

Ministry of Tourism and Environment

Republic of Maldives

TERMS OF REFERENCE

IULAAN NO: (IUL)88-ENV/88/2025/257

Supply, Installation and Commissioning of a Continuous Ambient Air Quality Monitoring Station

Requesting for proposal (RFP) – Single Envelope

Issued on: 12th June 2025

Issued By: Integrated, Sustainable and Low Emissions Transport in the Maldives

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Section 1

Tender Sheet

Reference	Tender Reference				
No:	Tenuer Reference				
1	<u>Tender Name:</u> Supply, Installation and Commissioning of a Continuous Ambient Air Quality Monitoring Station				
4	Bid queries submission timeline and Address:				
	Location: Ministry of Tourism and Environment				
	Date: 18.06.2025 (Wednesday)				
	Time: 12:00 pm				
	Email: tenders@mote.gov.mv				
	CC: islet@environment.gov.mv				
	Telephone No: 3018300				
5	Bid Clarification Deadline and	Date:	Time:		
	Address:	19.06.2025	14:00 pm		
	Location: Ministry of Tourism and	(Thursday)			
	Environment				
6	Proposal submission deadline:	Date:		Time: 11:00 am	
	Location: Ministry of Tourism and	24.06.2025			
	Environment - Reception	(Tuesday)			
7	Submission instruction				
	Proposals must be delivered in sealed en	velopes titled			
	"Do not Open Before 1105 hours of 24	th June 2025 S	unnly Insta	llation and	
	Commissioning of a Continuous Ambi		• • • •		
	(IUL)88-ENV/88/2025/257" and the sul				
	(10L)66-EN V/66/2023/23/ and the sui	omitting party	s name and	i audi ess	
	Late proposals will be rejected.				
8	Submission address				
0	Procurement Section				
	Ministry of Tourism and Environment				
	Faashanaa Maalam, Dharubaaruge, Henv	veiru			
	Male', 20344, Republic of Maldives	CIIU			
	Male, 20344, Republic of Maldives				

	Email: tenders@mote.gov.mv				
	Website: www.environment.gov.mv				
	Project name: Integrated, Sustainable and Low Emission Transport in the Maldives				
7	Bid Opening:	Time: 11:05am			
	Proposals will be opened in the presence of the	Date: 24.06.2025 (Tuesday)			
	proponents' representatives who choose to be present				
	at the address below at the time of proposal opening.				
8	Evaluation Criteria on Annex 14				
9	Bid Security amount: MVR 6,168.00				
10	Performance Guarantee amount: 5%				
Note:					

Section 2

Instruction for Bidders

A. General Information

- 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 those mentioned in 2.1, are eligible to propose the bid, it shall be stated in the tender sheet.
- 3. Bid Document and signing
- 3.1 The bid must comply with Annex 1 and the materials included on the bidder's checklist as one document.
- 3.2 Bids must be typed in English or Dhivehi 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 to indicate the number of pages.
- 3.3 3.3.1 For companies, 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 For partnerships, 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.
- 5. Cost of preparing Bid
- 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 or any affiliated office under the Ministry the bidder must disclose it.

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
- 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.
- 9. Changes to the tender
- 9.1 If it is deemed necessary to make a change to the bid before the expiry of the bid opening period, an amendment (deduction/addition) can may be made.
- 10. Language used in the tender
- 10.1 The bidder shall prepare the bid in Dhivehi or English in accordance with the templet given with the TOR.

C. Preparation of bids

8.1

- 11. Money used in the bid12. Proposing the
- 11.1 The bidder shall submit the bid price in a Currency stated in the TOR.
- 12.Proposing the price
- 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.
- 13.Duration
- 13.1 Unless otherwise agreed upon the deadline for work should be submitted in days including all the holidays.
- 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 (one twenty) days from the date of submission of the bid.
- 13.4 If the duration stated by the highest-ranking bidder exceeds the duration stated in the TOR, the ministry reserves the right to negotiate with the bidder in accordance with relevant laws and regulations.

D. Submission of bids

14.1

- 14. How to close the bid
- The name, address and telephone number of the bidder shall be written on the outside of the envelope.
- 14.2 Bids should be submitted in a closed envelope addressed as per the bid sheet.
- 15. Deadline for submission of bids
- 15.1 The Bid sheet shall state the deadline for bid submission (work or Services)
- 16. Procedure for late bids
- 16.1 Bids submitted after the deadline will not be accepted.
- 16.2 Except otherwise, any law or regulation specifies, any bid submitted electronically shall 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.
 - (i) If the amount in the bid differs from the amount stated in words, the correct amount shall be deemed to be the amount in words.
 - (ii) If the amount in the bid differs from the amount stated in in proposal submission form the correct amount shall be deemed as the amount in the bid submission form.
 - (iii) Arithmetic errors in the bid can be corrected in the evaluation process.

18. Bid Evaluation 18.1

The Ministry may reject the bids in accordance with public Finance Regulation as follows;

- (i) if the required information and documents are not submitted as stated in the TOR; or
- (ii) if the prices offered are inadequate; or any other reason specified by the Ministry.
- 19. Determination of 19.1 the bidder
- 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 (Excluding consultancy services)
- 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 The party shall request for advance payment within 45 (forty-five) days of signing the contract.
- 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 The advance shall not exceed 15% (fifteen percent) of the total contract price. The advance payment will be retained from the bills submitted during work or service performance in proportion to the total value of the contract.
- 24. Performance guarantee (Excluding consultancy services)
- 24.1 If the bid price is exceeding 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, excluding consultancy service.
- 24.2 If the successful bidder fails to submit the performance guarantee within the timeframe specified, the decision to award the work will be reversed and the bid security submitted by the bidder will be forfeited to the State.
- 25.Case filing and case investigation
- 25.1 Pursuant to 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

26.Submitting for Independent Review Committee for reconsideration

26.1

19 reply shall be prepared and notified in the PR-14 form (Response of Procurement Officer to the Tender Issue).

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/2018/01 The complaint may be submitted to the Independent Review Committee through Form PR-16 (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, the notification shall be in writing and in the Dhivehi or English language.
- 28.2 Upon request by either party, documents sent from one party to the other party shall be submitted physically to a specified address or person or by registered post, or to the designated email address specified in the bid.

- 28.3 If the parties to the agreement wish to change the address in this Agreement, either party 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 Contractor before the materials are delivered to the Ministry.
- 30.2 Once the materials are brought to the Ministry, the contractor will take over the quantity of the materials.
- 30.3 The owner of the 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.Contract Duration

- 31.1 The goods/services shall be delivered within the period specified in the agreement.
- 31.2 In the event of force majeure or manufacturing related matter or any other reason, either party shall notify in writing the other party the delays and the reason for the delay. The notification shall be initiated within the contract period.
- 31.3 Any request for the contract extension shall be awarded in accordance with the public Finance Regulation.

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 terminates for whatever reason within 3 (three) working days, both parties must sign a statement detailing the completed and unfinished work. A list of all the contractor's items on the work site must be taken within 3 (three) days. The Ministry will not be held liable for any issues with any of these matters after this period.

34. Other things 35. Taxes and other fees	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, such a provision becomes incorporated into this Agreement, both parties agree to maintain this Agreement without termination, albeit by amending such provision. 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.

In case of dispute between TOR and PFR (Public Finance

Regulation) the PFR will prevail.

38.3

Section 4

Annex 1 Documents and checklist to be submitted by the bidder

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) (signed by the owner of the entity or				
	person with power of attorney to sign)				
2	Cooperative Profile Sheet issued by the Ministry of Economic Development				
	Profile taken from website: www.business.egov.mv				
3	Tax Clearance Report				
4	Experience Letter				
5	Documentation of conflict or non-conflict of interest – (Annex 8)				
	Financial Proposal				
6	Financial Breakdown Form – (Annex 3 - Form FIN – 1)				
	Details of Financial Situation- (Annex 4- FIN FORM -2)				
	• Average Annual Turnover – (Annex 5 - FIN FORM – 3)				
	• Line of Credit Letter – (Annex 6 - FIN FORM -4)				
	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)				
	Supporting Documents				
	• Financial statements of the business for the year 2023,2022 & 2021				
7	Current Contract Commitments / Work in Progress (Annex 7 -Fin Form 5)				
	Please provide links, reference letters or copies of the samples of relevant works				
8	Bid Security – MVR 6,168.00				

Note 01:

- Cooperative profile sheet, tax clearance report and conflict of interest document may be obtained during the evaluation process if not submitted with the bid.
- In case of price conflict in Proposal submission form Annex 2 -Tech Form 1 and Financial Breakdown Form Annex 3 Form FIN 1, the correct price shall be deemed to be the price in the Proposal submission form Annex 2.

Note 02: Awarded party should submit performance guarantee of 5% of the total awarded contract.

Annex 2

	Proposal Submission Form							
1.Bid	lder Inforn	natior	1					
1.1	Name:							
1.2	Address:							
2. Pro	oject Infor	matio	on					
2.1	Project							
	Name:							
2.1	Tender N	lo:						
3. Mi	nimum qu	antity	y, price and duration of the goo	ds/sei	rvices o	ffered		
Detai	1]	Price	GST (89	6)	Total
Dura								
Warr	•							
Guar	antee:							
4. De	claration:							
4.1	4.1 After due consideration of the information given for the provision of the above-					above-		
	mentione	ed wo	rks/services and the provisions	of th	e Agree	ement, I / V	Ve he	reby tender
for the provision of these works or services at the above-mentioned price.								
4.2	I / We ag	ree to	accept and comply with this t	ender	for 120	days fron	the	date of
	submission	on. If	the owner requests to sign the	agree	ment w	ithin this p	eriod	l, I agree to
	sign the a	agreei	ment and work in accordance v	vith th	ne agree	ement.		
5.0	n Behalf							
Nam					Sign	noturo		Stomn
					Sigi	nature		Stamp
Desig	gnation							
Date								

Annex 3

FIN FORM 1

Financial Breakdown Form

Date:

Reference No: (generated by the proponent)

No.	Description	Price/Unit (MVR)	Total
1	Supplying : Provision of all required equipment/components of the Continuous Ambient Air Quality Monitoring Station as per the specifications reference to section-5		
2	Installation: Installation of the station/system ensuring it is securely and efficiently set up.		
3	Commissioning: Testing and commissioning the station/system ensuring its functionality and compliance with the specifications		
	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

Annex 4 FIN FORM 2

Details of Financial Situation

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

ormation from Balan Γotal Assets	ce Sheet		
Total Assets	1	T	
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Profits Before Taxes			
formation from Incon Total Revenues	le Statement		
Taxes Profits After Taxes			
Tionis Titter Tuxes			
-	ies of financial statement ments) for the last three y ions.		

Annex 5

<u>FIN FORM 3</u> Average Annual Turnover

Each Bidder must fill in this form

Annual Turnover Data for the Last 3 Years					
Year	Amount	MVR			
	Currency	Equivalent			
2023					
2022					
2021					
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.

Annex 6 FIN FORM 4

Line of Credit Letter

[letterhead of the Bank/Financing Institution]

[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:

Annex 7 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 8 DISCLAIMER FOR CONFLICT OF INTEREST

Each Applicant must fill in this form

Tender Name:	Tender Name: 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 respect of call for captioned tender, confirm:					
• that should I/We ha	we any "close relative" or "close	associate" working at Minist	ry of Tourism and Environment,		
I/We will disclose th	hat information with this form. In t	his instance "close relative" a	and "close associate" represents		
the meaning stated	in Section 19 of Regulation Numb	er: 2023/R-158 (Public Finan	ce Regulation);		
• that I/We will disclo	ose any conflict of interest in conn	ection to the contract with this	s form. A conflict of interest may		
arise in particular o	as a result of economic interests, p	olitical or national affinities, o	or any other relevant connection		
or shared interest;					
• that I/We will infor	rm the at Ministry of Tourism and	d Environment, without delay	, of any situation constituting a		
conflict of interest of	or could give rise to a conflict of in	nterest;			
• that I/We have not	made, and will not to make, any o	offer of any type whatsoever f	rom which an advantage can be		
derived under the c	ontract;				
• that I/We have not	granted, sought, attempted to obto	ain or accepted and will not g	rant, seek, attempt to obtain, or		
accept any advanta	age, financial or in kind, to or fr	com any party whatsoever, co	enstituting an illegal or corrupt		
practice, either dire	ectly or indirectly, as an incentive	or reward relating to the awa	rd of the contract;		
• that I/We understar	nd that the at Ministry of Tourism	and Environment reserves the	e right to verify this information		
and that I am/We o	are aware of the consequences w	hich may derive from any fal	se declaration in respect of the		
information require	information required by the awarding body as a condition of participation in the contract procedure.				
	e relative" or "close associate"	' please find the Details belo	OW.		
Name of the Staff(s):					
NID Card No.:					
Relationship with the Staf	f:				
□ NO, I/We do not have "close relative" or "close associate"					
Details of the Bidder					
Name of the Bidder:		Stamp of the Bidding			
name of the Bidder:		Company			
Signature of the Bidder:		Date:			

Annex 9 Criteria to be used for evaluation of bids

Areas	Details	Points
Price	Lowest proposed price/ Bidder's proposed price ×20 (The lower the price, the more points.)	20
Experience	Points will be awarded based on documented completion of works similar or relevant to the scope of this TOR ((ie supply and delivery of similar equipment and tools)" or mentioning some similar equipment and tools is also fine), completed by the bidder between the years 2021 to 2025 (within the last 5 years), with each contract having a minimum value of MVR 250,000.00 Submitted documents must clearly state the contract value and completion date. Bidders must submit supporting documents for at least 4 completed assignments within the required value and period. 8 points will be awarded for each qualifying submission (up to 32 points). An additional 4 points will be awarded for each extra qualifying assignment, up to 2 additional submissions (maximum 8 additional points).	40
Product Compliance & Technical Specifications	The proposed equipment must fully comply with the specifications in the TOR. Specifications reference to section 5.	30
Duration	Lowest proposed duration/ Bidder's proposed duration $\times 10$ (The shorter the duration, the more points.)	10

FINANCIAL SITUATION EVALUATION

To be eligible the financial statements of the bidding party must show, minimum annual turnover of MVR 1,233,600.00, for the year 2023,2022 and 2021. (Form FIN-3 Annual Turnover)

(or)

To be eligible the financial statements of the bidding party must show, Minimum value of MVR **1,233,600.00**, for liquid asset, for the year 2023,2022 and 2021. – (**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 1,233,600.00

(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 1,233,600.00 – (Form Fin -4: Line of Credit Letter)

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 Tourism and Environment 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 Tourism and Environment.

Section 5 Details of services/materials/work required

Introduction and Background

The Government of Republic of Maldives represented by the Ministry of Tourism and Environment (MoTE) has received funding from the Global Environment Facility (GEF) towards implementing the project "Integrated, Sustainable and Low Emission Transport in the Maldives" and seeks consultancy service to Supply, Install and Commission a Continuous Ambient Air Quality Monitoring Station (CAAQMS) for the project

Objective

Main objective of the assignment is to supply, install and commission a Continuous Ambient Air Quality Monitoring Station

Scope of Assignment

The scope of work involves

- procuring and supplying a Continuous Ambient Air Quality Monitoring Station as below:

Specifications

- Outdoor operating temperature range: -20°C to 60°C
- Communication: GSM/Wi-Fi/LAN
- Waterproof enclosure
- Continuous Monitoring
- Flexible Deployment
- Comprehensive Data Management
- User-Friendly Interface

Sensor Specification

Parameter	Principle	Detection Range	Resolution
Humidity	Electrochemical	0-100 %	Accuracy ±3%
Temperature	Electrochemical	-10 to 50°C	Accuracy ±0.3°C
PM2.5	Light Scattering	0-500 μg/m3	1 μg/m3
PM10	Light Scattering	0-1,000 μg/m3	1 μg/m3
O2	Electrochemical	0-10 ppm	0.1 ppm
SO2	Electrochemical	0-20 ppm	0.1 ppm
NO2	Electrochemical	0-200 ppm	0.1 ppm
CO	Electrochemical	0-1,000 ppm	1 ppm
H2S	Electrochemical	0-100 ppm	1 ppm
NH3	Electrochemical	0-100 ppm	1 ppm
CO2	Electrochemical	400-500 ppm	1 ppm
O3	Electrochemical	0-10 ppm	0.1 ppm
VOC	Electrochemical	0-100 ppm	0.1 ppm

- Installation of the station/system ensuring it is securely and efficiently set up
- Testing and commissioning the station/system ensuring its functionality and compliance with the specifications.

Requirements for Experience and Qualifications

The bidder shall furnish documentary evidence to demonstrate experience in supplying and delivery of equipment and tools of similar nature and scope.

Indicative Tasks

The following are indicative tasks to achieve the objectives

- Delivery of the equipment/components as per the above specifications under the scope of work.
- Functional installation of the station/system
- Fully functional system, calibrated, verified and tested

Duration of Assignment

Duration of the assignment is 60 calendar days (2 months) upon signing the contract.

No.	Deliverables	Details	Duration	Payment Schedule	Output
1	Supplying	Provision of all required equipment/components of the Continuous Ambient Air Quality Monitoring Station as per the specifications reference to section-5	Upon signing the contract, the assignment must be completed within 60 calendar days.	-	Delivery of the equipment/components as per the specifications
2	Installation	Installation of the station/system ensuring it is securely and efficiently set up		-	Functional installation of the station/system

3	Commissioning	Testing and commissioning the station/system ensuring its functionality and compliance with the specifications		100%	Fully functional system, calibrated, verified and tested
Total:			100%		