

CONTRACT NOTICE

Procurement of a Programme Delivery Coordination Consultant for the DFCD Aya TA Facility

Reference: DFCD-XX-1

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: Procurement of a Programme Delivery Coordination Consultant for the DFCD Aya TA Facility.

Short description of the contract:

The Dutch Fund for Climate and Development (DFCD) Aya Technical Assistance (TA) Facility supports the DFCD Aya Land Use Facility (LUF) by delivering targeted advisory services, capacity development, and ecosystem-building activities that strengthen investee readiness, enhance post-investment impact, in alignment with Global Gateway and Team Europe Initiatives (TEIs).

This contract concerns the engagement of a Programme Delivery Coordination Consultant (PDCC) to manage and coordinate the full lifecycle of DFCD Aya TA activities under a Framework Contract with responsibilities divided across Task Orders. Task Orders constitute specific call-down assignments issued under the Framework Contract and act as stand-alone mini-contracts, each defining a distinct scope of services, deliverables, timeline, and budget. The signature of the Framework Contract does not constitute a commitment by FMO to award any minimum number, volume, or value of Task Orders. Task Orders will be issued only when specific needs arise, subject to the availability of funding and internal approvals.

The PDCC will lead TA pipeline scoping, drafting of Terms of Reference, budgeting and work-planning, procurement and supervision of implementers, preparing documentation for and facilitating joint evaluation committees with FMO and (potential) investees, milestone monitoring, quality assurance, payment management and programme-wide reporting. All sub-contracted implementation partners will be procured competitively through specific separate Task Orders. For the first year, these activities will be completed under Task Order 1. Each year, a new Task Order for Program Delivery Coordination will be signed which covers all the activities listed above.

Under Task Order 2, the PDCC will deliver a decision-oriented and practical DFCD Aya Ecosystem Development Strategy, including a landscape prioritisation methodology, prioritised landscapes for DFCD Aya engagement, stakeholder mapping, suggesting coordination frameworks with EU Delegations to

identify relevant TEI initiatives and Global Gateway Agenda and Flagship projects which are synergetic with DFCD Aya, the learning and knowledge agenda of the program, and multi-year workplans for Components 2A (Synchronisation with EU Market Creation Programmes), 2B (Knowledge Sharing, Convening, and Influencing to promote the integrated landscape approach) and 2C (Local financial sector development / landscape funding platforms). To ensure timely delivery of this strategy within the first two months of contract signature, the PDCC may consider bidding together with a specialised strategy or management consulting partner with strong integrated landscape expertise. Note that this specialised expertise is mandatory only for Task Order 2 and not required for subsequent phases.

Key deliverables under Task Order 1 include the TA facility brochure and other communication materials, TA Operational Manual, Annual Workplan and Budget, bi-weekly coordination calls, semi-annual narrative and financial reports, Terms of Reference and implementer selection files, assignment completion reports and an Annual call for the evaluation of services provided under the framework contract. Task Order 2 deliverables include the Ecosystem Development Strategy, the Landscape Prioritisation Methodology and prioritized landscapes, the Learning and Knowledge Agenda, and multi-year workplans for Components 2A, 2B and 2C. Subsequent Task Orders will cover TA assignments linked to specific investees, for which the PDCC will be expected to provide project management support, including procurement of implementing consultant, coordination, supervision of implementers, milestone tracking, and reporting. These later Task Orders will produce assignment-specific outputs depending on the technical needs of individual investees.

Overall, approximately 15–20 ToRs/Task Orders are expected over the lifetime of the facility, including three in the first year, in addition to the PDCC and Ecosystem Development Support Strategy Task Orders.

Type of procedure: **Open Tender Procedure**

3. Purpose

Nature of the contract: Services

Main classification (CPV¹ code): 79421000-1 — General management consultancy services

4. Estimated total value

Value excluding VAT: 6,000,000 ceiling for framework

Currency: EUR

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

5. General information

Legal basis:

Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union².

This procurement procedure is conducted under indirect management, in accordance with FMO's procurement rules and procedures, as FMO has been pillar-assessed for procurement by the European Commission, while ensuring compliance with applicable European Union restrictive measures and relevant donor requirements.

6. Grounds for exclusion

Please consult the procurement documents.

7. Lot

This contract is divided into lots: **No**

8. Place of performance

Geographical zone benefitting from the action: Sub-Saharan Africa, Latin America and the Caribbean, Asia and Pacific.

9. Estimated duration

Duration in months: 58 months (4 years and 10 months)

10. General information

Reserved participation: none.

Procurement Project fully financed with EU Funds.

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**

² Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast), PE/99/2023/REV/1, OJ L, 2024/2509, 26.9.2024, ELI: <http://data.europa.eu/eli/reg/2024/2509/oj>

14. Terms of procurement

Terms of submission:

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 for receipt of tenders: 17/05/2026, 23:59 CEST

Deadline until which the tender must remain valid: Tenderers are bound by their tenders for 110 days after the deadline for submitting tenders.

Terms of contract: N/A

Electronic invoicing: Allowed.

Electronic payment will be used.

15. Organisation

8.1 ORG-0001

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

Registration number: **27078545**

Town: **The Hague**

Postcode: **2509 AB**

Country: **The Netherlands**

Email: impact.procurement@fmo.nl

Internet address: www.fmo.nl

Roles of this organisation: Buyer (“Buyer” in this context refers to contracting authority)