

Ministry of Climate Change, Environment and Energy

Republic of Maldives

TERMS OF REFERENCE

(IULAN NO: (IUL)438-ENV/438/2024/313)

CONSULTANCY FOR THE DEVELOPMENT OF A NATIONAL HAZARDOUS WASTE INVENTORY

Requesting for proposal (RFP) – Single Envelope

Issued on: (04th August 2024)

Issued By: Implementing Sustainable Low and Non-Chemical Development in SIDs Project

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Section 1

Tender Sheet

Reference	Tender Reference									
No:										
1	Tender Name: Consultancy for the Development of a National Hazardous Waste									
	<u>Inventory</u>									
2	Bid queries submission timeline and Address:									
	Location: Ministry of Climate Change, Environment and Energy									
	Date: 12/08/2024 (Monday)									
	Time: 12:00pm									
	Email: procurement@environmen	t.gov.mv								
	CC: islands@environment.gov.mv	7								
	Telephone No: 3018300									
3	Bid Clarification Deadline and	Date:	Time:							
	Address:	13/08/2024	12:00pm							
	Location: Ministry of Climate	(Tuesday)								
	Change, Environment and									
	Energy									
4	Proposal submission deadline:	Date:		Time: 10:00am						
	Location: Ministry of Climate	26/08/2024								
	Change, Environment and	(Monday)								
	Energy - Reception									
5	Submission instruction									
	Proposals must be delivered in sea	led envelopes	titled							
	"Do not Open Before 26th Aug	ust 2024 at	1005hours -	- "Consultancy for the						
	Development of a National Haz	ardous Waste	e Inventory	in SIDs – IULAN NO:						
	(IUL)438-ENV/438/2024/313" ar	nd the submit	ting party's	name and address						
	Late proposals will be rejected.									
6	Submission address									
	Procurement Section									
	Ministry of Climate Change, Envir	onment and E	nergy							
	Green Building, Handhuvaree Hin	gun, Maafannı	1							

	Male', 20392, Republic of Maldives						
	Email: procurement@environment.gov.mv						
	Website: www.environment.gov.mv						
	Project name:						
7	Bid Opening:	Time: 10:05am					
	Proposals will be opened in the presence of the	Date: 26/08/2024					
	proponents' representatives who choose to be	(Monday)					
	present at the address below at the time of						
	proposal opening.						
8	Evaluation Criteria on Annex 13						
Note:							

Section 2

Instruction for Bidders

A. General Information

- 1. Introduction

 1.1 This bid is opened to parties who can provide the goods/services mentioned in the tender sheet. The requirements of the goods/services have been detailed in the information sheet.
- 2. Eligible Bidders 2.1 This bid is opened to all the registered businesses.
 - 2.2 If any other parties, except 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 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 may be made.

10.1

10. Language used in the tender

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

14.1

- 14. How to close the bid
- The name, address and telephone number of the bidder shall be written on the outside of the envelope.
- 14.2 Bids should be submitted in a 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 (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

<u>somerm</u>		provisions of the warrenners
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.

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, this Agreement shall not be null and void. If such a provision becomes incorporated into this Agreement, both parties agree to maintain this Agreement without termination, albeit by amending such provision.

35. Taxes and other fees

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

36. Modification of the agreement (Amendments)

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

37. The law applicable to the agreement

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

38. Dispute

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

Section 4

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

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

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

#	Documents to be submitted	√/ x	Page No:							
	Technical Proposal									
1	Proposal submission form - (Annex 2 -Tech Form 1) (signed by the owner									
	of the entity or person with power of attorney to sign)									
2	Approach, Methodology and Work Plan – (Annex 3 - Tech Form 2)									
3	A summary of the work plan must be presented in the format in Work									
	Schedule (Annex 4 - Tech Form 3) showing in the form of a bar chart the									
	timing proposed for each activity.									
4	Curriculum Vitae (CV) of the identified key Experts (Consultant). Copy of									
	academic certificates and reference letters demonstrating experiences									
	listed in this TOR (required experiences and other experiences relevant to									
	this TOR must be specified clearly or highlighted) – (Annex 5 -Tech Form 4)									
5	Completed Letter of Commitment (signed by the Team Leader and Team									
	members) – (Annex 6 -Tech Form 5)									
6	Cooperative Profile Sheet issued by the Ministry of Economic Development									
	Profile taken from website: www.business.egov.mv									
7	Tax Clearance Report									
8	Experience Letters – (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)									
12	Financial statements of the business for the year 2023,2022 & 2021									
			l							

13	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)	
14	Average Annual Turnover – (Annex 9 - FIN FORM – 3)	
15	Line of Credit Letter – (Annex 10 - FIN FORM -4)	
16	Current Contract Commitments / Work in Progress – (Annex 11 -FIN FORM	
	5)	

Note 01: All bidders should clearly identify Key Experts (herein referred to as the 'Consultant') carrying out the task. For bids submitted by Business, the Key Experts signed in Form 5 will be considered for the evaluation process.

Note 02: If bidder fails to submit any of the above listed document, their proposal will not be considered for further evaluation.

Annex 2 TECH FORM 1

Proposal Submission Form								
1.Bid	lder Information	1						
1.1	Name:							
1.2	Address:							
2. Pro	oject Informatio	n						
2.1	Project							
	Name:							
2.1	Tender No:							
3. Mi	nimum quantity	, price and duration of the good	s/ser	vices of	ffered			
Detai	1		I	Price	Gst (8%)	Total		
Dura	tion:							
4. De	claration:							
4.1	After due cons	sideration of the information giv	en fo	or the pr	ovision of	the above-		
	mentioned wo	rks/services and the provisions of	of the	e Agree	ment, I / V	Ve hereby tender		
	for the provisi	on of these works or services at	the a	above-m	nentioned p	orice.		
4.2	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.								
5. Or	n Behalf							
Nam	e:			Sign	nature	Stamp		
Desig	gnation							
Date								

Annex 3 TECH FORM 2

Approach, Methodology and Work Plan

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

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

a) Technical Approach and Methodology

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

b) Work Plan

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

TERMS OF REFERENCE: CONSULTANCY FOR THE DEVELOPMENT OF A NATIONAL HAZARDOUS WASTE INVENTORY
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Annex 4 TECH FORM 3

Work Schedule

Consultancy for the Development of a National Hazardous Waste Inventory																
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	 Week 104

Annex 5 TECH FORM 4

Cu	rriculum 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 Trainings	
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:
9	Summary of projects / assignments undertaken / role Past commitments in	Name of project/ assignment: Experience classification: General / specific Scope of project/ assignment: From [Month/Year] – To [Month/Year]: Positions held: Name of the Contract/Project:
	projects with the	From [Month/Year] – To [Month/Year]:

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

Annex 6 TECH FORM 5

Letter of Commitment

(Team Leader)

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 (Specify) to
"Consultancy for the Development of a National Hazardous Waste Inventory"- for the
Ministry of Climate Change, Environment and Energy.
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 Climate Change Environment and Energy'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

т	\mathbf{r}		4		
		n	т	^	•

Reference No: (generated by the proponent)

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

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

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

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

Authorized Signature and stamp

FIN FORM 2

Details of Financial Situation

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

Financial Data for Pr	evious 3 Years [MVR E	quivalent]	
	Year 2023	Year 2022	Year 2021
Information from Bala	ance Sheet		
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
Working Capital			
Information from Inco	ome 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

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

Each Bidder must fill in this form

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

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

FIN FORM 4

Line of Credit Letter

[letterhead of the Bank/Financing Institution]

г 1 .	
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:	
<u> </u>	

FIN FORM 5

Current Contract Commitments/Works in Progress

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

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

Annex 12 DISCLAIMER FOR CONFLICT OF INTEREST

Each Applicant must fill in this form

Click here to enter text.

Tender Name:

Advertisement No:	Click here to enter text.		
Advertisement Date:	Click here to enter text.		
I/We, the undersigned as the	bidder, submitting the tender in r	espect of call for captioned te	nder, confirm:
• that should I/We ha	ave any "close relative" or "close	e associate" working at Mini	stry of Climate Change, Environment
and Energy, I/We v	vill disclose that information with	this form. In this instance "o	close relative" and "close associate"
represents the mear	ning stated in Section 19 of Regulo	ution Number: 2023/R-158 (Pt	ublic Finance Regulation);
• that I/We will discle	ose any conflict of interest in conn	ection to the contract with this	s form. A conflict of interest may arise
•	esult of economic interests, politic	al or national affinities, or an	y other relevant connection or shared
interest;	d Minister of Climate C	y F	
	rm the at Ministry of Cumale C ict of interest or could give rise to	_	ergy, without delay, of any situation
			m which an advantage can be derived
under the contract;			
• that I/We have not g	granted, sought, attempted to obta	in or accepted and will not gr	ant, seek, attempt to obtain, or accept
any advantage, find	ıncial or in kind, to or from any p	party whatsoever, constituting	an illegal or corrupt practice, either
directly or indirectl	y, as an incentive or reward relati	ing to the award of the contrac	ct;
• that I/We understar	nd that the at Ministry of Climate	Change, Environment and E.	nergy reserves the right to verify this
information and the	at I am/We are aware of the conse	equences which may derive fro	om any false declaration in respect of
the information req	uired by the awarding body as a c	condition of participation in th	e contract procedure.
☐ YES, I/We have "close	relative" or "close associate"	please find the Details belo	ow.
Name of the Staff(s):			
NID Card No.:			
Relationship with the Staf	f:		
•			
□ NO, I/We do not have "close relative" or "close associate"			
Details of the Bidder			
Name of the Bidder:		Stamp of the Bidding	
ivanie of the bluder.		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 The project team shall consist of a team leader, and the bidder may assemble a team for data collection to meet the delivery timeframe specified in this TOR. It is of note that, for evaluation purposes, only the team leader will be considered and evaluated under this consultancy. Team Leader: Evaluation Criteria: Academic Qualification: Minimum Undergraduate degree in Environment Management or Pollution Control or Waste Management or Chemical Management or Environmental Statistics or other related fields. Added points for post graduate degree in related field (relevance shall be justified/explained). [30 points for undergraduate, additional 20 points for Postgraduate] General Experience: Minimum 5 years of relevant experience at the national or international level in undertaking assessments on environmental aspects with focus on the waste management or chemical management sector. [25 points for 5 years] Specific Professional Experience: Task specific to the project outline will score an additional 5 points per project up to 25 points. Total A= 100

FINANCIAL SITUATION EVALUATION

To be eligible the financial statements of the bidding party must show, Average minimum annual turnover of MVR 300,000.00, 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 300,000.00, 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 300,000.00

(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 300,000.00** – (Form Fin -4: Line of Credit Letter)

Note: Only the proposals that will obtain a minimum of 70% 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 = [0.7], and F = [0.3]

PRIORITY TO MSME'S

Below MVR 2,500,000

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

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

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

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

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

Above MVR 2,500,000 – MVR 5,000,000

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

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

CRITERIA ON CLASSIFYING REGIONAL BASED BUSINESS

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

OR

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

ADDITIONAL INFORMATION

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

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

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

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

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

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

Section 5 Details of services/materials/work required

Introduction and Background

The Government of the Maldives has received funding from the Global Environment Facility (GEF) for the project "Implementing Sustainable Low and non-chemical Development in SIDs (ISLANDS)". The Government intends to apply part of the proceeds towards procuring the services of a Consultant (company/partnerships/institutions/local JV/sole proprietorship) to conduct an inventory on hazardous chemical wastes.

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

The Indian Ocean Child Project is one of five (5) child projects that is part of a GEF funded UN Environment led global programme titled "Implementing Sustainable Low And Non-Chemical Development in SIDS" ("the GEF ISLANDS Programme"), which will be implemented in 30 SIDS across 3 regions (Caribbean, Indian Ocean and Pacific).

In-line with the current legislative framework defining hazardous waste, this project seeks to develop an inventory of the hazardous waste generated in the country.

Objective

The overall objective of this consultancy is to develop a hazardous waste inventory of the Maldives. The inventory will collect information on current existing stockpiles, obsolete chemical stockpiles, chemical waste sites and contaminated sites (as per SAICM recommendations) as well as conduct an in-depth assessment of the management methods currently used/applied in the Maldives to manage priority hazardous waste streams.

Scope of Assignment

Under the overall supervision and guidance of the Project Management Unit, the Consultant will be responsible for;

- 1. Inception meeting to demonstrate the Consultant's understanding of the assignment in accordance with the TOR and to present brief overall work plan and methodology that will be followed by the Consultant to conduct the assessment.
- 2. Submit inception report and work plan (with detailed timeline, draft framework for survey instruments, methodology, outputs, and description of quality assurance measures). The study design and methodology which includes sample size will be discussed and agreed with the project team and relevant stakeholders at the beginning of the consultancy. See 'Annex 14 Sample, Data Collection Template'.
- 3. The inventory will compile information on current existing stockpiles, obsolete chemical stockpiles, chemical waste sites and contaminated sites (as per SAICM recommendations)
- 4. Prepare and submit the draft hazardous waste inventory report for review and feedback
- 5. Share and validate findings with relevant stakeholders, MCCEE and PMU.
- 6. Submit the final Hazardous waste inventory report for publishing.

Duration of the Consultancy

Duration of the assignment is (6) calendar months upon signing the contract.

Deliverables & Payment Schedule

No.	Deliverables	Details	Duration	Payment Schedule	Output
1	Inception meeting to demonstrate the Consultant's understanding of the assignment in accordance with the TOR. Presentation of the detailed work plan outlining the technical approach and methodology of the assignment.	Inception report shall be furnished comprising the following sections or similar as agreed with the project team: • Introduction · • Workplan • Timeline (Present a detailed timeline for the entire consultancy which includes breakdown of	14 days upon contract signature	5%	Approved detailed Work plan and Methodology

	Data Collection and	the timeline into specific milestones) • Methodology • Data Collection (Provide details on the methods of data collection and instruments used if any) • Procedure (explanation of the research/study process) • Limitations			
2	reporting Provide raw data sets collected	data collection and work progress (as outlined in the approved workplan as indicated in deliverable 1)	103 days upon the completion of deliverable	30%	Data collection and progress reports as outlined in the approved workplan and timeline
3	Draft report, 'Hazardous Waste Inventory'.	Draft report, 'Hazardous Waste Inventory' inline with the objectives of the consultancy	45 days upon the completion of deliverable 2	25%	Draft hazardous waste inventory report.
4.	Final Report	Final Report.	20 days upon the	40%	Final hazardous

	completion of deliverable 3	waste inventory report
Total:	100%	

ANNEX 14: Sample: Data Collection template	
Data Collection	Details
Parameter	
Location	Island and Atoll
Time Stamp	Date and Time of data entry
Site	GPS coordinate of the site (Map indication will suffice) / Name of the place (e.g. Waste Management Centre)
Hazard Class	C1: Explosives/ C2: Gasses /C3: Flammable Liquids /C4: Flammable Solids / C5: Oxidizers and Organic Peroxides / C6 Toxic Materials / C7 Radioactive Materials / C8 Corrosive Materials / C9 Misc / Dangerous
	*If the waste is mixed and/or unidentifiable, please indicate. ** The Hazard class identification will be limited to physical observation only; no further analysis or auditing will be required in this assessment
Jurisdiction	Under which entity the waste is at the time of data logging E.g. Island Council / School / Health Centre / etc.
Source type	The type of source. Business/ Residential/ Industrial/ Institution / Mix or Unidentifiable
Management Method	Set management method of the identified waste To be shipped off/Treated on site/Left as it is
Waste Stream	Used Oil / Pesticide / Insecticide/ Medical / End of Life Vehicles / Lead Acid batteries / Solvents /mixed/ E-waste/ White wares etc.
	*Waste Stream identification will be limited to physical observation only; no further analysis or auditing will be required in this assessment. However, if the waste observed has hazard potential of interest, the data logger should include a comment on the situation recommending for further analysis (Further analysis is not considered under this assignment).

Physical State	Solid/Liquid/Gas
Storage Conditions	I. Indoor/Outdoor
	II. Container conditions: Good / Mediocre / Bad
	Good Condition:
	A storage container is considered to be in "good" condition if it meets the
	following criteria:
	• Structural Integrity: The container is free from cracks, leaks, or visible damage.
	 Sealing: The lid or closure mechanism seals tightly, preventing any leakage.
	• Labeling: The container is properly labeled with relevant information (such as waste type, hazard level, and date).
	Compatibility: The container material is compatible with the
	hazardous waste it holds (e.g., corrosive-resistant for acidic waste).
	Mediocre Condition: A storage container falls into the "mediocre" category if it exhibits some deficiencies but is still usable:
	• Minor Damage: There may be minor cracks, dents, or wear, but they don't compromise containment.
	 Slightly Loose Seals: The lid or closure may not seal perfectly but still prevents significant leakage.
	 Faded Labels: Labels are present but may be faded or partially obscured.
	 Moderate Compatibility: The container material is suitable but not ideal for the waste.
	Bad Condition: A container is considered to be in "bad" condition if it poses risks or fails to meet safety standards:
	• Severe Damage: Cracks, holes, or major structural issues compromise containment.
	• Leaky Seals: The lid doesn't seal properly, leading to leaks.
	Missing or Illegible Labels: Labels are absent or unreadable.
	• Incompatible Material: The container material reacts with the waste (e.g., corroding due to chemical interaction)
Amount	Estimated amount of waste in either Weight/Volume
	*Include photograph