

Ministry of Tourism and Environment

Republic of Maldives

TERMS OF REFERENCE

IULAAN NO: (IUL)88-ISLANDS/88/2025/471

CONSULTANCY FOR THE TECHNO-ECONOMIC FEASIBILITY ASSESSMENT OF HAZARDOUS WASTE INTERIM FACILITY AT R. VANDHOO

ADVERTISMENT ROUND 2

Request for proposal (RFP) – Single Envelope

Issued on: 16th September 2025

Issued By:

Implementing Sustainable Low and non-Chemical Development in SIDS (ISLANDS)

Environment Management and Conservation Department

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Section 1

Tender Sheet

Reference	Tender Reference: (IUL)88-ISLANDS/88/2025/471							
No:								
1	Tender Name: Consultancy for the Techno-Economic Feasibility Assessment, Hazardous Waste Interim Facility at R. Vandhoo (Round 2)							
2	Bid queries submission timeline and A	<u>ddress:</u>						
	Location: Ministry of Tourism and Envi	ronment						
	Date: 22 nd September 2025 (Monday)							
	Time: 12:00pm							
	Email: tenders@mote.gov.mv							
	CC: islands@environment.gov.mv							
	Telephone No: 3018300							
3	Bid Clarification Deadline and	Date:	Time:					
	Address: 23rd September 2025 -							
	Location: Ministry of Tourism and	(Tuesday)						
	Environment	•						
4	Proposal submission deadline:	Date:	Time:					
	Location: Ministry of Tourism and	09 th October 2025	10:00am					
	Environment - Reception	(Thursday)						
5	Submission instruction							
	Proposals must be delivered in sealed en	velopes titled						
		2025 (1005)						
	"Do not Open Before 30th September		·					
	the Techno-Economic Feasibility Asses		·					
	at R.Vandhoo (Round 2) – (IUL)88-I	SLANDS/88/2025/4/1/	and the submitting					
	party's name and address							
	Late proposals will be rejected.							

6	Submission address						
	Procurement Division						
	Ministry of Tourism and Environment						
	Faashanaa Maalam, Dharubaaruge, Ameenee Magu, Henveiru						
	Male', 20344, Republic of Maldives						
	Email: tenders@mote.gov.mv						
	Website: www.environment.gov.mv						
	Project name: Implementing Sustainable Low and non-chemical Development in						
	SIDS (ISLANDS) Project						
7	Bid Opening:	Time: 10:05am					
	Proposals will be opened in the presence of the proponents'	Date: 09 th October					
	representatives who choose to be present at the address below at	2025					
	the time of proposal opening. (Thursday)						
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 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.

- TERMS OF REFERENCE: TECHNO-ECONOMIC FEASIBILITY ASSESSMENT, HAZARDOUS WASTE INTERIM FACILITY AT R. VANDHOO 4. Number of Bids 4.1 Each bidder may submit 1 (one) bid. If any bidder submits submitted more than one bid, all bids submitted by that bidder will be cancelled. 5. Cost of preparing 5.1 All expenses incurred in preparing and submitting the bid Bid shall be borne by the bidder. The ministry shall not be responsible for any expenses incurred in this regard. 6. Other principles If the bidder is a close relative of an employee who works in 6.1 the Ministry or any affiliated office under the Ministry the bidder must disclose it. B. Documents relating to the bid 7. Sections of the 7.1 Documents related to bid are included in the list below and in tender book 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.
- 9. Changes to the tender
- 9.1 If a change to the bid is deemed necessary before the bid opening period expires, an amendment—either a deduction or an addition—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 template given with the TOR.

C. Preparation of bids

11. Money used in 11.1 The bidder shall submit the bid price in a Currency stated in the bid the TOR. 12. Proposing the 12.1 If it is a GST registered entity, the price should be inclusive price of GST. The amount paid for GST should be clearly stated. 13.Duration 13.1 Unless otherwise agreed, the deadline for the work should be stated in calendar days, including 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

and regulations.

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 closed envelope addressed as per the bid sheet.
15. Deadline for	15.1	The Bid sheet shall state the deadline for bid submission
submission of bids		(work or Services)
16. Procedure for	16.1	Bids submitted after the deadline will not be accepted.
late bids		
	16.2	except otherwise, any law or regulation specifies any bid,
		submitted electronically shall not be accepted.

to negotiate with the bidder in accordance with relevant laws

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 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 successful and unsuccessful bidders will be notified in the bidder 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.

Selection and .20 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 19 reply shall be prepared and notified in the PR-14 form (Response of Procurement Officer to the Tender Issue).

Submitting for .26
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/2018/01 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 in either 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.

34.1 34. Other things 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. 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 36.1 Any provision of this Agreement may be modified only by agreement (Amendments) agreement signed between the parties. 37. The law applicable to the 37.1 This Agreement shall be governed by, and enforced in accordance with, the laws and regulations of the Republic of agreement 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.
- 38.3 In case of dispute between TOR and PFR (Public Finance Regulation) the PFR will prevail.

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		<u> </u>
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 respective expert) – (Annex 6 -Tech Form 5)		
6	Cooperative Profile Sheet issued by the Ministry of Economic Development and Trade Profile taken from website: www.business.egov.mv		
7	Tax Clearance Report		
8	Experience Letter – (Business)		
9	Documentation of conflict or non-conflict of interest – (Annex 12)		

	Financial Proposal							
10	Financial Breakdown Form – (Annex 7 - Form FIN – 1)							
11	Details of Financial Situation- (Annex 8- FIN FORM -2)							
	• Average Annual Turnover – (Annex 9 - FIN FORM – 3)							
	• Line of Credit Letter – (Annex 10 - 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 2024,2023 & 2022							
16	Current Contract Commitments / Work in Progress – (Annex 11 -FIN FORM 5)							

Note:

- 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 7 Form FIN 1, the correct price shall be deemed to be the price in the Proposal submission form Annex 2.

Annex 2 TECH FORM 1

	Proposal Submission Form							
1.Bid	1.Bidder Information							
1.1	Name:							
1.2	1.2 Address:							
2. Pro	oject Informatio	n						
2.1	Project							
	Name:							
2.1	Tender No:							
3. Mi	nimum quantity	y, price and duration of the g	goods/sei	vices o	ffered			
Detai	1		Pri	ce	GST (89	%)	Total	
Dura	tion:							
4. De	claration:							
4.1	After due cons	sideration of the information	n given f	or the p	rovision o	f the	above-mentioned	
	works/services	s and the provisions of the A	greemer	nt, I / W	e hereby to	ender	for the provision	
	of these works	or services at the above-me	entioned	price.				
4.2	I / We agree to	accept and comply with this	s tender f	for 120 c	lays from 1	the da	ate of submission.	
	If the owner re	equests to sign the agreemen	t within	this peri	od, I agree	e to si	ign the agreement	
	and work in accordance with the agreement.							
5. Or	Behalf							
Nam	e:			Sign	nature		Stamp	
Desig	gnation							
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 (TEMPLATE)

Consultancy Service for

TECHNO-ECONOMIC FEASIBILITY ASSESSMENT,

HAZARDOUS WASTE INTERIM FACILITY AT R. VANDHOO

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 / assignments undertaken / role	Name of project/ assignment: Experience classification: General / specific 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 Tourism	Positions held:
	and Environment	Summary of role

Annex 6 TECH FORM 5

Letter of Commitment

(Expert Name)

[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 "Techno-
Economic Feasibility Assessment, Hazardous Waste Interim Facility at R. Vandhoo"- for the Ministry of Tourism and Environment.
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 Tourism and Environment'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

Date:

Reference No: (generated by the proponent)

No.	Description	Price/Unit (MVR)	Total
1	Deliverable 1: Inception Meeting and Inception Report		
2	Deliverable 2: Literature review		
3	Deliverable 3: Draft Report		
4	Deliverable 4: Consolidation and Validation of the report.		
5	Deliverable 5: Final Report		
	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 is required to compete this form

Financial Data for Previous 3 Years [MVR Equivalent]								
	Year 2024	Year 2023	Year 2022					
Information from Ba	Information from Balance Sheet							
Total Assets								
Total Liabilities								
Net Worth								
Current Assets								
Current Liabilities								
Working Capital								
Information from Inc	come Statement	1						
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

<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		
1 641	Currency	Equivalent		
2024				
2023				
2022				
Aver	age 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]

[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.					

DISCLAIMER FOR CONFLICT OF INTEREST

Each Applicant must fill in this form

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 r	espect of call for captioned te	nder, 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 that i	nformation with this form. In thi	is instance "close relative" o	and "close associate" represents the		
meaning stated in S	Section 19 of Regulation Number:	2023/R-158 (Public Finance I	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 as a re	esult of economic interests, politic	al or national affinities, or an	y other relevant connection or shared		
interest;					
• that I/We will infor	m the at Ministry of Tourism and	Environment, without delay, o	of any situation constituting a conflict		
of interest or could	give rise to a conflict of interest;				
• that I/We have not i	nade, and will not to make, any o <u>f</u>	fer of any type whatsoever fro	m which an advantage can be derived		
under the contract;					
• that I/We have not g	granted, sought, attempted to obta	in or accepted and will not gr	ant, seek, attempt to obtain, or accept		
any advantage, find	ıncial or in kind, to or from any į	party whatsoever, constituting	an illegal or corrupt practice, either		
directly or indirectl	ly, as an incentive or reward relati	ing to the award of the contra	ct;		
• that I/We understar	nd that the at Ministry of Tourism	and Environment reserves th	ne right to verify this information and		
that I am/We are a	ware of the consequences which r	nay derive from any false dec	laration in respect of the information		
required by the awa	arding body as a condition of part	icipation in the contract proce	edure.		
☐ YES, I/We have "close	e relative" or "close associate"	please find the Details belo	ow.		
Name of the Staff(s):					
NID Card No.:					
Relationship with the Staf	f:				
1					
NO I/We do not have "along relative" or "along approints"					
□ NO, I/We do not have "close relative" or "close associate"					
Details of the Bidder					
Name of the Bidder:		Stamp of the Bidding			
Traine of the Didder.		Company			
Signature of the Bidder:	Signature of the Bidder: Date:				

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: Waste Management and Material Science Expert

Educational Background:

- a) Minimum requirement: Master's degree in environmental science, Environmental Engineering, Waste Management or a related field
- b) Minimum requirement: Bachelor's degree in environmental science, Environmental Engineering, Waste Management or a related field

Must meet the minimum requirement

- a) Master's Degree and above in relevant field: 25 points
- b) Bachelor's Degree: 10 points

Experience:

- a. Minimum of 7 years of experience in the management solid waste, with particular interest in hazardous waste.
- b. Proven experience with scientific and technical work, and project implementation on environment in the area of sound chemical and waste management, and circular economy
- c. Extensive experience analysing data and preparing analytical reports.
- d. Excellent writing, editing, and oral communication skills
- e. Experience in drafting reports similar to the required in this consultancy

Must meet the minimum requirement

- a) 7 years: 10 points, more than 7 years: 15 points
- b) 5 points per proof of assignment completed (up to 20 points)
- c) 5 points per proof of assignment completed (up to 10 points)
- d) 5 points per proof of reports sample (up to 10 points)
- e) 5 points per proof of similar reports (up to 10 points)

(B) Project Team: Economist / Financial Analyst

Educational Backgrounda) Bachelor's degree in Economics, Finance, or a related field.b) Master's degree in a relevant field.	a) Master's Degree and above in relevant field: 30 pointsb) Bachelor's Degree: 20 points
 Experience a) Minimum of 5 years of experience in conducting cost-benefit analyses, economic feasibility studies, and financial modelling. b) Experience in drafting similar reports c) Excellent writing, editing, and oral communication skills 	 a) 5 years: 10 points, more than 5 years: 20 points b) 5 points per proof of similar reports (up to 20 points) c) 5 points per proof of reports sample (up to 10 points)

Technical Score:

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

Note: Only proposals which meet the minimum required criteria will be qualified for the financial evaluation.

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]

FINANCIAL SITUATION EVALUATION

To be eligible the financial statements of the bidding party must show, minimum annual turnover of MVR 180,000.00, for the year 2024, 2023 and 2022. (Form FIN-3 Annual Turnover)

(or)

To be eligible the financial statements of the bidding party must show, Minimum value of MVR 180,000.00, for liquid asset, for the year 2024,2023 and 2022. – (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 180,000.00

(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 180,000.00 – (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.

Obtaining any necessary visa and documents are the responsibility of the proponent. MoTE 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: Air, land and sea travel (as per the schedule provided and agreed upon) will be directly financed by the project.

Section 5

Details of services/materials/work required

Introduction and Background

This project in Maldives is part of the "ISLANDS Indian Ocean Regional Project" that is being implemented by UNDP in four Small Island Developing States (SIDS): Union of Comoros, Maldives, Mauritius, and Seychelles. Its objective is for each participating SIDS to prevent the future build-up of materials and chemicals entering SIDS that contain Persistent Organic Pollutants (POPs), mercury, and other hazardous chemicals; to safely manage and dispose of existing harmful chemicals, products, and materials currently present in those SIDS; and to ensure the safe management of products continuing to enter SIDS by closing the material and product loops. The ultimate objective of the project is to protect human health and the environment from the harmful effects of hazardous chemicals and wastes.

As part of the captioned project, the Government of Maldives has received funding from the Global Environment Facility (GEF) for the project "Implementing Sustainable Low and non-chemical Development in SIDS (ISLANDS)". In this regard, as the Implementing Agency, the Ministry of Tourism and Environment (MoTE) intends to apply part of the proceeds towards procuring the services of a consultant (company/partnerships/institutions/local JV/sole proprietorship) to provide consultancy as per this TOR for the services of furnishing a 'Techno-Economic Feasibility Assessment: for the proposed Hazardous Waste Interim Facility at R. Vandhoo'.

Objective

The consultancy encompasses the Technology Needs Assessment, Cost-Benefit Analysis, and the drafting of relevant protocols and standards for the operating procedures of an Interim Hazardous Waste Facility within the proposed site in R. Vandhoo. The consultancy shall factor in the respective socio-economic and environmental dynamics associated in the project through identification and addressing.

The consultancy should furnish the study based on the proposed following three phases:

- I. Phase 1: Imminent (Present to 5 years)
- II. Phase 2: Short Term (5 to 10 years)
- III. Phase 3: Long Term (10 to 20 years)

The above periods are described in reference to the project timeline where the baseline year is the advertised year of this consultancy.

Considering the stated above, the following are the indicative tasks of this consultancy:

I. Protocols/Standards of Operating Procedures for the following:

a. Waste acceptance

- i. Classification, and definition of the types of waste accepted.
- ii. Waste acceptance protocols specific to the respective fractions identified.
- iii. Integration with the existing policy and platforms available
- b. Waste categorization (within the facility, for facility use)
- c. Waste Sorting protocols for the respective fractions identified
- d. Description of the facility process flow for the respective fractions identified.
- e. Dismantling and sorting of waste
- f. Health and Safety procedures
- g. Handling and Storage

II. Capacity and Technology Needs Assessment

- a. Identification of equipment and use including that required prior to the treatment and/or to the re-export of hazardous wastes.
- b. Workspace setup
- c. Storage conditions and setup
- d. Staff requirement
 - i. Required skills and knowledge
 - ii. Composition and numbers
 - iii. Capacity building plan
 - iv. Technical expertise retention and management plan
- e. Data Management (can explore existing database systems or developing database systems relevant as per Waste Management Policy)

III. Business scaling, Socio-economic and Environmental Feasibility

- a. Classification and valuation of dismantled e-waste and other hazardous waste fractions
- b. Exploration and evaluation of business models for acceptance as well as export or any other identified means circulation within the economy
- c. Cost-Benefit Analysis and overall feasibility of the processes involved and proposed.
- d. Broader impact on Stakeholder impacts
- IV. Health and Safety aspects
- V. Overall legal compliance and considerations regarding the dynamics involved including that of applicable both national and international.
- VI. Expected challenges, and proposed solutions.

Note:

- Each component shall be evaluated on its feasibility based on the economic, environmental, and social dynamics of relevance.
- Each of the stated above component shall be applied and discussed separately wherever relevant with respect to the stated three phases.

Scope of Assignment

Development of a Techno-Economic Feasibility Assessment for the Hazardous Waste Interim Facility in R. Vandhoo

Requirements for Experience and Qualifications

1. Waste Management and Material Science Expert

Educational Background:

- Minimum requirement: Master's degree in Environmental Science, Environmental Engineering, Waste Management or a related field
- Minimum requirement: Bachelor's degree in Environmental Science, Environmental Engineering, Waste Management or a related field

Experience:

- Minimum of 7 years of experience in the management solid waste, with particular interest in hazardous waste.
- Experience in SIDS or similar geographic context
- Proven experience with scientific and technical work, and project implementation on environment in the area of sound chemical and waste management, and circular economy
- Extensive experience analysing data and preparing analytical reports.
- Excellent writing, editing, and oral communication skills
- Experience in drafting reports similar to the required in this consultancy
- 2. Economist/Financial Analyst

Educational Background:

- Bachelor's degree in Economics, Finance, or a related field.
- Master's degree in a relevant field

Experience:

• Minimum of 5 years of experience in conducting cost-benefit analyses, economic feasibility studies, and financial modelling.

*Note: The Ministry reserves the right to reject any submitted qualifications for the assignment/consultancy if the awarding institution is not listed among the Maldives Qualification

Authority's (MQA) recognized foreign higher education institutions. In such cases, if the qualification is not listed or approved, the bidder may be granted a time window to obtain recognition from MQA or alternatively, the Ministry may directly liaise with MQA to assess and confirm the recognition status of the qualification.

**Note: The relevance of the qualification to the assignment must be clearly demonstrated by the bidder. This may be done through official documentation such as transcripts, course outlines, certification details, or other supporting evidence that establishes the connection between the qualification and the required field. The Ministry reserves the right to request additional information or clarification to verify field relevance.

Duration of the Consultancy

Duration of the assignment is **250 Days** from the date of signing of the contract. The proposed duration would not account the period of delay brought by the client of setting up of meetings, review and approval of documents, facilitating of any relevant documents.

Deliverables & Payment Schedule

No.	Deliverables	Details	Duration	Payment Schedule	Output
1	Inception Meeting and Inception Report	Deliverable 1: Inception meeting to demonstrate the Consultant's understanding of the assignment in accordance with the TOR and to present brief overall work plan and methodology that will be followed by the Consultant to conduct the assessment. Submit inception report including the work plan (with detailed timeline, draft framework for survey instruments, methodology, outputs, and description of quality assurance measures).	10 days from the contract signing	10%	Consolidated and approved, 'inception report and detailed methodology'

2	Literature review	Deliverable 2: Literature review: Include a review of existing literature and best practices related to the scope of the proposed hazardous waste management facility.	15 days from deliverable 1	10%	Consolidated and approved, 'Literature review report'
	Review from the	client – 7 Days			
3	Draft report covering: Technology needs assessment, Protocols/ standards of operating procedures, Data Management Plan, Business Scaling and Feasibility Studies, Impact Assessment and Legal Compliance	Deliverable 3: Submission of draft report covering the objectives of the consultancy including: Technology Needs Assessment: Detailed assessment of equipment, workspace, storage, and staff requirements. Protocols/Standards of Operating Procedures: Develop and submit protocols for e-waste and other hazardous waste acceptance, categorization, sorting, health and safety, and handling/storage. Data Management Plan: Propose a plan for managing data, including database systems Business Scaling and Feasibility Studies Cost-Benefit Analysis: Detailed analysis of costs and	105 days from deliverable 2	25%	Draft Report

		benefits associated with the project. Socio-economic and Environmental Feasibility: Assess the feasibility considering socio-economic and environmental factors. Business Models and Financial Sources: Explore and evaluate business models and potential sources of finance. Impact Assessment and Legal Compliance Impact Assessment: Assess the broader impact on stakeholders and the environment. Legal Compliance: Ensure compliance with national and international regulations. Challenges and Solutions: Identify potential challenges and propose solutions.			
	Review from the	client – 15 Days			
4	Consolidation and Validation of the report.	Deliverable 4: Consolidation and Validation of the report. Present the assessment to major stakeholders,	30 days from deliverable 3	25%	Validation

TERMS OF REFERENCE: TECHNO-ECONOMIC FEASIBILITY ASSESSMENT, HAZARDOUS WASTE INTERIM FACILITY AT R. VANDHOO

	Review from the	consolidate the comments and validate the assessment report. client – 15 Days			
5	Final Report	Deliverable 5: Submission of the final report. Compile all findings, assessments, and recommendations into a final report.	Final, consolidated documents 30 days upon the deliverable of the draft	30%	Final 'Techno- Economic Feasibility Assessment' Report
	Review from the	client – 16 Days	•		