



REQUEST FOR PROPOSAL (RFP)

FOR

**LEASE OF UNIT FROM COMMERCIAL BLOCK "B" FOR THE PROVISION OF A CAFÉ/
RESTAURANT ALONG WITH HDC STAFF CANTEEN**

PROPOSAL REFERENCE NUMBER: HDC (161)-BSI/IU/2022/23

ANNOUNCEMENT DATE: 24th January 2022

PROPOSAL SUBMISSION DEADLINE: 14th February 2022



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SECTION I. INSTRUCTIONS TO PROPONENTS (ITP)

A. GENERAL		
1. Scope of Proposal	1.1	<p>The Lessor;</p> <p>HOUSING DEVELOPMENT CORPORATION LIMITED an incorporated limited liability company operating under the registration number C793/2008 and having its registered office at HDC Building, 3rd Floor, Hulhumalé Republic of Maldives (hereinafter called and referred to as "the Lessor",) issues this Request for Proposal (RFP). The name of the Project and Proposal Reference Number of this RFP is provided in the RFP Data Sheet.</p>
	1.2	<p>Throughout this RFP Documents:</p> <p>(a) the term "in writing" means communicated in written form and delivered against receipt;</p> <p>(b) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and</p> <p>(c) "day" means calendar day.</p>
2. Corrupt and Fraudulent Practices	2.1	<p>It is requirement of Lessor that proponents, developers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during RFP process and execution of Works. In pursuance of this policy, the Lessor:</p> <p>(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i) "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and</p>

		<p>(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of HDC, and includes collusive practice among Proponent (prior to or after Proposal submission) designed to establish Proposal prices at artificial noncompetitive levels and to deprive HDC of the benefits of free and open competition.</p> <p>(b) will reject a proposal for award if it determines that the proponent recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt or fraudulent practices in competing for the contract in question.</p> <p>(c) will sanction a firm or individual, at any time including declaring such firm or individual ineligible, either indefinitely or for a stated period of time: to be awarded a contract from Lessor.</p> <p>(d) will terminate the contract after having given fourteen (14) days' notice to the Proponent.</p>
<p>3. Eligible Proponents</p>	<p>3.1</p>	<p>A Proponent must be a registered business (sole trader, partnership or limited liability company) – subject to ITP 3.2 and ITP 3.3.</p>
	<p>3.2</p>	<p>Unless otherwise specified in the RFP data sheet, in case a Joint Venture (JV) is proposed by Proponent(s) the minimum percentage of equity share proportion of local partner(s) in a JV shall not apply.</p>
	<p>3.3</p>	<p>A Proponent shall not have a conflict of interest. Any Proponent found to have a conflict of interest shall be disqualified. A Proponent may be considered to have a conflict of interest for the purpose of this RFP process, if the Proponent:</p>



		<p>(a) directly or indirectly controls, is controlled by or is under common control with another Proponent; or</p> <p>(b) receives or has received any direct or indirect subsidy from another Proponent; or</p> <p>(c) has a relationship with another Proponent, directly or through common third parties, that puts it in a position to influence the proposal of another Proponent, or influence the decisions of the Lessor regarding this RFP process; or</p> <p>(d) submits more than one proposal for a unit in this RFP process by business entity. Participation by a Proponent in more than one Proposal will result in the disqualification of all Proposal in which such Proponent is involved.</p>
	3.4	A Proponent shall not be under suspension from proposal submission by the Lessor.
	3.5	A Proponent shall provide such evidence of eligibility satisfactory to the Lessor, as the Lessor shall reasonably request.

B. CONTENTS OF RFP DOCUMENTS

4. Sections of RFP Documents	4.1	<p>The RFP Documents include all the Sections specified below, and should be read in conjunction with any Addenda issued in accordance with ITP 6.</p> <ul style="list-style-type: none"> • Section I. Instructions to Proponents (ITP) • Section II. RFP Data Sheet • Section III. Lessor's Requirements • Section IV. Qualification and Evaluation Criteria • Section V. Business Proposal Requirement • Section VI. Contract Terms • Section VII. Drawings and Guidelines
	4.2	Unless obtained directly from the Lessor, the Lessor is not responsible for the completeness of the RFP Documents, responses to requests for clarification, or Addenda to the RFP Documents in accordance with ITP



		<p>6. In case of any contradiction, documents obtained directly by the Lessor shall prevail.</p>
	<p>4.3</p>	<p>The Proponent is expected to examine all instructions, forms, terms, and specifications in the RFP Documents. Failure to furnish all information and documentation required in RFP Documents as per ITP 4.1 may result in rejection of the proposal.</p>
<p>5. Clarification of RFP Documents, Pre-Proposal Meeting</p>	<p>5.1</p>	<p>A Proponent requiring any clarification of the RFP Documents shall contact the Lessor in writing at the Lessor's address specified in the RFP Data Sheet or raise its enquiries during the Pre-Proposal Meeting, if provided for in accordance with ITP 5.2. The Lessor will respond in writing to any request for clarification, provided that such request is received no later than the enquiry deadline specified in the RFP Data Sheet. The Lessor shall promptly publish its response at the web page specified in the RFP Data Sheet. Should the clarification result in changes to the essential elements of the RFP Documents, the Lessor shall amend the RFP Documents following the procedure under ITP 6 and ITP 16.2.</p>
	<p>5.2</p>	<p>If so, specified in the RFP Data Sheet, the Proponent's designated representative is invited to attend a pre-proposal meeting. The purpose of the meeting will be to provide information about the project, proposal procedures, clarify issues and to answer questions on any matter that may be raised at that stage.</p>
	<p>5.3</p>	<p>Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by Proponents, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be published promptly in webpage in accordance to ITP 5.1. Any modification to the RFP Documents that may become necessary as a result of the pre-proposal meeting shall be made by the Lessor exclusively through the issue of an Addendum pursuant to ITP 6 and not through the minutes of the pre-proposal meeting. Nonattendance at the pre-proposal</p>



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		meeting will not be a cause for disqualification of a Bidder.
6. Amendment of RFP Documents	6.1	At any time prior to the deadline for submission of proposal, the Lessor may amend the RFP Documents by issuing addenda.
	6.2	Any addendum issued shall be part of the RFP Documents and shall promptly publish the addendum on the Lessor's web page in accordance with ITP 5.1.
	6.3	To give Proponents reasonable time in which to take an addendum into account in preparing their proposal, the Lessor should extend the deadline for the submission of proposal, pursuant to ITP 16.2.
C. PREPARATIONS OF PROPOSALS		
7. Cost of Proposal	7.1	The Proponent shall bear all costs associated with the preparation and submission of its proposal, and the Lessor shall not be responsible or liable for those costs, regardless of the conduct or outcome of the RFP Process.
8. Language of Proposal	8.1	The RFP, as well as all correspondence and documents relating to the RFP exchanged by the Proponent and the Lessor, shall be written in the ENGLISH or DHIVEHI language.
9. Documents Comprising the Proposal	9.1	<p>The Proposal shall comprise the following:</p> <ul style="list-style-type: none"> (a) Bid Security in accordance with ITP 13; (b) Written confirmation authorizing the signatory of the Proposal to commit the Proponent, in accordance with ITP 14.2 and ITP 14.3; (c) Business Proposal Requirement stipulated in Section V; (d) In the case of a Proposal submitted by a Joint Venture (JV), the JV agreement or letter of intent to enter into JV including but not limited to

		<p>scope of works to be executed by respective partners and equity share percentage of the respective partners;</p> <p>(e) Any other document required in RFP data sheet.</p>
10. Letter of Proposal	10.1	The Letter of Proposal shall be prepared using the Form 02 in Section V. The form must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
	10.2	The Proponent shall quote prices conforming to the requirements specified in Section III.
11. Currencies of Proposal	11.1	The currency(ies) of the proposal are to be quoted in Maldivian Rufiyaa (MVR).
12. Period of Validity of Proposals	12.1	Proposal shall remain valid for the period specified in the RFP Data Sheet . A proposal valid for a shorter period shall be rejected by the Lessor as non-responsive.
13. Bid Security	13.1	The Proponent shall furnish as part of its proposal, a bid security in original form and in the amount and currency specified in the RFP Data Sheet .
	13.2	The Bid Security shall be valid for the period specified in the RFP Data Sheet .
	13.3	The Bid Security shall be a demand guarantee in forms of an unconditional guarantee issued by a locally registered Bank or financial institution (such as an insurance, bonding or surety company). The bid security shall be submitted as per Form 01 in Section IV.
	13.4	The Bid Security of a JV shall be in the name of the JV that submits the bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the bid security or shall be in the names of all future members as named in the letter of intent referred to in ITP 3.1 and ITP 9.1

	13.5	Any proposal not accompanied by a substantially responsive bid security shall be rejected by the Lessor as non-responsive.
	13.6	The Bid Security of the successful Proponent shall be returned as promptly as possible once the successful Proponent has signed the Contract.
	13.7	The Bid Security of unsuccessful Proponents shall be returned as promptly as possible upon the successful Proponent's signing the Contract.
	13.8	<p>The Bid Security may be forfeited or the Bid Securing Declaration Executed:</p> <p>(a) If the proponent withdraws its Proposal during the period of Proposal validity specified by the Proponent in the Letter of Proposal; or</p> <p>(b) If the successful proponent (i) fails or refuses to pay lease deposit, or (ii) fails to execute the term and conditions of the conditional award of the Lessor.</p>
14. Format and Signing of Proposal	14.1	The Proponent shall submit one original of the documents comprising the proposal as described in ITP 9.1.
	14.2	The original and all copies of the proposal shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Proponent. This authorization shall consist of a written confirmation of a Power of Attorney to sign on behalf of the Proponent. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the proposal where entries or amendments have been made shall be signed or initialed by the person signing the proposal.
	14.3	In case the Proponent is a JV, the Proposal shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all

		the members as evidenced by a power of attorney signed by their legally authorized representatives.
	14.4	Any inter-lineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the proposal.
D. SUBMISSION AND OPENING OF PROPOSALS		
15. Sealing and Marking of Proposals	15.1	<p>Proponents shall submit their proposal by mail or by hand. If so, specified in the RFP Data Sheet, Proponents shall have the option of submitting their Proposal electronically. Procedures for submission, sealing and marking are as follows:</p> <p>(a) Proponents submitting Proposal by mail or by hand shall enclose the original of the Bid in one sealed single envelope, duly marking the envelope as "ORIGINAL BID".</p> <p>(b) Proponent submitting Proposal electronically shall follow the electronic bid submission procedures specified in the RFP data sheet.</p>
	15.2	<p>The sealed envelope shall:</p> <p>(a) bear the name and address of the Proponent;</p> <p>(b) bear the name of the Project and shall be addressed to the Lessor;</p> <p>(c) bear the specific proposal reference number of this RFP process indicated in RFP Data Sheet;</p> <p>(d) bear the name, address and contact number and contact person of the Proponent.</p> <p>(e) bear a warning not to open before the time and date for proposal opening in accordance with ITP 16.1.</p> <p>(f) include Form 05 - Proposal Checklist</p>
	15.3	If the envelope is not sealed and marked as required, the Lessor will assume no responsibility for the misplacement or premature opening of the proposal.

16. Deadline for Submission of Proposal	16.1	Proposals must be received by the Lessor at the address and no later than the Proposal Submission date and time specified in the RFP Data Sheet.
	16.2	The Lessor may, at its discretion, extend the deadline for the submission of proposals by amending the RFP Documents in accordance with ITP 6, in which case all rights and obligations of the Lessor and Proponents previously subject to the deadline shall thereafter be subject to the deadline as extended.
17. Late Proposal	17.1	The Lessor shall not consider any proposals that arrives after the deadline for submission of proposal specified in ITP 16. Any proposal received by the Lessor after the deadline for submission of proposal shall be declared late, rejected, and returned unopened to the Proponent.
18. Proposal Opening	18.1	The Lessor shall open Proposals at the address on the date and time specified in the RFP Data Sheet in the presence of Proponent's designated representatives and anyone who choose to attend. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITP 15.1, shall be specified in the RFP Data Sheet.
	18.2	The Lessor shall open the proposals one at a time and read out and record the following <ul style="list-style-type: none"> (a) the name of the Proponent; (b) the presence of original Bid Security; (c) any other details as the Lessor may consider appropriate.
	18.3	Only proposals read out and recorded at proposal opening shall be considered for evaluation. No Proposal shall be rejected at the opening except for late proposal in accordance with ITP 17.1 and proposals that are not in accordance with Form 05 - Proposal Checklist.
	18.4	The Lessor shall prepare a record of the proposal opening that shall include, as a minimum: the name of



		the Proponent; the Price; and the presence or absence of a bid security, if one was required. The Proponents' representatives who are present shall be requested to sign the record. The omission of a Proponent's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Proponents who submitted proposal on time.
E. EVALUATION AND COMPARISON OF PROPOSALS		
19. Confidentiality	19.1	Information relating to the evaluation of proposals, comparison of proposals and recommendation of contract award shall not be disclosed to Proponents or any other persons not officially concerned with the RFP process until information on Contract award is communicated to all Proponents in accordance with ITP 28.
	19.2	Any attempt by a Proponent to influence the Lessor in the evaluation of the proposals or Contract award decisions may result in the rejection of its proposal.
	19.3	Notwithstanding ITP 20.2, from the time of proposal opening to the time of Contract award, if a Proponent wishes to contact the Lessor on any matter related to the RFP process, it shall do so in writing.
20. Clarification of Proposals	20.1	To assist in the examination, evaluation, and comparison of the proposals, and qualification of the Proponents, the Lessor may, at its discretion, ask any Proponent for a clarification of its proposal, giving a reasonable time for a response. Any clarification submitted by a Proponent that is not in response to a request by the Lessor shall not be considered. The Lessor's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the proposal shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors

		discovered by the Lessor in the evaluation of the proposals, in accordance with ITP 23.
	20.2	If a Proponent does not provide clarifications of its proposal by the date and time set in the Lessor's request for clarification, its proposal may be rejected.
21. Deviations, Reservations, and Omissions	21.1	<p>During the evaluation of proposal, the following definitions apply:</p> <p>(a) "Deviation" is a departure from the requirements specified in the RFP Documents;</p> <p>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the RFP Documents; and</p> <p>(c) "Omission" is the failure to submit part or all of the information or documentation required in the RFP Documents.</p>
	22.1	The Lessor's determination of a proposal's responsiveness is to be based on the contents of the proposal itself, as defined in ITP 9.1.
22. Determination of Responsiveness	22.2	A substantially responsive proposal is one that meets the requirements of the RFP Documents without material deviation, reservation, or omission.
	22.3	<p>A substantially responsive proposal is one that meets the requirements of the RFP Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,</p> <p>(a) if accepted, would</p> <p>(i) affect in any substantial way the scope, quality, or performance of the Works specified in the Contract; or</p> <p>(ii) limit in any substantial way, inconsistent with the RFP Documents, the Lessor's</p>

		<p>rights or the Proponent's obligations under the proposed Contract; or</p> <p>(b) if rectified, would unfairly affect the competitive position of other Proponents presenting substantially responsive proposal.</p>
	22.4	<p>If a proposal is not substantially responsive to the requirements of the RFP Documents, it shall be rejected by the Lessor and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.</p>
<p>23. Correction of Arithmetical Errors</p>	23.1	<p>Provided that the proposal is substantially responsive, the Lessor shall correct arithmetical errors on the following basis:</p> <ul style="list-style-type: none"> (a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Lessor there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected; (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
	23.2	<p>Proponents shall be requested to accept correction of arithmetical errors. Failure to accept the correction in accordance with ITP 23.1, shall result in the rejection of the Proposal.</p>



24. Evaluation of Proposal	24.1	The Lessor shall use the criteria and methodologies listed in Section IV. Qualification and Evaluation Criteria.
	24.2	In the event, the difference in total evaluation scores of two or more Proponents is less than 3% the Proponent proposing the highest revenue (Net Present Value) will be ranked the highest among the Proponents with less than 3% and the rest of the Proponents within this range will be ranked accordingly.
25. Lessor's Right to Accept Any Proposal, and to Reject Any or All Proposal	25.1	The Lessor reserves the right to accept or reject any proposal, and to annul the RFP process and reject all proposal at any time prior to contract award, without thereby incurring any liability to Proponents. In case of annulment, all proposals submitted and specifically, bid securities, shall be promptly returned to the Proponents.
D. AWARD OF CONTRACT		
26. Award Criteria	26.1	Subject to ITP 25.1, the Lessor shall conditionally award the Contract to the Proponent(s) whose proposals has been determined to be substantially responsive to the RFP Documents and scored the highest marks as specified in ITP 24, provided further that the Proponent is determined to be qualified to perform the Contract satisfactorily.
	26.2	In case of multiple units are specified in Section III, the Lessor shall conditionally award the Contract to the Proponents as per evaluation ranking subject to ITP 26.1
27. Unit Selection	27.1	Unit Selection for the Successful Proponents shall be carried out as per procedures specified in the RFP data sheet.
28. Notification of Conditional Award	28.1	Prior to the expiration of the period of proposal validity, the Lessor shall notify the successful Proponent, in writing, that its proposal has been accepted.



	28.2	Until a formal contract is prepared and executed, the successful Proponents' proposal and the notification of conditional award shall constitute a binding Contract.
	28.3	Failure of the successful Proponent to fulfill the obligations in ITP 29 and ITP 30 or sign the Contract in accordance with ITP 31 shall constitute sufficient grounds for the annulment of the conditional award and forfeiture of the bid security. In that event the Lessor may award the Contract to the next highest evaluated Proponent whose offer is substantially responsive and is determined by.
29. Concept Drawing & Work Schedule	29.1	Within 20 (twenty) days of the receipt of notification of conditional award from the Lessor, the successful Proponent shall submit concept design and work schedule.
	29.2	In case the Proponent is required to submit the concept drawing in Section V. Business Proposal Requirement, the Lessor will review the submitted concept drawing and if required provide comments for concept drawing along with the notification of conditional award. The successful proponent shall rectify the concept drawing and submit revised concept drawing within 14 (fourteen) days of the receipt of notification of conditional award from the Lessor.
30. Lease Deposit	30.1	Within 07 (Seven) days of notification and prior to execution of the signing of agreement in accordance with ITP 31.2, the successful proponent shall pay a lease deposit, equivalent to three (03) months' rent for the year one (01), to the account which will be notified in the Letter of Award. Promptly upon notification, the Lessor shall send the successful Proponent the Contract Agreement.
31. Signing of Contract	31.1	Promptly upon notification of the conditional award, the Lessor shall send the successful Proponent the Contract.

	31.2	Within 7 (seven) days of the success fulfilment of the obligation stipulated in ITP 29, and ITP 30, successful Proponent shall sign the Contract with Lessor.
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SECTION II. RFP DATA SHEET

A. GENERAL	
ITP 1.1	Name of the Project: Lease of Unit from Commercial Block "B" for The Provision of a Café/ Restaurant along with HDC Staff Canteen
ITP 1.1	The Reference Number of Proposal Process is: HDC(161)-BSI/IU/2022/23
ITP 3.2	Joint Venture share proportion restriction shall not apply.
B. CONTENTS OF RFP DOCUMENTS	
ITP 5.1	For clarification purposes only, the Lessor's address is: Business Solutions Housing Development Corporation Ltd. Ground Floor, HDC Building Hulhumalé, Maldives Tel: (+960)3355 314, (+960)3355 368 E-mail: sales@hdc.com.mv
ITP 5.1	Webpage: Corporate website - hdc.com.mv MyHulhumalé Properties website - properties.hdc.com.mv Bids & Proposal Submission Portal - bids.hdc.com.mv
ITP 5.1	The deadline for request for clarification is on or before 3rd February 2022 at 15:30hrs
ITP 5.2	The pre-proposal meeting shall take place at the following date, time and place; Date: 31st January 2022 Time: 11:00 hrs Place: Online Meeting held via Zoom Interested parties can join pre-proposal meeting via zoom link shared on Invitation for Proposals. In order to minimize technical issues please join the meeting 10 minutes prior to the time.
C. PREPARATIONS OF PROPOSALS	

ITP 12.1	Proposal Validity Period: 150 (One Hundred and Fifty) days
ITP 13.1	The Amount and Currency of Bid Security shall be MVR 5,000.00 (Maldivian Rufiyaa Five Thousand) or equivalent in United States Dollar (USD) . The source of exchange rate shall be Maldives Monetary Authority (MMA) and the date for the exchange rate shall be 14 (fourteen) days before Proposal Submission deadline.
ITP 13.2	Bid Security Validity Period: 180 (One Hundred and Eighty) days from the deadline for submission of Proposals.
D. SUBMISSION AND OPENING OF PROPOSALS	
ITP 15.1	Proponents have the option of submitting their proposal electronically through Bids & Proposal Submission Portal (https://bids.hdc.com.mv/). Proponent shall submit the required documents to the Bids & Proposal Submission Portal before the deadline date specified in ITP 16.1. In order to submit the documents, proponent shall login via an Email address and Register as a Proponent. However, physical document of the Price Proposal Form and Bid Security shall be submitted to the Lessors Address at the Date and Time as specified in ITP 16.2. These documents will not be accepted through the portal.
ITP 16.1	For online document submission purpose only: Starting Date and Time: 8th February 2022, 15:00hrs Deadline Date and Time: 14th February 2022, 13:00hrs
ITP 16.2	For proposal submission purpose only, the Lessor Address is: Exhibition Center (Ground Floor) HDC Building Huvandhumaa Hingun Housing Development Corporation Ltd. Date: 14th February 2022 Time: 13:00hrs to 14:00hrs
ITP 17.1	For proposal opening shall take place at: Exhibition Center (Ground Floor) HDC Building



	<p>Huvandhumaa Hingun Housing Development Corporation Ltd.</p> <p>Date: 14th February 2022 Time: 14:00hrs</p> <p><i>Proposal Opening will be held physically in front of the proponents participating at Proposal Opening.</i></p>
E. AWARD OF CONTRACT	
ITP 18.1	Unit selection shall not apply.

SECTION III. LESSOR'S REQUIREMENTS

1. SCOPE OF WORK

Housing Development Corporation (Lessor) is seeking for interest parties for lease of unit from commercial block "B" for the provision of a café/ restaurant along with HDC staff canteen

The selected party (Lessee) will be responsible for the design and operation of the unit for the duration of lease term as per the guidelines set for by HDC. The operation of the unit includes but not limit to management, administration, supervision and maintenance of the unit.

2. BUSINESS MODEL

- 2.1 The Business Model is a Lease model, whereby the Lessee agrees to pay the proposed lease to the Lessor.
- 2.2 The monthly rent for café/ restaurant space will be fixed at MVR 28,000.00 (Maldivian Rufiyaa Twenty-eight thousand)
- 2.3 The unit will be leased for 3 (three) years and with an extension period of 2 years considering the service provided at the staff canteen.

3. ESTIMATED INVESTMENT COST

- 3.1 Estimated Investment Cost for the unit is **MVR 666,190.00** (Maldivian Rufiyaa six hundred sixty-six thousand one hundred ninety).
- 3.2 The calculation basis for Estimated Investment Cost by Lessor is calculated at the rate of MVR 700.00 per sqft for the unit.

4. UNIT DETAILS

Unit Number	Usage	Unit Area
B-G-01 & B-G-02	Café/ Restaurant	951.70

Drawings and Guideline related to the unit will be included in the Section VII. Drawings and Guidelines

SECTION IV. QUALIFICATION AND EVALUATION CRITERIA

This Section contains all the criteria that the Lessor shall use to qualify Proponents and evaluate the proposals. In accordance with ITP 24, no other factors, methods or criteria shall be used. The Proponent shall provide all the information / documents requested in the Section V, Business Proposal Requirements and proposal shall fulfill requirements in accordance with ITP 9.1.

1. QUALIFICATION CRITERIA

Proponents that meet the requirement set in Qualification Criteria of Section V will be evaluated according to evaluation criteria.

1.1. Financial Resources

- (a) Proponent shall provide proof of funds to finance the full Estimated Investment Cost by the Lessor as per Section III. Lessor's Requirement, Clause 3.
- (b) Financial resources will be evaluated based on the method of financing proposed and documents submitted by Proponents as per Section V. Business Proposal Requirement, Clause 4.
- (c) Proponents who do not show proof of funds to finance the proposed investment cost shall be disqualified.

1.2. Outstanding Payment

- (a) Proponent shall not have any due payment to Lessor prior to 30 (Thirty) calendar days to Proposal Submission.
- (b) Proponents who have payment due prior to 30 (Thirty) calendar days of the submission of RFP shall be disqualified.

1.3. History of Non-Performing Contracts and Compliance with Court Verdicts

- (a) Proponents whose agreement has been terminated due to Proponent's non-performance within last 5 (Five) years will be disqualified.
- (b) Proponents who do not have complied with any court verdicts in relation to an agreement made with HDC, within the last 5 (Five) years shall be disqualified.

2. EVALUATION CRITERIA

Proposals that meet the requirement set in Qualification Criteria of Section III will be evaluated based on the following criteria and points will allocated as below:

Criteria	Allocated %
a) Experience	40%
b) Proposed Menu	35%
c) Business Plan	15%
d) Staff benefits	10%
Total	100%

2.1. Experience – 40%

- 2.1.1. Experience will be evaluated based on the number of years in similar operation (Café, Restaurants, Bakery, Catering Services & Barista) and scale of operation.
- 2.1.2. Maximum Points for operation experience will be given for registered establishments that have been in operation in a similar operation for the past 5 (five) years and points will be given pro-rata basis for Proponents with less than 5 (five) years operation experience.
- 2.1.3. Scale of current operations will be considered based on number of outlets in similar operation. Maximum points for scale of operation shall be given to the Proponents with maximum number of outlets and points will be given pro-rata basis for other Proponents.

2.2. Proposed Menu – 35%

- 2.2.1. Proposed Menu for HDC canteen will be evaluated based on number of Items served, the variety of cuisines provided and the prices of the main Meals.
- 2.2.2. Proponents who propose to serve the most number of items in a meal pack will be given maximum marks.
- 2.2.3. Variety of cuisines will be evaluated based on the items served in a meal pack and Number of Menus proposed to be rotated. Maximum points will be given for the proponents with maximum items served in a meal pack and maximum number of Menus proposed to be rotated, whereby points shall be given as prorated for the other proponents.
- 2.2.4. Prices of the Meals will be evaluated based on the prices proposed on the proposed menu. Proponents with the lowest prices for main meals will be given Maximum marks, whereby points shall be given as prorated for the other proponents.

2.3. Business Plan – 15%

The business plan will be evaluated based on the following criterion:

- 2.3.1. Operational Plan – 40 Points
- 2.3.2. Management Plan – 30 Points
- 2.3.3. Financial Plan – 30 Points

2.4. Staff Benefits – 10%

- 2.4.1. The Staff benefit is the percentage of discount that the proponent is offering to the Staffs of HDC from the Proponent's other Outlets.
- 2.4.2. The Proponent offering the highest discount percentage will be given maximum points, whereby points shall be given as prorated for the other proponents.

SECTION V. BUSINESS PROPOSAL REQUIREMENT

To establish its qualifications to perform the contract in accordance with *Section IV Qualification and Evaluation Criteria* and to determine the proposal as substantially responsive proposal, Proponent shall provide the information requested in the corresponding documents included hereunder. Proponents are advised to submit the proposal in the following order and include page of content and separators for each section.

1. BID SECURITY AS IN FORM 01

2. LETTER OF PROPOSAL AS IN FORM 02

3. LEGAL DOCUMENTS:

- 3.1 Copy of Business Registration Certificate.
- 3.2 For Partnership: Partnership Deed / Agreement
- 3.3 For Company; Memorandum and Articles of Association of the Company.
- 3.4 For Company; Board Resolution of the Company confirming Board of Director's approval for proposed work.
- 3.5 Information of the Authorized Representative as in Form 04.
- 3.6 Declaration form as in Form 07.
- 3.7 Power of Attorney to sign on behalf of the Proponent in accordance with ITP 14.2.
- 3.8 In the case of a Proposal submitted by a Joint Venture (JV), the JV agreement or letter of intent to enter into JV including but not limited to scope of works to be executed by respective partners and equity share percentage of the respective partners;

4. FINANCIAL DOCUMENTS

- 4.1. HDC statement of the Due Clearance
 - 4.1.1. Due clearance statement from HDC will be given upon request from the proponent via Due Clearance Form.

Due Clearance Form will be available to download from:
<https://hdc.com.mv/downloads/>
- 4.2. Financing Method(s) as in Form 03
 - 4.2.1 Proposed method(s) of financing the estimated investment cost and the percentage ratio of method (s). Proposed method(s) of financing for investment can be equity financing, equity injection,

bank finance, external finance such as financier company, lines of credit, time deposit, tradable bonds or combination of various financing methods.

- 4.3 For Sole Proprietorship, monthly average balance confirmation of the most recent 12 (twelve) months of the business entity. The submitted statement shall be original, authorized and sealed by the bank / financial institution.
- 4.4 For Company, audited financial statements of most recent year (2020) authorized by a certified audit firm / individual and management account of the current year 2021. The audited financial statements must include auditors report and shall be signed and stamped by the respective parties. If the company is not audited as per MIRA requirements, monthly end average balance statement (as per Section V Clause 4.3).
- 4.5 If Bank financing is proposed by Proponents, bank comfort letter, bank guarantee or any other relevant documents from bank or financial institutions shall be submitted. The submitted documents shall include the Proponent(s) name and name of proposed work/ project.
- 4.6 If equity injection is proposed by Proponents, letter of commitment from shareholder including the Proponent(s) name and name of the proposed work/ project and shareholder's monthly end balance statement (as per Section V Clause 4.3) or shareholder's audited financial statements (as per as per Section V Clause 4.4) or relevant documents for bank financing (as per as per Section V Clause 4.5) or relevant documents for external financing (as per as per Section V Clause 4.7).
- 4.7 If external financing is proposed by Proponents, letter of commitment from financier including the Proponent(s) name and name of the proposed work/ project and financier's monthly end balance statement (as per Section V Clause 4.3) or financier's audited financial statements (as per as per Section V Clause 4.4) or relevant documents for bank financing (as per as per Section V Clause 4.5).

5. BUSINESS PLAN

The proponent shall submit a business plan including:

- 5.1. Operational Plan
 - 5.1.1. Operational Details
 - 5.1.2. Description of Products or Services offered.
 - 5.1.3. Staff Canteen Operational Details
- 5.2. Management Plan
 - 5.2.1. Management Details
 - 5.2.2. Resource requirement and Human resources plan.
- 5.3. Financial Plan
 - 5.3.1. Financial forecast including capital budget, profit and loss statement, cash flow statement and investment indicators.

6. PROPOSED MENU FOR HDC CANTEEN

Proposed Menu for HDC Canteen must include the following:

- 6.1. Items and varieties that can be served at a buffet setup.
- 6.2. Items served in a meal pack.
- 6.3. Type of cuisines proposed to serve.
- 6.4. Breakfast must include – 2 options daily, Continental & local dishes (items to be defined).
- 6.5. Lunch must include 2 sides and a main dish, 2 options for lunch (items to be defined).
- 6.6. Snacks (sandwiches/short eats/pastries) to be available in between meals and after official hours.
- 6.7. All readymade snacks and drinks prices must not exceed the market price and pricing must be clearly defined.
- 6.8. Items included at buffet and add-ons must be priced separately.
- 6.9. List of free condiments (Poppadum, Salt, Pepper, Chili, Onion, tomato, chili paste, and tomato, and chili sauce,) must be displayed and available at all mealtimes

7. EXPERIENCE

- 7.1. Documents proving the number of similar outlets in operation by the Proponent, such as Business Permits, FDA approved certificate and any relevant documents.

8. PROPOSAL CHECKLIST

- 8.1. Proposal Checklist as in Form 05 should be attached outside the sealed envelope.

FORM 01: BID SECURITY FORM

The Issuing Bank shall fill in this Bank Security Form in accordance with the instructions indicated.

_____ {Bank's Name, and Address of Issuing Branch or Office}

Beneficiary.: Housing Development Corporation Ltd., 3rd Floor, HDC Building, Hulhumalé, Republic of Maldives,

Date.: _____

Bid Security No.: _____

We have been informed that _____ {name of the proponent} (hereinafter called "the Proponent") has submitted their proposal dated _____ {date of proposal submission} for the execution of _____ {name of project} (hereinafter called "the RFP") under Invitation for Proposal No. _____ {invitation for proposal}.

Furthermore, we understand that, according to your conditions, Proposals must be supported by a Bid Security.

At the request of the Proponent, we _____ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [amount in figures] (_____) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Proponent is in breach of its obligation(s) under the RFP conditions, because the Proponent:

- (a) has withdrawn its Proposal during the period of Proposal validity specified by the Proponent in the Letter of Proposal; or
- (b) having been notified of the acceptance of its Proposals by the Employer during the period of Proposal validity, (i) fails or refuses to pay lease deposit, or (ii) fails to execute the term and conditions of the conditional award of the Employer.

This guarantee will expire: (a) if the Proponent is the successful Proponent, upon our receipt of copies of the agreement signed by the Proponent and the lease deposit furnished to you upon the instruction; and (b) if the Proponent is not the successful Proponent, upon the earlier of (i) our receipt of a copy your notification to the Proponent of the name of the successful Proponent; or (ii) **180 (Hundred and Eighty)** calendar days from {date of submission} of the Proposal for the RFP.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[seal and signature of the bank / financial institution]



FORM 02: LETTER OF PROPOSAL

Date:
Name of the Project:
Proposal Reference No:

To: Housing Development Corporation Ltd.
Ground Floor, HDC Building
Hulhumalé, Maldives

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Request for Proposal (RFP) documents including all addenda issued in accordance with Instruction to Proponents (ITP) 6.
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITP 3;
- (c) We have not been suspended nor declared ineligible by the Lessor in accordance with ITP 3.3.
- (d) We have no outstanding payment due to the Lessor in accordance with Section III.
- (e) We have no non-performance of a contract and non-compliance with court verdicts in accordance with Section III.
- (f) We, (insert *business name and business registry number*), offer to (insert name of the Project).
- (g) We undertake, to pay monthly rent of MVR 28,000.00 (Maldivian rufiyaa Twenty-Eight Thousand) for 03 (three) years, where the proposal is accepted.
- (h) We propose to give ____ % (*percentage in numbers*) of discount to HDC staffs from all outlets.
- (i) Where the proposal is successful, we undertake, to adhere the Drawings and Guidelines stated in Section V, during the design and construction of the development / Unit.
- (j) Our proposal shall be valid for a period of One Hundred and Fifty (150) days from the date of proposal submission deadline in accordance with RFP document and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (k) We understand that this proposal, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and



[Handwritten signature]

- (l) We understand that Lessor is not bound to accept the highest evaluated proposal or any proposal that may receive.

Proponent:

Name:

(Seal)

Address:

Duly authorized to sign the proposal for and on behalf of the Company:

Name:

Title:

Signature:

Date:



FORM 03: FINANCING METHOD(S)

Date:

Name of the Project:

Proposal Reference No:.....

To: Housing Development Corporation Ltd.
Ground Floor, HDC Building
Hulhumalé, Maldives

Where the proposal is successful, we undertake, to finance the project/work under:

..... (Method of financing) (percentage ratio)

..... (Method of financing) (percentage ratio)

..... (Method of financing) (percentage ratio)

..... (Method of financing) (percentage ratio)

We hereby confirm and agree to finance the project/work will be financed by the above mentioned method(s). We have submitted relevant documents to provide proof of funding, to the proposed method(s) of financing the project/work. We understand that the proposal will be disqualified if the documents do not show proof of funds to finance the estimated investment cost or if the documents are not in accordance with Section V. Business Proposal Requirement Clause 4. Financial Documents.

Proponent:

Name:

Address:

.....

Signature and Stamp



FORM 04: INFORMATION OF THE AUTHORIZED REPRESENTATIVE

Date:

Proposal Reference No:.....

To: Housing Development Corporation Ltd.
Ground Floor, HDC Building
Hulhumalé, Maldives

This is to authorize (*Name, ID number*) as a representative of (*Name of the Proponent*) to carry out the Project related to RFP (ref no) and to liaise with Lessor on behalf of the (*Name of the Proponent*)

Proponent:

Name:

Address:

.....

Signature and Stamp

Authorized Representative (preferably fulltime personal):

Name:

Designation:

ID Number:

Contact Number:

Email Address:

.....

Signature



FORM 05 - PROPOSAL CHECKLIST

Proponents are required to Form 05 – Proposal Checklist outside the sealed envelope of the Proposal

Proponent	For HDC use	
<input type="checkbox"/>	<input type="checkbox"/>	1. Bid Security as in FORM 01
<input type="checkbox"/>	<input type="checkbox"/>	2. Letter of Proposal as in FORM 02
<input type="checkbox"/>	<input type="checkbox"/>	3. Copy of Business Registration Certificate
<input type="checkbox"/>	<input type="checkbox"/>	4. Board Resolution as in SECTION IV 3.4
<input type="checkbox"/>	<input type="checkbox"/>	5. Proposal Checklist as in FORM 05 attached outside sealed proposal.

NOTE:

- **PROPOSALS WITHOUT THE SPECIFIED DOCUMENTS STATED IN THE FORM 05 PROPOSAL CHECKLIST (EXCLUDING FORM 5 - PROPOSAL CHECKLIST) WILL BE REJECTED AT THE TIME OF PROPOSAL OPENING.**

FORM 06 - PROPONENTS CHECKLIST

Proponents shall confirm that all the required documents are submitted along with the proposals submitted. Proponents Checklist shall be checked and signed by the proponent and shall be submitted along with the proposal.

Proposal Documents:	
	Price Proposal Form
	Bid Security
	Business Plan
Legal Documents:	
Sole Proprietors:	
	Business Registration Certificate
	Information of the Authorized Representative as in Form 03
	Power of Attorney to sign on behalf of the Proponent
Companies:	
	Business Registration Certificate
	Information of the Authorized Representative as in Form 03.
	Power of Attorney to sign on behalf of the Proponent
	For Partnership: Partnership Deed / Agreement
	Memorandum and Articles of Association of the Company
	Board Resolution of the Company confirming Board of Director's approval for proposed work
Financial Documents:	
	HDC statement of the Due Clearance
	For sole proprietors: monthly average balance confirmation of last 12 months and sealed by bank/financial institution
	For companies: Audited Financial statements of most recent year (2020) or monthly average balance confirmation of last 12 months and sealed by bank/financial institution
<u>Documents required based on the proposed Method of Financing:</u>	
<u>If bank financing is proposed:</u>	
	Bank Comfort letter
<u>For equity injection:</u>	
	Commitment letter from shareholders
	Average monthly balance of the past 12 months authorized and sealed by bank/financial institution of the shareholders OR Audited Financial statements of most recent year (2020) and management account of the year 2021 OR relevant documents for Bank Financing OR relevant documents for External Financing
<u>For external financing:</u>	
	Commitment letter of the financier
	Average monthly balance of the past 12 months authorized and sealed by bank/financial institution of the external financier OR Audited Financial statements of most recent year (2020) and management account of year 2021.

We hereby confirm that we have submitted the above-mentioned documents along with the proposal. We understated that the proposal will be disqualified if the documents are not in accordance with Section V. Business Proposal Requirement.

Proponent:

Name:

Address:

.....

Signature and Stamp



FORM 07- DECLARATION OF IMMEDIATE FAMILY MEMBERS

Date:
 Name of the Project:
 Proposal Reference Number:
 Proponent Name:
 Name of the Authorized Signatory:

We, **[insert business name and business registry number]**, hereby confirm and declare that;

1. has a relation (Immediate family members/relatives employed at HDC, that puts in a position to influence the proposal of the proponent, or influence the decisions of the Lessor regarding the RFP process, (Yes/No)
2. If Yes, specify the details relating to the information pursuant to Clause 1 above are as follows;

NID No.	Family member / Relatives Name	Relationship	Position/Title

3. I hereby confirm the following;
 - a. That the information above is true, accurate and if all or any part of them are found to be untrue, HDC shall have the right to disqualify and reject the bid/proposal/quotation or terminate the agreement/work order,
 - b. I am also obliged to inform and disclose to HDC if there are any changes to the declaration herein, within ten (10) days from the occurrence of such changes.

Name:

Date:

Signature



SECTION VI. CONTRACT TERMS

1.	Parties to the Agreement	<p>Housing Development Corporation Ltd HDC Building Hulhumalé (hereinafter referred to as "Lessor", which expression shall include its successors-in-title, liquidators, administrators and lawful assignees where the context so requires or admits).</p> <p>[Address of the successful Proponent] (hereinafter referred to as "Lessee", which expression shall include its successors-in-title, liquidators, administrators and lawful assignees where the context so requires or admits)</p>
2.	Objective	<p>The objective of this agreement is to lease unit from commercial block "B" for the provision of a café/ restaurant along with HDC staff canteen</p>
3.	Unit Detail	<p>3.1 The unit(s) to be leased for the provision of café/restaurant are: o B-G-01 & B-G-02 measuring an area of 951.70 sqft.</p>
4.	Unit Usage	<p>3.1 The unit should only be used to operate a café/ restaurant.</p>
5.	Lease Term	<p>4.1 The lease period is 03 (Three) years from the date of handover of premises.</p>
6.	Business Model (Lease Rate)	<p>6.1 The Business Model is Lease model, whereby the Lessee agrees to pay the proposed lease to the Lessor. 6.2 The monthly rent for café/ restaurant space will be MVR 28,000.00 (Maldivian Rufiyaa Twenty- Eight thousand) 6.3 The unit will be leased for 3 (three) years and with an extension period of 2 years considering the service provided at the staff canteen. 6.4 The lease rate will be effective from the date of unit handover.</p>
7.	Grace Period	<p>7.1 The first 02 (Two) months from the date of Unit handover, shall be a grace period where no rent shall be payable by the Lessee.</p>
8.	Lease Deposit	<p>8.1 The Lessee shall pay a lease deposit, equivalent to three months (03) months' rent for year one. MVR 84,000.00 (Maldivian Rufiyaa Eighty- Four thousand)</p>



		<p>8.2 This amount should be paid within 7 (seven) working days from the date of conditional award.</p> <p>8.3 Lease Deposit will be paid back within 1 Month upon expiration of the agreement after adjusting for any unpaid lease, penalty or expenses that lessor may incur linked to the agreement and the land, such as but not limited to unpaid utility bills.</p> <p>8.4 If the Agreement is terminated by the lessee before the expiration of the agreement term without the notice period specified under clause 15.7, the lessor has the right to take the security deposit amount in full.</p>
9.	Concept Drawing	<p>9.1 The Concept Drawings must comply with the Unit Frontage and Design Guidelines provided by HDC.</p> <p>9.2 The Concept drawings must be submitted within 20 Calendar Days from the receipt of the Conditional Award Letter Date.</p> <p>9.3 The lessor must inform in writing to the lessee of the approval of the concept drawing or comments to the concept drawings if any within 14 (fourteen) working days of Submission Date.</p> <p>9.4 If corrections need to be made to the submitted concept drawing, Lessee shall ensure rectifications and submission of the revised concept drawings as per the comments of HDC within 14 (fourteen) calendar days of HDC's comments being communicated, failing to do so will result in annulment of the conditional award letter.</p> <p>9.5 The developer shall address all the issues highlighted in comments provided by HDC for drawings prior to the submission of revised concept.</p> <p>9.6 Revisions to concept drawing cannot be submitted prior to receiving comments from HDC.</p> <p>9.7 Corrections can be made to the concept only up to a maximum of two times.</p> <p>9.8 If the concept is changed / revised and resubmitted for approval, after the initial approval has been given, the Lessee will be charged a reviewing fee of MVR 3 per square meter.</p>
10.	Conditions Precedent	<p>10.1 Agreement will only be signed upon fulfilment of the following conditions precedent:</p> <ul style="list-style-type: none"> • Payment of Lease Deposit as per Clause 8. • Submission of Concept Design and Work Schedule and obtaining approval of Concept Drawing by Lessor as per Clause 9.
11.	Unit Handover	<p>11.1 The Unit will be handed over to the lessee within 7 (seven) working days after signing the agreement.</p>



<p>12.</p>	<p>Option to Renew Term</p>	<p>12.1 The Lessor may at its discretion give the Lessee option to renew or extend the Term, provided that the Lessee requests to renew or extend the Term at least 6 (Six) months prior to expiration of the Term. However, such renewal or extension may be granted based on the Lessee's performance under the Agreement. The Lessor and the Lessee shall negotiate the new extension of the Term. In the event that the Lessor and the Lessee fail to reach mutual agreement with regard to the terms and conditions for renewal or extension of the Term latest by 3 (Three) months prior to expiration of the Term, then the Agreement shall expire at the end of the Term.</p>
<p>13.</p>	<p>Duties and Obligation of Lessee</p>	<p>13.1 Utilize the leased Premises only for the specific usage detailed in Clause 4, and remain consistent in carrying out the work.</p> <p>13.2 The Lessee shall ensure to commence the operation of unit B-G-01 & B-G-02 no later than one month from the end of grace period.</p> <p>13.3 The Lessee shall commence the canteen operations, within 10 days from handover.</p> <p>13.4 The Lessee shall not store any flammable liquids, corrosive materials and/or gas cylinders at the leased space.</p> <p>13.5 The Lessee shall not store any unlawful material or substances (whether in direct or indirect contravention of the laws of the Republic of Maldives) on the Property and shall adhere to the rules and regulations enforced by the Government Authorities.</p> <p>13.6 The Lessee shall not, either intentionally or unintentionally cause any damage to the property or any other neighboring property or violate any rules and regulations pertained by HDC. Such damage includes, but is not limited, to dumping garbage, pollution, unlawful entry, and waste disposal.</p> <p>13.7 The loading and unloading processes shall not cause any disturbances or congestions to any third party.</p> <p>13.8 The Lessee shall not be allowed to make any alteration, changes, replacements, improvements or additions (any of which is an alteration) in and to the premises at any time, unless approved by HDC.</p> <p>13.9 Use the Premises to provide facilities or services that conform to the rules and regulations and Lessor's guidelines which may be issued and/or modified from time to time, and</p>



		<p>the rules and regulations enforced by the relevant Authority or any other institution in charge of issuing of permits or authorizations.</p> <p>13.10 Make payments to the relevant Authorities for all utility services consumed or supplied inclusive of electricity meters, water meters and telecommunication connections to the Premises during the Term. The Lessor and the Lessee confirm the readings for the electricity and water supply meters on the Premises at the time of occupation of the Premises.</p> <p>13.11 Not to assign, sublet, charge or part with or share possession or otherwise dispose of the Premises or any of its rights, obligations, or responsibilities under the Agreement without the prior written consent of the Lessor.</p>
14.	Duties and Obligation of Lessor	<p>14.1 The Lessor must handover the unit as per the clause 11.1.</p> <p>14.2 The Lessor Must provide comments to the drawings within 14 days of submission of the drawings</p> <p>14.3 The Lessor should provide all the required information requested by the Developer, without unreasonably withholding or delaying the information. HDC shall not be held responsible for any delay caused which is beyond the control of HDC. Nevertheless, where possible, HDC shall make the best of efforts to minimize the delay.</p>
15.	Termination	<p>15.1 Lessor may serve 30 (thirty) calendar days written notice to the Lessee to terminate the agreement in the event the Lessee fails to pay the rent and/or penalty as per the terms of the agreement for a period of 3 (three) consecutive months.</p> <p>15.2 The Lessor may terminate the agreement without any compensation payable to the Lessee in the event the rent due and/or penalty remains unpaid at the end of 30 (thirty) calendar days written notice period.</p> <p>15.3 If the Lessee fails to perform any of its obligation under the agreement, the Lessee shall be granted a period to rectify the breach along with a fine amount between MVR 5,000 and MVR 100,000 considering the degree of the breach, to be determined by the sole discretion of the Lessor.</p> <p>15.4 If the Lessee fails to pay the fine and cure the breach within the extension period, the Lessor has the right to terminate the agreement and give the Lessee a duration of not less than 30 (thirty) calendar days to vacate the unit and handover the unit to the Lessor</p>



		<p>15.5 The Lessor may terminate the agreement immediately without any prior written notice, if the Lessee fails to perform any of the fundamental obligations</p> <p>15.6 The Lessor may terminate the agreement by serving 6 (six) months' written notice upon the Lessee of its intention to do so for any reason whatsoever.</p> <p>15.7 The Lessee may terminate the agreement by serving 6 (six) months' written notice upon the Lessor of its intention to do so for any reason whatsoever.</p>
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DISCLAIMER:

- **This contract terms only includes the key points of the agreement. The agreement is not limited to the clauses included in this contract terms.**
- **The proposal submitted by the successful Proponent shall be a part of the agreement.**



SECTION VII. DRAWINGS AND GUIDELINES

1. DRAWINGS

The drawing contains the location map and plot/unit map of the unit to be allocated for the development.

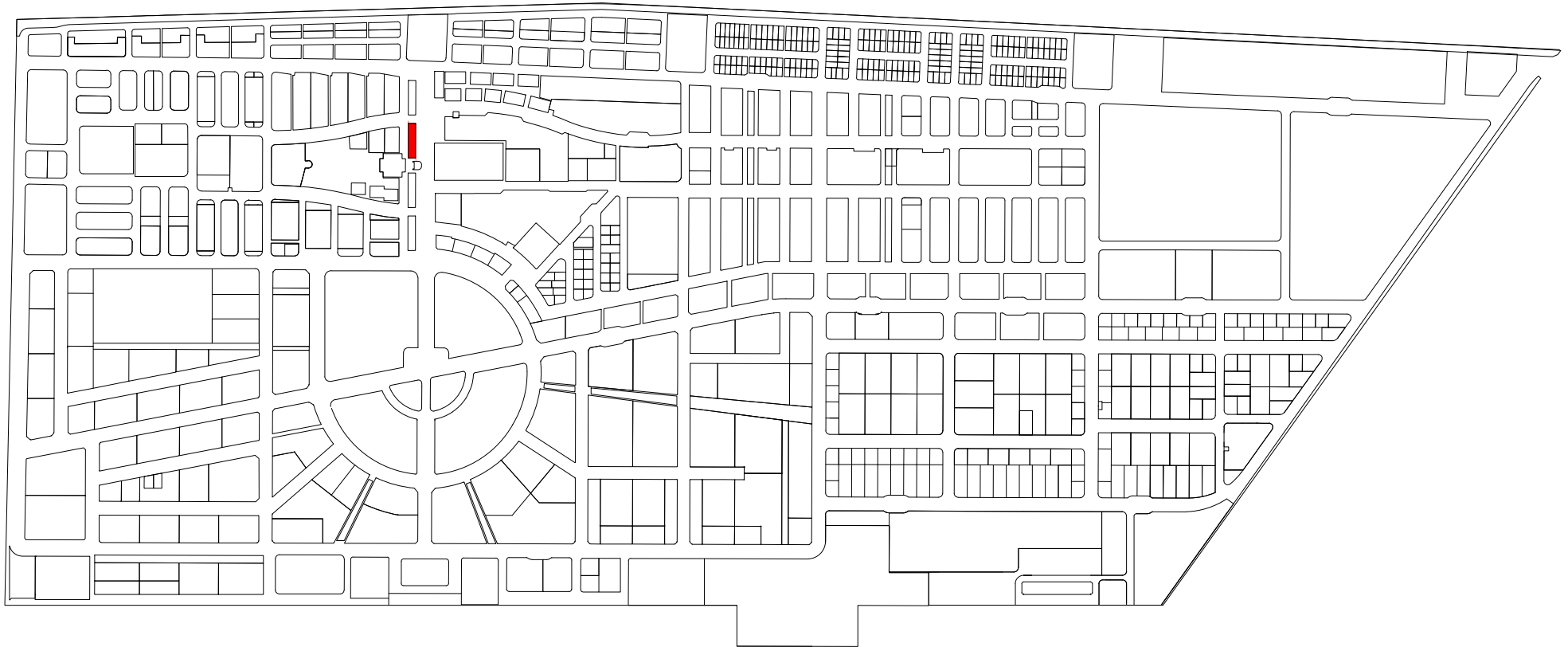
* Areas in the drawings is subjected to minimal changes.

(Refer to next page)

LOCATION MAP



PHASE 1



COMMERCIAL UNIT B
PLOT AREA: 532.73 SQM / 5734.25 SQFT
SCALE: NTS

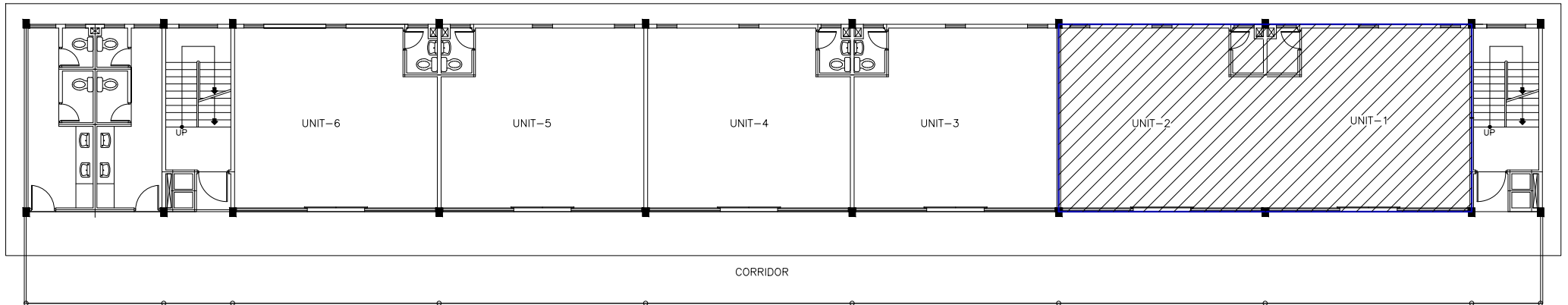


**HOUSING
DEVELOPMENT
CORPORATION**
PLANNING DEPARTMENT
3RD FLOOR, HDC BUILDING HULHUMALE
REPUBLIC OF MALDIVES
TEL. +9603353535, FAX +9603358892
EMAIL : mail@hdc.com.mv


PROJECT : N1 COMMERCIAL BLOCK

DRAWING : LOCATION MAP

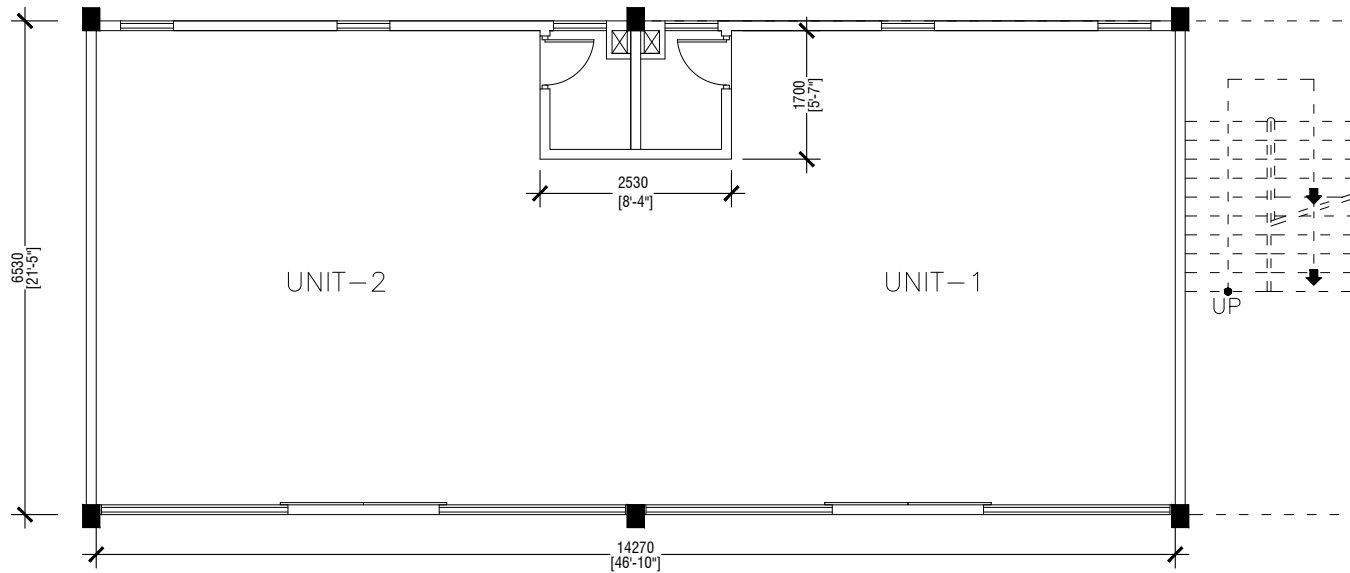
SITE PLAN



COMMERCIAL UNIT B
PLOT AREA: 532.73 SQM / 5734.25 SQFT

UNIT B-G-01, B-G-02: 94.03 SQM/ 1012.13 SQFT 

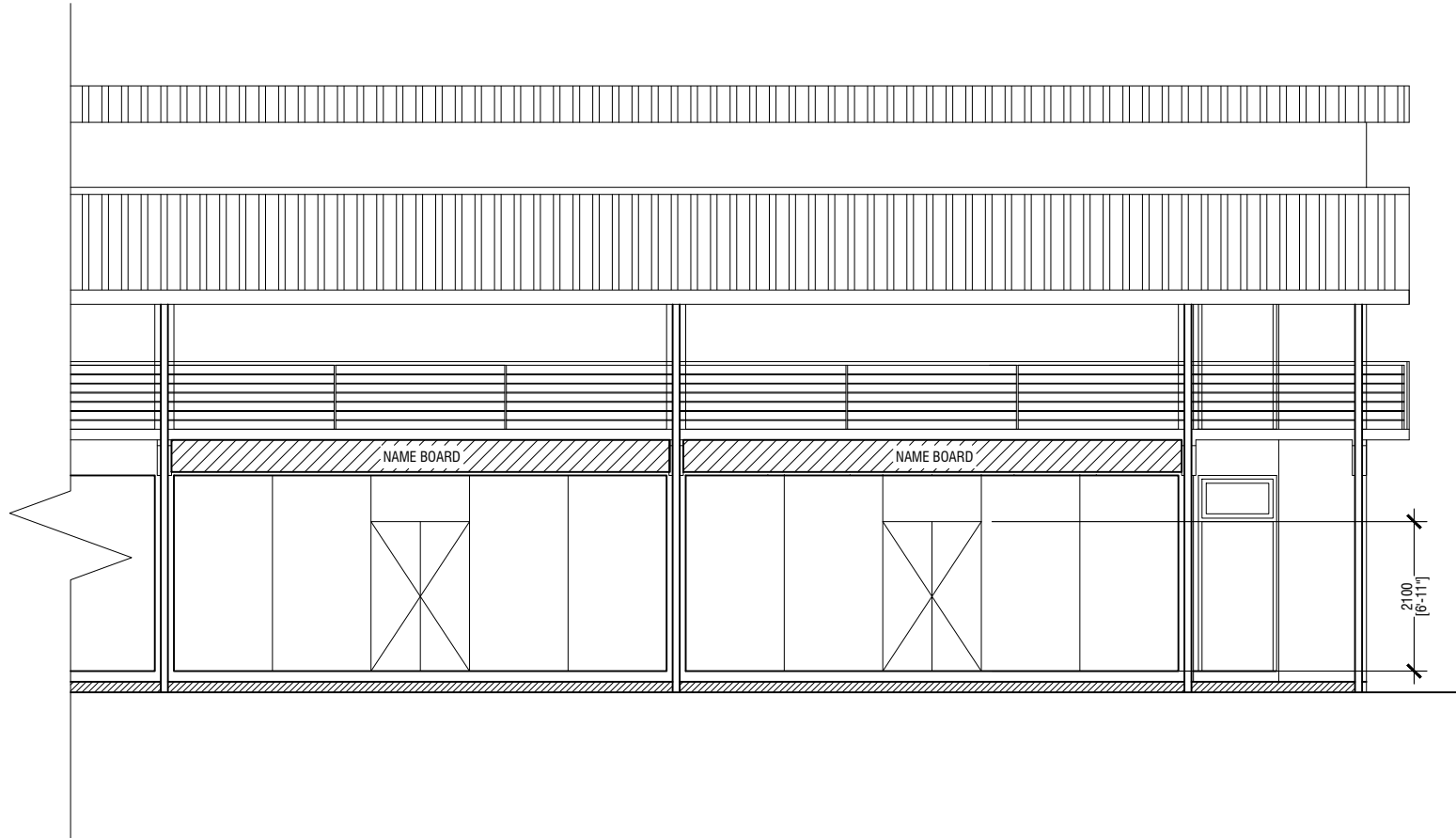




COMMERCIAL UNIT B
 PLOT AREA: 532.73 SQM / 5734.25 SQFT

UNIT B-G-01, B-G-02: 94.03 SQM/ 1012.13 SQFT





COMMERCIAL UNIT B- FRONT ELEVATION

UNIT B-G-01, B-G-02: 94.03 SQM/ 1012.13 SQFT



PROJECT : N1 COMMERCIAL BLOCK

DRAWING : ELEVATION

Scale : A5 GIVEN

Drawn by: Najath

Checked by: Saif

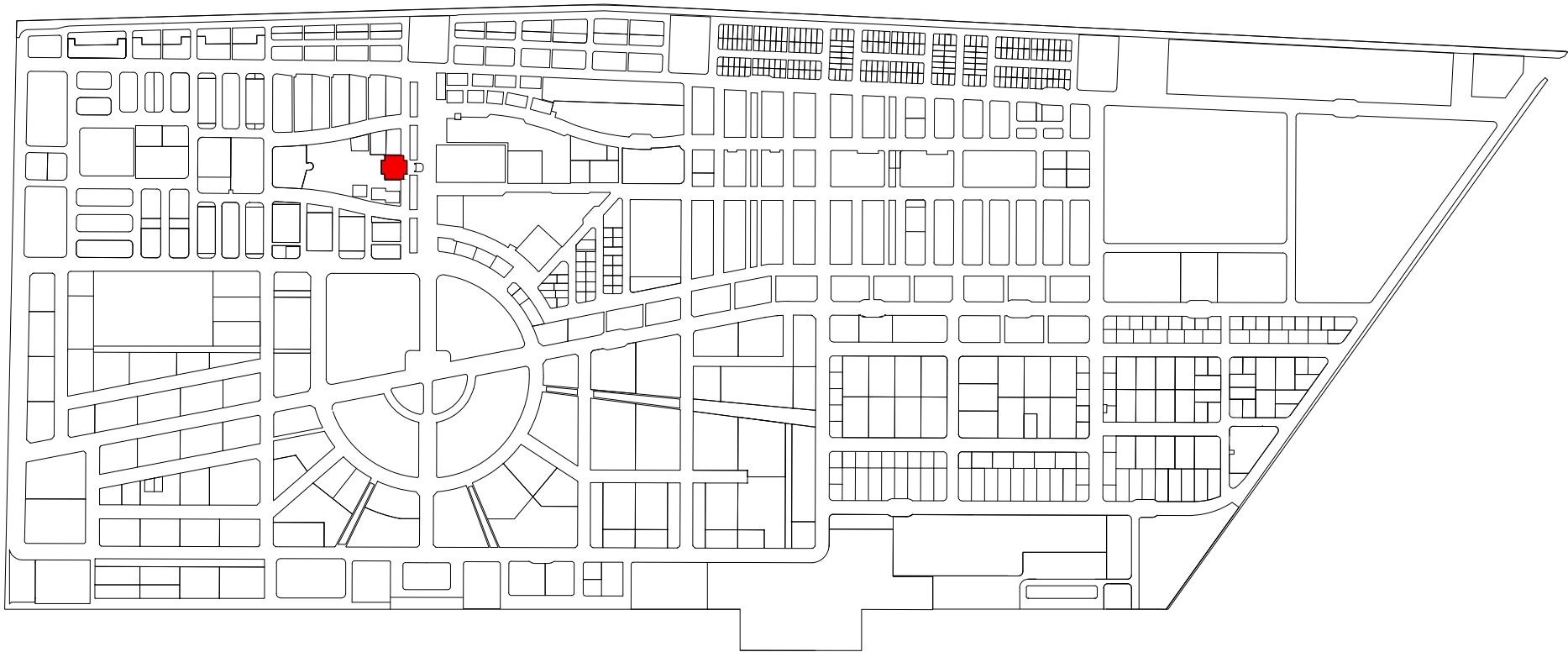
Date: 7th July 2019

Remarks:

LOCATION MAP



PHASE 1

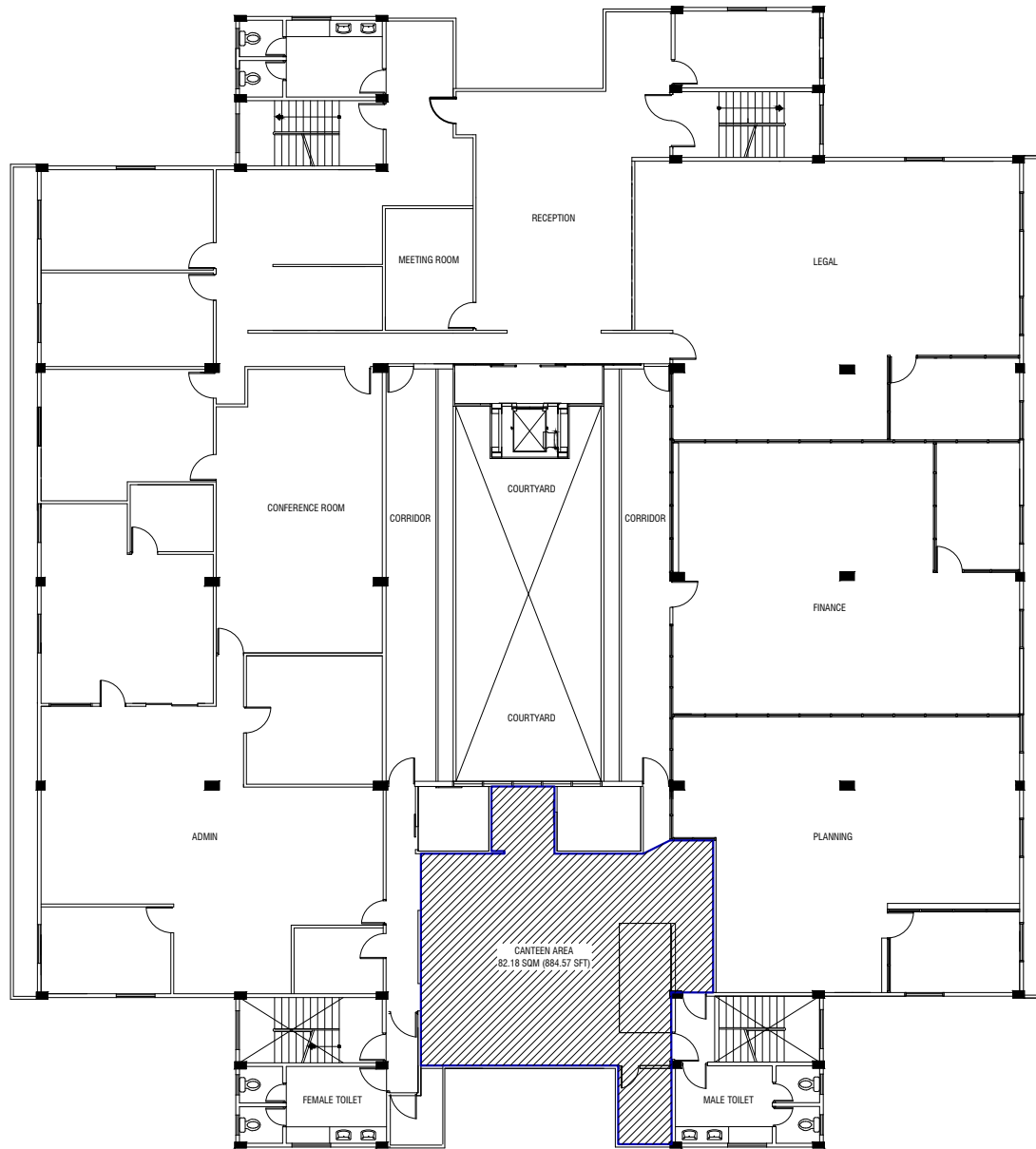


PROJECT : HDC, CANTEEN

DRAWING : LOCATION MAP

Scale : N15 Drawn by: Najath Checked by: Saif Date: 8th August 2019 Remarks:

 **HOUSING
DEVELOPMENT
CORPORATION**
PLANNING DEPARTMENT
3RD FLOOR, HDC BUILDING HULHUMALE
REPUBLIC OF MALDIVES
TEL. +9603353535, FAX +9603358892
EMAIL : mail@hdc.com.mv



HDC, THIRD FLOOR, CANTEEN
 AREA: 82.27 SQM / 885.55 SQFT



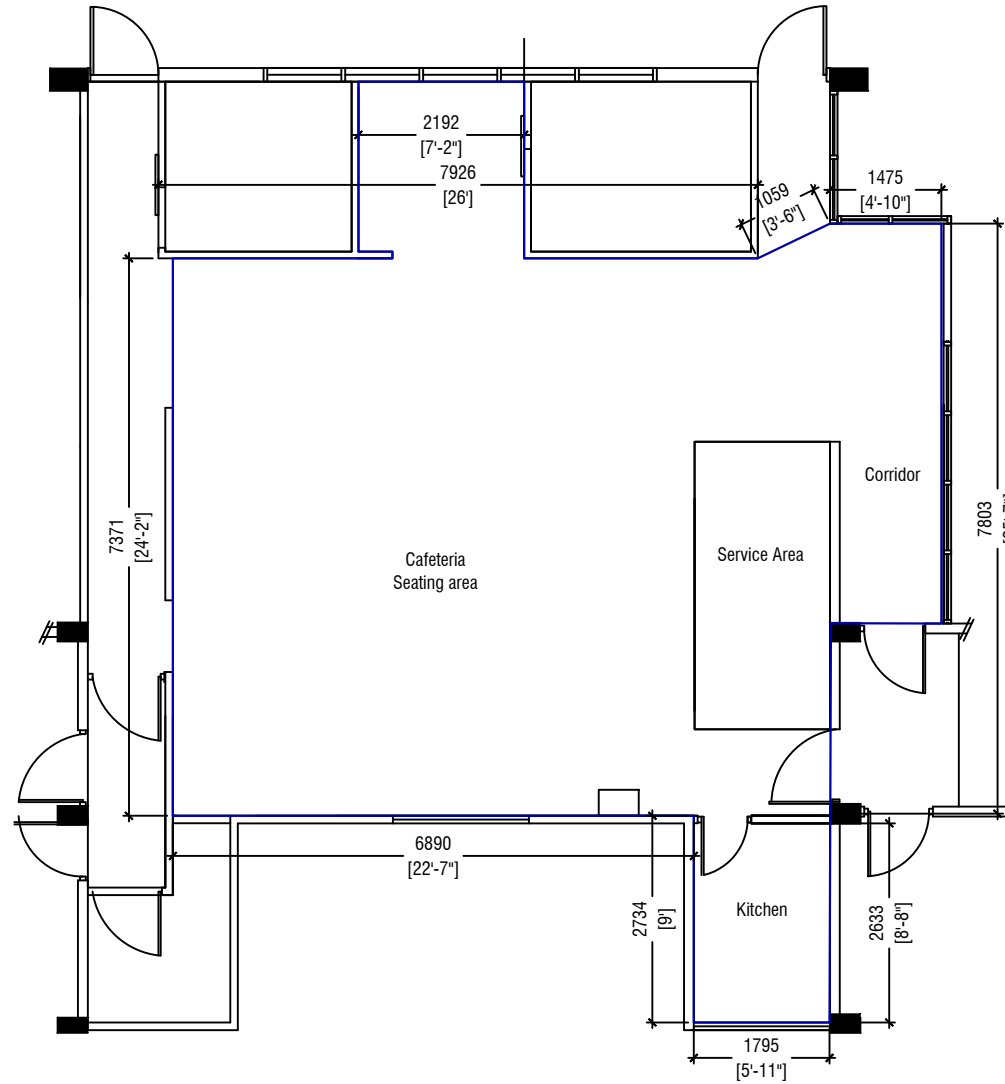
PROJECT : N1 COMMERCIAL BLOCK

DRAWING : SITE PLAN

Scale : 1:250 Drawn by: Najath Checked by: Saif Date: 6th August 2019 Remarks:



HOUSING DEVELOPMENT CORPORATION
 PLANNING DEPARTMENT
 3RD FLOOR, HDC BUILDING HULHUMALE
 REPUBLIC OF MALDIVES
 TEL : +9603353535, FAX : +9603358892
 EMAIL : mail@hdc.com.mv



HDC, THIRD FLOOR, CANTEEN
 AREA: 82.27 SQM / 885.55 SQFT



PROJECT : N1 COMMERCIAL BLOCK

DRAWING : FLOOR PLAN

Scale : 1:100 Drawn by: Najath Checked by: Saif Date: 7th July 2019 Remarks:



2. UNIT FRONTAGE AND DESIGN GUIDELINE

(Refer to Next Page)





PLANNING & DEVELOPMENT DEPARTMENT

N1 COMMERCIAL UNITS

UNIT FRONTAGE & DESIGN GUIDELINES

(GROUND FLOOR UNITS. BLOCKS A-D)
20/01/2022

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Document Name	N1 COMMERCIAL UNITS UNIT FRONTAGE & DESIGN GUIDELINES	Revision	1
Author	Aishath Nazaha Faisal	Created Date	
Last Updated by	Aishath Nazaha Faisal	Last Updated Date	7 th August 2019
Reviewed By		Reviewed Date	
Approved by		Approved Date	
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A handwritten signature in black ink, appearing to be 'Aishath Nazaha Faisal', is located in the bottom right corner of the page.

Revision History Block

Version	Date	Rev.#	Revision
1		-	Draft
1	7 th August 2019	1	Changes to point 1 of Façade



1. INTRODUCTION

This document is intended to communicate the standards and the guidelines to be followed by the tenants occupying units from N1 commercial blocks, ground floor.

2. GENERAL GUIDELINES

- Frontage refers to the front side, towards the corridor where entrance to the unit is located.
- This guideline is applicable to all commercial units in N1 commercial blocks, ground floor.
- Drawings (refer to the drawings requirement) should be submitted to HDC for approval.
- Any onsite works should be carried after HDC approves the design drawings.

3. FAÇADE

- If the tenant requires to enclose the space, full front facade of the commercial unit must be glass façade.
- A maximum of 20% of the total front area can be covered by a sticker/frosting/opaque material.
- If the unit is open air, a roller shutter door can be used to close at the end of business hours.
- Minimum height of the entrance door should be 2.1m.
- All units must have disability access of 1:12 slope & strictly not less than 1:10 provided within the units. (Please refer to Maldives Disability Act)
- The name board should be fixed on top of the unit at the space allocated. (*refer to guideline drawings)
- If a tenant needs to install a security camera, a dome type camera is allowed to be placed on the façade.
- All AC outdoor units should be fixed at the back of the unit. The location of the outdoor unit shall be proposed by HDC at the services design stage of each unit.

4. DRAWING REQUIREMENT

Drawings should be submitted to HDC for approval. Below are the minimum requirements required for approval

- Detailed Floor Plans with dimensions
- Exterior & interior elevations
- Services drawings fit to guidelines set by relevant authorities and approved by them.
- Fire drawings approved by MNDF.

5. OTHERS

- The tenant should be responsible for any damages incurred to the property and/or its users in installing / modifying any component of the unit.
- Drilling of beams or any structural element is prohibited.

