Enabel

Tender: MOZ22005-10022

Assessment services of disaster impacts and development of customized action plans for 3 districts

Belgian development agency

enabel.be

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Deviations from the General Implementing Rules 1.1

Point 4 "Specific contractual provisions" of these tender documents includes the administrative and contractual terms that apply to this public contract as a deviation of the 'General Implementing Rules of public contracts' (Royal Decree of 14 January 2013) or as a complement or an elaboration thereof.

Contracting authority 1.2

The contracting authority of this public contract is Enabel, Belgian development agency, further called "Enabel", public-law company with social purposes, with its registered office at Rue Haute 147, 1000 Brussels in Belgium (enterprise number 0264.814.354, RPM/RPR Brussels).

Enabel, supports the developing countries in the fight against poverty on behalf of the Belgian government. In addition to this public service mission, Enabel also performs services for other national and international organisations contributing to sustainable human development. Moreover, Enabel can also perform other development cooperation missions at the request of public interest organisations, and it can develop its own activities to contribute towards realization of its objectives.

For this public contract, Enabel is represented by Representation of Enabel in Mozambique.

Institutional framework of Enabel 1.3

The general reference framework under which Enabel operates is the Belgian Law of 19 March 2013 on Development Cooperation¹, the Belgian Law of 21 December 1998 establishing the Belgian Technical Cooperation as a public-law company² as well as the Belgian Law of 23 November 2017³ changing the name of the Belgian Technical Cooperation and defining the missions and functioning of Enabel, the Belgian development agency.

The following developments are also a leitmotiv in Enabel operations: We mention as main examples:

- In the field of international cooperation: The United Nations Sustainable Development Goals and the Paris Declaration on the harmonisation and alignment of aid are important touchstones.
- In the field of fighting corruption: The Law of 8 May 2007 approving the United Nations Convention against Corruption, adopted in New York on 31 October 20034, as well as the Law of 10 February 1999 on the Suppression of Corruption transposing the Convention on Combating Bribery of Foreign Public Officials in International Business Transactions;
- In the field of Human Rights: The United Nations' Universal Declaration of Human Rights (1948) as well as the 8 basic conventions of the International Labour Organisation⁵ on Freedom of Association (C. n°87), on the Right to Organise and Collective Bargaining (C. n°98), on Forced Labour (C. n°29 and 105), on Equal Remuneration and on Discrimination in

¹ Belgian Official Gazette of 26 March 2013

² Belgian Gazette of 30 December 1998

³ Belgian Official Gazette of 11 December 2017 ⁴ Belgian Official Gazette of 18 November 2008

⁵ http://www.ilo.org/ilolex/english/convdisp1.htm.

Respect of Employment (C. n°100 and 111), on Minimum Age for Admission to Employment (C. n°138), on the Prohibition of the Worst Forms of Child Labour (C. n°182);

- In the field of respecting the environment: The Climate Change Framework Convention in Paris, 12 December 2015;
- The first Management Contract concluded between Enabel and the Belgian Federal State, approved by the Royal Decree of 17 December 2017, that sets out the rules and the special conditions for the execution of public service tasks by Enabel on behalf of the Belgian State.

1.4 Rules governing the public contract

This public contract shall be governed by the Belgian law, among others:

- The Law of 17 June 2016 on public procurement⁶;
- The Law of 17 June 2013 on motivation, information and remedies in respect of public contracts and certain works, supply and service contracts⁷;
- The Royal Decree of 18 April 2017 concerning the award of public works, supply and service contracts in the classical sector⁸;
- The Royal Decree of 14 January 2013 establishing the General Implementing Rules of public contracts⁹;
- Circulars of the Prime Minister with regards to public contracts⁶;
- Enabel's Policy regarding sexual exploitation and abuse June 2019;
- Enabel's Policy regarding fraud and corruption risk management June 2019 ;
- Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons regarding the processing of personal data and on the free movement of such data (General Data Protection Regulation – 'GDPR'), and repealing Directive 95/46/EC.
- Law of 30 July 2018 on the protection of natural persons regarding the processing of personal data.

All Belgian regulations on public contracts can be consulted on <u>www.publicprocurement.be</u>; Enabel's Code of Conduct and the policies mentioned above can be consulted on Enabel's website via <u>https://www.enabel.be/who-we-are/integrity</u>

1.5 Definitions

The following definitions shall be used for the purposes of this contract:

- <u>Contractor / service provider</u>: The tenderer to whom the contract is awarded;
- <u>Contracting authority</u>: Enabel, represented by the Resident Representative of Enabel in Mozambique;
- <u>Corrupt practices</u>: The offer of a bribe, gift, gratuity or commission to any person as an inducement or reward for performing or refraining from any act relating to the award of a contract or implementation of a contract already concluded with the contracting authority;

⁶ Belgian Official Gazette of 14 July 2016.

⁷ Belgian Official Gazette of 21 June 2013.

⁸ Belgian Official Gazette of 09 May 2017.

⁹ Belgian Official Gazette of 14 February 2013.

- <u>Days</u>: In the absence of any indication in this regard in the tender documents and the applicable regulations, all days should be interpreted as calendar days;
- <u>General Implementing Rules</u>: Rules given in the Royal Decree of 14 January 2013 establishing the general rules for the performance of public contracts;
- <u>Litigation</u>: Court action;
- <u>Technical specifications/Terms of Reference</u>: A specification in a document defining the characteristics of a product or a service, such as the quality levels, the environmental and climate performance levels, the design for all kinds of needs, including access for people with disabilities, and the evaluation of conformity, the product performance, the use of the product, the safety or dimensions, as well as requirements applicable to the product as regards the name under which it is sold, the terminology, symbols, the testing and test methods, the packaging, the marking or labelling, instructions for use, the production processes and methods at any stage of the life cycle of the supply or service, as well as the evaluation and conformity procedures;
- <u>Tender</u>: The commitment of the tenderer to perform the public contract under the conditions that he has submitted;
- <u>Tenderer</u>: The economic operator that submits a tender;
- <u>Tender documents</u>: This document and its annexes and the documents it refers to;
- <u>Variant</u>: An alternative method for the design or the performance that is introduced either at the demand of the contracting authority, or at the initiative of the tenderer.
- <u>Option</u>: A minor and not strictly necessary element for the performance of the procurement contract, which is introduced either at the demand of the contracting authority, or at the initiative of the tenderer;
- <u>Subcontractor in the meaning of public procurement regulations</u>: The economic operator proposed by a tenderer or contractor to perform part of the contract. The subcontractor is understood as the economic operator with the capacity which the applicant or tenderer relies upon or to whom he entrusts all or part of his engagements.
- <u>Controller in the meaning of the GDPR</u>: The natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data.
- <u>Sub-contractor or processor in the meaning of the GDPR</u>: A natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller.
- <u>Recipient in the meaning of the GDPR</u>: A natural or legal person, public authority, agency or another body, to which the personal data are disclosed, whether a third party or not.
- <u>Personal data</u>: Any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

1.6 Processing of personal data by the contracting authority and confidentiality

1.6.1 Processing of personal data by the contracting authority

The contracting authority undertakes to process the personal data that are communicated to it in response to the Call for Tenders with the greatest care, in accordance with legislation on the protection of personal data (General Data Protection Regulation, GDPR). Where the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data contains stricter provisions, the contracting authority will act in accordance with said law.

1.6.2 Confidentiality

The tenderer or contractor and Enabel are bound to secrecy vis-à-vis third parties with regards to any confidential information obtained within the framework of this public contract and will only divulge such information to third parties after receiving the prior written consent of the other party. They will disclose this confidential information only among appointed parties involved in the assignment. They guarantee that said appointed parties will be adequately informed of their obligations in respect of the confidential nature of the information and that they shall comply therewith.

PRIVACY NOTICE OF ENABEL: Enabel takes your privacy serious. We undertake to protect and process your personal data with due care, transparently and in strict compliance with privacy protection legislation. See also: <u>https://www.enabel.be/gdpr-privacy-notice</u>

1.7 Deontological obligations

1.7.1. Any failure to comply with one or more of the deontological clauses may lead to the exclusion of the candidate, tenderer or contractor from other public procurement contracts for Enabel.

1.7.2. For the duration of the procurement contract, the contractor and his staff respect human rights and undertake not to go against political, cultural or religious customs of the beneficiary country. The tenderer or contractor is bound to respect fundamental labour standards, which are internationally agreed upon by the International Labour Organisation (ILO), namely the conventions on union freedom and collective bargaining, on the elimination of forced and obligatory labour, on the elimination of employment and professional discrimination and on the abolition of child labour.

1.7.3. In accordance with Enabel's Policy regarding sexual exploitation and abuse, the contractor and his staff have the duty to behave in an irreproachable manner towards the beneficiaries of the projects and towards the local population in general. They must abstain from any acts that could be considered a form of sexual exploitation or abuse, and they must abide by the basic principles and guidelines laid down in this policy.

1.7.4. Any attempt of a candidate or a tenderer to obtain confidential information, to proceed to illicit arrangements with competitors or to influence the evaluation committee or the contracting authority during the investigation, clarification, evaluation and comparison of tenders and candidate's procedure will lead to the rejection of the application or the tender.

1.7.5. Moreover, in order to avoid any impression of risk of partiality or connivance in the followup and control of the performance of the procurement contract, it is strictly forbidden to the contractor to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to agents of the contracting authority who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the procurement contract, regardless of their hierarchical rank.

1.7.6. The contractor of the procurement contract commits to supply, upon the demand of the contracting authority, any supporting documents related to the performance conditions of the contract. The contracting authority will be allowed to proceed to any control, on paperwork or on site, which it considers necessary to collect evidence to support the presumption of unusual commercial expenditure. Depending on the gravity of the facts observed, the contractor having paid unusual commercial expenditure is liable to have its contract cancelled or to be permanently excluded from receiving funds.

1.7.7. In accordance with Enabel's Policy regarding sexual exploitation and abuse of June 2019 and Enabel's Policy regarding fraud and corruption risk management complaints relating to issues of integrity (fraud, corruption, etc.) must be sent to the Integrity desk via https://www.enabel.be/report-an-integrity-problem

1.8 Applicable law and competent court

The public contract must be performed and interpreted according to Belgian law.

The parties commit to sincerely perform their engagements to ensure the good performance of this contract.

In case of litigation or divergence of opinion between the contracting authority and the contractor, the parties will consult each other to find a solution.

If agreement is lacking, the Brussels courts are the only courts competent to resolve the matter. See also point 4.18 "Litigation (Art. 73)".

2 Object and scope of the contract

2.1 Type of contract

Public contract of services.

2.2 Object and scope of the contract

Assessment services of disaster impacts and development of customized action plans for three *Provinces* (Zambezia, Nampula and Gaza), with a focus on 3 districts (Chigubo, Namacurra and Mossuril), in conformity with the conditions of the present Tender Documents.

Missions in those provinces and districts are expected. However, presence in Maputo will also be necessary to collect data and interact with Enabel and his partners, especially INGD.

2.3 Quantities

The quantities of "man/days" set in the Term of References (see point 5.5) are given as an indication, and the tenderer is required to provide an adequate workplan to carry out all the services and deliverables (and as specified in its tender) for a lump sum price.

2.4 Duration

The period of implementation for this consultancy is 2 months, starting from the awarding notification.

3.1 Award procedure

This contract is awarded in accordance with Article 42, §1, al. 1, 1°, a) of the Law of 17 June 2016 on public procurement via a Negotiated Procedure without Prior Publication.

3.2 Publication

These tender documents are published on the Enabel website (www.enabel.be).

Interested economical operators that take note of these specifications via the Enabel website and that meet the conditions for participation in this contract are invited to tender.

3.3 Information

The awarding of this contract is coordinated by Mr. Celio Jone – Public Procurement Officer of Enabel in Mozambique. Throughout this procedure, all contacts between the contracting authority and the (possible) tenderers about the present contract will exclusively pass through this service / this person. (Possible) tenderers are prohibited to contact the contracting authority any other way with regards to this contract, unless otherwise stipulated in these tender documents.

Until 6 days before the deadline to submit a bid, tenderers may ask questions about these Tender Specifications and the public contract. Questions will be in writing to Mr. Celio Jone (celio.jone@enabel.be) cc tendersmoz@enabel.be

They will be answered in the order received.

Until the notification of the award decision, no information shall be provided about the evolution of the procedure.

The tenderer is supposed to submit his tender after reading and considering any corrections made to the contract notice or the tender documents that are published on the Enabel website or that are sent to him by e-mail.

In accordance with Article 81 of the Royal Decree of 18 April 2017, the tenderer is required to report immediately any gap, error or omission in the tender documents that precludes him from establishing his price or compare tenders, within 10 days at the latest before the deadline for receipt of tenders.

3.4 Tender

3.4.1 Data to be included in the tender

The tender of the tenderer will consist of the physically separate sections mentioned below (see point 6 "Forms"):

- 1. Form 6.1: Identification form;
- 2. Form 6.2: Financial identification;
- 3. Form 6.3: Declaration on honour exclusion criteria;
- 4. Form 6.4: Integrity statement for the tenderer;
- 5. Power of Attorney;
- 6. Updated certification of registration

- 7. The document certifying that the tenderer is in order with the payment of social contributions;
- 8. The document certifying that the tenderer is in order with the payment of taxes.
- 9. Form 6.9: List of the main similar services and certificates associated.
- 10. Form 6.10: Financial offer & Tender form.
- 11. Form 6.11: Technical offer;

The tenderer is strongly advised to use the tender forms in annex (see point 6 "Forms"). When not using this form, he is fully responsible for the perfect concordance between the documents he has used and the form.

The tender and the annexes to the tender form are drawn up in English or Portuguese.

By submitting a tender, the tenderer automatically renounces to his own general or specific sales conditions.

The tenderer clearly designates in his tender which information is confidential and/or relates to technical or business secrets and may therefore not be disseminated by the contracting authority.

3.4.2 Price determination

All prices given in the tender form must obligatorily be quoted in euro.

This contract is a price-schedule contract, i.e. a contract in which only the unit prices for different phases are lump-sum prices.

According to Art. 37 of the Royal Decree of 18 April 2017, the contracting authority may for the purpose of verifying the prices carry out an audit involving all accounting documents and an onsite audit to check the correctness of the indications supplied.

3.4.3 Elements included in the price

The service provider is supposed to have all necessary expenses included in its prices for the execution of the contract, including all fees and taxes of any kind generally burdening the services, except for value-added tax. The service provider should consider especially the following costs:

- Fees;
- Local travel (and field related logistic), insurances, visas, communication expenses;
- Per diems and accommodation costs;
- Administrative and secretarial costs;
- The cost of documentation related to the services and possibly required by the contracting authority;
- The production and delivery of documents or pieces related to the execution of the services;
- Reception costs;
- All expenses, personnel costs, and material costs necessary for the execution of this contract;
- Remuneration as copyright fees;
- Purchase or rental from third parties of services necessary for the execution of the contract.
- But also communication expenses (including internet), all costs and expenses of personnel or material necessary for the execution of this contract, remuneration as copyright fees, purchase or rental from third parties of services necessary for the execution of the contract.

ATTENTION! Prices for International air transport must be indicated in the price form section 6

3.4.4 Period of validity

Tenderers will be bound by their tenders for a period of **90 calendar days** from the deadline for the submission of tenders.

3.5 Submission of tenders

Without prejudice to any variants, each tenderer may only submit one tender per contract. The offer may be submitted in **English or Portuguese**. It is NOT necessary to submit an offer in both languages.

The tender and all accompanying documents must be numbered and signed (**original hand-written signature**) by the tenderer or his/her representative. The same applies to any alteration, deletion or note made to this document. The representative must clearly state that he/she is authorised to commit the tenderer. If the tenderer is a company / association without legal body status, formed by separate natural or legal persons (temporary group or temporary partnership), the tender must be signed by each of these persons.

The tenderer submits his tender as follows:

One original and one copy of the completed tender will be submitted on paper. One copy must be submitted in one or more PDF files on a USB stick before 19/07/2024 at 12:00 noon.

It is submitted in a properly sealed envelope bearing the following information: Tender **MOZ22005-10022**

It may be submitted:

a) By courier

In this case, the sealed envelope is put in a second closed envelope addressed to:

Enabel in Mozambique Av. Kenneth Kaunda, 264 Maputo, Mozambique

b) Delivered by hand with acknowledgement of receipt.

The service can be reached on working days during office hours, from o8:00 to 17:00 (Mozambican time).

NB: SUBMISSION OF TENDERS BY E-MAIL ARE PROHIBITED

Only offers received within the deadline will be considered, therefore it is the tenderer's responsibility to ensure that the offers are sent in due time.

Please note that the awarded tenderer will be required to send the hard copies of the complete tender.

3.6 Amending or withdrawing tenders

To change or withdraw a tender already sent or submitted, a written statement is required, which shall be correctly signed by the tenderer or his/her representative.

The object ad the scope of the changes must be described in detail.

Any withdrawal shall be unconditional.

The withdrawal may also be communicated by fax or electronic means, provided that it is confirmed by registered letter deposited at the post office or against acknowledgement of receipt at the latest the day before the tender acceptance deadline.

3.7 **Opening of tenders**

The tenders must be in the possession of the contracting authority before the final submission date and time specified in point 3.5 "Submission of tenders". The tenders shall be opened behind closed doors without the tenderers.

3.8 Evaluation of tenders

The tenderers attention is drawn to Art. 52 of the Law of 17 June 2016 (Prior participation of tenderers) and Art. 51 of the Royal Decree of 18 April 2017 (Conflicts of Interest - Tourniquet). Any infringement of these measures which may be likely to distort the normal conditions of competition is punishable in accordance with the provisions of Art. 5 of the Law of 17 June 2016 on public procurement. In practice, this penalty consists either of rejecting the offer or of terminating the contract.

3.8.1 Exclusion grounds and selection criteria

Exclusion grounds

By submitting this tender, the tenderer certifies that he is not in any of the cases of exclusion listed in point 6.3 "Declaration on honour".

The tenderer will provide the required supporting document(s) regarding the exclusion criteria mentioned under point 6 "Forms" to the contracting authority at the latest upon contract awarding, namely the following:

- 1. Signed and dated **declaration of honour** form;
- Copies of the most recent documents showing the legal status and place of registration of the tenderer's headquarters (certificate of incorporation or registration...);
- 3. The document certifying that the tenderer is in order with the **payment of social contributions**;
- 4. The document certifying that the tenderer is in order with the **payment of taxes**.

Pursuant to section 70 of the Law of 17 June 2016, any tenderer who is in one of the situations referred to in sections 67 or 69 of the Law of 17 June 2016 may provide evidence to show that the actions taken by him are sufficient to demonstrate his reliability despite the existence of a relevant ground for exclusion. If this evidence is considered sufficient by the contracting authority, the tenderer concerned is not excluded from the award procedure.

The contracting authority may also check whether there are grounds for exclusion for subcontractor(s) within the meaning of Articles 67 to 69 of the Law of Law of 17 June 2016.

Selection criteria - Technical capacity

Before the contracting authority can start investigating the regularity of the tenders and evaluating them based on the award criterion/criteria, tenderers that do not meet certain minimum quality conditions shall be excluded from the procedure and their tender shall not be evaluated.

In view of the qualitative selection of tenderers and in conformity with Art. 65 to 74 of the Royal Decree of 18 April 2017, for this contract the tenderer must add to his tender documents a selection file with the information requested in point 6 "Forms", namely the following:

References

The tenderer must provide with his bid at least **3 certificates of good completion** relating to **similar assignments**.

Proposed Team - minimum criteria

- Technical lead team composition: 1 Person
 - Must at least hold a masters' degree in one of the following areas: Disaster Risk Reduction, climate change, Rural/Community development, Social sciences (*with copies of degree certificates*) or any other relevant field for the consultancy.
 - with minimum 7 years' experience in the field of activities, including proven experience working on assessment of disasters, conducting surveys and studies, and designing action plans to improve community preparedness to disasters.
 - Knowledge of gender analysis and gender mainstreaming are highly recommended (asset).
 - Minimum of at least 3 similar assignments.
 - Fluency in English. Portuguese would be an asset.
 - Gender and social inclusion advisor

Team composition: 1 person

- Must at least hold a Masters' degree (*with copies of degree certificates*) in gender studies, social sciences, or a related field with expertise in gender equality and social inclusion.
- with minimum 5 years' experience in integrating gender considerations into development projects, promoting gender equality, and advocating for social inclusion.
- With proven experience working in Africa.
- Fluency in English.
- Disaster Risk Reduction Specialists/Data collectors minimum team composition: 3 people - 1 per province/district
 - Must at least hold a graduation degree in one of the following areas: Disaster Risk Reduction, climate change, Rural/Community development, Social Sciences, Public Administration, or any other relevant field for the consultancy (*with copies of degree certificates*)
 - with minimum 3 years' experience in field, collecting relevant data from governmental institutions and development organizations and conducting surveys and collecting data together with local communities.
 - Proven experience working at district level in Mozambique. Knowledge of the 3 targeted provinces would be considered as a strong asset.
 - Minimum of at least 3 similar assignments.
 - Fluency in Portuguese.

Note:

- Team members can play multiple of listed roles as long as they cumulate the minimum requirements of each role listed; and be indicated in the bid.

- This team composition is the minimum required. The bidder can add any relevant team member to this list, with justification. Some team members could play multiple roles as long as they cumulate the minimum requirements of each role listed here.
- Additional points will be attributed for additional relevant experience and demonstration of expertise in all relevant areas for this consultancy. Teams that are inclusive and gender-responsive will receive additional scores. See evaluation AWARD section.

3.8.2 Regularity of tenders

Before proceeding to the evaluation and the comparison of the tenders, the contracting authority examines their regularity.

Tenders that have reservations about the tender documents, that are incomplete, unclear or ambiguous, or that contain elements that do not correspond to reality, may be rejected from the procedure.

The contracting authority reserves the right to regularise irregularities before and/or during the negotiations.

3.8.3 Award criteria

In accordance with Article 76 of the Royal Decree of April 18, 2017, on the award of public contracts in the traditional sectors, the contracting authority verifies the regularity of bids. Only regular bids will be taken into consideration and evaluated against the award criteria.

The tender will be awarded to bidders who have not been excluded and who meet the qualitative selection criteria. Tenders will be ranked according to the following criteria:

Award criteria (100 Points)

• Documents required

Interested consultants or consulting firms are invited to submit their proposals, including a detailed methodology, work plan, budget, CVs and academic certificates of key personnel. All CVs of the proposed experts must be attached and meet at least the expertise and experiences mentioned above (minimal requirement) to be approved for full evaluation.

Evaluation and awarding criteria

Criterias			
Methodology – the tenderer has to describe in a note of maximum 5 pages the methodology			
that it will use to implement all the services set in the ToR – section 5			
Key point of evaluation (non exhaustive):			
- Understanding of the assignment			
 Knowledge of context and stakeholders 			
- Clarity of methodology			
- Clarity of the integration of the gender equality and inclusion approach			
- Trust in the methodology to achieve results within the requested timeframe			
- Adaptation to local contexe			
- Integration of diversity of actors involved and sectors implemented in Enabel Portfolio			

TOTAL	100
Price – application of a rule of three	30
relation to needs of this consultancy.	
Additional element of evaluation : expertise on gender equality and gender analysis, preferably in	
 Additional relevant experience working with local communities in Mozambique 	
and local level	
 Knowledge of the targeted provinces and districts Knowledge of institutional partners and other relevant stakeholders at central, provincial 	
- Additional relevant expertise	
- Additional relevant years of experience	
For the Disaster Risk Reduction Specialists:	
- Knowledge of Portuguese	
- Knowledge of key institutional partners	
- Experience in Mozambique	
- Additional relevant expertise	
- Additional relevant years of experience	
For the technical lead and gender advisor:	
For evaluation, the following will be evaluated and benefit additional points in the evaluation.	
score of 18/30.	
criteria - proposed team section 7. Satisfaction of the minimum requirement will ensure a minimal	
must proposed CVs that meet at least the minimum requirement set for the expert in selection	00
CV & Experience – note that to be taken in consideration for this tender process the tenderer	30
- demonstration of capacity to achieve qualitative results within the requested timeframe.	
CV/Experience of the team proposed.	
- the alignment and realism of the workplan compared to the proposed methodology and	
Key point of evaluation:	
of the proposed team to implement all the services set in the ToR – section 5	
will follow with the indication of the workload and task that will be assigned to each team member	_,
Work plan - the tenderer has to describe in a note of maximum 2 pages the workplan that he	20

3.9 Negotiations

Enabel reserves the right to negotiate within the limit allowed by the law.

3.10 Awarding the public contract

Each lot of the contract will be awarded to the (selected) tenderer who submitted the most advantageous, possibly improved, tender based on the criteria mentioned above. We need to point out though, that in conformity with Art. 85 of the Law of 17 June 2016, there is no obligation for the contracting authority to award the contract.

The contracting authority can renounce to award one or the two LOTS, either redo the procedure, if necessary, through another awarding procedure.

3.11 Concluding the contract

Pursuant to Art. 95 of the Royal Decree of 18 April 2017, the contract is formalized by the notification to the chosen tenderers of the approval of his tender. Notification is by registered letter, by fax or by any other electronic means in as far, in the latter two cases, the content of the notification be confirmed within five calendar days by registered letter.

So, the full contract agreement consists of a public contract awarded by Enabel to the chosen tenderer in accordance with the following documents, in the order of precedence:

- these tender documents and the annexes.
- the approved Best and Final Offer (BAFO) of the contractor and all its annexes.
- the notification of the award decision.
- if any, minutes of the information session and/or clarifications and/or the addendum.
- any later documents that are accepted and signed by both parties.

Specific contractual provisions

This chapter contains the specific contractual provisions that apply to this public contract as a deviation of the 'General Implementing Rules of public contracts' of the Royal Decree of 14 January 2013, or as a complement or an elaboration thereof. The numbering of the articles below (in parenthesis) follows the numbering of the General Implementing Rules articles. Unless indicated, the relevant provisions of the General Implementing Rules shall apply in full.

These tender documents do not derogate from Art. 25-33 of the General Implementing Rules (see point 4.8 "Performance bond (Art. 25-33)").

4.1 Definitions (Art. 2)

- <u>Managing official</u>: The official or any other person who manages and controls the performance of the contract;
- <u>Performance bond</u>: Financial guarantee given by the successful tenderer to cover its obligations until final and good performance of the contract;
- <u>Acceptance</u>: Observation by the contracting authority that the performance of all or part of the works, supplies or services is in compliance with good practice and with the terms and conditions of the contract;
- <u>Progress payment</u>: Payment of an instalment under the contract after service delivery is accepted;
- <u>Advance</u>: Payment of part of the contract before service delivery is accepted;
- <u>Amendment</u>: Agreement established between the contracting parties during contract performance in view of changing documents applicable to the contract.

4.2 Correspondence with the service provider (Art. 10)

Notifications by the contracting authority are addressed to the domicile or to the registered office mentioned in the tender. The contracting authority allows the use of electronic means for the purpose of notification. Whether electronic means are used or not, when communicating, sharing and storing information, data must be kept complete and confidential.

4.3 Managing official (Art. 11)

The managing official will be appointed in the award letter.

Once the contract is concluded, the managing official is the main contact point for the service provider. Any correspondence or any questions with regards to the performance of the contract shall be addressed to him/her, unless explicitly mentioned otherwise in these tender documents (see namely, "Payment" below).

The managing official is fully competent for the follow-up of the satisfactory performance of the contract, including issuing service orders, drawing up reports and states of affairs, approving the services and signing acceptance and failure report(s).

However, the signing of amendments or any other decision or agreement implying a deviation from the essential terms and conditions of the contract are not part of the competence of the managing official. For such decisions the contracting authority is represented as stipulated under point 1.2 "Contracting authority".

Under no circumstances is the managing official allowed to modify the terms and conditions (e.g., performance deadline, etc.) of the contract, even if the financial impact is nil or negative. Any commitment, change or agreement that deviates from the conditions in the tender documents and that has not been notified by the contracting authority, shall be considered null and void.

4.4 Subcontractors (Art. 12-15)

The fact that the contractor entrusts all or part of his commitments to subcontractors does not release him of his responsibility towards the contracting authority. The latter does not recognize any contractual relation with these third parties.

The contractor remains, in any case, the only person liable towards the contracting authority. The contractor commits to having the contract performed by the persons indicated in the tender, except for force majeure. The persons mentioned or their replacements are all deemed to effectively be involved in the performance of the contract. Any replacements must be approved by the contracting authority.

When the contractor uses a subcontractor to carry out specific processing activities on behalf of the contracting authority, the same data protection obligations as those of the contractor are imposed on that subcontractor by contract or any other legal act.

In the same way, the contractor will respect and enforce to his subcontractors, the provisions of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons regarding the processing of personal data and on the free movement of such data (General Data Protection Regulation, GDPR). The contracting authority may conduct an audit of the processing carried out to validate compliance with this legislation.

4.5 Confidentiality (Art. 18)

The contractor and his employees are bound by a duty of reserve concerning the information which comes to their knowledge during performance of this contract. This information cannot under any circumstances be communicated to third parties without the written consent of the contracting authority. The contractor may, nevertheless, give this contract as a reference, if it indicates its status correctly (e.g. 'in performance') and that the contracting authority has not withdrawn this consent due to poor contract performance.

In accordance with Article 18 of the Royal Decree of 14 January 2013 establishing the general rules for public procurement, the tenderer undertakes to consider and process in a strictly confidential manner any information, all facts, any documents and/or any data, whatever their nature and support, which have been communicated to him, in any form and by any means, or to which he has access, directly or indirectly, in the context or on the occasion of this public contract. Confidential information covers the very existence of this public contract, without this list being limited.

Therefore, he undertakes to:

• Respect and enforce the strict confidentiality of these elements and to take all necessary precautions in order to preserve their secrecy (these precautions cannot in any case be inferior to those taken by the tenderer for the protection of his own confidential information);

- Consult, use and/or exploit, directly or indirectly, all of the above elements only to the extent strictly necessary to prepare and, if necessary, to carry out this public contract (particularly in accordance with the privacy legislation with respect to personal data processing);
- Not reproduce, distribute, disclose, transmit or otherwise make available to third parties the above elements, in whole or in part, and in any form, unless having obtained prior and written consent of the contracting authority;
- Return, at the first request of the contracting authority, the above elements;
- In general, not disclose directly or indirectly to third parties, whether for advertising or any other reason, the content of this public contract.

4.6 **Protection of personal data**

4.6.1 Processing of personal data by the contracting authority

The contracting authority undertakes to process the personal data that are communicated to it in response to the Call for Tenders with the greatest care, in accordance with legislation on the protection of personal data (General Data Protection Regulation, GDPR). Where the Belgian law of 30 July 2018 on the protection of natural persons regarding the processing of personal data contains stricter provisions, the contracting authority will act in accordance with said law.

4.6.2 Processing of Personal Data by a Subcontractor

During contract performance, the contractor may process personal data of the contracting authority or in execution of a legal obligation.

For any processing of personal data carried out in connection with this public contract, the contractor is required to comply with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (GDPR) and the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data.

By simply participating in the contracting process, the tenderer certifies that he will strictly comply with the obligations of the GDPR for any processing of personal data conducted in connection with that public contract.

Given the public contract, it is to be considered that the contracting authority and the contractor will each be responsible, individually, for the processing.

4.7 Intellectual property (Art. 19-23)

The contracting authority do not acquire the intellectual property rights created, developed or used during performance of the contract.

4.8 Performance bond (Art. 25-33)

Not applicable for this tender.

4.9 Conformity of performance (Art. 34)

The works, supplies and services must comply in all respects with the contract documents. Even in the absence of technical specifications in contract documents, the works, supplies and services must comply in all respects with good practice.

4.10 Changes to the procurement contract (Art. 37 to 38/19)

4.10.1 The value of the change is minimal (38/4)

The contracting authority has the right to change the initial tender unilaterally, if the following conditions are respected:

1° the scope of the contract remains unaltered.

2° the modification is limited to 10 % of the initial awarded amount.

The essential terms and conditions can only be modified with reasons, to be mentioned in an amendment.

4.10.2 Adjusting the prices (Art. 38/7)

For this procurement contract, price reviews are not permitted.

4.10.3 Indemnities following the suspensions ordered by the contracting authority during performance (Art. 38/12)

<u>The contracting authority</u> reserves the right to suspend the performance of the procurement contract for a given period, mainly when it considers that the procurement contract cannot be performed without inconvenience at that time.

The performance period is extended by the period of delay caused by this suspension, provided that the contractual performance period has not expired. If it has expired, the return of fines for late performance will be agreed.

When activities are suspended, based on this clause, the contractor is required to take all necessary precautions, at his expense, to protect the services already performed and the materials from potential damage caused by unfavourable weather conditions, theft or other malicious acts.

The contractor has a right to damages for suspensions ordered by the contracting authority when:

- The suspension lasts in total longer than one twentieth of the performance time and at least ten working days or two calendar weeks, depending on whether the performance time is expressed in working days or calendar days.
- The suspension is not due to unfavourable weather conditions;
- The suspension occurred during the contract performance period.

Within thirty days of their occurrence or the date on which the contractor or the contracting authority would normally have become aware of them, the contractor reports the facts or circumstances succinctly to the contracting authority and describes precisely their impact on the progress and cost of the procurement contract.

4.10.4 Unforeseen circumstances (Art. 38/9)

As a rule, the contractor is not entitled to any modification of the contractual terms due to circumstances of which the contracting authority was unaware.

A decision of the Belgian State to suspend cooperation with a partner country is deemed to be unforeseeable circumstances within the meaning of this article. Should the Belgian State break off or cease activities which implies therefore the financing of this procurement contract, Enabel will do everything reasonable to agree a maximum compensation figure.

4.11 Preliminary technical acceptance (Art. 41-42)

The contracting authority reserves the right to demand an activity report at any time of the activity to the service provider (meetings held, summary of results, problems encountered, and problems solved, deviation from the planning and deviations from the ToR).

4.12 Performance modalities (Art. 146 and seq.)

4.12.1 Implementation period (Art. 147)

The period of implementation for these services are 70 days starting the day after the awarding of the tender (awarding letter).

4.12.2 Place where the services shall be performed (Art. 149)

The services shall be performed at the addresses mentioned in the terms of references.

4.12.3 Evaluation of the services performed

If during contract performance irregularities are found, the contractor shall be notified about this immediately by fax or e-mail, which shall be confirmed consequently. The contractor is bound to perform the non-complying services again.

When the services have been performed, the quality and conformity of the services shall be evaluated. A report of this evaluation shall be drawn up. The original copy of this report will be sent to the contractor. Any services that have not been performed correctly or in conformity shall be started again.

4.12.4 Liability of the service provider (Art. 152-153)

The service provider takes the full responsibility for mistakes and deficiencies in the services provided.

Moreover, the service provider shall guarantee the contracting authority against any claims for compensation for which he is liable towards third parties due to late performance of the services or due to failure of the service provider.

4.13 Zero tolerance sexual exploitation and abuse

In application of Enabel's Policy regarding sexual exploitation and abuse of June 2019 there will be zero tolerance towards any misconduct that could impact the professional credibility of the tenderer.

4.14 Means of action of the contracting authority (Art. 44-51 and 154-155)

Failure of the contractor is not only related to services themselves but also to the whole of his obligations.

In order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the contract, it is strictly forbidden to the contractor to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to the employees of the contracting authority who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical position.

In case of violation, the contracting authority can impose a set fine to the contractor for each violation, which can be to up to three times the amount obtained by adding up the (estimated) values of the advantage offered to the employee and of the advantage that the successful tenderer hoped to obtain by offering the advantage to the employee. The contracting authority can decide independently about the application and the amount of this fine.

This term is without prejudice to the possible application of other measures as of right provided in the General Implementing Rules, namely the unilateral termination of the contract and /or the exclusion of contracts of the contracting authority for a determined duration.

4.14.1 Failure of performance (Art. 44)

The contractor is in failure of performance of the contract:

- When services are not performed in accordance with the conditions defined by the contract documents;
- At any time, when the performance is not conducted in such a way that it can be fully completed at the dates set;
- When the contractor does not follow written orders, which are given in due form by the contracting authority.

Any failure to comply with the provisions of the contract, including the non-observance of orders of the contracting authority, shall be recorded in a 'failure report', a copy of which shall be sent immediately to the successful tenderer by registered letter or equivalent.

The contractor shall repair the deficiencies without any delay. He can assert his right of defence by registered letter addressed to the contracting authority within fifteen calendar days from the date of dispatch of the 'failure report'. His silence is considered, after this period, as an acknowledgement of the facts recorded.

Any deficiencies found on his part render the contractor liable for one or more of the measures provided for in Art. 45 to 49 and 154 and 155.

4.14.2 Fines for delay (Art. 46-154)

Fines for delay are not related to penalties provided under Art. 45. They shall be due, without the need for notice, simply by the expiry of the implementation period without the issuing of a report, and they shall be automatically applied for the total number of days of delay.

Notwithstanding the application of fines for delay, the contractor shall continue to guarantee the contracting authority against any claims for compensation for which it may be liable to third parties due to the delay in performance of the contract.

4.14.3 Measures as of right (Art. 47-155)

§ 1 When upon the expiration of the deadline given in Art. 44, § 2 for asserting his right of defence the successful tenderer has remained inactive or has presented means that are considered unjustified by the contracting authority, the latter may apply the measures as of right described in paragraph 2.

However, the contracting authority may apply measures as of right without waiting for the expiration of the deadline given in Art. 44, § 2, when the successful tenderer has explicitly recognized the deficiencies found.

§ 2 The measures as of right are:

1° Unilateral termination of the contract. In this case the entire bond, or if no bond has been posted an equivalent amount, is acquired as of right by the contracting authority as lump sum damages. This measure excludes the application of any fine for delay in performance in respect of the terminated part of the contract;

2° Performance under own management of all or part of the non-performed contract;

3° Conclusion of one or more replacement contracts with one or more third parties for all or part of the contract remaining to be performed.

The measures referred to in 1°, 2° and 3° shall be taken at the expense and risk of the defaulting contractor. However, any fines or penalties imposed during the performance of a replacement contract shall be borne by the new successful tenderer.

4.15 Invoicing and payment of services (Art. 66-72 and 160)

The amount owed to the contractor must be paid within 30 calendar days with effect from the expiry of the verification period (see point 4.16 "Acceptance of the services performed"), and provided that the contracting authority possesses, at the same time, the duly established invoice. The contractor shall send one copy of the invoice with a copy of the contract acceptance report to the following address:

Enabel Representation Av. Kenneth Kaunda, 264 Maputo, Mozambique

The invoice will mention:

- "Enabel, the Belgian development Agency, in Mozambique
- the name of the contract: Service contract to support site selection, sustainable business models elaboration, and innovative technologies identification for water infrastructures projects in Gaza Province and the north of Maputo Province.
- the reference of the tender documents: "MOZ22005-10022"
- the name of the managing official: Stéphane CYTRYN

The invoice shall be in Euros (should the tenderer have a Euro bank account) or MZN (should the tenderer have a Metical bank account). Payment will be by bank transfer only. No advance may be asked by the contractor. Proportional partial payment will be made after acceptance of each phase.

Schedule of payments

Instalments	Amount	Conditionality
	percentage	
Initial phases	20%	Reviewed calendar an inception report
		with annexes shared according to
		planning and approved by Enabel
Phase 1 to 4	50%	Organized database and Comprehensive
		report with annexes shared according to
		planning and approved by Enabel
Phase 5-6	30%	Short workshop report (5 pages maximum), knowledge products, MEL framework and a comprehensive guidelines report including the feedback mechanisms, shared according to planning and approved by Enabel

4.16 Acceptance of the services performed

The services shall be only accepted after fulfilling requirements and after technical acceptance(s). The value of the services performed will be invoiced by the successful bidder after acceptance by Enabel of related deliveries.

4.17 End of the contract (Art. 64-65, 150 and 156-157)

A representative of the contracting authority shall closely follow up the contract during performance (see point 4.3 "Managing official (Art. 11)").

4.18 Litigation (Art. 73)

This contract and all legal consequence that might ensue fall fully within the scope of Belgian law. In case of litigation or divergence of opinion between the contracting authority and the contractor, the parties will consult each other to find a solution.

If agreement is lacking, the competent courts of Brussels shall have exclusive jurisdiction over any dispute arising from the performance of this contract. French or Dutch are the languages of proceedings.

The contracting authority shall in no case be held liable for any damage caused to persons or property as a direct or indirect consequence of the activities required for the performance of this contract. The contractor guarantees the contracting authority against any claims for compensation by third parties in this respect. In case of "litigation", i.e. court actions, correspondence must (also) be sent to the following address:

Enabel, Public-law Company with social purposes

Legal unit of the Logistics and Acquisitions service (L&A)

To the attention of Ms. Inge Janssens

Rue Haute 147, 1000 Brussels, Belgium.

5.1 Subject of the invitation to tender

General:

Mozambique is one of the African countries most vulnerable to natural disasters (10th worldwide) due in particular to its geographical location and level of poverty. In the last 30 years, at least 14% of the population has been affected by a drought, flood or tropical storm and more than half of the events that resulted in disaster (53%) occurred in the last two decades.

The high frequency, alternation and intensity of extreme natural events, aggravated by climate change, have come to constitute a major threat to national development efforts, as they act as an obstacle to the acceleration of economic growth and tend to erode the gains already achieved.

Disasters and risks impact women, girls, men, and boys differently due to gender inequality stemming from socio-economic conditions, social norms, and cultural beliefs. Women and girls often bear a disproportionate burden due to reduced access to resources and heightened vulnerabilities. This leads to higher mortality rates among women and girls during disasters. They also face indirect consequences such as loss of livelihoods, increased workload, and heightened risk of sexual and gender-based violence. Lack of decision-making power and care responsibilities further limit their access to planning and response initiatives. The Master Plan for Disaster Risk Reduction (PDRRD) 2017-2030 emphasizes the importance of gender inclusion and balance in disaster management instruments and capacity development to ensure effective prevention, preparedness, and response. Additionally, it calls for the empowerment of women and people with disabilities to lead and promote gender-equal approaches in disaster response and recovery efforts.

Selection of districts for the study :

The selection and prioritization of districts in the 3 Provinces was based on predetermined selection criterias, including the high level of vulnerability, using a vulnerability analysis matrix. Below, find the description of the 3 districts:

a. Chigubo

Chigubo district, situated in the northern part of Gaza province, Mozambique, shifted its headquarters to Dindiza or Ndindiza in 2002 from Chigubo town.

The district experiences an arid climate, with an average annual rainfall of less than 500mm and a reference potential evapotranspiration (ETo) generally exceeding 1500 mm.

The majority of the region maintains average annual temperatures surpassing 24°C. With a surface area spanning 13,952 km², Chigubo district housed a population of 23,323 individuals in 2022, resulting in a population density of 1.7 inhabitants/km².

Drought stands as the primary hazard, occurring cyclically, with the most severe instances recorded in 2008 and 2009, leading to famine affecting approximately 18,000 people.

b. Namacura

Namacurra, situated in the province of Zambézia, Mozambique, holds its administrative headquarters in the village of Namacurra. Bordered by the district of Mocuba to the northwest, Nicoadala to the west, southwest, and south, the Indian Ocean to the southeast, and Maganja da Costa to the east and northeast, Namacurra spans an area of 1,798 km².

As of the 2017 census, Namacurra's total population stood at 214,924 individuals, comprising 98,728 males and 116,196 females.

In 2023, Cyclone Freddy ravaged Namacurra, resulting in 17 fatalities, 11 injuries, partial destruction of 5,139 houses, complete destruction of 12,566 houses, and flooding affecting 250 individuals.

c. Mossuril

Mossuril, located in the province of Nampula, Mozambique, is centered in the village of Mossuril. According to the final results of the 2017 Census, the district is home to 174,641 inhabitants and spans an area of 3,343 km², resulting in a population density of 52.2 inhabitants per km².

The district experiences an average annual temperature of 25.5 °C, with a relatively low annual thermal amplitude of around 2.5 °C. January emerges as the hottest month, with temperatures reaching 27.9°C.

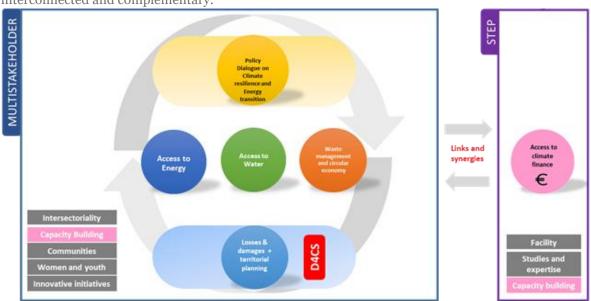
The average annual rainfall in Mossuril is 1,000 mm, with significant inter-annual variations. Statistically, Mossuril faces a high risk of cyclone impact.

In 2022, severe Tropical Cyclone Gombe struck the district, bringing winds of 165 km/h and gusts of 230 km/h.

Enabel portfolio in Mozambique :

The Mozambique Cooperation Strategy 2023-2027 was validated by the Belgian Minister of Cooperation on 15 July 2022. Mozambique is one of the most vulnerable countries to climate change in Africa and has seen the increased intensity and frequency of extreme weather events in recent years compromising the country's development ambitions. Enabel intends to deepen its cooperation strategy linking to different areas of climate-related activities from delivery of climate proofed public services to the most vulnerable populations in Mozambique to transitioning to low carbon energy pathways, while dealing with the unavoidable losses and damages through a set of human related activities, linked with specific territories with the involvement of different components of the society.

The **General Objective** of the strategy is to support and institutionally strengthen Mozambique so that the transition to a climate-resilient and low-carbon economy can be achieved in an inclusive way with consideration of vulnerable communities in both rural and urban areas. In order to support the transition in Mozambique towards a low-carbon society that is resilient to climate change and that respects, preserves and sustainably manages ecosystems and the environment, various levers for changes are explored. **The Specific Objective is: Mozambican authorities and communities, including women, youth, and other vulnerable groups, are strengthened to actively engage together in a -cross sectoral coordination- specifically focusing on improved climate proofed1 public services, enabling policies and initiatives for energy transition.**



A global overview of the structure of this portfolio is presented here below. Both interventions share the same specific objective while focusing on specific thematic areas. They are interconnected and complementary.

The portfolio is comprised of three interventions:

- 1. the first **intervention (MULTI-CRET)** is the heart of the portfolio and is composed of 5 components:
 - a. Policy Dialogue on Climate Resilience and Energy Transition : The GoM, local authorities, communities and civil society improve the formulation, adoption, and implementation of evidence-based policies and initiatives to build climate resilience and just energy transition.
 - b. Losses & Damages : The GoM, local authorities, communities and civil society design, resource, and implement evidence-based climate resilient and low-carbon oriented plans and budget with a focus on anticipating risks of losses and damages.
 - c. Access to Energy : The GoM, local authorities, communities and civil society improve access to sustainable and clean public energy services, especially in off-grid areas.
 - d. Access to Water : The GoM, local authorities, communities and civil society improve access and sustainability of climate-resilient drinking water supply and solar-powered irrigation systems in rural areas.
 - e. Waste Management and Circular Economy : The GoM, local authorities, communities and civil society involved in waste management implement the national programme for sustainable waste management and promote a circular economy.
- 2. The second intervention (STEP) aims at strengthening capacities and acting as a catalyst for the mobilisation of climate finance for national priorities, in close articulation and synergy with the main intervention.
- 3. The third intervention (D4CS) is an additional funding for the losses and damages component of the first intervention.

Enabel commits to ensuring that 85% of its forthcoming programs significantly advance Gender Equality or prioritize it as the primary objective, as determined by the DAC-OECD Gender Marker. This commitment necessitates adopting a monitoring and evaluation methodology that is attuned to gender considerations. Enabel's strategy for promoting gender equality aims to catalyze transformative shifts by tackling the root causes of gender inequality, including discriminatory social norms, behaviors, and laws that perpetuate institutionalized discrimination.

Disaster Risk Reduction :

The portfolio extends support for Disaster Risk Reduction efforts, aligned with Result 2 of Intervention 1 and Intervention 3. This assistance revolves around the country's Master Plan for Disaster Risk Reduction 2017-2030, which advocates for embedding disaster and climate resilience within public investments, territorial planning, and public finances, alongside capacity-building across all tiers of governance.

To enhance resilience at the district level, a pilot initiative will be implemented in three districts. This initiative aims to: (i) foster adaptive strategies and risk anticipation within communities and civil society, (ii) promote on-the-ground investments to bolster community and landscape resilience through improved integrated district planning and budgeting, and (iii) facilitate the dissemination of early warning systems.

Furthermore, while efforts are underway to quantify and characterize losses and damages from disasters nationally, there remains a data and information gap at the district level. This gap is partly attributed to the absence of comprehensive tools and data collection instruments that encompass all pertinent variables and elements of the process.

Key partners :

National Institute for Disaster Risk Management and Reduction- INGD

The National Institute for Disaster Risk Management and Reduction is the Coordinating entity for Disaster Risk Management and Reduction in Mozambique, referred to as INGD for short, a legal entity governed by public law, endowed with legal personality, technical, administrative and patrimonial autonomy.

National Institute of Meteorology - INAM

National Institute of Meteorology, abbreviated INAM is Mozambican institution responsible for providing meteorological and climate information necessary to guarantee the sustainable development of the national economy and the mitigation of negative impacts related to climate and climate, human well-being and the environment.

National Directorate of Water Resources Management - DNGRH

The National Directorate of Water Resources Management, abbreviated as DNGRH, is an organic unit of the Ministry of Public Works, Housing and Water Resources, responsible for promoting sustainable use and enjoyment of water resources to meet current needs and future generations, safeguarding the environment.

5.2 Specific Outputs

General Objective:

The consultancy aims to evaluate the socio-economic (with specific concerns related to gender and social inclusion), environmental, humanitarian, and cost impact of disasters in 3 Provinces (Gaza, Zambezia, and Nampula Provinces), with a specific focus on 3 districts (Chigubo, Namacurra, and Mossuril), and develop customized action plans for each district. These plans will address district-specific vulnerabilities and strengths, focusing on enhancing disaster preparedness, response, and recovery efforts and inform evidence-based policies.

Specific Objectives:

The specific objectives for the consultancy, aligned with the provided general objective, is to:

- 1. Conduct a comprehensive data collection and assessment of the socio-economic, environmental, humanitarian, and cost implications of disasters, within the selected districts of Chigubo, Namacurra and Mossuril.
 - Spanning a time horizon of 25 years.
 - Additional attention will be set on gender and social inclusion dynamics, access to water and access to energy, and cost analysis.
 - Projections of future disaster risks (at least 10 years) based on historical data and trends.
 - Review of existing strategies and tools at the district and community levels.
 - Identify district-specific vulnerabilities, including gender and social inclusion aspects, as well as resilience factors and adaptive capacities.
 - Integration of community perspectives and local knowledge into the assessment process.
- 2. Develop customized action plans for each district, tailored to address the identified vulnerabilities and capitalize on strengths, with a primary focus on enhancing disaster preparedness, response, and recovery capabilities.
 - Ensure that the developed action plans are grounded in evidence-based data and analysis, aiming to inform policy formulation and decision-making processes at both provincial and national levels. Proposals for integrating or strengthening concrete measures to protect women and girls in the disaster recovery framework should be presented.

- Ensure that proposed measures are contextually appropriate and responsive to the needs and priorities of affected communities.
- Include financial aspects in developed action plans with estimated cost of action and comparisons with estimated inaction costs.

5.3 Deliverables

- **Deliverables:** each deliverable will be submitted to Enabel for review. After Enabel review, the consultancy will dispose of a maximum of 8 working days to produce the final version of the document, integrating all comments and inputs from Enabel.
- **Workshops:** It is expected that the workshop terms of reference, including a detailed programme and a list of participants (to be agreed with Enabel), will be provided at least two weeks prior to the event for review and approval by Enabel. The final version of terms of reference and detailed program should be available at least 5 working days prior to the event. All supports materials, such as presentations, required for the workshops should be shared with Enabel at least 10 days prior to the event.

• Language:

- Field work : field work will require proficiency in English and in Portuguese to interact with all stakeholders mentioned in those terms of reference. For community work, knowledge of local languages would be an important asset. This also includes the conduction of workshops.
- Deliverables : the language of deliverable will be agreed with Enabel team. Some deliverables will require either an English, either a Portuguese version, some will require both.

5.4 Methodology

Consultancy will consider 1) extensive consultation of actors at national, provincial and district levels (Enabel program staff, institutional partners, communities, civil society organisations, women and youth groups, other vulnerable groups, public and private actors, NGOs, etc.) through meeting and focus groups. The methodology should be inclusive and gender sensitive, looking at addressing the underlying gender inequalities (social norms, discriminatory legislation, capacities and knowledge of women and vulnerable groups), as well as providing concrete support to the needs of women, youth and vulnerable groups; 2) extensive consultation of biographical resources, database, and mapping resources.

• Initial phases

Briefing and calendar review

- An initial briefing will be conducted with the project team to ensure full understanding of the mission and align agendas. The government partner and INGD, could be part of the meeting.

Deliverables: reviewed calendar

Deadline: briefing maximum 5 working days after award notification working days after award notification; reviewed agenda maximum 8 working days after award notification

Preparatory Phase:

- Gather secondary data from existing sources such as government reports, academic publications, and databases to compile historical information on past disaster events, socio-economic indicators, and environmental factors.

- Relevant sources could include documentation available at INGD, INAM, DNGRH, MTA and all relevant actors of interest to the consultancy at national level; Provincial Adaptation Plans; reports of past emergencies.
- Stakeholder mapping and identification of key actors, including government agencies, NGOs, community groups, and other relevant stakeholders.
- Design of data collection tools and methodologies, including surveys, interviews, and focus group discussions.

Deliverables: inception report and finetuning of data collection tools and methodologies Deadline: maximum 14 days after award notification

• Phase 1 - Comprehensive Data Collection

- Conduct fieldwork to collect primary data through collection of local documentation, surveys, interviews, and focus group discussions with stakeholders, including community members and local authorities.
- Collect community perspectives and local knowledge through participatory methods, such as community workshops and key informant interviews.
- Utilize Geographic Information Systems (GIS) and remote sensing technologies to collect spatial data and map vulnerable areas.
- Gather and analyze historical data on disaster events, damages, and losses in the selected districts.
- Gathering of historical disaster data, trends, and projections for the past 25 years.
- Identification and gathering of existing reports, strategies, and tools at the district and community levels.

At this stage, it would be relevant to gather existing district planning and budgeting instruments on Disaster Risk Reduction, Loss and Damage and Climate Change topics, including PESOD, Local Adaptation Plans, District Anticipatory Action Plans, among others.

In case of lack of existing data that can feed into the gender differentiation, additional focus group discussions will be needed.

Deliverables: Organized database

Deadline: maximum 5 weeks after award notification

• Phase 2 - District-Specific Vulnerability Analysis and Resilience Assessment

- Review of historical disaster data, trends, and projections of future disaster risks in the selected districts based on historical data and trends.
- Evaluation of the environmental consequences of disasters, including damage to ecosystems, water sources, and agricultural land.
- Assessment of the humanitarian impact, such as displacement, loss of life, and access to essential services (water and electricity especially).
- Cost analysis to quantify the economic impact of disasters.
- In-depth examination of district-specific vulnerabilities, including socio-economic disparities, infrastructure weaknesses, and environmental risks.
- Mapping of existing resilience factors and adaptive capacities within each district to inform the development of tailored action plans.

Disaster risk assessments include: the identification of hazards; a review of the technical characteristics of hazards such as their location, intensity, frequency and probability; the analysis of exposure and vulnerability, including the physical, social, health, environmental and economic dimensions; and the evaluation of the effectiveness of prevailing and alternative coping capacities with respect to likely risk scenarios and the assessment of the existence of tools, plans, budget to anticipate or respond to disaster. The analysis shall take into account the specific needs (both structural and concrete) for the different groups in the community.

• Phase 3 - Action Plan Development

- Collaborative workshops and consultations with stakeholders to prioritize intervention areas and identify feasible strategies for disaster preparedness, response, and recovery.

- Formulation of customized action plans for each district, including detailed activities, responsible stakeholders, timelines, and resource requirements.
- Phase 4 Policy Recommendations and Final Reporting
 - Synthesis of findings from the impact assessments, vulnerability analysis, and action plan development process, including estimated costs of actions and comparison with estimated cost of inaction.
 - Formulation of evidence-based policy recommendations aimed at strengthening disaster management policies and practices at provincial and national levels.
 - Preparation of a final report documenting the methodology, key findings, recommendations, and proposed action plans for each district.
 - Include best practices and lessons learned from other regions or countries to inform recommendations.

Deliverables: Comprehensive report

Deadline: Comprehensive report maximum 7 weeks after award notification

• Phase 5 - Presentation and Dissemination

- Presentation of the consultancy findings, recommendations, and action plans in each district, with the participation of relevant stakeholders, including government officials, private sector representatives, NGOs, donors, and community leaders. Include an attention to representation of women and vulnerable communities, both as participants and speakers. The workshop needs to be accessible for persons with disabilities. Translation to local languages might be needed.
- Dissemination of knowledge products, such as reports, fact sheets, and presentations, to raise awareness and facilitate knowledge sharing among stakeholders.

Deliverables: short workshop report (5 pages maximum) ; knowledge products Deadline: maximum 10 weeks after award notification

Phase 6 - Monitoring and Evaluation Framework

- Development of a monitoring and evaluation framework to track the implementation progress and effectiveness of the proposed action plans.
- Establishment of mechanisms for regular feedback and reporting to ensure accountability and transparency in the implementation process.

Deliverables: MEL framework and a comprehensive guidelines report including the feedback mechanisms

Deadline: maximum 12 weeks after award notification

5.5 Estimated work load

The quantities of "man/days" set below are given as an indication, and the tenderer is required to provide an adequate workplan to carry out all the services and deliverables (and as specified in its tender) for a lump sum price

	Estimation man/days					
	Office (home-based)	Field work	TOTAL			
Initial phases	5	0	5			
Phase 1	5	45	50			
Phase 2-4	15	0	15			
Phase 5	8	15	23			
Phase 6	7	0	7			
TOTAL	40	60	100			

6

6.1 Identification forms (6.1.1 or 6.1.2 or 6.1.3, depending on your status)

6.1.1 Natural person

To fill the form, please click here: https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:e15a7f59-9a3c-4072-89ac-deb89f513e1c

I. PERSONAL DATA		
FAMILY NAME(S)		
FIRST NAME(S)(1)		
DATE OF BIRTH		
DD MM YYYY		
PLACE OF BIRTH CO (CITY, VILLAGE)	UNTRY OF BIRTH	
TYPE OF IDENTITY DOCUMENT IDENTITY CARD PA	SSPORT DRIVING LICENCE	other(3)
ISSUING COUNTRY		
IDENTITY DOCUMENT NUMBER		
PERSONAL IDENTIFICATION NUMB	ER4	
PERMANENT PRIVATE ADDRESS		
POSTCODE	P.O. BOX	СІТУ
POSTCODE REGIONS		CITY
REGION (S)		
REGION(5) PRIVATE PHONE PRIVATE E-MAIL II. BUSINESS DATA		
REGION(5) PRIVATE PHONE PRIVATE E-MAIL		COUNTRY If YES, please provide business data and attach copies of the official

(1) As indicated on the official document.

- (2) Accepted only for Great Britain, Ireland, Denmark, Sweden, Finland, Norway, Iceland, Canada, United States and Australia.
- (3) Failing other identity documents: residence permit or diplomatic passport.
- (4) See table with corresponding denominations by country.
- (5) To be completed with Region, State or Province by non EU countries only, excluding EFTA and candidate countries.

6.1.2 Legal person entity private/public legal body

To fill the form, please click here: https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:911554eb-a56f-4eeo-bb21-8926a3cbd6dd

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OFFICIAL NAME(1)						
BUSINESS NAME						
(if different)						
ABBREVIATION						
LEGAL FORM						
ORGANISATION	FOR PROFIT		_			
TYPE	NON FOR PROFIT		NGO2	YES	NO	
MAIN REGISTRATION NUMBER(3))					
SECONDARY REGISTRATION NUM	1BER					
(if applicable)						
PLACE OF MAIN						
REGISTRATION		CITY		COU	NTRY	
DATE OF MAIN REGISTRATION						
		DD	ММ	YYYY		
VAT NUMBER						
ADDRESS OF						
HEAD OFFICE						
POSTCODE F	P.O. BOX		(CITY		
COUNTRY				РНО	NE	
E-MAIL						
	STAMI	Р				
DATE						
SIGNATURE OF AUTHORISED REPRESENTATIVE						
REFRESENTATIVE						

1 National denomination and its translation in EN or FR if existing.

(2) NGO = Non Governmental Organisation, to be completed if NFPO is indicated.

3 Registration number in the national register of the entity. See table with corresponding denomination by country.

6.1.3 Public law body(1)

To fill the form, please click here: <u>https:/</u>	/documentcloud.adobe.com/	/link/track?uri=urn:aaid	l:scds:US:fcf7423f-7287	-4cbb-9c7b-645ab60734a3
· 1	,			

					<u>23./20/ 4000 30/5 040000/0440</u>	
OFFICIAL NAME(2)						
ABBREVIATION						
MAIN REGISTRATION NUMBER	R 3					
SECONDARY REGISTRATION N	UMBER					
(if applicable)						
PLACE OF MAIN						
REGISTRATION		СІТУ			COUNTRY	
REGISTRATION					COUNTRY	
DATE OF MAIN REGISTRATION	r					
DATE OF MAIN REGISTRATION		DD		1000		
		DD	MM	YYYY		
VAT NUMBER						
OFFICIAL ADDRESS						
POSTCODE	P.O. BOX			CITY		
COUNTRY					PHONE	
E-MAIL						
		STAMP				
DATE		SIAMI				
SIGNATURE OF AUTHORISED						
REPRESENTATIVE						

① Public law body WITH LEGAL PERSONALITY, meaning a public entity being able to represent itself and act in its own name, i.e. being capable of suing or being sued, acquiring and disposing of property, entering into contracts. This legal status is con-firmed by the official legal act establishing the entity (a law, a decree, etc.).

⁽²⁾ National denomination and its translation in EN or FR if existing.

³ Registration number in the national register of the entity.

6.2 Financial identification

BANKING DETAILS				
ACCOUNT NAME 10				
IBAN/ACCOUNT NUMBER ¹¹				
CURRENCY				
BIC/SWIFT CODE				
BANK NAME				

ADDRESS OF BANK BRANCH					
STREET & NUMBER					
TOWN/CITY		POST CODE			
COUNTRY					

ACCOUNT HOLDER'S DATA					
AS DECLARED TO THE BANK					
ACCOUNT HOLDER					
STREET & NUMBER					
TOWN/CITY		POST CODE			
COUNTRY					

SIGNATURE OF ACCOUNT HOLDER (Obligatory)	DATE (Obligatory)

¹⁰ This does not refer to the type of account. The account name is usually the one of the account holder. However, the account holder may have chosen a different name to its bank account.

¹¹ Fill in the IBAN Code (International Bank Account Number) if it exists in the country where your bank is established.

6.3 Declaration on honour – exclusion criteria

Hereby, I / we, acting as legal representative(s) of above-mentioned tenderer, declare that the tenderer does not find himself in one of the following situations:

- 1) The tenderer or one of its 'directors [1]' was found guilty following a conviction by final judgement for one of the following offences:
 - 1° involvement in a criminal organisation
 - 2° corruption
 - 3° fraud

4° terrorist offences, offences linked related to terrorist activities or incitement to commit such offence, collusion or attempt to commit such an offence

5° money laundering or terrorist financing

6° child labour and other trafficking in human beings

7° employment of foreign citizens under illegal status

8° creating a shell company.

- 2) The counterparty which fails to fulfil his obligations relating to the payment of taxes or social security contributions for an amount in excess of EUR 3 000, except if the counterparty can demonstrate that a contracting authority owes him one or more unquestionable and due debts which are free of all foreseeable liabilities. These debts are at least of an amount equal to the one for which he is late in paying outstanding tax or social charges.
- 3) The counterparty who is in a state of bankruptcy, liquidation, cessation of activities, judicial reorganisation or has admitted bankruptcy or is the subject of a liquidation procedure or judicial reorganisation, or in any similar situation resulting from a procedure of the same kind existing under other national regulations;
- 4) When Enabel can demonstrate by any appropriate means that the counterparty or any of its directors has committed serious professional misconduct which calls into question his integrity.

Are also considered such serious professional misconduct:

- a. A breach of Enabel's Policy regarding sexual exploitation and abuse June 2019
- b. A breach of Enabel's Policy regarding fraud and corruption risk management June 2019
- c. A breach of a regulatory provision in applicable local legislation regarding sexual harassment in the workplace
- d. The counterparty was seriously guilty of misrepresentation or false documents when providing the information required for verification of the absence of grounds for exclusion or the satisfaction of the selection criteria, or concealed this information
- e. Where Enabel has sufficient plausible evidence to conclude that the counterparty has committed acts, entered into agreements or entered into arrangements to distort competition

The presence of this counterparty on one of Enabel's exclusion lists as a result of such an act/agreement/arrangement is considered to be sufficiently plausible an element.

- 5) When a conflict of interest cannot be remedied by other, less intrusive measures;
- 6) When significant or persistent failures by the counterparty were detected during the execution of an essential obligation incumbent on him in the framework of a previous contract, a previous contract placed with another contracting authority, when these failures have given rise to measures as of right, damages or another comparable sanction. Also, failures to respect applicable obligations regarding environmental, social and labour rights, national law, labour agreements or international provisions on environmental, social and labour rights are considered 'significant'.

The presence of the counterparty on the exclusion list of Enabel because of such a failure serves as evidence.

7) Restrictive measures have been taken vis-à-vis the counterparty with a view of ending violations of international peace and security such as terrorism, human-rights violations, the destabilisation of sovereign states and de proliferation of weapons of mass destruction.

The counterparty or one of its directors are on the lists of persons, groups or entities submitted by the United Nations, the European Union and Belgium for financial sanctions:

For the United Nations, the lists can be consulted at the following address:

https://finances.belgium.be/fr/tresorerie/sanctions-financieres/sanctionsinternationales-nations-unies

For the European Union, the lists can be consulted at the following address:

https://finances.belgium.be/fr/tresorerie/sanctions-financieres/sanctions-

europ%C3%A9ennes-ue

https://eeas.europa.eu/headquarters/headquarters-homepage/8442/consolidated-listsanctions en

https://eeas.europa.eu/sites/eeas/files/restrictive measures-2017-01-17-clean.pdf For Belgium:

https://finances.belgium.be/fr/sur le spf/structure et services/administrations gen erales/tr%C3%A9sorerie/contr%C3%B4le-des-instruments-1-2

Place, date

6.4 Integrity statement for the tenderers

Hereby, I / we, acting as legal representative(s) of above-mentioned tenderer, declare the following:

- Neither members of administration or employees, or any person or legal person with whom the tenderer has concluded an agreement in view of performing the public contract, may obtain or accept from a third party, for themselves of for any other person or legal person, an advantage appreciable in cash (for instance, gifts, bonuses or any other kind of benefits), directly or indirectly related to the activities of the person concerned for the account of Enabel.
- The board members, staff members or their partners have no financial or other interests in the businesses, organisations, etc. that have a direct or indirect link with Enabel (which could, for instance, bring about a conflict of interests).
- I have / we have read and understood the articles about deontology and anti-corruption included in the Tender Documents (see 1.7.), as well as *Enabel's Policy regarding sexual exploitation and abuse* of June 2019 and *Enabel's Policy regarding fraud and corruption risk management* of June 2019 and I / we declare fully endorsing and respecting these articles.

If above-mentioned public contract is awarded to the tenderer, I/we declare, moreover, agreeing with the following provisions:

- In order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the public contractor (i.e. members of the administration and workers) to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to the employees of Enabel who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the public contract, regardless of their hierarchical rank.
- Any (public) contract will be terminated, once it appears that contract awarding or contract performance would have involved the obtaining or the offering of the above-mentioned advantages appreciable in cash.
- Any failure to comply with one or more of the deontological clauses will be considered as a serious professional misconduct which will lead to the exclusion of the contractor from this and other public contracts for Enabel.
- The public contractor commits to supply, upon the demand of the contracting authority, any supporting documents related to the performance conditions of the contract. The contracting authority will be allowed to proceed to any control, on paperwork or on site, which it considers necessary to collect evidence to support the presumption of unusual commercial expenditure.

Finally, the tenderer takes cognisance of the fact that Enabel reserves the right to lodge a complaint with the competent legal instances for all facts going against this statement and that all administrative and other costs resulting are borne by the tenderer.

Signature preceded by 'read and approved', in writing, and indication of name and function of the person signing:

•••••

Place, date

6.5 **Power of attorney**

The tenderer shall include in his tender the **power of attorney empowering the person signing the tender** on behalf of the company, joint venture or consortium.

In case of a **joint venture**, the joint tender must specify the role of each member of the tendering party. A group leader must be designated and the power of attorney must be completed accordingly.

6.6 Certification of registration and / or legal status

The tenderer shall include in his tender copies of the most recent documents¹² showing the **legal status** and **place of registration** of the tenderer's headquarters (certificate of incorporation or registration...).

6.7 Certification of clearance with regards to the payments of social security contributions

The tenderer shall include in his tender a **recent certification**¹² from the competent authority stating that he is **in order with its obligations with regards to the payments of social security contributions** that apply by law in the country of establishment.

6.8 Certification of clearance with regards to the payments of applicable taxes

The tenderer shall include in his tender a **recent certification**¹² (up to 1 year) from the competent authority stating that the tender is **in order with the payment of applicable taxes** that apply by law in the country of establishment.

¹² In case of a joint venture, the certificate must be submitted for all members of the tendering party.

6.9 References of similar services

The tenderer must provide in his offer 3 **similar services** performed in the **last three (3) years**, including the amount involved and the relevant dates, and the public or private bodies on behalf of which they were carried out showing that the tenderer has experience in performing those works.

Description of the main similar works and location	Amount involved	Completion date in the last 3 years	Name of the public or private bodies

For each of the projects listed, the tenderer must provide in his offer the **certificates of completion** (statement or certificate without major reservation) and / or any supporting documents (contracts, invoices...) approved by the entity which awarded the contract.

6.10 Financial offer & tender form

By submitting this tender, the tenderer commits to performing this public contract in conformity with the provisions of the Tender Specifications and explicitly declares accepting all conditions listed in the Tender Specifications and renounces any derogatory provisions such as his own general sales conditions.

Description	Prices in Euro excl. VAT
Initial Phases	
Phase 1	
Phase 2 - 4	
Phase 5	
Phase 6	
TOTAL	

VAT %.....

Indicate Withholding tax remark

Name and first name:

Duly authorised to sign this tender on behalf of:

Place and date:

Signature: