceptance by UNOPS for the entire period set out in **Section I: RFP Particulars**. A Proposal valid for a shorter period of time shall not be further considered.

Prior to expiration of the Proposal validity period, UNOPS may request in writing that the Offerors extend the validity of their Proposals with the same conditions. The Proposal of Offerors who decline to extend the validity of their Proposal shall become disqualified as no longer valid.

14. PARTIAL PROPOSALS

Offerors must offer services/goods for the total requirement requested under Section IV: Schedule of Requirements unless if so stated in **Section I: RFP Particulars**. Proposals offering only part of the requirements may be rejected unless permitted otherwise in **Section I: RFP Particulars**.

If indicated in **Section I: RFP Particulars** that Proposals are being invited for individual contracts (lots) and unless otherwise indicated in Section I, Offerors must offer 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. If applicable, the methodology of evaluation to determine the award of multiple lot combinations will be specified in Section III: Evaluation Criteria.

15. ALTERNATIVE PROPOSALS

Offerors shall not submit more than one Proposal per Offeror in this RFP process, with the exception of alternative offers if so provided for in **Section I: RFP Particulars**. Where the conditions for its acceptance are met, UNOPS reserves the right to award a contract based on an alternative Proposal.

If **Section I: RFP Particulars** states that alternative Proposals shall not be accepted, then these will not be evaluated. If an Offeror submits more than one Proposal:

- (i) All Proposals marked as "Alternative Proposal" will be disqualified and only the Proposal marked as "Initial Proposal" will be evaluated; or,
- (ii) All Proposals will be rejected if no indication is provided as to which Proposal is the original Proposal and which is/are the alternative Proposal(s).

16. PROPOSAL PRICES AND DISCOUNTS

The prices and discounts quoted by the Offeror in the Financial Proposal Form shall conform to the requirements specified below.

All items and lots (if applicable) must be listed and priced separately in the Financial Proposal Form.

The Offeror shall quote any unconditional discounts and indicate the method for their application in the Financial Proposal Form.

If applicable, the terms FCA, CPT and other similar terms shall be governed by the rules prescribed in the 2010 edition of Incoterms, published by The International Chamber of Commerce. The Incoterms rules and place of destination is specified in Section IV: Schedule of Requirements.

Prices quoted by the Offeror shall be fixed during the Offeror's performance of the Contract and not subject to variation on any account, unless otherwise specified in **Section I: RFP Particulars**. A Proposal submitted with an adjustable price shall be treated as non-compliant and shall be rejected, pursuant to Instructions to Offerors Article 27. However, if in accordance with **Section I**, prices quoted by the Offeror shall be subject to adjustment during the performance of the Contract, a Proposal submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

If indicated in **Section I: RFP Particulars** Proposals are being invited for individual contracts (lots) and unless otherwise indicated in Section I, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Offerors wishing to offer any price reduction (discount) for the award of more than one Lot shall specify the applicable price reduction.

17. PROPOSAL CURRENC(IES)

Prices in the Proposal shall be quoted in the currenc(ies) stated in **Section I: RFP Particulars**. If applicable, for comparison and evaluation purposes, UNOPS will convert the Proposal prices into USD at the official United Nations rate of exchange in force at the time of the Deadline for Proposal Submission.

UNOPS reserves the right not to reject any Proposals submitted in a currency other than the mandatory Proposal currenc(ies). UNOPS may accept Proposals submitted in another currency than stated above if the Offeror confirms during clarification of Proposals in writing that it will accept a contract issued in the mandatory Proposal currency and that for conversion the official United Nations operational rate of exchange of the day of RFP deadline as stated in the Section I: RFP Particulars shall apply. Regardless of the currency of Proposals received, the contract will always be issued and subsequent payments will be made in the mandatory Proposal currency above.

18. DUTIES AND TAXES

Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNOPS as a subsidiary organ, is exempt from all direct taxes, except charges for public utility

services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All Proposals shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified in **Section I: RFP Particulars**.

19. PROPOSAL SECURITY

The Offeror shall furnish as part of its Proposal, a Proposal Security, if required in Section I: RFP Particulars.

The Proposal Security shall be in the amount and form specified in Section I: RFP Particulars and shall:

- (a) Be in the same currency as stipulated in Instructions to Offerors, Article 17.
- (b) Be valid for thirty (30) days beyond the period of Proposal validity prescribed by UNOPS pursuant to Article 13, Proposal Validity Period.

A proposal that does not include a Proposal Security in the amount and form described above may be rejected by UNOPS.

Unsuccessful Offerors' Proposal securities will be discharged/returned as promptly as possible, but no later than thirty (30) days after the expiration of the period of Proposal validity prescribed by UNOPS pursuant to Article 13, Proposal Validity Period.

The successful Offeror(s)' Proposal securities will be discharged/returned upon the Offeror executing the contract, pursuant to Article 34, Signing of Contract.

The Proposal security may be forfeited:

- If a Offeror withdraws its Proposal during the period of Proposal validity specified by the Offeror on the Proposal submission form; or
- b. In the case of the successful Offeror, if the Offeror fails to sign the contract in accordance with Article 34, Signing of Contract.

20. FORMAT AND SIGNING OF PROPOSALS

The Proposal shall be typed and shall be signed in indelible ink by the Offeror or a person or persons duly authorized to bind the Offeror to the contract.

A Proposal shall contain no interlineations, erasures, or overwriting. If necessary to correct errors made by an Offeror, hand written corrections to the Proposal may be made before the submission and/or the Deadline for Proposal Submission. In this case, such corrections shall be initialled by the person or persons who signed the Proposal.

21. LANGUAGE OF PROPOSALS

All Proposals, information, documents and correspondence exchanged between UNOPS and the Offerors in relation to this Proposal process shall be in the language set out in **Section I: RFP Particulars**.

Supporting documents may be submitted in their original language. If such language is different from that set out in **Section I:** RFP Particulars, the supporting documents shall be submitted together with a translation of the supporting documents' relevant excerpts. In any such case, for interpretation of the Proposal, the translation shall prevail. The sole responsibility for translation and the accuracy thereof shall rest with the Offeror.

22. DEADLINE FOR PROPOSAL SUBMISSION

All Proposals shall be received by UNOPS by no later than the time and date set out in **Section I: RFP Particulars**. It shall be the sole responsibility of the Offerors to ensure that their Proposal is received by the Closing Date. Proposals submitted after the Deadline for Proposal Submission shall be rejected.

UNOPS may, at its discretion, extend this deadline for the submission of Proposals by amending the solicitation documents in accordance with Article 3 Amendment of solicitation documents. In this case, all rights and obligations of UNOPS and Offerors subject to the previous deadline will thereafter be subject to the new deadline as extended.

23. PROPOSAL SUBMISSION

All Proposals shall be submitted to UNOPS in accordance with the requirements set out in this RFP, including in **Section I: RFP Particulars**.

Particular attention should be made by Offerors in not including any financial/price information in the technical proposal envelope. Proposals that are not submitted in accordance with the provisions set out in this RFP shall be rejected.

24. WITHDRAWAL, SUBSTITUTION, AND MODIFICATION OF PROPOSALS

Prior to the Deadline for Proposal Submission, an Offeror may withdraw, substitute, or modify its submitted Proposal by sending a written notice to UNOPS. However, after the Deadline for Proposal Submission, the Proposals shall remain valid and open for acceptance by UNOPS for the entire Proposal Validity Period, as may be extended.

Proposals for which withdrawal has been requested prior to the deadline for submission of the Proposals shall be made available for collection by the Offeror that submitted it within 15 days of its withdrawal. Otherwise, UNOPS shall have the right to discard such Proposal unopened without further notice to the Offeror. UNOPS shall not be responsible to return the Proposal to the Offeror at UNOPS' cost.

25. OPENING OF PROPOSALS

Technical Proposals will be opened by a UNOPS bid opening panel consisting of at least two personnel. Offerors shall not attend the technical proposal opening, unless specified in **Section I: RFP Particulars**.

Financial proposals will be opened only for proposals that achieve the minimum technical threshold according to Article 30, Evaluation of Proposals.

26. CLARIFICATION OF PROPOSALS

UNOPS may request clarification or further information in writing from the Offerors at any time during the evaluation process. The Offerors' responses shall not contain any changes regarding the substance or price of the Proposal, except to confirm the correction of arithmetic errors discovered by UNOPS in the Evaluation of the Proposals, in accordance with Instructions to Offerors Article 28.

UNOPS may use such information in interpreting and evaluating the relevant Proposal but is under no obligation to take it into account

27. COMPLIANCE OF PROPOSALS

UNOPS's determination of a Proposal's compliance is to be based on the contents of the Proposal itself.

A substantially compliant Proposal is one that meets or exceeds the requirements under the Schedule of Requirements and obtains the minimum required number of technical points defined in the Evaluation Criteria, without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- (a) affects in any substantial way the scope, quality, or performance of the Services/Goods specified in the Schedule of Requirements; or
- (b) limits in any substantial way, inconsistent with the Bidding Documents, UNOPS' rights or the Offeror's obligations under the Contract; or
- (c) if rectified would unfairly affect the competitive position of other Offerors presenting substantially compliant Proposals.

If a Proposal is not substantially compliant to the Bidding Documents, it shall be rejected by UNOPS and may not subsequently be made compliant by the Offeror by correction of the material deviation, reservation, or omission.

28. MINOR INFORMALITIES, ERRORS, OR OMISSIONS

Provided that a Proposal is substantially compliant, UNOPS may waive any minor informalities, errors or omissions in the Proposal that do not constitute a material deviation. These are a matter of form and not of substance that can be corrected or waived without being prejudicial to other Offerors.

Provided that a Proposal is substantially compliant, UNOPS may request the Offeror to submit the necessary information or documentation, within a reasonable period of time, to rectify minor informalities, errors or omissions in the Proposal.

Provided that the Proposal is substantially compliant, UNOPS shall correct arithmetical errors on the following basis:

(a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of UNOPS there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

If the Offeror that is recommended for award as per the award criteria does not accept the correction of errors, its Proposal shall be rejected and its Proposal Security may be forfeited.

29. PRELIMINARY EXAMINATION

Upon opening of the Proposals, UNOPS shall proceed to a preliminary examination of the Proposals to confirm that all documents and technical documentation requested in Instructions to Offerors Article 10, Documents comprising the Proposal, have been provided, and to determine the completeness of each document submitted. UNOPS may reject any Proposal during the preliminary examination which does not comply with the formal and eligibility requirements set out in Section III: Evaluation criteria, without further consultation with the Offeror.

Proposals which are incomplete, frivolous, or that contain material deviations from or reservations to the terms of the Contract, may, in UNOPS absolute discretion, be rejected or excluded from further consideration at any time during the evaluation, including after preliminary examination.

30. EVALUATION OF PROPOSALS

To evaluate a Proposal, UNOPS shall only use all the methodologies and criteria defined in the RFP. No other criteria or methodology shall be permitted.

All Proposals found substantially compliant with the formal and eligibility criteria under Article 29, Preliminary Examination, will go through subsequent evaluation as follows:

- 1. Qualification criteria (if included in Section III: Evaluation Criteria). Only Offerors meeting the minimum qualification criteria will be deemed qualified and be evaluated further.
- 2. A two-stage procedure will be utilized in evaluating the Proposals, with evaluation of the Technical Proposal being completed prior to any Financial Proposal being opened and compared. The total number of points which an Offeror may obtain for its Technical and Financial Proposals is stated in Section III: Evaluation Criteria and which shall have either a weighting of 80%-20%, 70%-30%, 60%-40%, or 50%-50%(Technical Proposal-Financial Proposal)).
 - a. The Technical Proposal is evaluated on the basis of its compliance to Section IV: Schedule of Requirements, in accordance with the technical criteria points specified in Section III: Evaluation Criteria. Each Proposal will be given a technical score. A Proposal shall be deemed not substantially compliant at this stage if it does not achieve the minimum technical threshold indicated in Section III: Evaluation Criteria and if so, it will not be evaluated further.
 - b. Financial Proposals will only be opened for the Offerors that achieve the minimum technical threshold. Proposals scoring above threshold shall be checked for any arithmetic errors in computation and summation following Article 28. The maximum number of points for the Financial Proposals is as stated in Section III: Evaluation Criteria. This maximum number of points will be allocated to the lowest price Financial Proposal. Financial Proposals from other offerors will receive points in reverse proportion according to the following formula:

Points for the Financial Proposal being evaluated =

[Maximum number of points for the Financial Proposal] x [Lowest price]

[Price of proposal being evaluated]

Example: Maximum number of Financial Proposal points is 30 points. Offeror A's price is the lowest at \$10.00. Offeror A receives 30 points.

Offeror B's price is \$20.00. Offeror B receives (\$10.00/\$20.00) X 30 =15 points

After completion of the evaluation but prior to award, UNOPS shall conduct background checks/due diligence on the Offeror recommended for award, to confirm the Offeror meets the criteria set forth in this RFP or as appropriate to the nature of the procurement process and to reject an Offeror on the basis of such findings. Offerors shall permit UNOPS representatives to access their facilities at any reasonable time to inspect the Offeror's premises.

31. AWARD CRITERIA

In the event of a Contract award, UNOPS shall award the Contract to an Offeror who has been determined as eligible and qualified and whose proposal has obtained the overall highest score on the cumulative analysis evaluation of the Technical and Financial proposals, as specified in Article 30. UNOPS reserves the right to conduct negotiations with the Offeror recommended for award on the content of their Proposal.

32. UNOPS RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD

At the time the Contract is awarded, UNOPS reserves the right to increase or decrease the quantity of Goods and/or Services originally specified in Section IV: Schedule of Requirements, provided this does not exceed the percentages specified in Section IV: Schedule of Requirements, and without any change in the unit prices or other terms and conditions of the Proposal and the RFP.

33. NOTIFICATION OF AWARD

Prior to the expiration of the period of Proposal validity, UNOPS will notify the successful Offeror in writing by email or post, that its Proposal has been accepted. Please note that the Offeror, if not already a registered vendor, will be required to complete a vendor registration process on the UNGM prior to the signature and finalization of the contract.

34. SIGNING OF CONTRACT

At the same time as UNOPS notifies a successful Offeror that its Proposal has been accepted, UNOPS will invite the Offeror, provided the Offeror is successfully registered on the UNGM, to sign the final version of the Contract provided in the Bidding Documents, incorporating all agreements between the parties.

35. PERFORMANCE SECURITY

The successful Offeror, if so specified in **Section I:** RFP Particulars shall furnish a Performance Security in the amount and form specified therein, within the specified number of days after receipt of the Contract from UNOPS. UNOPS shall promptly discharge the Proposal Securities of the unsuccessful Offerors pursuant to Instructions to Offerors Article 19.

Failure of the successful Offeror to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Proposal Security. In that event UNOPS may award the Contract to the next lowest evaluated Offeror, whose offer is substantially responsive and is determined by UNOPS to be qualified to perform the Contract satisfactorily.

36. PAYMENT TERMS

UNOPS will ordinarily effect payment within 30 days after receipt of the goods/services and on submission of payment documentation unless otherwise stated in **Section I: Bid Particulars**. Time in connection with discounts offered for accelerated payment will be computed from the date of receipt of payment documents by UNOPS. Payment discounts will not be considered in the financial evaluation.

Unless otherwise stated in **Section I: RFP Particulars**, UNOPS will not accept requests from Offerors to make advanced payments on the contract signed, i.e. payments made prior to receipt of goods and/or services.

If so accepted in **Section I: RFP Particulars**, a request from the Offeror for advance payment shall be justified in writing by the Offeror in its Proposal. This justification must explain the need for the advance payment, itemize the amount requested, and provide a time-schedule for utilization of the requested advance payment amount. If such request is duly accepted by UNOPS, UNOPS may require the Offeror to submit a Bank Guarantee in the same amount as the advanced payment, in the form included in Section VI Contract Forms, or another Form acceptable to UNOPS.

37. CONTRACT MANAGEMENT

UNOPS will continuously manage the contractor's performance during the entire contract period and will conduct performance evaluation based on Key Performance Indicators (KPIs) or Service Level Agreements (SLA) if so specified in Section IV: Schedule of Requirements.

Except under the circumstances of Force Majeure as described under the UNOPS General Conditions of Contract, if the Contractor fails to deliver any or all of the goods by the date(s) of delivery or perform the services tied to the delivery of goods within the period specified in the Contract, UNOPS may, without prejudice to any or all its other remedies under the Contract and if so stated in **Section I: RFP Particulars**, deduct from the Contract price, as liquidated damages, a sum of the original total Contract price for each day of delay until actual

delivery or performance, up to a maximum deduction of 10%. Once the maximum is reached, UNOPS may terminate the Contract pursuant to the General Conditions of Contract.

38. PUBLICATION OF CONTRACT AWARD

UNOPS shall publish in its website (https://data.unops.org) information regarding the purchase order(s) awarded as a result of this RFP. After publication of the award, unsuccessful Offerors may request in writing to UNOPS for a debriefing seeking explanations on the grounds on which their Proposals were not selected. UNOPS shall promptly respond in writing to any unsuccessful Offeror who, after Publication of contract award, requests a debriefing.

39. OTHER UNOPS RIGHTS

Subject to Article 29, UNOPS shall have no obligation to accept any Proposal, including the Proposal with the lowest price.

UNOPS may, in its absolute discretion, do all or any of the following:

- require additional information from Offerors;
- (ii) change the structure and timing of the RFP;
- (iii) alter, terminate, suspend or defer the Proposal process or any part of or activity in it;
- (iv) consider or accept or reject any Proposal which is non-conforming;
- (v) request, attend or conduct any site inspections or clarification meetings;
- (vi) request, attend or observe any product, plant, equipment or other demonstration, trial or test, provided UNOPS acts reasonably in so doing;
- (vii) abandon, cancel or otherwise not proceed with the Proposal process at any time prior to the award of a contract, without any liability toward the Offerors and without providing any reason or notice to Offerors.

40. CONFIDENTIALITY

All information and documents provided to the Offerors by UNOPS shall be treated as confidential by the Offerors and shall:

- (i) remain the property of UNOPS;
- (ii) not be used for any purpose other than the purpose of preparing a Proposal; and
- (iii) be immediately returned to UNOPS in the event the Offeror declines to respond to this RFP, or, in the event of a rejected or an unsuccessful Proposal, within fifteen days of being notified by UNOPS that its Proposal was rejected or unsuccessful.

All information and documents provided to the Offerors by UNOPS shall not be disclosed to any third party, except:

- (i) with the prior written consent of UNOPS;
- (ii) where the third party is assisting a Offeror in preparing the Proposal, provided the Offeror has previously ensured that party's adherence to this duty of confidentiality;
- (iii) if the information or documents is/are at the time of this RFP lawfully in the possession of the Offeror through a party other than UNOPS;
- (iv) if required by law, and provided that the Offeror has previously informed UNOPS in writing of its obligation to disclose the information or documents; or
- (v) if the information is generally and publicly available other than as a result of breach of confidence by the person receiving the information.

41. ETHICS AND CORRUPT PRACTICES

UNOPS requires that all Offerors observe the highest standard of ethics during the entire Proposal process, as well as the duration of any contract that may be awarded as a result of this Proposal process. Therefore, all Offerors shall represent and warrant that they:

- (i) have not unduly obtained, or attempted to unduly obtain, any confidential information in connection with the Proposal process and any contract that may be awarded a result of this Proposal process;
- (ii) have no conflict of interest that would prevent them from entering into a contract with UNOPS, and shall have no interest in other Offerors or parties involved in this Proposal process or in the project underlying this Proposal process;
- (iii) have not engaged, or attempted to engage, in any Proscribed Practices in connection with this RFP process or the contract that may be awarded as a result of this RFP process. For the

purposes of this provision, Proscribed Practices are defined in the <u>UNOPS Vendor Sanctions</u> <u>Procedures</u>, and include:

- A corrupt practice is the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
- A fraudulent practice is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- A coercive practice is an act or omission that impairs or harms, or threatens to impair
 or harm, directly or indirectly, any party or the property of the party to improperly
 influence the actions of a party;
- A collusive practice is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
- An unethical practice: Conduct or behavior that is contrary to the conflict of interest, gifts and hospitality, post-employment provisions or other published requirements of doing business with UNOPS;
- Obstruction: Acts or omissions by a Vendor that prevent or hinder UNOPS from investigating instances of possible Proscribed Practices.

In the event that a Offeror fails to comply with any of the above representations and warranties, UNOPS shall have the right to reject the Proposal submitted by such Offeror, and to terminate any contract that may have been awarded as a result of this Proposal process immediately upon notice, without any liability for termination charges or any other liability of any kind of UNOPS. In addition, the Offeror may be precluded from doing business with UNOPS and any other entity of the United Nations System in the future.

42. AUDIT

UNOPS may conduct investigations relating to any aspect of the Contract award at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract. The Contractor shall provide its full and timely cooperation with any such inspections, post-payment audits or investigations. Such cooperation shall include, but shall not be limited to, the Contractor's obligation to make available its personnel and any relevant documentation for such purposes at reasonable times and on reasonable conditions and to grant to UNOPS access to the Contractor's premises at reasonable times and on reasonable conditions in connection with such access to the Contractor's personnel and relevant documentation. The Contractor shall require its agents, including, but not limited to, the Contractor's attorneys, accountants or other advisers, to reasonably cooperate with any inspections, post-payment audits or investigations carried out by UNOPS hereunder.

43. BID PROTEST

Any Offeror that believes to have been unjustly treated in connection with this RFP process or any contract that may be awarded as a result of such Proposal process may submit a complaint to UNOPS' General Counsel. More information about Bid protests can be found on UNOPS' website at www.unops.org.

Section III: Evaluation Criteria

UNOPS's evaluation of a Proposal shall take into account, the following evaluation criteria.

Eligibility and Formal Criteria – evaluated on Pass/Fail basis and checked during Preliminary Examination

Criteria		Documents to establish compliance with the criteria
1.	Offeror is eligible as defined in Instructions to Offerors, Article 4	 Form C: Offeror Information Form Form D: Joint Venture Partner Information Form, all documents as required in the Form, in the event that the Proposal is submitted by a Joint Venture. Form E: Proposal Submission Form
2.	Completeness of the Proposal. All documents and technical documentation requested in Instructions to Offerors Article 10 have been provided and are complete	All documentation as requested under Instructions to Offerors Article 10, Documents Comprising the Proposals
3.	Offeror accepts UNOPS General Conditions of Contract as specified in Section VI: Contract Forms	Form E: Proposal Submission Form
4.	Certification of incorporation of the Offeror	Certification of incorporation
5.	Offeor has provided a valid licence to film and interview Chinese people in PR China	Valid license

Qualification criteria – evaluated on Pass/Fail basis

Criteria	Documents to establish compliance with t	
Minimum 5 years' demonstrated experience in pre-production/production of professional high quality short documentary type videos	Form J: Previous Experience Form	

Technical criteria – evaluated based on a cumulative analysis methodology

Criteria	Documents to establish compliance with the criteria
Evaluation will be conducted based on the cumulative analysis of Technical and Financial Proposals with a weighting of 80%-20% (Technical Proposal-Financial Proposal)	
The total number of points which an Offeror may obtain for its proposal is as follows: Technical Proposal = [80 points] Financial Proposal = [20 points]	 Form G: Technical Proposal Form Form I: Format for Resume of Proposed Key Personnel
The maximum number of technical points is detailed in the below <u>Technical Proposal Evaluation</u> sections.	

Technical Proposal Evaluation sections:

Section number/description		Points Obtainable
1.	Offeror's qualification, capacity and expertise	30
2.	Proposed Methodology, Approach and Implementation Plan	30
3.	Key Personnel and equipment proposed	20
Total Technical Proposal points		80

Section 1: Offeror's qualification, capacity and expertise		Points
1.1	Brief description of the organization, including the year and country of incorporation, and types of activities undertaken	3
1.2	General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted	3
1.3	Knowledge of and advanced technical skills (cinematography, cameras, editing software, etc.) required for producing state of the art HD videos	8
1.4	Experience working with UN agencies and international organizations	4
1.5	Experience in conducting interviews with local Chinese at villages	2
1.6	Knowledge of and appreciation of environmental (marine) issues	2
1.7	Relevant work experience in Asia and an understanding of Asian (Chinese and Korean) audiences	3
1.8	Excellent language skills and ability to work in English/ Working knowledge of Chinese and Korean languages is considered an asset	3
1.9	Organizations commitment to sustainability	2
Total points for section		30

Section 2: Proposed Methodology, Approach and Implementation Plan		Points
2.1	Understanding of the requirement: Have the important aspects of the task been addressed in sufficient detail? Are the different components of the project adequately weighted relative to one another?	10
2.2	Description of the Offeror's approach and methodology for meeting or exceeding the requirements of the Terms of Reference	5
2.3	Details how the different service elements shall be organized, controlled and delivered	5
2.4	Detailed approach and implementation plan to engage external partners and external experts	5
2.5	Assessment of the implementation plan proposed including whether the activities are properly sequenced and if these are logical and realistic	5
Total points for section		30

Section	3: Key personnel/ equipment proposed	Points
3.1	Composition and structure of the team proposed. Are the proposed roles of the team of key personnel suitable for the provision of the necessary services	5

3.2	Qualifications of key personnel proposed	10
3.3	List of equipment the offeror is to provide suitable for the provision of the necessary services	5
Total points for section		20

Section IV: Schedule of Requirements

TERMS OF REFERENCE

1. Background

In line with the GEF-5 International Waters (IW) strategic priorities, the overall objective of the YSLME Phase II Project is to foster long-term sustainable institutional, policy, and financial arrangements between the People's Republic of China (PRC) and Republic of Korea (ROK) for effective ecosystem-based management of the Yellow Sea (YS). To achieve this, the project is supporting the formation of a YSLME Commission that will oversee the implementation of the Strategic Action Plan (SAP) and will support the States' efforts to reduce the decline in biological resources and restore depleted fish stocks in the Yellow Sea (YS).

The geographical focus of the project is essentially the entire coastal and marine areas of the Yellow Sea, delimited to the south by a line connecting the north bank of the mouth of the Chang Jiang (Yangtze River) to the south side of Cheju Island, to the east by a line connecting Cheju Island to Jindo Island along the coast of the ROK, and to the north by a line connecting Dalian to Penglai (on the Shandong Peninsula). However, the effective scope of the project is much larger and seeks to target the communities living around the Yellow Sea coastal areas, the communities utilising its watersheds and its resources, and the greater global community as indirect stakeholders of the ecosystem.

The YSLME Phase II Project is inherently complex because it has many expected outcomes, involves many stakeholders and partners, aims to deliver a broad range of messages, is conducting multiple activities and covers diverse topics. The following is a breakdown of some key projects elements:

Four project components:

- 1) Sustainable national and regional cooperation for ecosystem based management
- 2) Improved Ecosystem Carrying Capacity with respect to provisioning services;
- 3) Improved Ecosystem Carrying Capacity with respect to regulating and cultural services; and
- 4) Improved Ecosystem Carrying Capacity with respect to supporting services.

Key stakeholders:

- Intergovernmental/Regional Mechanisms and Organizations
- · National, Provincial and Local Governments
- · Fisheries, Tourism, Waste, Recycling and Plastic Production Sectors
- General Public (local communities and coastal populations)
- Youth (primary, middle and high schools)
- Scientific/Academic Community (professors and students)
- NGOs (local, national, international profit or non-profits)
- Donors (the GEF and other international, bilateral and corporate donors)

Key project topics:

- YSLME Commission
- Ecosystem-based management
- · Joint management of fish stocks
- Fish Restocking
- · Fishing Vessel Buy Back Scheme
- IMTA Replication and IMTA Operators Association
- Marine Litter
- MPA Networks
- Jellyfish Monitoring Programme

- HAB Monitoring Programme
- Sargassum
- Wetland Restoration
- CSO participation

An important aim of the YSLME Phase II Project is to increase the awareness of all stakeholders at local, national and global levels of the economic, societal and environmental status and value of the Yellow Sea, the many threats facing it, and the action required to ameliorate and improve the situation. Another key goal is to improve the projects visibility, share its key successes and demonstrate how it is actively trying to improve the state of the Yellow Sea for the benefit of all stakeholders.

More detailed project info may be found here https://www.yslmep.org (new website is currently under development).

2. Objectives

In line with and in response to the projects communications and awareness raising strategy, this ToR is aimed at the recruitment of a Service Provider/Subcontractor to support the pre-production, filming, editing and finalization of a series of short video type documentaries about the project. Each video will focus on a particular topic and be tailored and targeted at different audiences, e.g., senior policy makers, scientific and technical stakeholders, international donors, industry, the media, etc.

General objectives of the videos are to:

- 1. Increase the projects visibility
- 2. Improve awareness of the key issues
- 3. Showcase key successes
- 4. Share positive impacts of the projects many interventions
- 5. Share best practices

The maximum length of each video should not exceed 90 seconds. Videos will be produced in Chinese (adding English subtitles if required) and produced in a format that can easily be used and adapted for multiple purposes including the following:

- screened at meetings, conferences and local events
- hosted on the project website, video hosting (e.g., YouTube, vimeo) and other relevant platforms (e.g., IW Learn, UNifeed)
- short clips played at regular intervals through social media networks (e.g., Twitter, FaceBook, WeChat, etc.)
- promoted through other possible fora (e.g., TV and media outlets)

Examples of short videos provided below may serve as a style reference:

- IMO: Energy efficiency in shipping why it matters
- Oceana: Do MPAs Really Work?
- UN Environment: Uttarakhand: A paradise for birds becomes plastic-free

3. Expected Activities

The YSLME Phase II Project Management Office (PMO) is responsible for coordinating all project activities, including those related to communication and awareness raising. Under the direct supervision of the Chief Technical Advisor, as well as in close cooperation with the PMO, the Service Provider/Subcontractor is expected to deliver a series of short (90 second maximum) high quality, high resolution and impactful videos.

Key Activities

- 1. Drafting and preparation of video scripts (final scripts to be approved by PMO)
- Assessing logistical and technical feasibility of shooting locations, e.g., for camera equipment and other filming related issues
- Conducting interviews with local stakeholders/beneficiaries in both PR China and RO Korea (facilitated by the PMO)
- 4. Shooting raw video and audio footage which highlights and illustrates approved script content

- 5. Aerial and/or underwater footage of specific areas of the Yellow Sea (budget permitting and if drone technology is provided by the Service Provider/Subcontractor)
- 6. Scientific animations and infographics such as maps
- 7. Editing video and other footage
- 8. Provision of pre-final drafts (rough cuts offline editing) for input and feedback from PMO
- 9. Submission of final versions upon approval and clearance of the PMO

Other considerations:

- 1. Sound and video must be of high professional broadcast quality
- 2. Suitable sound effects must be used (music, background sounds, etc.)
- 3. Professional voice artists for narrations in Chinese and Korean with English subtitles
- N.B. Additional activities and considerations to be developed and defined at the PMO's discretion.

4. Videos to be produced

A total of seven videos will be produced, each last from 3-20 minutes. From each video produced, 1-3x 15-30 second clips will be extracted for promotional use in social media.

Below are possible videos and corresponding storylines to be discussed with and confirmed by the PMO.

The Service Provider/Subcontractor is expected to provide expertise/guidance on how to best engage target audiences to maximize the audio and visual impact/reach of each video produced (Note: all stages of production must be pre-approved and cleared by the PMO prior to commencement).

1. Key promotional project video: YSLME Partnership (15-20 minutes)

This will be the key promotional video for all Yellow Sea stakeholders. It will be shown at meetings/conferences and hosted on the project website/other channels to introduce the YSLME Partnership, its accomplishments and YSLME Phase II Project.

Possible topics to include in script (what, why, who, how, where, etc.):

- economic, societal and biological value of the Yellow Sea (including drone/aerial footage if possible and if budgets allow)
- threats facing the Yellow Sea (including drone/aerial footage if possible and if budgets allow)
- the YSLME Partnership and its role to the sustainability of the initiatives of the project.
- the YSLME Phase II Project and collaborative efforts/added value of the YSLME Partnership in achieving the projects objectives, e.g., establishment of the YSLME Commission, capacity building and other activities
- how Yellow Sea stakeholders are benefitting and have been involved in the project
- key results and impact of the project
- interview in PR China and RO Korea needed

TREATMENT: Informational video (Linear storyline)

production details:

- Interviews of representatives from different aspect that YSLME is working on
- · On-the ground activities shots
- site photos of trainings and workshops
- Animated texts and graphics
- Voice over narration and audio recording of the interviewees

2. Project Success video: Recovery of Yellow Sea Fish Stocks (2 minutes max)

Good news/success story for all Yellow Sea stakeholders (especially local and national governments, fisheries sector and donors) about how the YSLME Phase II Project has and is contributing to the recovery of depleted fish stocks in the Yellow Sea.

Possible topics to include in script:

- historical and current status of Yellow Sea fish stocks
- economic, societal and biological value of Yellow Sea fish stocks

- how unsustainable fisheries management/practices have/are leading to decreased fish stocks, economic losses, reduced livelihood opportunities of local communities and fishermen, and causing broad negative environmental impacts
- <u>Case Study</u>: successful fishing-boat buy-back scheme in PR China and RO Korea which has helped reduce pressure on existing fish stocks (include interviews with fishermen/stakeholders who have benefitted)
- other ongoing regional efforts to restore fish stocks: closed seasons, better regulation of net-mesh size, alternative livelihoods, government subsidies/reductions, recreational fisheries, fish fry release, scientific research, exchange of experiences through the YSLME Regional Working Group for Fisheries, joint management measures, stock assessment training workshops, joint stock assessment of swimming crab, protection and restoration of fish spawning sites, marine ranching, creation of artificial reefs, better coordination of transboundary enforcement through a Yellow Sea Bilateral Fisheries Agreement, compliance with regional guidelines for FAO Code of Conduct of responsible fisheries, etc.

TREATMENT: Infographic video

production details:

- · On-the ground videos
- · Animated texts and graphics
- Voice over narration and audio recording of the interviewees
- Interviews and shooting in PR China and RO Korea needed

3. Awareness Raising video: Integrated Multi-trophic Aquaculture (2 minutes max)

This video aims to convince PR China and RO Korea governments and aquaculture sector of the economic, societal and biological benefits of shifting from standard monoculture type aquaculture production in the Yellow Sea to Integrated Muliti-trophic Aquaculture (IMTA).

Possible topics to include in script:

- global aquaculture production is meeting 60% of global demand
- negative impacts of monoculture type aquaculture production, e.g., nutrient enrichment which leads to eutrophication/dead zones, increased disease/infection rates and need for antibiotics and other treatments, etc.
- IMTA as a highly viable alternative to aquaculture monocultures, i.e., IMTA provides a sustainable and profitable seafood resource for producers = economic and societal benefits while having low environmental impact
- theory of how IMTA works carrying capacity, trophic levels, ecosystem services (nitrogen, phosphorus, carbon sequestration), increased productivity, etc.
- governance and sea use rights
- <u>Case Study</u> Dongchu Village, PR China, where indirect opportunities and livelihood benefits have arisen because of adoption of IMTA (including interviews with stakeholders who have benefitted)

TREATMENT: Infographic video

production details:

- · On-the ground videos
- Animated texts and graphics
- Voice over narration and audio recording of the interviewees
- Interviews and missions to PR China and RO Korea needed

4. Awareness Raising video: Marine litter (2 minutes max)

This video aims is targeted at all stakeholders and audiences (especially local and national governments) to improve awareness of the marine litter challenge in the Yellow Sea (and globally) and what can be done to change the situation before it gets worse.

Possible topics to include in script:

- status of marine litter in the Yellow Sea (facts and figures)
- impact of marine litter on marine biodiversity (e.g., benthic creatures, marine mammals, etc.) and negative impact on tourism and recreation (e.g., polluted water and beaches), and possible negative health effects (e.g., exposure to toxic chemicals from degraded plastics)

- what the YSLME Phase II project is doing to ameliorate the situation: working with governments and industry, promoting segregation, better collection, recycling, centralized collection of fishing boat waste, etc.
- how stakeholders including youth can get involved beach clean-ups, making conscious consumer choices choosing goods without plastic, etc.
- Case Study: Weihai (more details to be provided)

TREATMENT: Infographic video

production details:

- On-the ground videos
- Animated texts and graphics
- Voice over narration and audio recording of the interviewees
- 5. Awareness Raising video: Regional Sea Governance through the YSLME Commission (2 minutes max) This video aims to convince PR China and RO Korea governments the need for regional governance of the Yellow Sea which can be achieved through the establishment of the YSLME Commission.

Possible topics to include in script:

- purpose and value of the YSLME Commission
- YSLME Commission infrastructure
- Regional Working Groups
- role of business associations/private sector
- YS partnerships
- <u>Case Study</u> use an example of an existing commission elsewhere to demonstrate its potential use and value (specific example tbd)

TREATMENT: Infographic video

production details:

- On-the ground videos
- Animated texts and graphics
- Voice over narration and audio recording of the interviewees
- Interviews and mission to PR China and RO Korea needed
- 6. Awareness Raising video: MPAs and MPA Networks (2 minutes max)

This video aims to convince PR China and RO Korea governments and industry (fisheries and tourism sectors) of the business case for setting up a Marine Protected Areas (MPAs) and MPA Network in the Yellow Sea.

Possible topics to include in script:

- What is an MPA and MPA Network?
- economic, societal and biological benefits that can arise from preserving parts of the Yellow Sea through the creation of MPAs which together would make up the Yellow Sea MPA Network
- concept of an MPA network in marine spatial planning or other zoning schemes, i.e., MPA Networks allow for connectivity between MPAs because they consider active or passive (via currents) migration of marine species
- need for collaboration between existing MPAs
- properly planned MPAs serve as an effective fisheries management tool which help replenish fish stocks by protecting critical fish spawning, nursery and feeding grounds
- additional benefits are that MPAs help protect endangered and threatened marine organisms
- <u>Case Study</u>: 1-2 examples of successful MPAs or MPA networks which benefit local communities/local fisheries in other parts of the world

TREATMENT: Infographic video

production details:

- · On-the ground videos
- Animated texts and graphics
- Voice over narration and audio recording of the interviewees
- Interviews and mission to PR China and RO Korea needed

7. Awareness Raising video: Importance of Intertidal mudflats for the Critically Endangered Spoon-billed Sandpiper and other rare bird species (2 minutes max)

This video aims to convince PR China and RO Korea governments and all relevant stakeholders that the Yellow Sea is a unique ecological treasure to be proud of and protected. That a number of very rare beautiful bird species like the Critically Endangered Spoon-billed Sandpiper are in danger of being lost forever, that their very survival depends on protecting some of last habitats remaining in the Yellow Sea.

Possible topics to include in script:

- significance of the Endangered Spoon-billed Sandpiper
- loss of critical habitat due to urbanization
- fun of bird-watching during migration
- Case Study: new MPA in Xiaoangkou wetland, one of the most important waterbird habitats in the Yellow Sea. It is a critical staging and over wintering habitat for many migratory waterbird species using the East Asian-Australian Flyway, e.g., critically endangered spoon-billed sandpiper, Baer's Pochard and white crane and home to about 370 bird species. Possible interview: Institute of Geographical Sciences and Natural Resource Research of the Chinese Academy of Sciences
- EAAFP, redline, restoration of habitat in Xiaoyangkou, wise use of coastal wetlands, participation of private sector and booming business

TREATMENT: Infographic video

production details:

- On-the ground videos
 - · Animated texts and graphics
 - Voice over narration and audio recording of the interviewees
 - Interviews and mission to PR China and RO Korea needed

5. Deliverables and Timeline

Work will commence upon contract signature and continue through to 31 October 2019.

Below is an outline of deliverables and estimated timelines, however, these may be revised with approval and in accordance with the needs of the PMO.

Task	Deliverables	Deadline	Payment schedule
0		Upon award of contract	Down payment (25% of contract amount)
1	Workplan/brief Including details on pre-production, filming and post-production (editing) for each video: i) Background research ii) Process and methodologies to be used iii) Data or information collection iv) Draft scripts v) Team structure vi) Timeline Any other relevant considerations (to be added to list)	To be submitted electronically within 4 weeks of contract signature	
2	Raw footage collection (visual and audio) i) Interviews, site visits, etc. ii) Gathering raw audio and video footage iii) Sound mixing (including music) Any other relevant footage	2-3 months (overlap with video production)	
3	Video 7: Awareness Raising video - Importance of Intertidal mudflats for the Critically Endangered Spoon-billed Sandpiper and other rare bird species i) Storyline confirmed (in consultation with PMO) ii) Drafting script iii) Finalizing script iv) Interviewing and filming	May 31, 2019	

4	 viii) Incorporating PMO feedback into video viiii) Submitting final master 2 minutes video (HD color graded) to PMO ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO) VIDEO 3: Awareness Raising video - IMTA i) Storyline confirmed (in consultation with PMO) ii) Drafting script iii) Interviewing and filming v) Reviewing/editing/incorporating raw/stock footage into rough video vi) Submitting draft video to the PMO viii) Incorporating PMO feedback into video viii) Submitting final master 2 minutes video (HD color graded) to PMO ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO) VIDEO 2: Project Success video - Recovery of Fish Stocks i) Storyline confirmed (in consultation with PMO) 	May 31, 2019	2 nd Payment (25%)
5	ii) Drafting script iii) Finalizing script iv) Interviewing and filming v) Reviewing/editing/incorporating raw/stock footage into rough video vi) Submitting draft video to the PMO vii) Incorporating PMO feedback into video viii) Submitting final master 2 minutes video (HD color graded) to PMO ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	July 31, 2019 (filming of fishing vessels and interviews with fishermen in April during fishing closure season and after May in fishery season required)	
6	Video 6: Awareness Raising video - MPAs and MPA Networks i) Storyline confirmed (in consultation with PMO) ii) Drafting script iii) Finalizing script iv) Interviewing and filming v) Reviewing/editing/incorporating raw/stock footage into rough video vi) Submitting draft video to the PMO vii) Incorporating PMO feedback into video viii) Submitting final master 2 minutes video (HD color graded) to PMO ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	July 31, 2019	
7	Video 4: Awareness Raising video - Marine litter i) Storyline confirmed (in consultation with PMO) ii) Drafting script iii) Finalizing script iv) Interviewing and filming v) Reviewing/editing/incorporating raw/stock footage into rough video vi) Submitting draft video to the PMO vii) Incorporating PMO feedback into video viii) Submitting final master 2 minutes video (HD color graded) to PMO ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	July 31, 2019	3 [™] Payment (25%)

y Storyline confirmed (in consultation with PMO) xi) Drafting script xii) Finalizing script xiii) Interviewing and filming xiv) Reviewing/editing/incorporating raw/stock footage into rough video xv) Submitting draft video to the PMO xvi) Incorporating PMO feedback into video xvii) Submitting final master 15-20 minutes video (HD color graded) to PMO xviii) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	
8	

6. Institutional Arrangements

Coordination

The Service Provider/Subcontractor will work in close coordination with the UNDP/GEF YSLME Phase II Project Management Office (PMO), which will assume the overall supervision and coordination role for the video production.

The PMO will facilitate access to relevant project information, provide logistics support for site visits, organize interviews with stakeholders and provide other necessary support and input.

Service Provider/Subcontractor

- · work is home based (not on UNOPS premises).
- will be given access to relevant information necessary for execution of the expected tasks and deliverables
- is responsible for providing all human capacity, technical equipment (i.e., camera, laptop, internet, phone, scanner/printer, software, etc.) and other materials required.
- is accountable to the PMO and must be available for regular progress emails and/or calls when required or whenever there are any substantive issues.
- will provide copies of all raw audio and visual footage collected as part of this assignment in an easily usable format stored in an easily accessible database.

Duration

All activities are to be implemented over a 7-month period with the expected starting date upon signature of Contract. Full completion of the service is expected by 31 October 2019. Deliverables will be considered acceptable only upon clearance and approval of the PMO.

7. Branding, Intellectual Property and Copyright

The YSLME Phase II Project logo to be included in any video produced following appropriate guidelines of the PMO.

All material collected or created under this assignment (visual and audio, documentary, digital, interview transcripts, etc.) must

- · fully comply with national and international copyright laws
- remain the property of UNOPS
- shall not be disclosed to the public nor used without written permission of UNOPS, except for the purposes of this assignment

The Service Provider/Subcontractor will be given proper credit in the final versions of any video produced.

8. Eligibility/Requirements

Technical skills required:

- Minimum 5 years' demonstrated experience in pre-production/production of professional high quality short documentary type videos
- Excellent knowledge of and advanced technical skills (cinematography, cameras, editing software, etc.)
 required for producing state of the art HD videos

Additional requirements:

- Responsible for providing all required technical equipment and personnel
- · Experience working with UN agencies and international organizations
- · Experience in conducting interviews
- · Ability to collaborate with external partners and external experts
- Knowledge of and appreciation of environmental (marine) issues
- Prior relevant work experience in Asia and an understanding of Asian (Chinese and Korean) audiences
- · Excellent language skills and ability to work in English
- · Working knowledge of Chinese and Korean languages is considered an asset

Section V: Returnable Bidding Forms

Note to Offerors: Instructions to complete each Form are highlighted in blue in each Form. Please complete the Returnable Bidding Forms as instructed and return them as part of their Proposal submission.

This Section comprises the following Returnable Bidding Forms:

- Form A: Proposal/No Proposal Confirmation Form
- Form B: Checklist Form 0
- Form C: Offeror Information Form 0
- Form D: Joint Venture Partner Information Form If applicable 0
- Form E: Proposal Submission Form 0
- 0
- Form F: Financial Proposal Form Form G: Technical Proposal Form 0
- Form I: Format for Resume of Proposed Key Personnel
- Form J: Previous Experience Form

Form A: Proposal/No Proposal Confirmation Form

If after assessing this opportunity you have made the determination not to submit your proposal, we would appreciate if you could return this form indicating your reasons for non-participation.

Date:

To:

UNOPS

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[Insert name and office of contact person]

Email: [Insert UNOPS contact person's email (do not enter secure bid email address)]

From:

[Insert name of Offeror]

Subject

RFP reference [insert ref.]

Insert an X where applicable	Description
	YES, we intend to submit a proposal.
	NO. We are unable to submit a competitive offer for the requested goods/services at the moment

If you selected NO above, please state the reason(s) below:

Insert an X where applicable	Description
	The requested goods/services are not within our range of supply
	We are unable to submit a competitive offer for the requested products at the moment
	The requested products are not available at the moment
	We cannot meet the requested specifications/terms of reference
	We cannot offer the requested type of packing
	We can only offer FCA prices
	The information provided for quotation purposes is insufficient
	Your RFP is too complicated
	Insufficient time is allowed to prepare a bid
	We cannot meet the delivery requirements
	We cannot adhere to your terms and conditions (please specify: payment terms, request for performance security, etc.)
	Sustainability criteria/requirements are too stringent (if applicable)
	We do not export
	We do not sell to the UN
	Your volume is too small and does not meet our order quantity
	Our production capacity is currently full
	We are closed during the holiday season
	We had to give priority to other clients' requests
	We do not sell directly but through distributors
	We have no after-sales service available
	The person handling the bids is away from the office
	Other (please provide reasons):
	We would like to receive future RFPs for this type of goods
	We don't want to receive RFPs for this type of goods

H	f UNOPS has questions to the	Offeror concerning this NO BID,	UNOPS should contact Mr./Ms.
(), phone (), email (), who will be able to assist.

Form B: Checklist Form

Offerors are requested to complete this form and return it as part of their Proposal submission.

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of Offeror]

Date: [insert submission date]

Before submitting your Proposal, please ensure compliance with the instructions included in Section I: RFP Particulars, Article 23, Proposal Submission.

TECHNICAL PROPOSAL ENVELOPE:

Activity	Yes/No/NA	Page # in your Proposal	If NO provide comment
Have you duly completed all the Returnable Bidding Forms?	☐ YES ☐ NO ☐ NA		
Form A: Proposal/No Proposal Confirmation Form	☐ YES ☐ NO ☐ NA		
Form B: Checklist Form	☐ YES ☐ NO ☐ NA		
Form C: Offeror Information Form	☐ YES ☐ NO ☐ NA		
FORM D: JOINT VENTURE PARTNER INFORMATION FORM (IF APPLICABLE)	☐ YES ☐ NO ☐ NA		
Form E: Proposal Submission Form	☐ YES ☐ NO ☐ NA		
Form G: Technical Proposal Form	☐ YES ☐ NO ☐ NA		
Form I: Format for Resume of Proposed Key Personnel	☐ YES ☐ NO ☐ NA		
Form J: Previous Experience Form	☐ YES ☐ NO ☐ NA		
Have you provided the required documents to establish compliance with the evaluation criteria established in Section III?	☐ YES ☐ NO ☐ NA		
Certification of incorporation of the Offeror	☐ YES ☐ NO ☐ NA		
Valid license to film in China	☐ YES ☐ NO ☐ NA		

FINANCIAL PROPOSAL ENVELOPE (to be submitted in a separate envelope/email)

Activity	Yes/No/NA	Page # in your Proposal	If NO provide comment
Form F: Financial Proposal Form	☐ YES ☐ NO ☐ NA		

Form C: Offeror Information Form

The Offeror shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of Offeror]

Date: [insert submission date]

1. Background and Expertise of Organization:

Full legal name of Offeror	[complete]
What year was your firm/organization established?	[complete]
Address of registered office	[complete]
Name of Offeror Representative	complete]
Has your firm/organization ever filed or petitioned for bankruptcy? (If YES, explain in detail the reasons why, filing date, and current status.)	[complete]
Does your firm have an actual or potential conflict of interest in this procurement process? (Refer to Section II: Instructions to Bidders, Article 4, for details on conflict of interest)	[Insert either "No", or "Yes" in which case please provide details on your actual or potential conflict of interest here]

2. UNGM Registration and UNOPS Vendors

As part of the Proposal, it is desired that the Offeror goes to the United Nations Global Marketplace (UNGM) registration website: https://www.ungm.org/Registration/RegisterSupplier.aspx and fills out the registration. If the Offeror is already registered with UNGM, please provide your UNGM registration number in the table below and please ensure that your firm's information on UNGM is current.

The Offeror may still Proposal even if not registered with the UNGM. However, if the Offeror is selected for Contract award, the Offeror must register on the UNGM prior to Contract signature.

Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, [insert UGNM vendor number]
Are you a UNOPS vendor?	☐ Yes ☐ No If yes, [insert UNOPS vendor ID]

Contact details of persons that UNOPS may contact for requests for clarification during Proposal evaluation:

Name/Surname	[complete]
Title	[complete]
Tel Number (direct)	[complete]
Email address (direct):	[complete]

PS: This person must be available during the next two weeks following receipt of the Proposal.

Form D: Joint Venture Partner Information Form (If applicable)

[The Offeror shall fill in this Form in accordance with the instructions indicated below]

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of Offeror]

Date: [insert submission date]

To be completed and returned with your Proposal if the Proposal is submitted as a Joint Venture/Consortium/Association.

JV / Consortium/ Association Information	
Name	[complete]
Names of each partner and contact information (address, telephone numbers, fax numbers, e-mail address)	[complete]
Name of leading partner (with authority to bind the JV, Consortium, Association during the RFP process and, in the event a Contract is awarded, during contract execution)	[complete]
Proposed proportion of responsibilities between partners (in %) with indication of the type of the services to be performed by each	[complete]

Signatures of all partners of the JV:

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNOPS for the fulfillment of the provisions of the Contract.

Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:
Name of partner:	Name of partner:
Signature:	Signature:
Date:	Date:

Form E: Proposal Submission Form

Offerors are requested to complete this form, sign it and return it as part of their Proposal submission. The Offeror shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Date: [Insert submission date]

Subject: Proposal for the supply of [Insert a brief description of goods/services] in [Name of country/city], RFP Case No. [Insert RFP ref. number], dated [insert date]

We, the undersigned, declare that:

- a. We have examined and have no reservations to the Bidding documents, including amendments No.: [Insert the number and issuing date of each amendment];
- b. We offer to supply in conformity with the Bidding documents, including the UNOPS General Conditions of Contract and in accordance with the Schedule of Requirements;
- c. Our Proposal shall be valid for the period of time of [insert number of days which shall not be less than the specified in Section I: RFP Particulars, Period of Validity of Proposals] from the date fixed for the Proposal submission deadline as set out in the RFP, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- d. If our Proposal is accepted, and if so requested in Section I: RFP Particulars, we commit to obtain a
 performance security, in accordance with Instructions to Offerors, Article 35 and the General
 Conditions of Contract;
- e. We have no conflict of interest in any activity that would put it, if selected for this assignment, in a conflict of interest with UNOPS:
- f. We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future;
- g. Our firm confirms that the offeror and sub-contractors have not been associated, or had been involved in any way, directly or indirectly, with the preparation of the design, terms of references and/or other documents used as a part of this solicitation;
- h. We embrace the principles of the United Nations Supplier Code of Conduct and adhere to the principles of the United Nations Global Compact;
- Our firm, its affiliates or subsidiaries including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by UNOPS, nor is included in the suspended/ineligibility list of the UN/PD, other UN Agencies, the UN Security Council, and the World Bank, in accordance with Instructions to Offerors Article 4, Eligibility;
- j. We have not offered and will not offer fees, gifts and/or favours of kind in exchange for this RFP and will not engage in any such activity during the performance of any contract awarded;
- k. We understand that you are not bound to accept the lowest evaluated Proposal or any other Proposal that you may receive.

I, the undersigned, certify that I am duly authorized by [insert name of Offeror] to sign this Proposal and bind [insert name of Offeror] should UNOPS accept this Proposal:

Name	:		
Title	:	 	
Date	:		
Signature	:		
	٠,	 	

Stamp form of Proposal with official stamp of the Offeror

Form F: Financial Proposal Form

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of offeror]

The Proposer is required to prepare the Financial Proposal following the below format and be submitted in an envelope separate from the rest of the RFP as indicated in the Instruction to Offerors. The financial proposal must be submitted in [CNY].

The Financial Proposal must be filled in in both Tables 1 and 2 below (<u>for which the total amount should match</u>), including provision of a detailed cost breakdown. Provide separate figures for each functional grouping or category. The format includes specific expenditures under Table 2, which may or may not be required or applicable but are indicated to serve as examples. Offerors may adjust the name of expenditures under Table 2 if necessary.

Table 1: Cost breakdown per deliverable/output

Item No	1: Cost breakdown per deliverable/output Deliverables	Deadline	Days Required	Price (Lump Sum, All Inclusive)
1	Workplan/brief Including details on pre-production, filming and post-production (editing) for each video: (i) Background research (ii) Process and methodologies to be used (iii) Data or information collection (iv) Draft scripts (v) Team structure (vi) Timeline Any other relevant considerations (to be added to list)	To be submitted electronically within 4 weeks of contract signature	[Offeror to insert]	[Offeror to insert price]
2	Raw footage collection (visual and audio) (i) Interviews, site visits, etc. (ii) Gathering raw audio and video footage (iii) Sound mixing (including music) Any other relevant footage	2-3 months (overlap with video production)	[Offeror to insert]	Offeror to insert price]
3	Video 7: Awareness Raising video - Importance of Intertidal mudflats for the Critically Endangered Spoon-billed Sandpiper and other rare bird species (i) Storyline confirmed (in consultation with PMO) (ii) Drafting script (iii) Finalizing script (iv) Interviewing and filming (v) Reviewing/editing/incorporating raw/stock footage into rough video (vi) Submitting draft video to the PMO (vii) Incorporating PMO feedback into video (viii) Submitting final master 2 minutes video (HD color graded) to PMO	May 31, 2019	[Offeror to insert]	[Offeror to insert price]

	(ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)			
4	VIDEO 3: Awareness Raising video - IMTA i) Storyline confirmed (in consultation with PMO) ii) Drafting script iii) Finalizing script iv) Interviewing and filming v) Reviewing/editing/incorporating raw/stock footage into rough video vi) Submitting draft video to the PMO vii) Incorporating PMO feedback into video viii) Submitting final master 2 minutes video (HD color graded) to PMO ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	May 31, 2019	[Offeror to insert]	[Offeror to insert price]
5	VIDEO 2: Project Success video - Recovery of Fish Stocks (i) Storyline confirmed (in consultation with PMO) (ii) Drafting script (iii) Finalizing script (iv) Interviewing and filming (v) Reviewing/editing/incorporating raw/stock footage into rough video (vi) Submitting draft video to the PMO (vii) Incorporating PMO feedback into video (viii) Submitting final master 2 minutes video (HD color graded) to PMO (ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	July 31, 2019 (filming of fishing vessels and interviews with fishermen in April during fishing closure season and after May in fishery season required)	[Offeror to insert]	Offeror to insert price
6	Video 6: Awareness Raising video - MPAs and MPA Networks (i) Storyline confirmed (in consultation with PMO) (ii) Drafting script (iii) Finalizing script (iv) Interviewing and filming (v) Reviewing/editing/incorporating raw/stock footage into rough video (vi) Submitting draft video to the PMO (vii) Incorporating PMO feedback into video (viii) Submitting final master 2 minutes video (HD color graded) to PMO	July 31, 2019	[Offeror to insert]	[Offeror to insert price]

	(ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)			
7	Video 4: Awareness Raising video - Marine litter (i) Storyline confirmed (in consultation with PMO) (ii) Drafting script (iii) Finalizing script (iv) Interviewing and filming (v) Reviewing/editing/incorporating raw/stock footage into rough video (vi) Submitting draft video to the PMO (vii) Incorporating PMO feedback into video (viii) Submitting final master 2 minutes video (HD color graded) to PMO (ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	July 31, 2019	[Offeror to insert]	[Offeror to insert price]
8	Video 5: Awareness Raising video - Regional Sea Governance through the YSLME Commission (i) Storyline confirmed (in consultation with PMO) (ii) Drafting script (iii) Finalizing script (iv) Interviewing and filming (v) Reviewing/editing/incorporating raw/stock footage into rough video (vi) Submitting draft video to the PMO (vii) Incorporating PMO feedback into video (viii) Submitting final master 2 minutes video (HD color graded) to PMO (ix) Submitting 1-3x 15-30 second video clips (HD color graded) from the master video for use in social media (specific clips to be selected by PMO)	August 31, 2019	[Offeror to insert]	[Offeror to insert price]
9	VIDEO 1: Key Promotional video - YSLME Partnership i) Storyline confirmed (in consultation with PMO) ii) Drafting script iii) Finalizing script iv) Interviewing and filming v) Reviewing/editing/incorporating raw/stock footage into rough video vi) Submitting draft video to the PMO vii) Incorporating PMO feedback into video	October 31, 2019 (board meeting scheduled in early September)	[Offeror to insert]	[Offeror to insert price]

[insert total lump

Table 2: Cost breakdown per component

Offerors are requested to provide the cost breakdown for the above given prices based on the following format. UNOPS shall use the cost breakdown for the price reasonability assessment purposes as well as the calculation of price in the event that both parties agree to a contract amendment on the future.

Name(s) of consultant(s) (a)	Number of working days (b)	Daily fee (c)	Daily subsistence allowance (d) – if applicable	Total (e)=(b)x((c)+(d))
[Offeror to insert price]	[Offeror to insert price]	[Offeror to insert price]		[Offeror to insert price]
Subtotal:				[Offeror to insert price]
Other Costs (des	cription)			Cost
[Offeror to insert price]			[Offeror to insert price]	
Subtotal:				[Offeror to insert price]
TOTAL COST			520 520	[Offeror to insert price]

The discounts offered, if applicable, and the methodology for their application are:

- Discounts: If our proposal is accepted, the following discounts shall apply. [Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies, including if applicable discounts for accelerated payment.]
- Methodology of application of the discounts: The discounts shall be applied using the following method: [Specify in detail the method that shall be used to apply the discounts];

List of subcontractors or suppliers

Offeror must identify the names of all subcontractors/suppliers who will be providing good/services under this contract and the type of work being subcontracted, if applicable.

(A)	[Full legal name and address of subcontractors]	
(B)		_
(C)		

	rsigned, certify that I am duly authorized by [<i>insert full name of Offeror</i>] to s t full name of Offeror] should UNOPS accept this Proposal:	ign this Proposal and
Name	:	
Title	:	-
Date	:	-
Signature	<u>:</u>	-

Form G: Technical Proposal Form

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of offeror]

The Offeror's proposal must be organized to follow the format of this Technical Proposal Form. Where the offeror is presented with a requirement or asked to use a specific approach, the offeror must not only state its acceptance, but also describe, where appropriate, how it intends to comply. Where a descriptive response is requested, failure to provide the same will be viewed as non-responsive.

Technical Proposal Evaluation sections:

Section	1: Offeror's qualification, capacity and expertise
	Brief description of the organization, including the year and country of incorporation, and types of activities undertaken
1.1	[Insert response here]
	General organizational capability which is likely to affect implementation: management structure, financial stability and project financing capacity, project management controls, extent to which any work would be subcontracted (if so, provide details)
1.2	[Insert response here]
	Knowledge of and advanced technical skills (cinematography, cameras, editing software, etc.) required for producing state of the art HD videos
1.3	[Insert response here]
	Experience working with UN agencies and international organizations
1.4	[Insert response here]
	Experience in conducting interviews with local Chinese at village
1.5	[Insert response here]
1.6	Knowledge of and appreciation of environmental (marine) issues [Insert response here]
	Relevant work experience in Asia and an understanding of Asian (Chinese and Korean)
1.7	audiences
-	[Insert response here]

1.8	Excellent language skills and ability to work in English/ Working knowledge of Chinese and Korean languages is considered an asset
1.0	[Insert response here]
	Organizations commitment to sustainability
1.9	[Insert response here]

Section	2: Proposed Methodology, Approach and Implementation Plan
2.1	Understanding of the requirement: Have the important aspects of the task been addressed in sufficient detail? Are the different components of the project adequately weighted relative to one another? [Insert response here]
2.2	Description of the Offeror's approach and methodology for meeting or exceeding the requirements of the Terms of Reference [Insert response here]
2.3	Details how the different service elements shall be organized, controlled and delivered [Insert response here]
2.4	Detailed approach and implementation plan to engage external partners and external experts [Insert response here]
2.5	Assessment of the implementation plan proposed including whether the activities are properly sequenced and if these are logical and realistic [Insert response here]

ection 3	3: Key personnel/ eq	uipment proposed			
	Composition and structure of the team proposed. Are the proposed roles of the management and the team of key personnel suitable for the provision of the necessary services				
	[Insert response here	e by filling up the below table			
3.1	Name and Nationality	Position to be Assumed in this Contract	Requirements as per Terms of reference		
	[Insert]	[Insert]	Copy the requirements in the TOR. It you are proposing additional personnel not included in the min. structure, please make this column as N/A		
	[Insert]	Inserti			

	[Insert]	[Insert]	
3.2	Qualifications of key po		her CV and cover letter using the format in
		me of Proposed Key Perso	
3.3	services	offeror is to provide suital	ble for the provision of the necessary
	[insert response here]		

	rsigned, certify that I am duly authorized by [<i>insert full name of Offeror</i>] to si	gn this Proposal and
Name	<u> </u>	
Title	: <u> </u>	
Date	:	
Signature	:	

Form I: Format for Resume of Proposed Key Personnel

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of Offeror]

Position	[Insert]	
Name of Personnel	[Insert]	
Title	[Insert]	
Years with Firm	[Insert]	
Nationality	[Insert]	
Language proficiency	[Insert]	
Education/ Qualifications	[Summarize college/university and other specialized education of personnel member, giving names of schools, dates attended, and degrees/qualifications obtained.]	
Professional certifications	[Provide details of professional certifications relevant to the scope of services] Name of institution: [Insert] Date of certification: [Insert]	
Employment Record/ Experience	[Starting with present position, list in reverse order, every employment held. List all positions held by personnel since graduation, giving dates, names of employing organization, title of position held and location of employment. For experience in last five years, detail the type of activities performed, degree of responsibilities, location of assignments and any other information or professional experience considered pertinent for this assignment.]	
Cover letter	[Explain the applicants suitability]	
References	[Provide names, addresses, phone and email contact information for two (2) references] Reference 1: Reference 2:	

References	[Provide names, addresses, phone references]	and email contact information for two (2)
	Reference 2:	
I, the undersigned, cert	ify to the best of my knowledge and belief,	this bio-date is accurate.
Signature of Personne	l (individual) or firm representative	Date (Day/Month/Year)

Form J: Previous Experience Form

RFP reference no: [insert RFP reference No.]
Name of Offeror: [insert name of Offeror]

Date: [insert submission date]

Description of services/goods	Country	Total amount of Contract	Contract Identification and Title and Contact details of Client (Name, Address, telephone, email, fax)	Year project was undertaken

Name	:				
Title	<u> </u>				
Б.					
Date					
Signature	:				

Section VI: Contract Forms

VI-1: UNOPS General Conditions of Contract

In the event of a Contract, the following General Conditions of Contract will apply:

• UNOPS General Conditions of Contract for the provision of Goods and Services

The conditions are available at: $\frac{http://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx}{}$

VI-2: UNOPS <u>Sample</u> Contract for Professional Services

Contract for Professional Services [Contract reference and number]

INSTRUMENT OF AGREEMENT

This Contract is made on the [insert] day of [insert month] 20[insert].

Between

- (1) The United Nations Office for Project Services ("UNOPS"), a subsidiary organ of the United Nations, ("UNOPS"); and
- (2) [insert name], a [insert type of company e.g. limited liability] company incorporated under the laws of [insert name of country] and having its registered address at [address], [insert name of city and country] (the "Contractor"), together with UNOPS, the Parties.

1. Scope of the Services.

- 1.1. UNOPS intends to retain the Contractor for the implementation of certain services regarding [insert summary description of the services].
- 1.2. The Contractor has represented to UNOPS that it has the appropriate experience, expertise, licences, and resources to undertake the Services and has agreed to undertake the Services in accordance with the Contract.
- In reliance on the Contractor's representations UNOPS has entered into the Contract.
- 1.4. The Contract sets out the terms and conditions upon which the Contractor will undertake the Services.

2. Entry into force. Time limits.

- 2.1. The Contract shall enter into force upon its signature by both Parties.
- 2.2. The Contractor shall commence the performance of the Services not later than [insert date] and shall complete the Services
- 2.3. All time limits contained in this Contract shall be deemed to be of the essence in respect of the performance of the Services.

3. Contract documents.

- 3.1. The following documents, listed in the order of priority, are deemed to form and be read and construed as part of the Contract, having superseding effect over any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract:
- 3.1.1. The Special Conditions included in Annex 1;
- 3.1.2. The UNOPS General Conditions of Contract for the provision of Services included in Annex 2;
- 3.1.3. This Instrument of Agreement;
- 3.1.4. UNOPS' solicitation document, reference [insert reference number], dated [insert date], and subsequent amendments and clarifications, not attached hereto but known to and in the possession of both parties, including the Schedule of Requirements, attached hereto as Annex 3;
- 3.1.5. The Breakdown of Costs included in Annex 4;
- 3.1.6. The Contractors' proposal [reference [insert reference number], dated [insert reference date], as clarified by the agreed minutes of the negotiation meeting [dated [insert meeting date]], both documents not attached hereto but known to and in the possession of both parties.

4. Performance of the Services.

- 4.1. The Contractor shall perform and complete the Services described in Annex 3 with due diligence and efficiency and in accordance with the Contract.
- 4.2. The Contractor shall provide the services of the following key personnel:

Name	Specialization	Nationality	Period of service
[insert name]	[insert specialization]	[insert nationality]	[insert period of service]
[insert name]	[insert specialization]	[insert nationality]	[insert period of service]

- 4.3. Any changes in the above key personnel shall require prior written approval of the Director, [insert name of Director] RO/OC UNOPS.
- 4.4. The Contractor shall also provide all technical and administrative support needed in order to ensure the timely and satisfactory performance of the Services.
- 4.5. The Contractor shall submit to UNOPS the deliverables specified hereunder according to the following schedule:

[LIST DELIVERABLES][INDICATE DELIVERY DATES]

e.g.

Progress report	//
	//
Final report	//

4.6. All reports shall be written in the English language, and shall describe in detail the services rendered under the Contract during the period of time covered in such report. All reports shall be transmitted by the Contractor by [MAIL, COURIER AND/OR FAX] to the address specified in clause 6.1 below.

5. Price and payment.

- 5.1. In full consideration for the complete and satisfactory performance of the Services in accordance with the Contract, UNOPS shall pay the Contractor a fixed contract price of [insert currency and amount in figures and words].
- 5.2. The price of this Contract is not subject to any adjustment or revision because of price or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.
- 5.3. Payments effected by UNOPS to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNOPS of the Contractor's performance of the Services.
- 5.4. UNOPS shall effect payments to the Contractor within thirty (30) calendar days of the date of receipt of the relevant original invoice, subject to the acceptance by UNOPS of the Services reflected in the said invoice. Payments will be made by UNOPS by transfer to the bank account specified by the Contractor in the "oneUNOPS Supplier Profile" form. UNOPS shall bear the charges imposed by its bank. The Contractor shall bear any other bank charges pertaining to such bank transfer. The original invoice shall be submitted by the Contractor to the address specified in clause 6.1 below, upon achievement of the corresponding milestones and for the following amounts:

MilestoneAmountTarget date[insert milestone][insert amount][insert date][insert milestone][insert amount][insert date]

5. Notifications.

6.1. For the purpose of notifications under the Contract, the addresses of UNOPS and the Contractor are as follows:

For UNOPS:

[Insert name of RO/OC Director]
Director
[RO/OC.....]
UNOPS
Address
Ref.____/___
[Insert contract reference and number]

Fax: [Insert prione number]
Fax: [Insert fax number]
Email: [Insert email address]

For the Contractor:

[Insert name, address, phone, and fax/email]

7. Good faith.

7.1. The Parties undertake to act in good faith with respect to each other's rights and obligations under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

IN WITNESS WHEREOF, the Parties have caused the Contract to be executed by their respective duly authorised representatives as of the date first written above:

SI	G١	1ED	FOR	AND	ON	BEHAL	F OF:
----	----	-----	-----	-----	----	--------------	-------

UNOPS

The Contractor

Name:[insert name of authorised signatory of UNOPS]
Title:[insert title in capital blocks]
Date:[insert date]

The Contractor

Title: [insert name in capital blocks] [insert title in capital blocks]

Name: [insert name of authorised signatory of

Date:[insert date]

ANNEX 1: Special Conditions

Part 1 - Amended Clauses

The clauses within the UNOPS General Conditions of Contract for the provision of Services or the Instrument of Agreement are amended in the following manner. If nothing is stated, then no amended conditions apply.

No.	Clause Number	Revised Clause
1		
2		
3		
4		
5		

Part 2 - Added Clauses

The following additional clauses are included in the UNOPS General Conditions of Contract for the provision of Services or the Instrument of Agreement as specified below. If nothing is stated, then no additional conditions apply.

No.	Clause Number	New Clause

1	
2	
3	
4	
5	

[insert number]	Instrument of Agreement, clause 5.5 (in the case of Option 1) or 5.7 (in the case of option 2).	The advance payment to be made upon signature of the Contract by both parties is contingent upon receipt and acceptance by UNOPS of a bank guarantee for the full amount of the advance payment issued by a Bank and in a form acceptable to UNOPS.
[insert number]	Instrument of Agreement, clause 5.6 (in the case of Option 1) or 5.8 (in the case of option 2).	The amounts of the payments referred to under the preceding sub-section in clause 5 of the Instrument of Agreement shall be subject to a deduction of [insert percentage that the advance represents over the total price of the contract] % (percent) of the amount accepted for payment until the cumulative amount of the deductions so effected shall equal the amount of the advance payment

ANNEX 2: UNOPS General Conditions of Contract for the provision of Services

https://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx

ANNEX 3: Schedule of Requirements

[Add here the Schedule of Requirements]

ANNEX 4: Breakdown of Costs

[Add here the Breakdown of costs. Remove Annex if not relevant]

ANNEX 5: Advance Guarantee Form

Advance Payment Guarantee Form (Bank Guarantee)

Note to bidders: This form, when required, shall only be completed by the successful Bidder after contract award. The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.

Date: [Insert date (as day, month, and year) of submission]

RFP No. and title: [xx-xxx and title of the RFP]

[Bank's letterhead]

Beneficiary: [Insert legal name and address of UNOPS]

Advance payment guarantee no.: [Insert Performance Guarantee number]

We, [insert legal name and address of bank], have been informed that [insert complete name and address of supplier] (hereinafter called "the supplier") has entered into Contract No. [Insert number] dated [insert date of agreement] with you, for the supply of [Insert types of goods to be delivered] (hereinafter called "the contract").

Furthermore, we understand that, according to the conditions of the contract, an advance is to be made against an advance payment guarantee.

At the request of the supplier, we hereby irrevocably and unconditionally agree to pay you on demand any sum or sums not exceeding in total an amount of [insert amount(s)¹ in figures and words], upon receipt by us of your first demand in writing declaring that the supplier is in breach of its obligation under the contract.

It is a condition for any claim and payment under this guarantee to be made, that the advance payment referred to above must have been received by the supplier in its account [insert number and domicile of the account]

This guarantee shall remain valid and in full effect from the date of the advance payment received by the supplier under the contract until [Insert date]².

This guarantee is subject to the Uniform Rules for Demand Guarantees (2010 Revision), International Chamber of Commerce Publication No. 758, except that the supporting statement under article 15(a) is excluded.

[Signatures of authorized representative(s) of the bank]

The bank shall insert the amount(s) specified in the SCG and denominated, as specified in the SCG, either in the currency(ies) of the contract or a freely convertible currency acceptable to UNOPS.

Insert the delivery date stipulated in the Contract Delivery Schedule. UNOPS should note that in the event of an extension of the time to perform the contract, UNOPS would need to request an extension of this guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, UNOPS might consider adding the following text to the form, at the end of the penultimate paragraph: "We agree to a one-time extension of this guarantee."