



**Ministry of Climate Change, Environment and Energy**  
Republic of Maldives

**TERMS OF REFERENCE**  
**(IUL)438-ENV/438/2024/298**

**SUPPLY AND DELIVERY OF LABORATORY CONSUMABLES**

**Requesting for proposal (RFP) – Single Envelope**

**Issued on:** (25 July 2024)

**Issued By:** Eliminating Persistent Organic Pollutants Through Sound Management of Chemicals  
Project – Project Management Unit

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## Section 1

### Tender Sheet

Reference No:	Tender Reference		
1	<b><u>Tender Name: SUPPLY AND DELIVERY OF LABORATORY CONSUMABLES</u></b>		
4	<b><u>Bid queries submission timeline and Address:</u></b> <b>Location:</b> Ministry of Climate Change, Environment and Energy <b>Date:</b> 05/08/2024 (Monday) <b>Time:</b> 12:00pm <b>Email:</b> procurement@environment.gov.mv <b>CC:</b> (pops.chem@environment.gov.mv) <b>Telephone No:</b> 3018300		
5	<b><u>Bid Clarification Deadline and Address:</u></b> <b>Location:</b> Ministry of Climate Change, Environment and Energy	<b>Date:</b> 06/08/2024 (Tuesday)	<b>Time:</b> 12:00pm
6	<b><u>Proposal submission deadline:</u></b> <b>Location:</b> Ministry of Climate Change, Environment and Energy - Reception	<b>Date:</b> 08/08/2024 (Thursday)	<b>Time:</b> 10:00am
7	<b><u>Submission instruction</u></b> Proposals must be delivered in sealed envelopes titled  <b>“Do not Open Before 10:05 hours – Supply and Delivery of Laboratory Consumables - (IUL)438-ENV/438/2024/298”</b> and the submitting party’s name and address  Late proposals will be rejected.		
8	<b><u>Submission address</u></b> Procurement Section Ministry of Climate Change, Environment and Energy		

	<p>Green Building, Handhuvaree Hingun, Maafannu  Male’, 20392, Republic of Maldives  Email: <a href="mailto:procurement@environment.gov.mv">procurement@environment.gov.mv</a>  Website: <a href="http://www.environment.gov.mv">www.environment.gov.mv</a>  Project name: <u>Eliminating Persistent Organic Pollutants Through Sound Management of Chemicals Project – Project Management Unit</u></p>	
7	<p><b><u>Bid Opening:</u></b>  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.</p>	<p><b>Time:</b> 10:05am  <b>Date:</b> 08/08/2024 (Thursday)</p>
8	<p><b><u>Evaluation Criteria on Annex 12</u></b></p>	
9	<p><b><u>Bid Security amount:</u></b> MVR 3,850.00</p>	
10	<p><b><u>Performance Guarantee amount:</u></b> MVR 55,000.00</p>	
<p><b><u>Note:</u></b></p>		

## 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 in order 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 in Disclaimer of Conflict of Interest form in annex 12. If such information is not disclosed the tender will be canceled without further notice. |

**B. Documents relating to the bid**

- |   |       |   |
|---|-------|---|
| 7. Sections of the tender book                    | 7.1   | Documents related to bid are included in the list below and in amendments.  |
|   | 7.1.1 | Bid Sheet (Section-1)   |
|   | 7.1.2 | Instructions to Bidders (Section-2)   |
|   | 7.1.3 | General and Special Provisions of the Agreement (Section-3)   |
|   | 7.1.4 | Annex (Section 4)   |
|   | 7.1.5 | Works Related Information (Section-5)   |
| 8. Clarification of information regarding the bid | 8.1   | It is the responsibility of the Bidder to obtain any further information regarding the information contained in this Bid Book or in connection with this Bid. |
|   | 8.2   | Amendments issued in accordance with Section 9.1 shall form part of the Bid   |
| 9. Changes to the tender                          | 9.1   | If it is deemed necessary to make a change to the bid before the expiry of the bid opening period, an amendment (deduction/addition) can may be made.         |

10. Language used in the tender 10.1 The bidder shall prepare the bid in Dhivehi or English in accordance with the sample given with the bid.

### **C. Preparation of bids**

11. Money used in the bid 11.1 The bidder shall submit the bid price in Maldivian Currency (MVR).

12. Proposing the price 12.1 If it is a GST registered entity, the price should be inclusive of GST. The amount paid for GST should be clearly stated.

13. Duration 13.1 The deadline for work should be submitted in days including holidays except Friday.

13.2 The period offered for the work shall be reasonable for the performance of the work.

13.3 The expiry date of the bid shall be at least 120 days from the date of submission of the bid.

13.4 If the bidder has given more time than the time given by the Ministry for the works specified in the bid, the bid will be rejected.

### **D. Submission of bids**

14. How to close the bid 14.1 The name, address and telephone number of the bidder shall be written on the outside of the envelope.

14.2 Bids should be submitted in a sealed 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 Bids sent by email and fax will not be accepted.

### **E. Bid opening and evaluation**

17. Bid opening
- 17.1 If the date scheduled for opening of bids is fixed as a public holiday by the Government for any reason, the opening of bids will be held on the deadline specified in the bid sheet of the next official day.
- 17.2 Any problem with the calculation of qualifying tenders will be corrected as follows.
- 17.3 If the amount in the bid differs from the amount stated in in words, the correct amount shall be deemed to be the amount in words.
18. Bid Evaluation
- 18.1 The Ministry reserves the right to reject bids if the required information and documents are not submitted in connection with the notice. The Ministry also reserves the right to reject incomplete bids after acceptance. The Ministry reserves the right to cancel bids if the prices offered are inadequate.
19. Determination of the bidder
- 19.1 The successful and unsuccessful bidders will be notified in writing. Following this notice, unsuccessful bidders shall be given 3 (three) days to submit a complaint relating to the bid. The reason for the unsuccessful bid shall be stated upon request by the complainant within this period.
- 19.2 The contract with the successful bidder shall be signed after considering the submissions and answering the questions raised by the unsuccessful bidders within the period specified in 19.1.
20. Selection and notification of the successful bidder
- 20.1 The agreement shall be signed after addressing the complaints and the questions raised by the unsuccessful bidders that have been submitted within the period specified in Article 19.1.
21. Signing the agreement
- 21.1 If the work is abandoned after signing the agreement or if the work is not completed after signing the agreement, action will be taken as per Chapter 11 of the Public Finance Regulation.



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

**F. securities to be Submitted**

- |  |  |
|--|--|
| 22. Bid Security<br>(Excluding consultancy services) | <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> </ul>  |
| 23. Advance and Advance payment guarantee            | <ul style="list-style-type: none"> <li>23.1 If an advance is requested, the advance may be issued in accordance with the Public Finance Regulation.</li> <li>23.2 Advance will be issued if the total value of the procurement exceeds MVR 250,000 (Two Hundred and Fifty Thousand Rufiyaa)</li> <li>23.3 The party shall request for advance payment within 45 (forty-five) days of signing the contract.</li> <li>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.</li> <li>23.5 The advance shall not exceed 15% (fifteen percent) of the total contract price. The advance payment will be retained</li> </ul> |

from the bills submitted during work or service performance in proportion to the total value of the contract.

- |   |      |  |
|---|------|--|
| 24. Performance guarantee<br>(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, generally in the Dhivehi and English language, in writing.
- 28.2 Documents sent from one party to the other shall be sent by hand or by registered post, or to the designated email address specified in the bid.
- 28.3 If 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 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 The parties shall submit a request for contract extension before expiration of the contract, in the event of force majeure or manufacturing related matter.
- 31.3 Even if an extension is requested for any reason, the extension will be granted in accordance with the Finance Rules.

### **32. Penalty and cancellation of agreement**

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

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

$$\text{Liquidated Damages} = \text{CP} * 0.005 * \text{LD}$$

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.

$$\text{Liquidated Damages} = \text{CP} * 0.0025 * \text{LD}$$

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, this Agreement shall not be null and void. If such a provision becomes incorporated into this Agreement, both parties agree to maintain this Agreement without termination, albeit by amending such provision.
- 35. Taxes and other fees** 35.1 Taxes, customs duties, import license fees and any other fees payable in connection with this work shall be paid by the contractor.
- 36. Modification of the agreement (Amendments)** 36.1 Any provision of this Agreement may be modified only by agreement signed between the parties.
- 37. The law applicable to the agreement** 37.1 This Agreement shall be governed by, and enforced in accordance with, the laws and regulations of the Republic of Maldives.
- 38. Dispute** 38.1 If any dispute arising out of this Agreement cannot be resolved by negotiation between the parties, the matter shall be submitted to a court of law in Maldives.
- 38.2 Any deficiencies in this Agreement shall be resolved by negotiation between the parties. If not resolved, the case shall be referred to a court of law in Maldives.

## Section 4

### Annex 1

#### Documents and checklist to be submitted by the bidder

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

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

#	Documents to be submitted	✓/ ✗	Page No:
<b>Technical Proposal</b>			
<b>1</b>	Documents and checklist to be submitted by the bidder (Annex 1)		
<b>2</b>	Proposal submission form – (Annex 2) <b>(signed by the owner of the entity or person with power of attorney to sign)</b>		
<b>3</b>	Cooperative Profile Sheet issued by the Ministry of Economic Development <b>Profile taken from: <a href="http://www.business.egov.mv">www.business.egov.mv</a></b>		
<b>4</b>	Tax Clearance Report		
<b>5</b>	Experience Letters		
<b>6</b>	Documentation of conflict or non-conflict of interest – (Annex 3)		
<b>7</b>	Manufacturer’s authorization letters – (Annex 4)		
<b>8</b>	Copy of company registration certificate		
<b>9</b>	Copy of SME registration certificate		
<b>10</b>	Delivery Schedule – (Annex 5)		
<b>11</b>	Schedule of requirements and compliance schedule – (Annex 6)		
<b>Financial Proposal</b>			
<b>12</b>	Financial Breakdown form – (Annex 7- Fin Form 1)		
<b>13</b>	Details of Financial situation (Annex 8 – Fin Form 2)		
<b>14</b>	Average Annual Turnover (Annex 9- Fin Form 3)		
<b>15</b>	Line of Credit Letter (Annex 10 – Fin Form 4)		
<b>16</b>	Current Contract Commitments / Work in Progress (Annex 11 -Fin Form 5)		
<b>17</b>	Financial statements of the business for the year 2023, 2022 and 2021		

18	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)		
19	Bid Security of MVR 3,850.00 – (Annex 13)		

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

**Note 02: Awarded party should submit Performance Guarantee of MVR 55,000.00 (Annex 15)**



**Annex 2**  
**Proposal Submission Form**

<b>1. Bidder Information</b>				
1.1	Name:			
1.2	Address:			
<b>2. Project Information</b>				
2.1	Project Name:			
2.1	Tender No:			
<b>3. Minimum quantity, price and duration of the goods/services offered</b>				
<b>Detail</b>		<b>Price</b>	<b>GST (8%)</b>	<b>Total</b>
<b>Duration:</b>				
<b>Warranty:</b>				
<b>Guarantee:</b>				
<b>4. Declaration:</b>				
4.1	After due consideration of the information given for the provision of the above-mentioned works/services and the provisions of the Agreement, I / We hereby tender for the provision of these works or services at the above-mentioned price.			
4.2	I / We agree to accept and comply with this tender for 120 days from the date of submission. If the owner requests to sign the agreement within this period, I agree to sign the agreement and work in accordance with the agreement.			
<b>5. On Behalf</b>				
<b>Name:</b>		<b>Signature</b>	<b>Stamp</b>	
<b>Designation</b>				
<b>Date</b>				

**Annex 3**  
**Disclaimer for Conflict of Interest**  
*Each Applicant must fill in this form*

<b>Tender Name:</b>	Click here to enter text.		
<b>Advertisement No:</b>	Click here to enter text.		
<b>Advertisement Date:</b>	Click here to enter text.		
<p><i>I/We, the undersigned as the bidder, submitting the tender in respect of call for captioned tender, confirm:</i></p> <ul style="list-style-type: none"> <li>• <i>that should I/We have any “close relative” or “close associate” working at Ministry of Climate Change, Environment and Energy, I/We will disclose that information with this form. In this instance “close relative” and “close associate” represents the meaning stated in Section 19 of Regulation Number: 2023/R-158 (Public Finance Regulation);</i></li> <li>• <i>that I/We will disclose any conflict of interest in connection to the contract with this form. A conflict of interest may arise in particular as a result of economic interests, political or national affinities, or any other relevant connection or shared interest;</i></li> <li>• <i>that I/We will inform the at Ministry of Climate Change, Environment and Energy, without delay, of any situation constituting a conflict of interest or could give rise to a conflict of interest;</i></li> <li>• <i>that I/We have not made, and will not to make, any offer of any type whatsoever from which an advantage can be derived under the contract;</i></li> <li>• <i>that I/We have not granted, sought, attempted to obtain or accepted and will not grant, seek, attempt to obtain, or accept any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal or corrupt practice, either directly or indirectly, as an incentive or reward relating to the award of the contract;</i></li> <li>• <i>that I/We understand that the at Ministry of Climate Change, Environment and Energy reserves the right to verify this information and that I am/We are aware of the consequences which may derive from any false declaration in respect of the information required by the awarding body as a condition of participation in the contract procedure.</i></li> </ul>			
<input type="checkbox"/> <b>YES</b> , I/We have <b>“close relative” or “close associate”</b> please find the Details below. Name of the Staff(s): NID Card No.: Relationship with the Staff:			
<input type="checkbox"/> <b>NO</b> , I/We do not have <b>“close relative” or “close associate”</b>			
<b>Details of the Bidder</b>			
Name of the Bidder:		Stamp of the Bidding Company	
Signature of the Bidder:		Date:	

**Annex 4**  
**Manufacturer's Authorization**

*[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]*

Date: [insert date (as day, month and year) of Bid submission]  
RFB No.: [insert number of RFB process]  
Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [insert complete name of Purchaser]

**WHEREAS**

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Tenderer] to submit a Bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ [insert date of signing]

**Annex 5**  
**Delivery Schedule**

The Goods specified are required to be delivered within maximum three (03) months from the date of Contract Signing specified in, List of Goods and Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non-responsive.

*[The form shall be filled in the table below, with the required dates]*

Item	Description of goods	Qty	Physical 1 unit	Final Destination as specified in BDS	Delivery date		
					Delivery date	Installation date	Handover date
1	Supply and delivery of laboratory consumables as listed in the Schedule of Requirement form		<i>[insert physical unit for the quantity]</i>	National Health Laboratory, Maldives Food and Drug Authority Roashanee Building, Sosun Magu, Male' City, Maldives	<i>[insert the number of days following the date of effectiveness of the Contract]</i>	<i>[insert the number of days following the date of effectiveness of the Contract]</i>	<i>[insert the number of days following the date of effectiveness of the Contract]</i>

**Annex 6**  
**Schedule of requirements and compliance schedule**

*[The following table shall be completed to include the tenderers response for the compliance requirements in quantity, quality standard and shelf-life requirement. Quality standard requirements and shelf-life requirements are detailed in **Section 4: Details of services/materials/work required** and tenderers must meet all the ISO standard requirements and shelf-life requirements for all the items listed in table below]*

#	Description of goods	Unit	Quantity requirement met: Yes/No	Quality standard (ISO) requirement met: Yes/No	Shelf-life requirement met: Yes/No	Remarks
1	Whatman® membrane filters nylon, pore size 0.45 µm, diam. 47 mm	100 ea				
2	Adjustable Single Channel Pipette, adjustable, 0.25 - 2.5 mL	ea				
3	Pipette tips (with box), 0.25 - 2.5 mL, colorless tips, Case of 100	ea				
4	Mortar and pestle, ceramic, 08 oz	ea				
5	Polypropylene sieve, 5-mesh (4 mm opening)	ea				
6	Laboratory-grade detergent Micro-90, 1L	ea				
7	Conical Phillips beakers (Corning 1080-250 or equivalent), 250 mL	40/case				
8	50 mm watch glasses	pack of 24				
9	Griffin beakers, 250 mL with lid	ea				
10	75 mm ribbed watch glasses	ea				
11	75 mm watch glasses	ea				
12	PTFE beakers, 250 mL	ea				
13	PTFE covers for 250 mL beaker	ea				
14	Crucible, porcelain, 100 mL capacity with lid	ea				
15	Narrow-mouth storage bottles, FEP (fluorinated ethylene propylene) with ETFE (ethylene tetrafluorethylene) screw closure, 125-250 mL capacities	Pack of 4				
16	One-piece stem FEP wash bottle with screw closure, 125 mL capacity	ea				

17	50 mL class A stoppered graduated cylinder	ea			
18	50 mL polypropylene centrifuge tube, Corning® 50 mL centrifuge tubes	500ea			
19	Nitric acid, concentrated 67-70% (sp.gr. 1.41), double distilled, Trace metal grade, 1L	ea			
20	Hydrochloric acid, concentrated 30-35% (sp.gr. 1.19), double distilled, trace metal grade, 500ml	ea			
21	Ammonium hydroxide, concentrated (sp.gr. 0.902), 500ml	ea			
22	Tartaric acid (CASRN 87-69-4), trace metal grade, 100mg	ea			
23	Reagent water -ASTM Type I water (ASTM D1193), 1L	ea			
24	Aluminium (CASRN 7429-90-5), 500g	ea			
25	Aluminium Standard Solution, traceable to SRM from NIST Al(NO <sub>3</sub> ) <sub>3</sub> in HNO <sub>3</sub> 0.5 mol/l 1000 mg/l Al Certipur®, 500ml	ea			
26	Arsenic (CASRN 7440-38-2), 99.999% trace metals basis, 5g	ea			
27	Arsenic Standard for ICP-MS, 75016 TraceCERT®, 1 mg/L As in nitric acid (nominal concentration), 100ml	ea			
28	Barium carbonate, 99.999% trace metals basis, BaCO <sub>3</sub> , 25 g	ea			
29	Barium Standard for ICP, TraceCERT®, 1 g/L Ba in nitric acid (nominal concentration), 100ml	ea			
30	Cadmium (CASRN 7440-43-9), 50g	ea			
31	Cadmium Standard for ICP-MS, 12313 TraceCERT®, 1 mg/L Cd in nitric acid (nominal concentration), 100ml	ea			
32	Chromium (VI) oxide, 99.99% trace metals basis, CrO <sub>3</sub> , 5 g	ea			
33	Chromium Standard for ICP-MS, 72995 TraceCERT®, 1 mg/L Cr in nitric acid (nominal concentration), 100ml	ea			
34	Copper (CASRN 7440-50-8), 25g	ea			
35	Copper Standard for ICP-MS, 41621 TraceCERT®, 1 mg/L Cu in nitric acid (nominal concentration), 100ml	ea			
36	Lead (II) nitrate, 99.999% trace metals basis, 10g	ea			
37	Lead Standard for ICP-MS, Lead Standard for ICP-MS, 100ml	ea			
38	Mercury (II) chloride, ACS reagent, ≥99.5%, 100g	ea			
39	Mercury Standard for ICP, TraceCERT®, 1 g/L Hg in nitric acid, 100ml	ea			
40	Nickle (CASRN 7440-02-0), 250g	ea			
41	Nickel Standard for ICP-MS, 72631 TraceCERT®, 1 mg/L Ni in nitric acid (nominal concentration), 100ml	ea			
42	Selenium dioxide, 99.999% trace metals basis, 10g	ea			

43	Selenium Standard for ICP-MS, TraceCERT®, 1 mg/L Se in nitric acid, 100ml	ea				
44	Silver (CASRN 7440-22-4), 10g	ea				
45	Silver Standard for ICP-MS, 69389 TraceCERT®, 1 mg/L Ag in nitric acid (nominal concentration), 100ml	ea				
46	Environmental Initial Calibration Verification, 100 mL	ea				
47	ICP-MS Calibration Standard 1 for Method 200.8, 100ml	ea				
48	ICP-MS Calibration Standard 2 for Method 200.8, 100 ml	ea				
49	ICP-MS Calibration Standard 3 for Method 200.8, Hg 5 µg/mL in 2-5% Nitric Acid, 100ml, CAS# 7439-97-6	ea				
50	ICP-MS Internal Standard for Method 200.8, 5 components; 100 µg/mL in 2-5% Nitric Acid, 100mL, ICP-MS-200.8-IS-1	ea				
51	ICP-MS Internal Standard for Method 200.8, Au;100 µg/mL in 2-5% Nitric Acid, tr Hydrochloric acid, 100mL, CAS# 7440-57-5	ea				
52	ICP-MS Calibration Standard 5 - Mercury, 10 µg/mL in 2-5% Nitric Acid, CAS# 7439-97-6, ICP-MS-CAL5-1	ea				
53	ICP-MS Tuning solution for Method 200.8, 5 components;10 µg/mL in 2-5% Nitric Acid, ICP-MS-200.8-TUN-1, 100ml	ea				
54	ICP-MS Quality Control Sample 2, 10 µg/mL in 2-5% Nitric Acid, 25 components, ICP-MS-QC2-1	ea				
55	ICP-MS Spiking solution for Water	ea				
56	ICP-MS Spiking solution for Soil	ea				
57	ICP-MS Memory Check Solution Set (A)	ea				
58	Iso propanol, elcectronic grade, 99.999% trace metal basis, 1 L	Ea				
59	Hydrogen peroxide 30%, trace metal grade, 500ml	Ea				
60	Volumetric flask, glass with standard tapered stopper, 100ml, Class A, Case of 12	12/Cas e				

Name of Tenderer *[insert complete name of Tenderer]* Signature of Tenderer *[signature of person signing the Bid]* Date *[insert date]*

## Annex 7

### **FIN FORM 1** **Financial Breakdown Form**

**Date:**

**Reference No:** *(generated by the proponent)*

#	Specifications	Unit	Qty	Rate	Total
1	Whatman® membrane filters nylon, pore size 0.45 µm, diam. 47 mm	100 ea	1		
2	Adjustable Single Channel Pipette, adjustable, 0.25 - 2.5 mL	ea	1		
3	Pipette tips (with box), 0.25 - 2.5 mL, colorless tips, Case of 100	ea	2		
4	Mortar and pestle, ceramic, 08 oz	ea	1		
5	Polypropylene sieve, 5-mesh (4 mm opening)	ea	1		
6	Laboratory-grade detergent Micro-90, 1L	ea	1		
7	Conical Phillips beakers (Corning 1080-250 or equivalent), 250 mL	40/case	1		
8	50 mm watch glasses	pack of 24	1		
9	Griffin beakers, 250 mL with lid	ea	5		
10	75 mm ribbed watch glasses	ea	5		
11	75 mm watch glasses	ea	5		
12	PTFE beakers, 250 mL	ea	5		
13	PTFE covers for 250 mL beaker	ea	5		
14	Crucible, porcelain, 100 mL capacity with lid	ea	2		
15	Narrow-mouth storage bottles, FEP (fluorinated ethylene propylene) with ETFE (ethylene tetrafluorethylene) screw closure, 125-250 mL capacities	Pack of 4	1		
16	One-piece stem FEP wash bottle with screw closure, 125 mL capacity	ea	4		
17	50 mL class A stoppered graduated cylinder	ea	5		
18	50 mL polypropylene centrifuge tube, Corning® 50 mL centrifuge tubes	500ea	1		
19	Nitric acid, concentrated 67-70% (sp.gr. 1.41), double distilled, Trace metal grade, 1L	ea	2		
20	Hydrochloric acid, concentrated 30-35% (sp.gr. 1.19), double distilled, trace metal grade, 500ml	ea	1		
21	Ammonium hydroxide, concentrated (sp.gr. 0.902), 500ml	ea	1		
22	Tartaric acid (CASRN 87-69-4), trace metal grade, 100mg	ea	1		
23	Reagent water -ASTM Type I water (ASTM D1193), 1L	ea	2		
24	Aluminium (CASRN 7429-90-5), 500g	ea	1		
25	Aluminium Standard Solution, traceable to SRM from NIST Al(NO <sub>3</sub> ) <sub>3</sub> in HNO <sub>3</sub> 0.5 mol/l 1000 mg/l Al Certipur®, 500ml	ea	1		
26	Arsenic (CASRN 7440-38-2), 99.999% trace metals basis, 5g	ea	1		
27	Arsenic Standard for ICP-MS, 75016 TraceCERT®, 1 mg/L As in nitric acid (nominal concentration), 100ml	ea	1		
28	Barium carbonate, 99.999% trace metals basis, BaCO <sub>3</sub> , 25 g	ea	1		
29	Barium Standard for ICP, TraceCERT®, 1 g/L Ba in nitric acid (nominal concentration), 100ml	ea	1		
30	Cadmium (CASRN 7440-43-9), 50g	ea	1		
31	Cadmium Standard for ICP-MS, 12313 TraceCERT®, 1 mg/L Cd in nitric acid (nominal concentration), 100ml	ea	1		
32	Chromium (VI) oxide, 99.99% trace metals basis, CrO <sub>3</sub> , 5 g	ea	1		



33	Chromium Standard for ICP-MS, 72995 TraceCERT®, 1 mg/L Cr in nitric acid (nominal concentration), 100ml	ea	1		
34	Copper (CASRN 7440-50-8), 25g	ea	1		
35	Copper Standard for ICP-MS, 41621 TraceCERT®, 1 mg/L Cu in nitric acid (nominal concentration), 100ml	ea	1		
36	Lead (II) nitrate, 99.999% trace metals basis, 10g	ea	1		
37	Lead Standard for ICP-MS, Lead Standard for ICP-MS, 100ml	ea	1		
38	Mercury (II) chloride, ACS reagent, ≥99.5%, 100g	ea	1		
39	Mercury Standard for ICP, TraceCERT®, 1 g/L Hg in nitric acid, 100ml	ea	1		
40	Nickle (CASRN 7440-02-0), 250g	ea	1		
41	Nickel Standard for ICP-MS, 72631 TraceCERT®, 1 mg/L Ni in nitric acid (nominal concentration), 100ml	ea	1		
42	Selenium dioxide, 99.999% trace metals basis, 10g	ea	1		
43	Selenium Standard for ICP-MS, TraceCERT®, 1 mg/L Se in nitric acid, 100ml	ea	1		
44	Silver (CASRN 7440-22-4), 10g	ea	1		
45	Silver Standard for ICP-MS, 69389 TraceCERT®, 1 mg/L Ag in nitric acid (nominal concentration), 100ml	ea	1		
46	Environmental Initial Calibration Verification, 100 mL	ea	1		
47	ICP-MS Calibration Standard 1 for Method 200.8, 100ml	ea	1		
48	ICP-MS Calibration Standard 2 for Method 200.8, 100 ml	ea	1		
49	ICP-MS Calibration Standard 3 for Method 200.8, Hg 5 µg/mL in 2-5% Nitric Acid, 100ml, CAS# 7439-97-6	ea	1		
50	ICP-MS Internal Standard for Method 200.8, 5 components; 100 µg/mL in 2-5% Nitric Acid, 100mL, ICP-MS-200.8-IS-1	ea	1		
51	ICP-MS Internal Standard for Method 200.8, Au;100 µg/mL in 2-5% Nitric Acid, tr Hydrochloric acid, 100mL, CAS# 7440-57-5	ea	1		
52	ICP-MS Calibration Standard 5 - Mercury, 10 µg/mL in 2-5% Nitric Acid, CAS# 7439-97-6, ICP-MS-CAL5-1	ea	1		
53	ICP-MS Tuning solution for Method 200.8, 5 components;10 µg/mL in 2-5% Nitric Acid, ICP-MS-200.8-TUN-1, 100ml	ea	1		
54	ICP-MS Quality Control Sample 2, 10 µg/mL in 2-5% Nitric Acid, 25 components, ICP-MS-QC2-1	ea	1		
55	ICP-MS Spiking solution for Water	ea	1		
56	ICP-MS Spiking solution for Soil	ea	1		
57	ICP-MS Memory Check Solution Set (A)	ea	1		
58	Iso propanol, elcctronic grade, 99.999% trace metal basis, 1 L	Ea	2		
59	Hydrogen peroxide 30%, trace metal grade, 500ml	Ea	1		
60	Volumetric flask, glass with standard tapered stopper, 100ml, Class A, Case of 12	12/Case	1		
	Subtotal (MVR)				
	Tax or other charges				
	Total				

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

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

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

Authorized Signature and stamp

**Annex 8**

**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 2023	Year 2022	Year 2021

Information from Balance Sheet

Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			

Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			
<p><input type="checkbox"/> 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.</p> <ul style="list-style-type: none"><li>• All such documents reflect the financial situation of the Bidder.</li><li>• Historic financial statements must be complete, including all notes to the financial statements.</li><li>• Historic financial statements must correspond to accounting periods</li></ul>			

**Annex 9**

**FIN FORM 3**

**Average Annual Turnover**

Each Bidder must fill in this form

<b>Annual Turnover Data for the Last 3 Years</b>		
<b>Year</b>	<b>Amount Currency</b>	<b>MVR Equivalent</b>
2023		
2022		
2021		
<b>Average Annual Turnover</b>		

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

**Annex 10**  
**FIN FORM 4**

**Line of Credit Letter**

*[letterhead of the Bank/Financing Institution]*

*[date]*

**To:***[Name and address of the Contractor]*

Dear,

You have requested {name of the bank/financing institution) to establish a line of credit for the purpose of executing {insert Name and identification of Project}.

We hereby undertake to establish a line of credit for the aforementioned purpose, in the amount of {insert amount}, effective upon receipt of evidence that you have been selected as successful bidder.

This line of credit will be valid through the duration of the contract awarded to you.

Authorized Signature: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Agency: \_\_\_\_\_

**Annex 11**  
**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.

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

**Annex 12**  
**Criteria to be used for evaluation of bids**

<b>Areas</b>	<b>Details</b>	<b>Points</b>
<b>Price</b>	Lowest Offered Price/ Offered Price ×60 (The lower the price, the more points.)	<b>60</b>
<b>Experience</b>	<p>Points will be awarded based on documentation provided by the contractor for completed works over the past three years (2021, 2022, and 2023). The relevant works include the supply and/or delivery of laboratory equipment and consumables. The following criteria must be met to score 20 out of 30 points:</p> <ul style="list-style-type: none"> <li>• <b>Option 1:</b> Participation as a supplier in at least 2 contracts within the last 3 years, each with a value of at least MVR 275,000.00.</li> <li>• <b>Option 2:</b> Participation in up to 3 contracts within the last 3 years, each with a minimum value of MVR 183,333.33, but with a total value of all contracts equal to or exceeding MVR 550,000.00. These contracts must have been successfully and substantially completed and similar to the proposed works.</li> </ul> <p>Submitted documents should clearly state the cost of the work, the level of completion, and the dates of award and completion.</p> <p>The remaining 10 out of 30 points will be awarded for additional submissions. Contractors can earn 2 points for each additional submission, up to a maximum of 5 submissions. These additional submissions must be for works similar to the proposed project, with a contract value of at least MVR 183,333.33, and must have been successfully and substantially completed within the last 5 years.</p>	<b>30</b>
<b>Duration</b>	Maximum submission period Submission period ×10 (The shorter the period, the more points.)	<b>10</b>

**Annex 13**  
**Bid Security (Tender Bond)**

*[The Surety shall fill in this Tender Bond Form in accordance with the instructions indicated.]*

BOND NO. \_\_\_\_\_

BY THIS BOND [*name of Tenderer*] as Principal (hereinafter called “the Principal”), and [*name, legal title, and address of surety*], **authorized to transact business in** [*name of country*], as Surety (hereinafter called “the Surety”), are held and firmly bound unto [*name of Procuring Entity*] as Obligee (hereinafter called “the Procuring Entity”) in the sum of [*amount of Bond*]<sup>1</sup> [*amount in words*], for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a written Tender to the Procuring Entity dated the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, for the supply and delivery of [*general description of goods*] (hereinafter called the “Tender”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (a) withdraws its Tender during the period of tender validity specified in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Procuring Entity during the period of Tender validity; (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the Performance Security, if required, in accordance with the Instructions to Tenderers.

then the Surety undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity’s first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Tender validity as stated in the Invitation to Tender or extended by the Procuring Entity at any time prior to this date, notice of which extension(s) to the Surety being hereby waived.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this \_\_\_ day of \_\_\_\_\_ 20\_\_\_.

Principal: \_\_\_\_\_ Surety: \_\_\_\_\_  
Corporate Seal (where appropriate)

\_\_\_\_\_  
(Signature)  
(Printed name and title)

\_\_\_\_\_  
(Signature)  
(Printed name and title)

<sup>1</sup> The amount of the Bond shall be denominated in Maldivian Rufiyaa or the equivalent amount in a freely convertible currency.

**Annex 14**  
**Performance Security**

*[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instructions indicated]*

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[insert name and Address of Procuring Entity]*

**Date:** *[Insert date of issue]*

**PERFORMANCE GUARANTEE No.:** *[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called "the Applicant") has entered into Contract No. *[Insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the supply of *[insert name of contract and brief description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (\_\_\_\_\_) *[insert amount in words]*,<sup>1</sup> such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the .... Day of ....., 2..., and any demand for payment under it must be received by us at this office indicated above on or before that date.

\_\_\_\_\_  
*[signature(s)]*

**Note:** *All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.*

<sup>1</sup> *The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Beneficiary.*



## FINANCIAL SITUATION EVALUATION

To be eligible the financial statements of the bidding party must show, minimum annual turnover of **MVR 550,000.00** for the year 2023, 2022 and 2021. **(Form FIN-1 Annual Turnover)**

**(or)**

To be eligible the financial statements of the bidding party must show, Minimum value of **MVR 550,000.00**, for liquid asset, for the year 2023, 2022 and 2021. – **(Form FIN -2: Financial Situation)**

**(or)**

Business entities that have not completed one year (from the date of business registration to date of bid announcement) are required to submit the bank statement of the business's bank account. (bank statement should be from the date of account opening to date of bid announcement). To be eligible the business's bank statement must show a credit balance of minimum **MVR 550,000.00**

**(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 550,000.00 – (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 Climate Change, Environment and Energy has overall responsibility for the management of the contract and contractual reporting obligations.

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

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

## Section 5

### Details of services/materials/work required

<b>Introduction and Background</b>
<p>The Government of Maldives has received funding from the Global Environment Facility (GEF) for the project “Eliminating Persistent Organic Pollutants Through the Sound Management of Chemicals”. The Government intends to apply part of the proceeds towards procuring the services of supply and delivery of laboratory consumables to the National Health Laboratory.</p>
<b>Objective</b>
<p>The Government of Maldives has received funding from the Global Environment Facility (GEF) for the project “Eliminating Persistent Organic Pollutants through the Sound Management of Chemicals”. The Government intends to allocate part of these funds towards procuring services for the supply and delivery of laboratory consumables to the National Health Laboratory.</p> <p>This activity is part of Component 1 of the project, “Strengthening the Regulatory and Policy Framework and Institutional and Technical Capacity for the Sound Management and Disposal of POPs, Chemicals, and Wastes”. Under this component, the project has previously supplied the National Health Laboratory with an “Agilent 7850 (G8422A) ICP-MS, PC, MassHunter software, and related parts” to enhance their analytical capacity for testing heavy metals. The purpose of this tender is to supply and deliver the necessary laboratory consumables required for the familiarization training and system testing of this equipment.</p> <p>This project is implemented by the Ministry of Climate Change, Environment, and Energy, with the United Nations Development Program acting as the Global Environment Facility accredited agency. The project will also support the implementation of the developmental targets and priorities set out in the Government’s Strategic Action Plan (SAP) for the five-year period 2019-2023.</p>
<b>Scope of Assignment</b>
<p>The main objective of this consultancy is procuring the services of supply and delivery of laboratory consumables to the National Health Laboratory.</p>
<b>Requirements for Experience and Qualifications</b>
<b>General Experience</b> <p>Experience under contracts in the role of supplier, for at least the last <b>3 years</b> prior to the applications submission deadline.</p>

### **Specific Experience**

Participation as a supplier, in **at least 2 contracts within the last 05 years, each with a value of at least MVR 275,000.00** Or **Less than or equal to 3 contracts, each of minimum value MVR 183,333.33 but with total value of all contracts equal or more than MVR 550,000.00** that have been successfully and substantially completed and that are similar to the proposed Works. The similarity shall be based on the physical size, complexity, methods/technology or other characteristics. It could include supply of laboratory equipment and consumables.

### **Technical Specifications**

#### **Introduction**

The bids must include supply, delivery and related services, as mentioned herein.

These specifications are the minimum requirements for the items. The items furnished to these specifications must meet or exceed all requirements herein. Modifications of or additions to basic standard items of less size or capability to meet these requirements will not be acceptable.

The items shall conform in capability, strength, quality and workmanship to the accepted standards of the industry and relevant international quality standards.

Tenderers are cautioned to read the specifications carefully, as there may be special requirements not commonly offered by all manufacturers. Nevertheless, the technical specifications presented herein are not to be construed as necessarily defining a particular manufacturer's product, model or features.

The tenderers are required to complete the "Schedule of Requirements and Compliance Schedule" for quality, quality standard and shelf-life requirements as per the specifications described in this section below, with a clear and specific confirmation (yes or no). If there are deviations from the specifications, a separate list referring to the items concerned, explaining these deviations should be attached. The tenderers are encouraged to provide specification sheets or any other pertinent material, which may highlight their bid or help a better evaluation. However, notwithstanding this, the filling out of the last column is an essential requirement. The tenderers are requested not to write phrases such as "see attached sheets or specifications" as these will be considered non-compliant.

The Goods and Related Services shall comply with following Technical Specifications and Standards:

#### **Quality standard and shelf-life**

The items provided must adhere to stringent quality standards to ensure accurate and reliable results in laboratory testing processes. To meet these requirements, the following quality standards are mandated:

- ISO 9001: ensures that the supplier maintains a robust quality management system, guaranteeing consistency in product quality and service delivery.

- ISO 17034: specifies general requirements for the competence of reference material producers, particularly applicable to certified reference materials. Adherence to ISO 17034 ensures the accuracy and reliability of reference materials utilized in laboratory testing.
- ISO 14001: demonstrates the supplier's commitment to environmental management systems, ensuring sustainable practices and minimizing environmental impact throughout the production and delivery process.
- ISO 45001: focuses on occupational health and safety management systems, providing guidelines to ensure a safe and healthy working environment for employees involved in the production and handling of laboratory consumables.

**Shelf-life requirement:**

The items provided should have a significant remaining shelf life to ensure usability and efficacy. As per the bid requirements, a minimum of 50% of the shelf life should remain from the date of bid opening.

**Duration of the Work**

Duration of the assignment is (3) calendar months upon signing the contract.

**Deliverables & Payment Schedule**

Deliverable	Indicative duration	Payment Schedule
Supply and delivery of laboratory consumables as listed in the Schedule of Requirement form to the Final Destination at “National Health Laboratory, Maldives Food and Drug Authority, Roashanee Building, Sosun Magu, Male’ City, Maldives”	3 months upon signing of contract	100% upon completion and approval of deliverable 1