

Ministry of Tourism and Environment

Republic of Maldives

TERMS OF REFERENCE (IUL)88-ENV/88/2025/530

Consultancy Services to Prepare the National Biodiversity Strategy and Action Plan

Requesting for proposal (RFP) – Single Envelope

Issued on: 9th October 2025

Issued By: Environment Management and Conservation Department

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Section 1

Tender Sheet

Reference	Tender Reference:								
No:									
1	Tender Name: Consultancy Services to Prepare the National Biodiversity Strategy and Action Plan								
2	Bid queries submission timeline and Address:								
	Location: Ministry of Tourism and En	vironment							
	Date: 15/10/2025 (Wednesday)								
	Time: 12:00pm								
	Email: tenders@mote.gov.mv								
	CC: biodiversity@environment.gov.mv	<u>V</u>							
	Telephone No: 3018300								
3	Bid Clarification Deadline and	Date:	Time:						
	Address:	16/10/2025							
	Location: Ministry of Tourism and	(Thursday)							
	Environment								
4	Proposal submission deadline:	Date:	Time: 10:00am						
	Location: Ministry of Tourism and	21/10/2025							
	Environment - Reception	(Tuesday)							
5	Submission instruction								
	Proposals must be delivered in sealed e	nvelopes titled							
	"Do not Open Before 21st October 2	2025, 1005 hours – Con	nsultancy Services to						
	Prepare the National Biodiversity	Strategy and Action	n Plan – (IUL)88-						
	ENV/88/2025/530" and the submittin	g party's name and add	lress						
	Late proposals will be rejected.								
6	Submission address								
	Procurement Division								
	Ministry of Tourism and Environment								
	Faashanaa Maalam, Dharubaaruge, Her	nveiru							
	Male', 20344, Republic of Maldives								

	Email: tenders@mote.gov.mv Website: www.environment.gov.mv Project name: GBF EAS Project	
7	Bid Opening: Proposals will be opened in the presence of the proponents' representatives who choose to be present at the address below at the time of proposal opening.	Time: 10:05am Date: 21/10/2025 (Tuesday)
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.

- 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 informationregarding 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 it is deemed necessary to make a change to the bid before the expiry of the bid opening period, an amendment (deduction/addition) can 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

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 of GST .The amount paid for GST should be clearly stated. price 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. 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 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 specified, any bid

submitted electronically shall not be accepted.

E. Bid opening and evaluation

17. Bid opening

- 17.1 If the date scheduled for the 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 the 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; orany other reason specified by the Ministry.

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 (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).

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/2018/01 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

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.

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.
- 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		
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 Team Leader and Team		
	members) – (Annex 6 - Tech Form 5 & 6)		
6	Cooperative Profile Sheet issued by the Ministry of Economic Development		
	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)	ı
	• Business entities that have not completed one year (from the date of	ı
	business registration to date of bid announcement) are required to submit	ı
	the bank statement of the business's bank account. (Bank statement should	ı
	be from the date of account opening to date of bid announcement)	ı
	Supporting Documents	
	• Financial statements of the business for the year 2024, 2023 & 2022	l
12	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	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	y, price and duration of the good	ls/ser	vices offe	ered		
Detai	1]	Price	Gst (8	3%)	Total
Dura	tion:		1				
4. De	claration:						
4.1	After due cons	sideration of the information giv	en fo	or the pro	vision o	f the al	ove-mentioned
	works/services	s and the provisions of the Agree	emen	t, I / We l	nereby to	ender f	or the provision
	of these works	or services at the above-mention	ned p	price.			
4.2	I/We agree to	accept and comply with this ten	der fo	or 120 day	ys from t	the date	e of submission.
If the owner requests to sign the agreement within this period, I agree to sign the agreement							n the agreement
	and work in ac	ecordance with the agreement.					
5. On Behalf							
Nam	e:			Signa	ture		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

Consultancy Services to Prepare the National Biodiversity Strategy and Action Plan																
Deliverables	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week	Week	Week	Week 13	Week 14	Week 15	

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 projects with the Ministry of Tourism and Environment	Name of the Contract/Project: From [Month/Year] – To [Month/Year]: Positions held: Summary of role					

Annex 6 TECH FORM 5

Letter of Commitment

(Team Leader)

[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 NBSAP Revision Consultant (Team Leader) to "Consultancy Services to Prepare the National Biodiversity Strategy and Action Plan" - 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.

TECH FORM 6

Letter of Commitment

(Team Members)

[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 Stakeholder Engagement
Specialist to "Consultancy Services to Prepare the National Biodiversity Strategy and Action
Plan"- 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	Inception Report		
2	Draft NBSAP Strategic Framework		
3	Complete Draft NBSAP Document		
4	Draft Detailed Implementation Plan		
5	Draft implementation pathways		
6	Resource Mobilization and Financing Strategy		
8	Stakeholder Engagement Report		
9	Validation workshop		

10	Final NBSAP Document with Implementation	
	Plans	
11	Validation workshop 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 must fill in this form

Financial Data for Previous 3 Years [MVR Equivalent]							
	Year 2024	Year 2023	Year 2022				
Information from Balance Sheet							
Total Assets							
Total Liabilities							
Net Worth							
Current Assets							
Current Liabilities							
Working Capital							
Information from Inco	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						
	Amount	MVR				
Year	Currency	Equivalent				
2024						
2023						
2022						
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]

r 1 .	
1 date	ı
raure	1

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

Tender Name: Click here to enter text.					
Advertisement No: Click here to enter text.					
Advertisement Date:	Advertisement Date: Click here to enter text.				
I/We, the undersigned as the	bidder, submitting the tender in 1	respect of call for captioned te	nder, confirm:		
• that should I/We ha	ve any "close relative" or "close	e associate" working at Minist	try of Tourism and Environment, I/We		
will disclose that information with this form. In this instance "close relative" and "close ass			and "close associate" represents the		
meaning stated in S	meaning stated in Section 19 of Regulation Number: 2023/R-158 (Public Finance Regulation);				
• that I/We will discle	ose any conflict of interest in conr	nection to the contract with thi	s form. A conflict of interest may arise		
in particular as a re interest;	esult of economic interests, politic	cal or national affinities, or an	y other relevant connection or shared		
• that I/We will infor	m the at Ministry of Tourism and give rise to a conflict of interest;	Environment, without delay,	of any situation constituting a conflict		
	nade, and will not to make, any oj	ffer of any type whatsoever fro	m which an advantage can be derived		
• that I/We have not g	granted, sought, attempted to obto	nin or accepted and will not gr	rant, seek, attempt to obtain, or accept		
any advantage, find	uncial or in kind, to or from any	party whatsoever, constituting	an illegal or corrupt practice, either		
directly or indirectl	y, as an incentive or reward relat	ing to the award of the contra	ct;		
• that I/We understar	nd that the at Ministry of Tourisn	n and Environment reserves th	he right to verify this information and		
that I am/We are a	ware of the consequences which	may derive from any false dec	claration in respect of the information		
required by the awa	arding body as a condition of part	cicipation in the contract proce	edure.		
☐ YES, I/We have "close	e relative" or "close associate"	"please find the Details bel	ow.		
Name of the Staff(s):					
NID Card No.:					
Relationship with the Staf	f:				
•					
□ NO, I/We do not have	"close relative" or "close asso	ociate"			
Details of the Bidder					
Name of the Bidder:		Stamp of the Bidding			
ranic of the bitter.		Company			
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					
1. NBSAP Revision Consultant (Team Leader)					
Minimum Master's degree or an equivalent qualification in a subject related to biodiversity conservation, environmental management, natural resource management or in a related field.					
Other Evaluated Criteria:	30				
• 6 (six) years of work experience or 3 similar assignments in a field related to policy development in biodiversity (5 points for each year of experience or 10 points for each similar assignment)					
• Experience in working in a foreign donor funded project (at least one year or one similar assignment)	10				
2. Stakeholder Engagement Specialist	15				
Minimum Bachelor's Degree in Environment Sciences, Social Sciences or related field					
Other Evaluated Criteria:	20				
• 4 years' experience in participatory stakeholder engagement or 2 similar assignments (5 points for each year of experience or 10 points for each similar assignment)					
 Experience in working in a foreign donor funded project (at least one year or one similar assignment) 	10				
Total A=	100				

(B) Approach, methodology and work plan

Approach and methodology

60

- a) Demonstration of an understanding of the objective of the assignment in the context of the project 30 points
- b) Proposal on methodology on carrying out the activities 30 points

Work Plan.

- a) Proposed main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client and delivery dates of the reports 20 points
- b) Work plan being consistent with proposed Technical Approach and Methodology 10 points
- c) Work schedule 10 points

{Please outline the plan for the implementation of the main activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and tentative delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing your understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents (including reports) to be delivered as final output(s) should be included here. The work plan should be consistent with the Work Schedule Form.}

Total B=

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/150*[W1] + B/50*[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 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

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: land and sea travel for the expert team (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

The Government of the Republic of Maldives through the Ministry of Tourism and Environment is revising the National Biodiversity Strategy and Action Plan under the Global Biodiversity Framework Early Action Support Project funded by Global Environment Facility (GEF) and supported by the United Nations Development Programme (UNDP).

The Maldives, as a Party to the Convention on Biological Diversity (CBD), is committed to implementing the Kunming-Montreal Global Biodiversity Framework (KMGBF) adopted at COP15 in December 2022. The KMGBF sets out an ambitious plan for transforming society's relationship with biodiversity and ensuring that, by 2050, the shared vision of living in harmony with nature is fulfilled.

Article VI (a) of the CBD mandates the formulation of "National strategies, plans, or programmes for the conservation and sustainable use of biological diversity," or the adaptation of existing strategies to achieve this purpose. These strategies must reflect the measures outlined in the Convention that are relevant to the respective Contracting Party. Consequently, Parties to the CBD are required to prepare National Biodiversity Strategy and Action Plans (NBSAPs) to operationalize the CBD's objectives.

Following the adoption of the 23 global targets under the KMGBF, the Government of Maldives through the Ministry of Tourism and Environment, is now preparing to develop its updated National Biodiversity Strategy and Action Plan (NBSAP). This NBSAP will serve as the primary instrument for implementing the CBD and the KMGBF at the national level, aligning national targets with global commitments while addressing the unique biodiversity conservation challenges and opportunities in the Maldives' marine and terrestrial ecosystems.

The Maldives developed its first NBSAP in 2002, and it was later revised in 2014 to align with the Strategic Plan for Biodiversity 2010 -2020. NBSAPs have served as critical guidance documents, shaping national policies and regulations related to biodiversity conservation.

Objective

The primary objective is to deploy a team of experts to prepare a comprehensive, and implementable National Biodiversity Strategy and Action Plan for the Maldives that:

- Incorporates the already established national biodiversity targets finalized by the Ministry
 of Tourism and Environment which are aligned with the Kunming-Montreal Global
 Biodiversity Framework
- Develops comprehensive strategies and actions to achieve the established targets
- Reflects national priorities and circumstances specific to the Maldives
- Ensures broad stakeholder participation and ownership throughout the process

Scope of Assignment

The scope of work involves the following tasks to achieve the above objective in accordance with the guidance documents from the Convention on Biological Diversity (CBD).

NBSAP Writing and Strategy Development

- Baseline review of previous NBSAPs of the Maldives, KMGBF, and NBSAPs from other similar countries
- Preparation and writing of the comprehensive NBSAP document based on the established national targets by the Ministry of Tourism and Environment
- Development of a strategic framework with priority action areas for each target based on resources required for each target including human resources, technical resources and financial resources
- Preparation of detailed action plans and implementation strategies with timeline, milestones, indicators and responsibilities
- Propose institutional strengthening recommendations and implementation pathways including institutional arrangements and coordination mechanisms
- Prepare a resource mobilisation and financing strategy including estimate resources required for the implementation of each target and provide a resource mobilisation recommendation

Stakeholder Engagement:

- Plan and conduct stakeholder consultation workshops across all regions of the Maldives by adopting a whole of government and a whole of society approach (Government, private sector, civil societies and NGOs, youth, women, academic and research institutions)
- Ensure integration of cross-sectoral approaches and multi-stakeholder perspectives

• Validation workshop for NBSAP contents and implementation plans

Deliverables

The following deliverables should be submitted to the Ministry of Tourism and Environment

- Inception Report and Work Plan Detailed methodology, stakeholder mapping, and work plan in accordance with the baseline review of previous NBSAPs of the Maldives, KMGBF, and NBSAPs from other similar countries
- **Draft NBSAP Strategic Framework** based on the established national targets by the Ministry of Tourism and Environment
- Complete Draft NBSAP Document based on the established national targets by the Ministry of Tourism and Environment
- **Detailed Draft Implementation Plan** with timeline, milestones, indicators and responsibilities
- **Draft implementation pathways** including institutional arrangements and coordination mechanisms
- Resource Mobilization and Financing Strategy including estimate resources required for the implementation of each target
- Stakeholder Engagement Report based on whole of government and whole of society approach as recommended by UNCBD
- **Stakeholder Validation Workshop** stakeholder workshop to approve the NBSAP for President's endorsement
- Final NBSAP Document and Implementation Plans after incorporating comments
- Validation Workshop Report

Requirements for Experience and Qualifications

The team would be led by an NBSAP Revision Consultant. The Team should also constitute a Stakeholder Engagement Specialist

(1) NBSAP Revision Consultant (Team Leader) shall have;

Minimum Master's degree or an equivalent qualification in a subject related to biodiversity conservation, environmental management, natural resource management or in a related field.

Other Evaluated Criteria:

6 (six) years of work experience or 3 similar assignments in a field related to policy development in biodiversity

Experience in working in a foreign donor funded project (at least one year or one similar assignment)

(2) Stakeholder Engagement Specialist - Team member

Minimum Bachelor's Degree in Environment Sciences, Social Sciences or related field

Other Evaluated Criteria:

4 years' experience in participatory stakeholder engagement or 2 similar assignments (5 points for each year of experience or 10 points for each similar assignment)

Experience in working in a foreign donor funded project (at least one year or one similar assignment)

Duration of the Consultancy

Duration of the assignment is **120 calendar days** upon signing the contract.

Deliverables & Payment Schedule

No.	Deliverables	Details	Duration	Payment Schedule	Output
1	Inception Report	Detailed methodology, stakeholder mapping, and work plan in accordance with the baseline review of previous NBSAPs of the Maldives, KMGBF, and NBSAPs from other similar countries	10 days from contract signing	5%	Inception Report submitted and approved by MoTE
2	Draft NBSAP Strategic Framework	Based on the established national targets by the Ministry of Tourism and Environment	40 days from contract signing	10%	Draft NBSAP Strategic Framework submitted and approved by MoTE

3	Complete Draft NBSAP Document	Based on the established national targets by the Ministry of Tourism and Environment	50 days from contract signing	10%	Draft NBSAP Document submitted and approved by MoTE
4	Draft Detailed Implementation Plan	With timeline, milestones, indicators and responsibilities	60 days from contract signing	10%	Draft Detailed Implementation Plan submitted and approved by MoTE
5	Draft implementation pathways	Including institutional arrangements and coordination mechanisms	60 days from contract signing	10%	Draft implementation pathways submitted and approved by MoTE
6	Resource Mobilization and Financing Strategy	Including estimate resources required for the implementation of each target	80 days from contract signing	10%	Resource mobilization and financing strategy submitted and approved by MoTE
8	Stakeholder Engagement Report	Based on whole of government and whole of society approach as recommended by UNCBD	90 days from contract signing	10%	Stakeholder engagement report submitted and approved by MoTE
9	Validation workshop	Stakeholder validation workshop to endorse	Within 100 days of	10%	Validation workshop held

Total:				100%	
11	Validation workshop report	Full overview of the workshop agenda and discussion	120 days from contract signing	5%	Validation workshop report submitted and approved by MoTE
10	Final NBSAP Document with Implementation Plans	After incorporating comments. Implementation to include the plan, implementation pathways, and resource mobilization and financing strategy	110 days from contract signing	20%	Final NBSAP Document with implementation plans submitted and approved by MOTI
		the NBSAP for President's approval	contract signing		

^{*}All payments will be made upon acceptance of the output and production of an invoice.