

Ministry of Climate Change, Environment and Energy

Republic of Maldives

TERMS OF REFERENCE IULAN NO: (IUL)438-CCD/438/2024/202

CONSULTANCY: RECRUITMENT OF A DATA AND SUPPORT ANALYST FOR 'PREPARATION OF THE THIRD NATIONAL COMMUNICATION (TNC) TO THE UNITED NATIONS (Individual)

Request for proposal (RFP) – Single Envelope

Issued on: 27 May 2024

Issued By: CLIMATE CHANGE DEPARTMENT

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Section 1

Tender Sheet

Reference	Tender Reference									
No:										
1	Tender Name: Recruitment of a Data and Support Analyst for 'Preparation of									
	the Third National Communication (TNC) to the United Nations Framework									
	Convention on Climate Change (UNFO	Convention on Climate Change (UNFCCC)								
2	Bid Registration Timeline:	Date:	Email:							
	Time: -	Time:								
3	Pre-Bid Data:	Time:	Date:							
	N/A	N/A	N/A							
4	Bid queries submission timeline and A	ddress:								
	Location: Ministry of Climate Change, I	Environment a	nd Energy							
	Date: 02/06/2024 (Sunday)									
	Time: 12:00pm									
	Email: procurement@environment.gov.i	nv								
	CC: climate@environment.gov.mv									
	Telephone No: 3018300									
5	Bid Clarification Deadline and	Date:	Time:							
	Address:	04/06/2024	12:00pm							
	Location: Ministry of Climate Change,	(Tuesday)								
	Environment and Energy									
6	Proposal submission deadline:	Date:		Time: 11:00am						
	Location: Ministry of Climate Change,	11/06/2024								
	Environment and Energy - Reception	(Tuesday)								
7	Submission instruction									
	Proposals must be delivered in sealed envelopes titled									
	"Do not Open Before 11th June 2024 at 1105hrs – "Recruitment of a Data and									
	Support Analyst for 'Preparation of th	e Third Natio	nal Commu	nication (TNC) to						
	the United Nations Framework Conv	vention on C	limate Chan	ige (UNFCCC) –						
	(IUL)438-CCD/438/2024/202" and the	submitting pa	arty's name	and address						

	Late proposals will be rejected.								
8	Submission address								
	Procurement Section								
	Ministry of Environment, Climate Change and Technology								
	Green Building, Handhuvaree Hingun, Maafannu								
	Male', 20392, Republic of Maldives								
	Email: procurement@environment.gov.mv								
	Website: www.environment.gov.mv								
	Project name: Third National Communication								
7	Bid Opening:	Time: 11:05am							
	Proposals will be opened in the presence of the	Date:11/06/2024 (Tuesday)							
	proponents' representatives who choose to be present								
	at the address below at the time of proposal opening.								
8	Evaluation Criteria on Annex 13								
Note:									

Section 2

Instruction for Bidders

A. General Information

- 1. Introduction

 1.1 This bid is opened to parties who can provide the goods/services mentioned in the tender sheet. The requirements of the goods/services have been detailed in the information sheet.
- 2. Eligible Bidders 2.1 This bid is opened to all the registered businesses.
 - 2.2 If any other parties except for the parties mentioned in 2.1 are eligible for proposing the bid it will be stated in the tender sheet.
- 3. Bid Document 3.1 The bid must be complied as stated in the annex 1 along with and signing the documents stated in the bidder's checklist as one whole

document.

3.2 Bids must be typed in English language in an easy-to-read font. Or if written by hand, it should be legible. All pages of the tender shall bear the signature and stamp of the tenderer or his designee. Each page of the tender shall also be

numbered in order to indicate the number of pages.

- 3.3 3.3.1 If a person other than the Managing Director signs the bid, a copy of the "Power of Attorney" stating that the person is authorized to sign the bid should be submitted.
 - 3.3.2 If a person other than the managing partner of the partnerships signs the bid, a copy of the power of attorney stating that the person is authorized to sign the bid shall be submitted.
 - 3.3.3 If any person other than the Chairman of the Cooperative Societies signs the bid, a copy of the Power of Attorney stating that the person is authorized to sign the bid shall be submitted.

- 4.Number of Bids submitted
- 4.1 Each bidder may submit 1 (one) bid. If any bidder submits more than one bid, all bids submitted by that bidder will be cancelled.
- Cost of preparingBid
- 5.1 All expenses incurred in preparing and submitting the bid shall be borne by the bidder. The ministry shall not be responsible for any expenses incurred in this regard.
- 6. Other principles
- 6.1 If the bidder is a close relative of an employee who works in the Ministry of Climate Change, Environment and Energy or any Ministry under the Ministry of Climate Change, Environment and Energy the bidder must disclose it in Disclaimer of Conflict of Interest form in annex. If such information is not disclosed the tender will be canceled without further notice.

B. Documents relating to the bid

- 7. Sections of the tender book
- 7.1 Documents related to bid are included in the list below and in amendments.
 - 7.1.1 Bid Sheet (Section-1)
 - 7.1.2 Instructions to Bidders (Section-2)
 - 7.1.3 General and Special Provisions of the Agreement (Section-3
 - 7.1.4 Annex (Section 4)
 - 7.1.5 Works Related Information (Section–5)
- 8. Clarification of information regarding the bid
- 8.1 It is the responsibility of the Bidder to obtain any further information regarding the information contained in this Bid Book or in connection with this Bid.
- 8.2 Amendments issued in accordance with Section 9.1 shall .form part of the Bid

TERMS OF REFERENCE 9. Changes to the 9.1 If it is deemed necessary to make a change to the bid before tender the expiry of the bid opening period, an amendment (deduction/addition) can may be made. 10. Language used 10.1 The bidder shall prepare the bid in Dhivehi or English in in the tender accordance with the sample given with the bid. C. Preparation of bids 11. Money used in 11.1 The bidder shall submit the bid price in Maldivian Currency the bid (MVR). 12.Proposing the 12.1 If it is a GST registered entity, the price should be inclusive of GST. The amount paid for GST should be clearly stated. price 13.Duration 13.1 The deadline for work should be submitted in days including holidays except Friday. 13.2 The period offered for the work shall be reasonable for the performance of the work. 13.3 The expiry date of the bid shall be at least 120 days from the date of submission of the bid. 13.4 If the bidder has given more time than the time given by the Ministry for the works specified in the bid, the bid will be rejected. D. Submission of bids

14. How to close the	14.1	The name, address and telephone number of the bidder shall
bid		be written on the outside of the envelope.
	14.2	Bids should be submitted in a sealed envelope addressed as per the bid sheet.
15. Deadline for submission of bids	15.1	The deadline for submission of bids for this work or service will be mentioned in the bid sheet.
16. Procedure for late bids	16.1	Bids submitted after the deadline will not be accepted.
	16.2	Rids sent by email and fav will not be accepted

E. Bid opening and evaluation

- 17. Bid opening
- 17.1 If the date scheduled for opening of bids is fixed as a public holiday by the Government for any reason, the opening of bids will be held on the deadline specified in the bid sheet of the next official day.
- 17.2 Any problem with the calculation of qualifying tenders will be corrected as follows.
- 17.3 If the amount in the bid differs from the amount in Dhivehi, the correct amount shall be deemed to be the amount in Dhivehi.
- 18. Bid Evaluation
- 18.1 The Ministry reserves the right to reject bids if the required information and documents are not submitted in connection with the notice. The Ministry also reserves the right to reject incomplete bids after acceptance. The Ministry reserves the right to cancel bids if the prices offered are inadequate.
- 19. Determination of the bidder
- 19.1 The successful and unsuccessful bidders will be notified in writing. Following this notice, unsuccessful bidders shall be given 3 (three) days to submit a complaint relating to the bid. The reason for the unsuccessful bid shall be stated upon request by the complainant within this period.
- 19.2 The contract with the successful bidder shall be signed after considering the submissions and answering the questions raised by the unsuccessful bidders within the period specified in 19.1.
- 20. Selection and notification of the successful bidder
- 20.1 The agreement shall be signed after addressing the complaints and the questions raised by the unsuccessful bidders that have been submitted within the period specified in Article 19.1.
- 21. Signing the agreement
- 21.1 If the work is abandoned after signing the agreement or if the work is not completed after signing the agreement, action

- will be taken as per Chapter 11 of the Public Finance Regulation.
- 21.2 If the agreement is not signed within the stipulated time frame as stipulated in Chapter 11 of the Public Finance Regulation, the decision to award this work will be canceled and action will be taken as mentioned in Chapter 11 of the Public Finance Regulation.
- 21.3 The amount stated in the bid sheet shall be submitted as performance guarantee.

F. securities to be Submitted

- 22. Bid Security
- 22.1 The bid security of the unsuccessful bidders will be returned to them within 7 (seven) days from the date of notification to the successful bidder.
- 22.2 If a bidder withdraws from the bid after the opening of the bid or if the successful bidder cancels the bid after receiving the certificate of success, the bid security submitted by the bidder will be forfeited to the State.
- 23. Advance and Advance payment guarantee
- 23.1 If an advance is requested, the advance may be issued in accordance with the Public Finance Regulation.
- 23.2 Advance will be issued if the total value of the procurement exceeds MVR 250,000 (Two Hundred and Fifty Thousand Rufiyaa)
- 23.3 If an advance is requested, the advance shall be requested within 45 (forty-five) days of taking over the work.
- 23.4 If the advance is requested for, a security or guarantee issued by a government recognized bank or financial institution established in Maldives shall be submitted as advance payment guarantee.

23.5 Advance shall not exceed 15% (fifteen percent) of the total cost of the work. The advance payment will be deducted from bills submitted during work or service provision in proportion to the total value of the contract.

24. Performance guarantee

- 24.1 If the bid price is above MVR.500,000/-, the successful bidder shall submit as performance guarantee a security or guarantee issued by a Government recognized bank or financial institution established in Maldives for this project.
- 24.2 If the successful bidder does not submit the performance guarantee within the period given to him, the decision to award the work will be canceled and the bid security submitted by the bidder will be forfeited to the State.

25.Case filing and case investigation

- 25.1 As per the Public Finance Regulation 11.02 filing and investigating of complaints against irregularities in a tender shall be submitted under the finance regulation circular number 13-K/CIR/2018/01 annex 17 through form PR-14.
- 25.2 As mentioned in Rule 11.02 of the Public Finance
 Regulation, irregularities in a tender shall be submitted in
 PR-14 form "Bidder Complaint Form-First Stage" in annex
 18 of Finance Circular No. 13-K/CIR/2018/01.
- 25.3 Upon submission of irregularities in a tender as per Rule 11.02 of the Public Finance Regulation, within 14 (fourteen) days from the date of filing of the complaint, the matter shall be decided and the decision shall be sent to the complainant in writing under circular number 13-K/CIR/2018/01 annex 19 reply shall be prepared and notified in the PR-14 form (Response of Procurement Officer to the Tender Issue).

26.Submitting for Independent Review Committee for reconsideration

26.1 In submitting to the Independent Review Committee for administrative review of a tender as mentioned in Chapter 11.02 of the Public Finance Regulation, the tender issue shall be referred to in annex 21 of Public Finance Circular No. 13-K/CIR/2018/0 The complaint may be submitted to

the Independent Review Committee through Form PR-1 (Appeal stage).

Section 3

General and special provisions of the agreement

27.Definitions	27.1	"Owner of the Work" means a place within the jurisdiction of the Ministry required to carry out the Work.
	27.2	"Contractor" means the person submitting the tender for the performance of the work.
	27.3	"Work" means the service or works described in the tender sheet.
	27.4	"Work Price" means the amount paid to the Contractor upon completion of the Work in accordance with the Agreement.
	27.5	"Agreement" means the agreement between the Employer and the Contractor regarding the work.
28. Exchange of documents	28.1	The parties to this Agreement shall give all notices to each other in connection with this Agreement, generally in the Dhivehi and English language, in writing.
	28.2	Documents sent from one party to the other shall be sent by hand or by registered post, or to the designated email address specified in the bid.
	28.3	If you wish to change the address in this Agreement, you must notify the other party in writing.
29. Assignment of work to a third party	29.1	No assignment under this Agreement may be assigned to another party.
30. Taking over of goods and services	30.1	The date and time of delivery of the materials to the Ministry shall be notified to the Work Wheeler before the materials are delivered to the Ministry.

- 30.2 Once the materials are brought to the Ministry, the contractor (the Ministry) will take over the quantity of the materials.
- 30.3 The owner of work will check that the goods/services have been received as per the agreement after the Ministry takes over. If the work is completed in accordance with the specification after checking the quality, the goods/services will be deemed to have been received in accordance with the agreement. The service/goods provided in violation of the agreement will be returned.

31.Contarct Duration

- 31.1 The goods/services shall be delivered within the period specified in the agreement
- 31.2 In the event of an extension of the contractor's control or a natural event/disaster or manufacturing-related matter, the event/disaster or manufacturing-related event shall be submitted to the Contractor before the expiry of the deadline.
- 31.3 Even if an extension is requested for any reason, the extension will be granted in accordance with the Finance Rules.

32. Penalty and cancellation of agreement

32.1 If the work or services (excluding consultancy) are not completed within the agreed period, liquidated damages will be deducted in accordance with Article 10.65 of the Financial Rules.

32.2 If the total value of the bid is below MVR.5,000,000/-, the deduction shall be equal to the total value multiplied by 0.005 multiplied by the number of days exceeding the period.

Liquidated Damages = CP*0.005*LD

If the total value of the tender exceeds MVR. 5,000,000/-, the deduction shall be equal to the total value multiplied by 0.0025 multiplied by the number of days overdue.

Liquidated Damages = CP*0.0025*LD

CP (Contact Price): Total contract value

LD (Late Duration): days beyond the term of the contract

- 32.3 If the Contractor is required to pay for the period of delay, the bill submitted by the Contractor shall be paid for the remaining amount after deducting the amount specified in the bill.
- 32.4 The Ministry reserves the right to terminate the contract if the liquidated damages exceed 15% of the total cost of the work.

33. Termination of the Agreement

- 33.1 The Ministry reserves the right to cancel the contract in whole or in part if it is found that the work is not being carried out as specified in the contract.
- 33.2 If the agreement is terminated for any reason, within 3 working days, the details of the work completed and unfinished work shall be signed by both parties. A list of all the Contractor's items at the work site shall be taken within 3 days. We cannot be held responsible for any problems with any of these items after this period.

34. Other things

34.1 If, after signing the Agreement, the parties become aware that any law or regulation of the Government conflicts with this Agreement or if such law or regulation is enacted, this Agreement shall not be null and void. If such a provision becomes incorporated into this Agreement, both parties agree to maintain this Agreement without termination, albeit by amending such provision.

35. Taxes and other fees

35.1 Taxes, customs duties, import license fees and any other fees payable in connection with this work shall be paid by the contractor.

36. Modification of the agreement (Amendments)

36.1 Any provision of this Agreement may be modified only by agreement signed between the parties.

37. The law applicable to the agreement

37.1 This Agreement shall be governed by, and enforced in accordance with, the laws and regulations of the Republic of Maldives.

38. Dispute

- 38.1 If any dispute arising out of this Agreement cannot be resolved by negotiation between the parties, the matter shall be submitted to a court of law in Maldives.
- 38.2 Any deficiencies in this Agreement shall be resolved by negotiation between the parties. If not resolved, the case shall be referred to a court of law in Maldives.

Section 4

Annex 1 <u>Documents and checklist to be submitted by the bidder</u>

The following related documents shall be submitted for the bids to be considered sufficiently responsive.

Applicants should submit their proposals containing the following documents and applicable Technical Proposal – Standard Forms and Financial Proposal – Standard Forms under ANNEX 1.

#	Documents to be submitted	√/ x	Page No:
	Technical Proposal		
1	Proposal submission form - (Annex 2 -Tech Form 1) (signed by the owner		
	of the entity or person with power of attorney to sign)		
2	Approach, Methodology and Work Plan – (Annex 3 - Tech Form 2)		
3	A summary of the work plan must be presented in the format in Work		
	Schedule (Annex 4 - Tech Form 3) showing in the form of a bar chart the		
	timing proposed for each activity.		
4	Curriculum Vitae (CV) of the identified key Experts (Consultant). Copy of		
	academic certificates and reference letters demonstrating experiences		
	listed in this TOR (required experiences and other experiences relevant to		
	this TOR must be specified clearly or highlighted) – (Annex 5 -Tech Form 4)		
5	Completed Letter of Commitment (signed by the Specialist/Expert) -		
	(Annex 6 -Tech Form 5)		
6	Cooperative Profile Sheet issued by the Ministry of Economic Development		
	Profile taken from website: www.business.egov.mv		
7	Tax Clearance Report		
8	Documentation of conflict or non-conflict of interest – (Annex 12)		
	Financial Proposal		
9	Financial Breakdown Form – (Annex 7 -Form FIN – 1)		
10	Details of Financial Situation- (Annex 8- FIN FORM -2)		
11	Financial statements of the business for the year 2022,2021 & 2020		

12	Business entities that have not completed one year (from the date of business	
	registration to date of bid announcement) are required to submit the bank	
	statement of the business's bank account. (Bank statement should be from the	
	date of account opening to date of bid announcement)	
13	Average Annual Turnover – (Annex 9 - FIN FORM – 3)	
14	Line of Credit Letter – (Annex 10 - FIN FORM -4)	
15	Current Contract Commitments / Work in Progress –(Anne 11 -FIN FORM 5)	

Note 01: If bidder fails to submit any of the above listed document, their proposal will not be considered for further evaluation.

Annex 2 TECH FORM 1

	Proposal Submission Form					
1.Bid	der Information	1				
1.1	Name:					
1.2	Address:					
2. Pro	oject Informatio	n				
2.1	Project					
	Name:					
2.1	Tender No:					
3. Mi	nimum quantity	, price and duration of the good	s/ser	vices of	ffered	
Detai	1		P	Price	Gst (8%)	Total
Dura	tion:					
4. De	claration:					
4.1	After due cons	sideration of the information give	en fo	or the pr	ovision of	the above-
	mentioned wo	rks/services and the provisions of	of the	e Agree	ment, I / V	Ve hereby tender
	for the provision of these works or services at the above-mentioned price.					
4.2 I / We agree to accept and comply with this tender for 120 days from the date of						the date of
submission. If the owner requests to sign the agreement within this period, I agree to						
sign the agreement and work in accordance with the agreement.						
5. Or	l n Behalf					
Nam	e:			Sign	ature	Stamp
Desig	gnation					
Date						
Date						

Annex 3 TECH FORM 2

Approach, Methodology and Work Plan

[Technical approach, methodology and work plan are key components of this Proposal. the Consultant is suggested to submit Proposal with the following areas clearly described:

- a) Methodology for each activity,
- b) Work Plan

a) Technical Approach and Methodology

[In this chapter the Consultant should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.]

b) Work Plan

[In this chapter the Consultant should highlight the main activities and sub-activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan.]

Annex 4 TECH FORM 3

Work Schedule

		Consu	ltancy	Service	for	•••••	•••••	•••••	•••••							
Deliverables	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13	Week 14	Week 15	Week

Annex 5 TECH FORM 4

		Curriculum Vitae
1.	Name of Consultant:	
2.	Education:	[Indicate college/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]:
3.	Membership of professional associations	
4.	Other Training	
5	Countries of work experience	[List countries where the Consultant has worked in the last ten years]:
6	Languages	[For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]:
7	Experience/ employment record	[Starting with present position, list in reverse order every employment held the Consultant since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]
		From [Month/Year] – To [Month/Year]: Employer: Positions held: Job description:
8	Summary of projects /	Name of project/ assignment:
	assignments	Experience classification: General / specific
	undertaken / role	Scope of project/ assignment:
		From [Month/Year] – To [Month/Year]:
		Positions held:
9	Past commitments in	Name of the Contract/Project:
	projects with the	From [Month/Year] – To [Month/Year]:

Ministry of	Positions held:
Environment, Climate	Summary of role
Change, Environment	
and Energy	

Annex 6 TECH FORM 5

Letter of Commitment

(Specialist / Expert)

[Location, Date]
To: [Name and address of Client]
Ref no:
Dear Sir/Madam,
I am writing to confirm my availability to provide services as the Specialist / Expert to Consultancy Service for Development of Natural Capital Accounting"- for the Ministry of
Environment, Climate Change and Technology.
I undertake, if this proposal is accepted, to complete and deliver the whole of the services assigned to me in the scope of services.
I undertake, if this proposal is accepted upon receipt of the Ministry of Environment, Climate Change and Technology's notice, to commence performance of the services with due expedition and without delay.
Yours sincerely,
Name:
ID card No:
Date:
Signatory:
Note: CV should be submitted along with the supporting documents.

FIN FORM 1

Financial Breakdown Form

_		
\mathbf{r}	_4	
	STA	,
IJ	au.	

Reference No: (generated by the proponent)

No.	Description	Price/Unit (MVR)	Total		
1	Eg: Deliverable 1 – Inception Meeting				
2					
3					
	Total:				
	GST 8%				
	Total with GST				

The quotation is valid for 120 days from the date of bid opening.

Indicate the total cost with detail cost to be paid in Maldivian Rufiyaa (MVR).

Note: The total contract price should be quoted inclusive of Goods and Services Tax (GST) or any applicable axes as per the Tax Legislation and must be shown in the breakdown.

Authorized Signature and stamp

FIN FORM 2

Details of Financial Situation

If the business has been registered for more than a year bidder must fill in this form

Financial Data for Previous 3 Years [MVR Equivalent]						
	Year 2022	Year 2021	Year 2020			
Information from Balance Sheet						
Total Assets						
Total Liabilities						
Net Worth						
Current Assets						
Current Liabilities						
Working Capital						
Information from Income Statement						
Total Revenues						
Profits Before Taxes						
Profits After Taxes						

- ☐ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three years, as indicated above, complying with the following conditions.
 - All such documents reflect the financial situation of the Bidder.
 - Historic financial statements must be complete, including all notes to the financial statements.
 - Historic financial statements must correspond to accounting periods

FIN FORM 3 Average Annual Turnover

Each Bidder must fill in this form

Annual Turnover Data for the Last 3 Years					
Year	Amount	MVR			
	Currency	Equivalent			
2022					
2021					
2020					
Avera	Average Annual Turnover				

The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for contracts in progress or completed at the end of the period reported.

FIN FORM 4

Line of Credit Letter

[letterhead of the Bank/Financing Institution/Supplier]

[date]

To:[Name and address of the Contractor]
Dear,
You have requested {name of the bank/financing institution) to establish a line of credit for the
purpose of executing {insert Name and identification of Project}.
We hereby undertake to establish a line of credit for the aforementioned purpose, in the amount
of {insert amount}, effective upon receipt of evidence that you have been selected as successful
bidder.
This line of credit will be valid through the duration of the contract awarded to you.
Authorized Signature:
Name and Title of Signatory:
Name of Agency:

FIN FORM 5

Current Contract Commitments/Works in Progress

Tenderers and each partner to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

No	Name of contract	Employer, contact address/tel/fax	Value of outstanding work (current MVR equiv)	Estimated completion date	Average monthly invoicing over last six months (MVR/month)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					

Annex 12 DISCLAIMER FOR CONFLICT OF INTEREST Each Applicant must fill in this form

Click here to enter text.

Advertisement No: Click here to enter text.					
Advertisement Date: Click here to enter text.					
I/We, the undersigned as the	bidder, submitting the tender in r	espect of call for captioned te	nder, confirm:		
• that should I/We ha	ave any "close relative" or "close	e associate" working at Mini	stry of Climate Change, Environment		
and Energy, I/We v	vill disclose that information with	this form. In this instance "c	close relative" and "close associate"		
represents the mear	ning stated in Section 19 of Regulo	ation Number: 2023/R-158 (Pt	ublic Finance Regulation);		
• that I/We will discle	ose any conflict of interest in conn	ection to the contract with this	s form. A conflict of interest may arise		
in particular as a re interest;	esult of economic interests, politic	al or national affinities, or an	y other relevant connection or shared		
Ť	rm the at Ministry of Climate C ict of interest or could give rise to		ergy, without delay, of any situation		
• that I/We have not runder the contract;	nade, and will not to make, any of	fer of any type whatsoever fro	m which an advantage can be derived		
any advantage, find					
• that I/We understar	nd that the at Ministry of Climate	Change, Environment and E	nergy reserves the right to verify this		
information and that I am/We are aware of the consequences which may derive from any false declaration in respect of					
the information required by the awarding body as a condition of participation in the contract procedure.					
☐ YES, I/We have "close relative" or "close associate" please find the Details below.					
Name of the Staff(s):					
NID Card No.:					
Relationship with the Staff:					
□ NO, I/We do not have "close relative" or "close associate"					
Details of the Bidder					
Name of the Bidder:		Stamp of the Bidding			
rame of the bidget.		Company			
Signature of the Bidder:		Date:			

Tender Name:

Criteria to be used for evaluation of bids

Technical Score

The following criteria will be applied during the evaluation of the proposals and attention should be paid while preparing the proposals. Points will be awarded only for assignments with supporting documents.

(A) Project Team

Academic Qualifications:

100

A-Level = 50 points

Professional Experience in prescribed sector:

1 year– 10 points, 2 years and above = 20 points

Demonstrated experience in similar assignments

10 points per proof of assignments completed

Total A=

Technical Score:

The number of points to be assigned to each of the above positions or disciplines shall be determined considering the following three sub criteria and relevant percentage weights for each position. Only Specialists who meet the minimum qualification requirements will be qualified for technical evaluation.

Technical score (St) = A/100*[W1] + B/100*[W2]

Note: Only the proposals that will obtain a minimum of 60% out of 100 obtainable points will be qualified for the financial evaluation.

FINANCIAL SITUATION EVALUATION

To be eligible the financial statements of the bidding party must show, minimum annual turnover of MVR 15,000, for the year 2022,2021 and 2020. (Form FIN-1 Annual Turnover)

(or)

To be eligible the financial statements of the bidding party must show, Minimum value of MVR 15,000, for liquid asset, for the year 2022,2021 and 2020. – (Form FIN -2: Financial Situation)

(or)

Business entities that have not completed one year (from the date of business registration to date of bid announcement) are required to submit the bank statement of the business's bank account. (bank statement should be from the date of account opening to date of bid announcement). To be eligible the business's bank statement must show a credit balance of minimum MVR 15,000

(or)

If bidding party is unable to meet any of the above requirement they shall submit 'Line of Credit Letter' As per the template in fin form 4. Credit limit shall be no less than MVR 15,000 – (Form Fin -4: Line of Credit Letter)

Financial Score:

The formula for determining the financial scores is the following:

Sf=100 * Fm / F, in which Sf is the financial score, Fm is the <u>lowest price</u> and F is the price of the proposal under consideration.

The weights given to the Technical and Financial Proposals are:

T = [0.6], and F = [0.4]

PRIORITY TO MSME'S

Below MVR 2,500,000

Among bidders who pass the technical and financial evaluation, Micro, Small and Medium Enterprises (MSME's) will be assessed accordingly: The bidder with the highest ranking with a proposed price that doesn't exceed 15% of the price of the bidder with the overall highest ranking will be awarded.

Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a), bidders who belong to the same island as the project is carried out will be assessed accordingly: The bidder with the highest ranking with a proposed price that doesn't exceed 10% of the price of the bidder with the overall highest ranking will be awarded.

Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a) and (b), bidders who belong to the same atoll as the project is being carried out is checked and assessed accordingly: The bidder with the highest ranking with a proposed price that doesn't exceed 5% of the price of the bidder with the overall highest ranking will be awarded.

Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a), (b) and (c), all Maldivian bidders will be checked and assessed accordingly. The bidder with the highest ranking with the lowest proposed price will be awarded

Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a), (b), (c) and (d) all bidders will be assessed accordingly. The bidder with the highest ranking with the lowest proposed price will be awarded

Above MVR 2,500,000 – MVR 5,000,000

- (a) Among bidders who pass the technical and financial evaluation, those bidders who belong to the same island as the project is carried out will be assessed accordingly: The bidder with the highest ranking with a proposed price that doesn't exceed 10% of the price of the bidder with the overall highest ranking will be awarded
- (b) Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a), bidders who belong to the same atoll as the project is being carried out is checked and assessed accordingly: The bidder with the highest ranking with a proposed price that doesn't exceed 5% of the price of the bidder with the overall highest ranking will be awarded.

- (c) Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a) and (b), all Maldivian bidders will be checked and assessed accordingly. The bidder with the highest ranking with the lowest proposed price will be awarded.
- (d) Among bidders who pass the technical and financial evaluation if there is no bidder as described in (a), (b) and (c), all bidders will be assessed accordingly. The bidder with the highest ranking with the lowest proposed price will be awarded.

CRITERIA ON CLASSIFYING REGIONAL BASED BUSINESS

- a) Check the bidders permanent address, if the bidder is a sole proprietorship
- b) Check the island to which the business is registered, if the bidder is not a sole proprietorship
- c) The bidder will be considered as a business working in one certain area, as per (a) and (b) accordingly:
- If the bidder is a sole proprietorship, the bidder's registered permanent address as of 1st January of the year the invitation for bid was issued will be considered OR
- If the business had been registered before the year in which the invitation for bid was issued, the island to which the business was registered as of 1st January of the year the invitation for bid was issued will be considered

OR

If the business had been registered within the year in which the invitation for bid was issued, the island to which the business was first registered will be considered.

ADDITIONAL INFORMATION

Ministry of Climate Change, Environment and Energy has overall responsibility for the management of the contract and contractual reporting obligations.

Documents and data provided by the government for the purpose of this assessment which is not of public nature shall be considered confidential and should not be disclosed to any other party.

All outputs and materials produced as part of this TOR shall be handed over to the project at the end of the contract and will become the sole property of Ministry of Climate Change, Environment and Energy.

Obtaining any necessary visa and documents are the responsibility of the proponent. MoCCEE will only provide a visa facilitation letter if necessary.

For the workshop and trainings: invitations, catering and venue will be financed directly by the project. This cost should NOT be included in the price quotation.

For domestic travel: land and sea travel (as per the schedule provided and agreed upon) will be directly financed by the project. **This does not include the DSA.**

Section 5 Details of services/materials/work required

Introduction and Background

Ministry of Climate Change, Environment and Energy (MCCEE) in partnership with the United Nations Environment Programme (UNEP) is currently implementing a project titled, Preparation of Third National Communication (TNC) under United Nations Framework Convention on Climate Change (UNFCCC) for the Republic of Maldives.

TNC follows previous work carried out by Republic of Maldives including First National Communication, (FNC), Second National Communication, (SNC), Maldives' Nationally Determined Contribution (NDC) and the Maldives First Biennial Update Report (BUR), sets a number of priority areas, and allocates adequate resources in the most cost-effective manner. Project components include: national circumstances; national greenhouse gas (GHG) inventory of anthropogenic emissions by sources and removal by sinks of all GHGs not controlled by the Montreal Protocol; programmes to mitigate climate change; measures to facilitate adequate adaptation; constraints and gaps, and related financial, technical and capacity needs, any other relevant information and preparation of the Third National Communication of the Republic of Maldives and submission.

In this regard, MCCEE is seeking a qualified individual to assist in compiling and reviewing data on <u>climate finance and support needed and received</u> component of the TNC and provide assistance on other climate finance related components of the project.

Objective

The primary objective of the consultancy service is to carry-out the compilation and review of climate finance data and information for the Maldives TNC by collecting data, consulting relevant stakeholders and preparing the Constraints, Gaps, Financial and Technical Capacity Needs chapter of the TNC. This is to support Maldives prepare and submit its TNC to the United Nations Framework Convention on Climate Change (UNFCCC) which complies with Paris Agreement reporting requirements while responding to national development goals.

Scope of Assignment

Under the guidance of the respective coordinator, the scope of the exercise will include but will not be limited to the following:

- a. Report on detailed methodology of work including data collection
- Prepare an inception report, summary, the scope of analyses, detailed methodology of the assessment including power point

- b. Review and update data on existing climate finance flows, technology transfer and capacity building support received based on available sources
 - Collect data on existing climate finance flows, technology transfer and capacity building support from relevant
 - Conduct stakeholder consultations as required to update the information on existing climate finance flows, technology transfer and capacity building support received
 - Update data on existing climate finance flows, technology transfer and capacity building support received based on data collected and consultations as required
- c. Preparation of draft chapter on Constraints, Gaps, Financial and Technical Capacity Needs of TNC
 - Prepare Constraints, Gaps, Financial and Technical Capacity Needs chapter of the TNC based on the findings and data collected
- d. Preparation of final chapter on Constraints, Gaps, Financial and Technical Capacity Needs of TNC

Requirements for Experience and Qualifications

Academic Qualification:

o Must hold an Advanced Level (A-level) qualification.

Experience:

- o Demonstrated experience in the area will be an added advantage
- Previous experience and engagement in preparation of National Communication Assessments is an asset
- Demonstrated experience in contributing to published reports or articles related to climate finance is an asset;
- Knowledge of reporting requirements for developing countries under the UNFCCC is an asset
- Previous experience and familiarity with national communications and biennial update reports will be an added advantage

Language requirement: fluency in written and oral English and Dhivehi is required.

Indicative Tasks

Duration of the Consultancy

Duration of the assignment is 4 calendar months upon signing the contract.

Deliverables & Payment Schedule

No.	Deliverables	Details	Duration	Payment Schedule	Output
1	Report on detailed methodology of work	Report on detailed methodology of work including data collection	2 weeks from the date of contract	10%	Detailed methodology of work including data collection
2	Review and update data	Review and update data on existing climate finance flows, technology transfer and capacity building support received based on available sources	2 months from the date of contract	50%	Updated data on existing climate finance flows, technology transfer and capacity building support received based on available sources
3	Draft chapter on Constraints, Gaps, Financial and Technical Capacity Needs of TNC	Draft chapter on Constraints, Gaps, Financial and Technical Capacity Needs of TNC	3 months from the date of contract	25%	Chapter on Constraints, Gaps, Financial and Technical Capacity Needs of TNC
4	Final chapter on Constraints, Gaps, Financial and	Final chapter on Constraints, Gaps, Financial and Technical Capacity Needs of TNC	4 months from the date of contract	15%	Finalized chapter on Constraints, Gaps, Financial and Technical

	Technical			Capacity Needs of
	Capacity			TNC
	Needs of TNC			
Tota	l:		100%	