

CONTRACT NOTICE

Nasira+ Onboarding Services

Reference: 2025 - SA – Nasira+ OS – 005

CALL FOR TENDER: GENERAL INFORMATION

1. Buyer

Official name: **Nederlandse Financierings-Maatschappij voor Ontwikkelingslanden N.V.**

Legal type: **Naamloze Vennootschap (comparable with Public Limited Liability Company) (pursuant to the two-tier company's Articles of Association).**

Activity of the contracting authority: **Financing Services.**

2. Procedure

Title: **Nasira+ Onboarding Services.**

Short description of the contract: Through this Tender, FMO will procure onboarding consultancy services supporting the monitoring and reporting of the envisaged USD 1 bln Nasira+ Portfolio Guarantee program (classified as a SME synthetic securitization program). The services will be required during the origination phase of the Nasira+ program, which is expected for around 60 months and around 45 beneficiaries (Financial Institutions in Emerging Markets).

The main goal is to support and guide Beneficiaries of the Portfolio Guarantee towards successful data exchange through FMO's Data Platform and ensure they understand and adopt the contractual governing principles to effectively manage the risk sharing facility.

The Contractor will advise the Beneficiary in creating a robust portfolio selection and reporting set-up that enables the Beneficiary to select the Eligible Loan portfolio in accordance with the contracting principles of the guarantee agreement and accurately and sufficiently report on the eligible covered portfolio (including loan and borrower level information) for the purpose of administration of the Nasira+ portfolio guarantee.

Type of procedure: Open Tender Procedure.

3. Purpose

Nature of the contract: Consultancy Services

Main classification (CPV¹ code): 72322000-8- Data management services.

¹ The Common Procurement Vocabulary (CPV) is the mandatory reference nomenclature applicable to procurement contracts. The list of CPV codes is available on: <https://ted.europa.eu/en/simap/cpv>

4. Estimated total value

Value excluding VAT: 3,000,000 Currency: EUR.

5. General information

Legal basis:

Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012².

Local Law - Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF).

6. Grounds for exclusion

As part of the tender, Tenderers must submit a filled out and signed (i) Tender Submission Form, including a Tenderer's Declaration, in conformity with the template attached as Annex 2, and (ii) a Declaration on Honour in conformity with the template attached as Annex 3, to declare among others that they are not in any of the exclusion situations listed in Article 137 to Article 148 FR 2024/2509.

Tenderers to whom any of the Exclusion Grounds apply as listed in the Declaration on Honour are excluded from participation in this tender.

7. Lot

This contract is not divided into lots.

8. Place of performance

Geographies:

- Americas and the Caribbean
- Asia, Pacific and Middle East
- Sub-Saharan Africa
- European Neighborhood East
- European Neighborhood South
- Türkiye

Please refer to Annex 4 for a full list of Nasira+ Offered Countries.

9. Estimated duration

Duration: approx. 60 months.

² OJ L 193, 30.7.2018, p.1.

10. General information

Reserved participation: none.

Procurement Project fully financed with EU Funds.

Information about previous notices: Prior Information Notice can be found on the following link: [Open Tenders - FMO](#) Information Notice Title: Nasira+ Onboarding Services Information Notice Reference Number: 2025 - SA – Nasira+ OS – 005.

11. Selection criteria

The selection criteria are stated in Section 3.4 of the RFP.

12. Award criteria

Best price-quality ratio. The award criteria and assessment method are stated in Section 5. of the RFP.

13. Procurement documents

Languages in which the procurement documents are officially available: English.

14. Terms of procurement

Terms of submission: 06-02-2026.

Submission via e-mail (as described in the RfP Section 7.6): Allowed

Languages in which tenders or requests to participate may be submitted: English.

Deadline until which the tender must remain valid: 110 days after the deadline for submitting tenders.

Terms of contract: N/A.

Electronic invoicing: Allowed.

Electronic payment will be used.

15. Organisation

ORG-0001

Official name: **Nederlandse Financierings-Maatschappij voor Ontwikkelingslanden N.V.**

Registration number: **27078545**

Town: **The Hague**

Postcode: **2509 AB**

Country: **The Netherlands**

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