

## REQUEST FOR PRICE

<b>1. PROJECT – RENEWABLE ENERGY FOR RURAL DEVELOPMENT</b>		
CODE OF THE PROJECT:	MOZ1503411	
<b>2. OBJET OF THE REQUEST</b>		
CONTRACT TITLE:	Repairment works on the Mugulama mini grid	
REFERENCE:	MOZ1503411-10269	
DATE OF THE REQUEST:	November 14 <sup>th</sup> 2025	
<b>3. GENERAL IMPLEMENTATION INFORMATION</b>		
DELIVERY:	The contract takes effect upon award notification and should be finalized until February 28 <sup>th</sup> 2026	
PLACE OF DELIVERY AND INSTALLATION ADDRESS:	Locality of Mugulama, Ilé district, Zambézia Province, Mozambique	
CONTRACT MANAGER:	Arn Jonkers, Project Manager RERD2 project, Enabel in Mozambique	
PAYMENT:	<p>Payment will be made as follows:</p> <p>1. 100% of the total price will be paid after acceptance report;</p> <p>Invoice(s) will mention the name of the project “<b>RERD2</b>”, the reference “MOZ1503411-10269” and “Enabel, public-law company with social purposes, Av. Kenneth Kaunda n.264, Maputo, Mozambique and PO Number.</p>	
<b>4. INSTRUCTIONS TO TENDERERS</b>		
QUESTIONS PRIOR TO SUBMISSION OF TENDERS:	Any questions regarding the tender should be emailed to Ms. Lidia Uamusse, Procurement Assistant <a href="mailto:lidia.uamusse@enabel.be">lidia.uamusse@enabel.be</a>	
SUBMISSION OF TENDERS:	DATE:	<b>November 26<sup>th</sup> at 12 noon at the latest</b>
	PLACE:	Tenderers may submit their offers electronically to Mailbox Procurement MOZ's electronic address at <a href="mailto:tendersmoz@enabel.be">tendersmoz@enabel.be</a> . The offer should be submitted in pdf format. Only offers received within the deadline will be considered.
VALIDITY PERIOD OF TENDERS:	30 calendar days	
AWARD CRITERIA:	Price: 100 %	

<b>5. TENDER DOCUMENTS</b>		
<b>N°</b>	<b>TITLE</b>	<b>ANNEX N°</b>
1.	Tender form	Annex 1*
2.	Financial proposal	Annex 2*
3.	Contractual dispositions	Annex 3*
4.	Technical specifications	Annex 4*
	Technical documentation of the supplies / brochures	To be included in the proposal

\* To be included in the proposal, the notification and these documents consisting of the full contract agreement.

## ANNEX 1. TENDER FORM

CONTRACT TITLE:	Repairment works on the Mugulama mini grid
REFERENCE:	MOZ1503411-10269

<b>IDENTIFICATION OF THE TENDERER</b>	
NAME OF THE COMPANY / LEGAL FORM:	
DOMICILE / REGISTERED OFFICE:	
REGISTRATION NUMBER:	
REPRESENTED BY (NAME):	
FUNCTION:	
TEL:	
E-MAIL:	
NUIT:	

By submitting this tender, the tenderer declares renouncing his own (sales) conditions and commits to performing this public contract in conformity with the provisions of the specific purchase conditions attached and for the prices offered. The tenderer declares on honour the following:

- He has not been found guilty by a judgement which has the force of res judicata of a crime that blemishes his professional integrity: 1° Participation in a criminal organisation; 2° Corruption; 3° Fraud; 4° Terrorist offenses or offenses related to terrorist activities; 5° Money laundering or terrorist financing; 6° Child labour and other forms of trafficking in human beings; 7° Occupation of third-country nationals who are unlawfully staying within the meaning;
- He is in order with payment of social security and taxes in accordance with the legislation of the country where he has his registered office;
- Neither members of administration or staff members, or any person or legal person who the tenderer has concluded an agreement with in view of performing the contract, may obtain or accept from a third party, for themselves or 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 firms, organisations, etc. that have a direct or indirect link with Enabel (which could, for instance, bring about a conflict of interests).

Non-compliance with the above-mentioned conventions shall be considered a serious mistake in professional duties. In witness whereof he has established this declaration on honour which he declares true and sincere for all legal intents and purposes.

DATE:	
AUTHORIZED SIGNATURE:	

**ANNEX 2. FINANCIAL PROPOSAL**

N°	Description	Qty	Total price excl. VAT
1.	Repairment works on the Mugulama mini grid	1	MZN
<b>VAT (if applicable):</b>		<b>Total* excl. VAT:</b>	

All prices in the tender are given in Mozambican Metical (MZN). Prices given are exclusive of VAT.

DATE :	
AUTHORIZED SIGNATURE:	

<b><u>BANKING DETAILS</u></b>		
ACCOUNT NAME <sup>12</sup>		
IBAN/ACCOUNT NUMBER <sup>13</sup>		
NIB		
CURRENCY	MZN	
BIC/SWIFT CODE		
BANK NAME		
<b><u>ADDRESS OF BANK BRANCH</u></b>		
STREET & NUMBER		
TOWN/CITY -	POST CODE	
COUNTRY	<b>Mozambique</b>	

The service provider is supposed to have **included in its prices**, both unit and overall, all fees and taxes of any kind generally burdening the services, with the exception of value-added tax. All the following expenses are the responsibility of the service provider, including:

- Fees;
- Local travel, insurance, 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;
- Import duties and import VAT on imported goods, if applicable

- 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.
- Applicable **WITHHOLDING TAXES**

#### **ADDITIONAL INFORMATION ON WITHHOLDING TAX**

- In the countries of operation, Enabel must almost always deduct local taxes from the income received by non-resident service providers, through a withholding tax.
- The unit price quoted by the tenderer in its tender must include any applicable tax, including the tax that will be deducted at source by Enabel (or another beneficiary of the framework agreement) at the time of payment of the invoice.
  - When the contract is performed, Enabel (or another beneficiary of the framework agreement) will deduct the tax from the amount invoiced by the service provider by means of a deduction of the percentage provided for (and defined by local legislation) (Withholding Tax).
  - In the case of an order originating from a representation or intervention abroad (outside the EU), the withholding tax will be applied to the totality of the services carried out by the service provider (without distinction between work at home or work in the country of intervention).
  - **DOUBLE TAXATION CONVENTIONS**
  - Tenderers' attention is drawn to the fact that some countries have signed double taxation treaties [e.g. between the tenderer's State of residence and the State of origin (or source, i.e. the State in which the income has its source and Enabel or one of the beneficiaries of this framework agreement has a representation or project - outside the EU)].
  - If such an agreement applies, it is the responsibility of each tenderer to check what the legal effects of its application are and how this agreement will affect the taxes charged on the services.
  - The service provider who considers that he is entitled to benefit from a double taxation agreement must submit to the contracting authority the declaration for the exemption/reduction of withholding tax within five working days of receipt of the request setting out the details of the services expected.

## **ANNEX 3: CONTRACTUAL DISPOSITIONS**

### **Acceptance of the order**

Any remark or dispute of the contractor about an order must be formulated in writing within 8 calendar days after the reception of the order. By default, the order is considered accepted. In case there is a remark or dispute formulated in the above-mentioned form and within the above-mentioned deadline, the contracting authority reserves the right to cancel the order with a simple written notification. Annulment does not entitle to any form of indemnity. The acceptance of the order implies the acceptance of all related conditions, including these Specific Purchase Conditions. The sales conditions of the contractor do NOT apply to the order even if the acceptance refers to them. Moreover, the acceptance of an order supposes that the contractor undertakes to supply possible spare parts for the whole planned period of use of the goods delivered. The fact, for the contracting authority, not to have one of these specific conditions respected during the performance of the order does not mean that it has renounced to that condition.

### **Price**

Both unit and global prices are given in the currency mentioned in the tender forms. Except for VAT, these prices include all costs, taxes, duties and contributions of any kind, and namely:

- The costs for (un)packaging, (un)loading, transportation, insurance, customs clearance, delivery and unloading at the place of delivery, unless explicitly mentioned otherwise, the costs for documentation relating to the supply which may be demanded by the contracting authority, the costs for assembly and commissioning, the costs for necessary training. All prices are DDP (Delivered Duty Paid) — Incoterms 2010 International Chamber of Commerce <http://www.iccwbo.org/products-and-services/trade-facilitation/incoterms-2010/the-incoterms-rules>.
- Fees, the per diems, accommodation costs, international travel costs, insurance costs, visa costs, communication costs (including the internet), administrative and secretariat costs, photocopy and printing costs, costs for documentation of the services that can be required by the contracting authority, the production and delivery of documents or records linked to the performance of the services, the customs and excise duties for materials and products used, the packaging costs, the reception costs, all costs, staff and material expenses needed to perform the present contract, the copyright fees, the purchase or leasing of third party services needed for the performance of the contract. Costs for any possible intellectual property rights.

If this contract is a lump sum price contract, the global price covers the whole performance of the contract or each of its items. The total contract price remains fixed irrespective of the actual quantities provided. If this contract is a price scheduled contract, only the unit prices are lump-sum prices. The contractor is deemed to have included in his unit prices all the charges of any kind normally applied to works/supplies/services, with the exception of VAT. The amounts due under the contract will be calculated by applying the unit prices to the quantities actually supplied, in accordance with the contract. Unless contrary provisions have been agreed upon in writing and by mutual agreement, the fixed prices may in no case be increased, not for a later cost of raw material, nor by applying a clause referring to price indexation, nor for any other reason whatsoever.

### **Delivery / Performance modalities**

The delivery/performance deadlines agreed as well as the instructions about the delivery/performance address must be strictly observed. Any delivery must be accompanied by a delivery note mentioning the name of the contractor, the contract reference and the reference of the order form, the content of the package (nature of the goods and quantity), the information required by the regulations as well as all related certificates and documents. Any exceeding of the delivery date specified for the goods, services and/or related documents or the given dates for the performance of the works, and this for whatever reason, shall result as of right and by the expiry of the deadline in the application of a fine for late performance of 0.07% of the amount of the order per commenced week of delay. This fine is limited to a maximum of 20% of the total amount of the order. A lump sum amount of € 250, for administrative costs, is also applicable for the same reasons. Moreover, the contracting authority reserves the right to possibly cancel the order and to turn to another tenderer. Any possible extra cost shall be borne by the defaulting tenderer. Any costs for removing, transferring, forwarding and more in general any costs run by the contracting authority that can be charged to the defaulting contractor, are to be paid by it and are deducted from the amounts being owed to it.

### **Refusal and Acceptance of supplies and services, provisional acceptance**

The contractor provides only goods and services that have no apparent and/or hidden defects and that correspond strictly to the order (in kind, quantity, quality...) and, if necessary, to the prescriptions of related documents as well as applicable regulations, in compliance with good practice, the state of the art, the highest standards of usage, of reliability and of longevity, and for the purposes that the contracting authority has in mind, which the contractor knows or at least should know. Acceptance (provisional acceptance) only takes place after the complete verification by the contracting authority of the conformity of the goods and services delivered. The signature of (a staff member of) the contracting authority, in particular in electronic reception devices, upon delivery of the materials, does consequently only count as evidence of taking possession and does not concern the acceptance of the materials. Acceptance on the premises of the contracting authority or, otherwise, on site, counts as full provisional acceptance. Acceptance implies the transfer of ownership and of risks of damage and loss. In case of full or partial refusal of a delivery, the contractor is bound to take back, at its own costs and risks, the products refused. The contracting authority may ask the contractor to supply goods that comply as soon as possible, either cancel the order and get supplied by another supplier.

**Warranty – final acceptance for supplies and services**

In addition to the legal guarantee against hidden defects, the products are guaranteed for (one) 1 year from the date of commissioning. During that time, at its own expense, the contractor repairs or replaces, as the contracting authority prefers, any defect, shortcomings and nonconformity found, and reimburses the contracting authority for any damage sustained as a direct or indirect result by itself or third parties. A new guarantee period of (one) 1 year applies to repairs and goods or services delivered as a replacement. Final acceptance occurs after the guarantee period.

**Technical acceptance, acceptances and guarantee for works**

A warranty of one (1) year is applicable on works done. It starts upon provisional acceptance.

**Security**

Any performance of a contract must meet the provisions of the Law of 4 August 1996 on the welfare of workers in the performance of their work, the general regulations for the protection of employment, the Codex about welfare in the workplace, and their executive arrests. The operations performed by the staff of the contractor when performing a contract are under the exclusive responsibility of the contractor. This responsibility includes any breach of the legal or regulatory prescriptions with regards to prevention and protection in the workplace.

**Subcontracting and cession**

Contractors may, under their sole responsibility, call upon subcontractors for certain components of the contract. Subcontracting is under the sole responsibility of the contractor and does in no way discharge the contractor of performance obligations under the contract vis-à-vis the contracting authority, which recognizes no legal relation with subcontracting third parties. One contracting party may not cede its rights and relinquish its obligations resulting from the order to a third party, without having obtained in advance the written approval of the other party. Any cession requires the signing of an amendment to the existing contract.

**Invoicing and payment**

Invoices are submitted in duplicate (two copies) and mention the reference numbers and the date of the order form, the description of the goods or services delivered or of the works done with for each item the quantities as well as the unit prices and global prices exclusive and inclusive of VAT. For works, two copies of the technical acceptance report and of the provisional acceptance report and/or a copy of the works logbook must be attached to the invoices. Invoices in due form and not disputed are paid within 30 calendar days after reception of the invoice.

**Responsibilities**

The contractor shall bear all risks related to the performance of the contract. The contractor is liable to the contracting authority for any damage of any kind sustained by the contracting authority due to the non-respect of its obligations by the contractor. In this respect, the contractor also covers the contracting authority against any third party claims.

**Insurance**

The contractor is bound to take out any obligatory insurance and to take out or renew any necessary insurance for the good performance of the contract, especially insurance covering “civil liability”, “work accidents and “transport-related risks”, and this for the whole period of the mission. The policies to be taken out by the contractor must stipulate that no changes or termination of the policy or no suspension of the coverage may be applied without the insurer informing the contracting authority of this measure at least one month in advance. The contractor will send the contracting authority, upon simple demand, a copy of proof of regular payment of the premiums that are borne by it.

**Intellectual property rights**

The contractor must cover the contracting authority against any third-party claims of violation of intellectual property rights on the goods or services delivered. The contractor must assume, without limitation as to the amount, all payments of compensation, costs or expenditure ensuing from and borne by the contracting authority in a legal action, which is based on such a claim, in so far as the contractor supervises its defence and negotiations with a view to an amicable settlement. The contractor undertakes, either to obtain the right for the contracting authority to use the products concerned, or to modify or replace the products, at its cost, in order to put an end to any imitation, albeit without altering the fundamental specifications of the products. The acquisition price of any patent rights and any other intellectual property rights, as well as the royalties owed for the exploitation licence of the patent and any other royalties are borne by the contractor, regardless whether their existence was mentioned or not in the contract documents. The service provider integrally, definitively and exclusively and without any financial compensation cedes any author rights or industrial property rights that it holds or will create in the context of this contract to Enabel. This cession will take place at the time of acceptance of the works that are protected by author rights.

**Obligation of confidentiality**

Any commercial, organisational and/or technical information (all data, including, and this without limitation, the passwords, documents, schedules, plans, prototypes, figures) that the contractor gets hold of through this order remain the property of the contracting authority. The contractor undertakes to:

- Keep confidential any information received and not to transfer it to a third party without the preliminary written permission of the contracting authority;
- Use the information received only for the purpose of the order;

- Communicate information received only to staff members who need it for the order;
  - Send back information received and any possible copies upon simple demand to the contracting authority.
- This obligation of confidentiality applies for the whole duration of the order, and, except if there is a different agreement, continues for a period of two years, starting on the due date of the order.

**VAT exemption**

For deliveries, Enabel is exempted from paying VAT for the goods purchased in view of using them in the countries outside the European Community for the execution of its development tasks in these countries. For services, the place of the performance of the services is determining. In principle it is the place where the service provider has established the office of its economic activity or a fixed institution where the service is performed. If the service provider has no such office or fixed institution, its domicile or its usual fixed residence is determining. When the service provider is outside a country of the European Community, Enabel is subject to the fiscal regime of the country and not to the Belgian VAT obligation. This only applies for certain services (Art. 21§3, 7°, a) to l) of the VAT Law).

**Litigation**

Only Belgian law applies. Any litigation about the order and these Specific Purchase Conditions are the exclusive competence of the Brussels Courts.



## **ANNEX 4: TERMS OF REFERENCE**

### **Subject-matter and scope of the public contract**

#### **1. Introduction**

The Government of Mozambique has received a fund from the Government of Belgium, to be implemented by Enabel - Belgian Development Agency and Development and FUNAE - Fundo de Energia, to finance the RERD II program - Renewable Energy for Rural Development Project.

The project has 3 objectives:

- Construction of the new renewable energy installations;
- Improving the management of the facilities;
- Training FUNAE technicians at headquarters and in the delegations.

Within the scope of the RERD2-project, a 75 kWp solar hybrid mini-grid was built in the locality of Mugulama in Zambézia Province. The mini-grid was commissioned and provisionally accepted on the 25<sup>th</sup> of November 2024. Afterwards, the mini-grid was put in full operation. Since the commissioning, FUNAE was in charge for the daily operational management.

After 10 months of operation, there is a need to execute some small electrical repairment works in the power plant of the mini-grid. Enabel is looking for a contractor for the procurement of the required equipment and the execution of the small electrical works onsite.

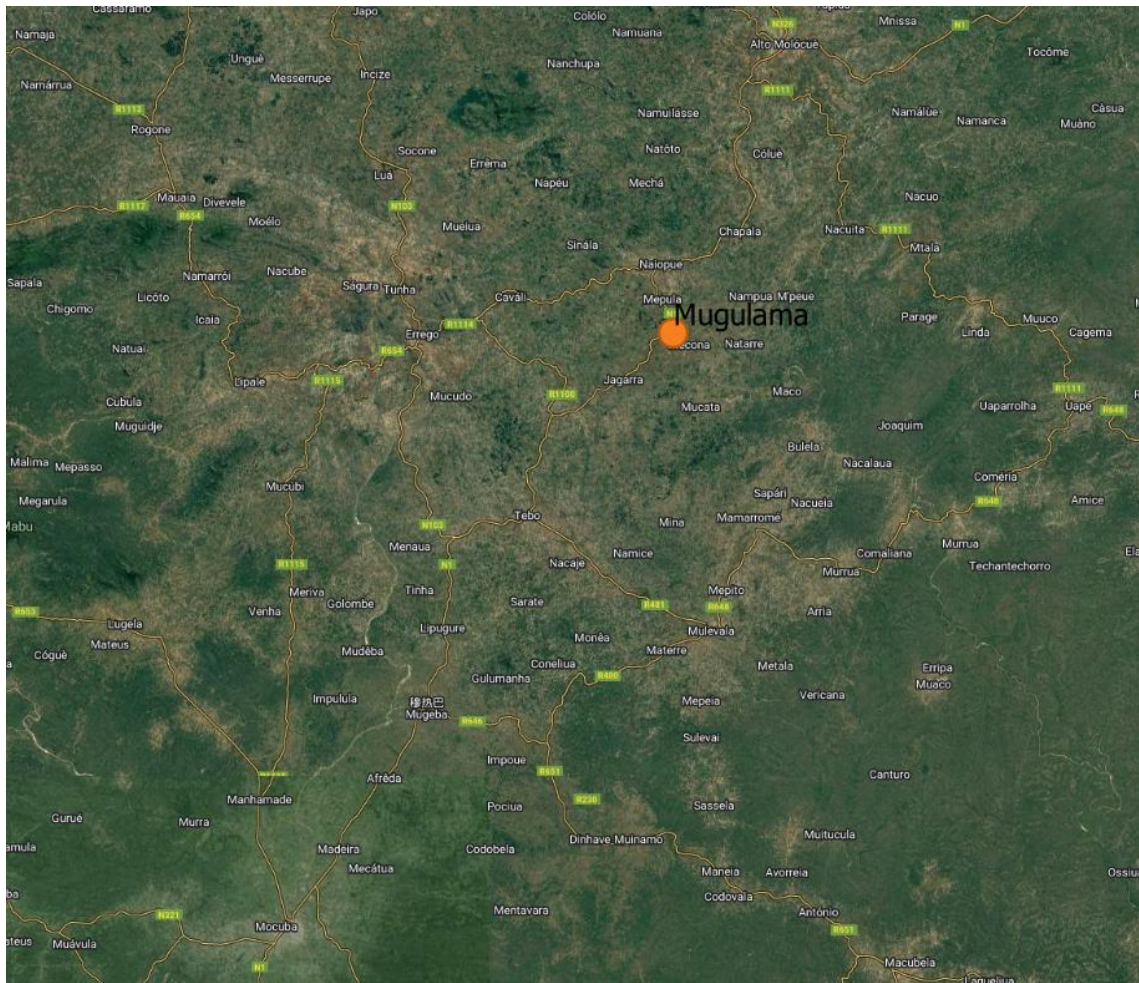
#### **2. Location and accessibility**

The mini-grid is located in the locality of Mugulama, Ilé district, Zambézia Province.

The power plant has the following coordinates: 16°02'22.0" S, 37°31'54.66"E.

The location of the power plant in Mugulama has been visualized on Figure 1.

Figure 1: Location of Mugulama



The mini-grid of Mugulama is located on the N1 highway between Mocuba and Alto Molocué. The power plant of the solar hybrid mini-grid, which is located in front of the secretary of Mugulama locality, is accessible all year round.

### 3. Technical specifications mini-grid

The mini-grid in Mugulama is a solar hybrid mini-grid with the following main specifications:

- Solar PV capacity: 76.3 kWp (140 solar panels of 545 Wp);
- Battery capacity: 558 kWh (CATL LFP technology);
- 4 SMA solar PV inverters, each of 20 kVA;
- SOCOMEC battery inverters and mini-grid management system;
- Diesel generator: 45 kVA.

The general lay-out of the mini-grid power plant has been visualized on Figure 2.

**LEGEND**

[Symbol]	ROAD	[Symbol]	LV UNDERGROUND CABLES
[Symbol]	DRAINAGE	[Symbol]	LV OVERHEAD LINES
[Symbol]	CANAL DRAINAGE	[Symbol]	CTVT
[Symbol]	WELL AND CONTROL ROOM	[Symbol]	GATE
[Symbol]	ELECTRICITY PILLARS	[Symbol]	PV FIELD
[Symbol]	COMBINED GAS	[Symbol]	CONDENSER AREA
[Symbol]	WATER TOWER	[Symbol]	WATER FOR WATER TREATMENT SYSTEM
[Symbol]	ELECTRIC MASTERS	[Symbol]	SOLAR PANELS

Please, see drawing ESH1721ELE001\_rev05 for layout aerial view

**MUGULAMA POWER PLANT:**

After 10 months of operation, there is the need to execute some punctual electrical works in the power plant area. For each of the underneath reparations, the contractor is responsible for the procurement of the required equipment and the execution of the work onsite.

It is necessary to replace 1 solar PV inverter:

- The contractor is responsible for:

- The procurement of the solar PV inverter;
- The successful replacement of the former solar PV inverter by the new solar PV inverter;
- The correct connection of the new solar PV inverter with the already existing cabling of the power plant and commissioning of the new PV inverter.



*Figure 4: Photo of the solar PV inverter to replace in Mugulama mini-grid*



#### **Replacement of the communication board of 1 solar PV inverter**

It is necessary to replace the communication board of 1 other solar PV inverter SMA SUNNY TRIPOWER 20000TL.

The contractor is responsible for:

- The procurement of the new communication board (should be 100% compatible with the existing solar PV inverter;
- Correct substitution of the former communication board by the new communication board in the respective solar PV inverter onsite.



*Figure 5: The solar PV inverter for which the communication board should be replaced*



### **Replacement of 2 autonomous solar PV lights**

It is necessary to replace 2 non-functioning autonomous solar PV lights, from the type SUNMASTER SM-80W LED

The contractor is responsible for:

- The procurement of the 2 solar PV lights;
- The correct replacement of the solar PV lights onsite.

*Figure 6: Illustration of the respective autonomous solar PV lights*



### **Addition of PU-foam at the cable entrance gates of the power house containers**

One observed some infiltration of water in the power house container via the entrance gates for the cables and the 7 ventilation grills of the battery compartment.

The contractor is asked to renew the existing polyurethane (PU) foam and to add some additional PU foam based on the existing structure.

The contractor is also asked to paint the foam at the ventilation grills blue (outdoor paint), as shown on Figure 8.

*Figure 7: Entrance of the cables at the power house container*



*Figure 8: PU foam at the ventilation grills of the battery compartment*



*Figure 9: General overview of the 7 ventilation grills*



### **Reparation of the electrical circuit in the guard house**

There was a short circuit in the electrical circuit of the guard house.

The contractor is asked to review and adjust the electrical circuit (1 socket and 1 light) of the guard house and to repaint the burnt part of the guard house roof in white.



*Figure 10: Electrical board in the guard house*



*Figure 11: Short circuit at guard house*





## **5. Duration of the public contract**

The contract takes effect upon award notification and the works should be finalized until February 28<sup>th</sup> 2026.

This period covers the entire process ordering, shipping, testing, and commissioning of all equipment.

## **6. Selection criteria**

By means of the documents requested in the 'Selection file', the supplier must prove that he is sufficiently capable, from an economic, financial, as well as technical viewpoints, to successfully perform this public contract.

## **References**

The supplier is required to complete the table below: "References of Similar Services", detailing at least two successfully completed assignments (within past five years) related to supply and execution of solar energy works in Mozambique.

The references will include scope of work, contract amount, date of completion, name of public or private bodies and relevance for this consultancy, as well as certificates of successful completion.

<b>Similar Services (References)</b>			
<b>Scope of work</b>	<b>Contract Amount</b>	<b>Date of Completion (from past 5 years)</b>	<b>Name of the public or private bodies</b>

## **7. Technical**

### **Equipment Technical Specifications**

The Equipments proposed should meet minimum technical compliance/quality as per TOR specifications. The suppliers required to provide comprehensive details for each equipment or material. This should include the brands, along with all relevant characteristics and functionalities, such as type, model, main functions, safety and environmental standards, warranty, after -Sales support and any other specifications outlined in the tender requirements.

## **8. Delivery Schedule**

Suppliers are required to submit a comprehensive and efficient delivery schedule (Gantt format) that outlines all phases of the process, including procurement, delivery, quality testing, and handover, with clearly specified deadlines for each stage. This schedule

should present the proposed timeline from the date of award notification to the final acceptance of the equipment.

#### **9. Award criteria**

The contracting authority will choose the regular Best and Final Offer (BAFO) that it finds to be most advantageous, taking account of the single criterium of the **price**.

The supplier is requested to specify the unit price, subtotal for equipment and delivery, and the total amount.

#### **10. Payment Terms**

Payment will be processed only after all equipment has been successfully delivered and assembled and all outlined deliverables have been formally approved. The approval process will include verifying that the equipment complies with the specified technical requirements and ensuring that all necessary documentation and reports are complete and satisfactory.