Natarbora Onshore Geotechnical Investigation, Timor-Leste - LOT 3: Refinery/Petrochemical and Township
TENDER-RFB/247/MPRM-2026
ADDENDUM NO. 4
Date: 16 November 2026

This Addendum No.4 is issued to amend following items in the Request for Bid (RFB) in accordance with section 2, Instruction to Bidders (ITB) Clause 8.1.

Item	Section/Clause	As is the Original RFB/ Previous Addenda	As amended in the Addendum No. 4
1.	**Section 3. Evaluation and Qualification Criteria Page.51**	Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last 3 years ([2023], [2024], and [2025],) to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last five (5) years calculated as the difference between total assets and total liabilities should be positive.	Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last 3 years [2023], [2024], and [2025],) to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last 3 years. The prospective Bidder or if the Prospective Bidder is a Consortium, Lead Member and any other Consortium Member in aggregate, as may be relevant, shall have an Average Net Worth of at least USD750,000 *(seven hundred fifty thousand US Dollars)* over the last three (3) full financial years In case of a Consortium/JV, each Member must meet the 25% of the Requirement and one member must meet the 50% of the Requirement, All members Combined must meet the requirements. Average Net Worth shall be calculated as follows: Average Net Worth = the sum of the Net Worth for each of the last three (3) full financial years divided by three (3)
2.	**Financial Capability and Performance**	Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last 3 years [2023], [2024], and [2025],) to demonstrate the current soundness of the Bidder's	Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last 3 years [2023], [2024], and [2025],) to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last three (3) years calculated as the difference between total assets and total liabilities should be positive.

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<tr><td></td><td>-1.1-Historical Financial Performance-Page 58</td><td>financial position. As a minimum, the Bidder's net worth for the last five (5) years calculated as the difference between total assets and total liabilities should be positive.
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<tr><td>3.</td><td>Financial Capability and Performance -1.1-Historical Financial Performance Average Net worth, Page 58</td><td>The prospective Bidder or if the Prospective Bidder is a Consortium, Lead Member and any other Consortium Member in aggregate, as may be relevant, shall have an Average Net Worth of at least USD750,000 (seven hundred fifty thousand US Dollars) over the last three (3) full financial years.

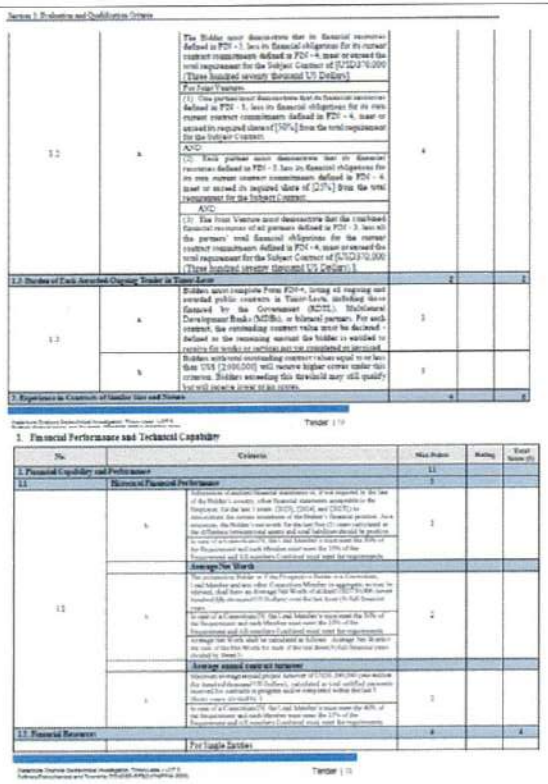
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<tr><td>4.</td><td></td><td></td><td>1. Financial Performance and Technical Capability
<table><tr><th>No.</th><th>Criteria</th><th>Max Points</th><th>Rating</th><th>Total Score (S)</th></tr><tr><td colspan="2">1. Financial Capability and Performance</td><td>11</td><td></td><td></td></tr><tr><td>1.1</td><td>Historical Financial Performance</td><td>5</td><td></td><td></td></tr></table></td></tr>
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Section 2. Evaluation and Qualification Criteria

1.2	a.	The Bidder must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract of [USD370,000 (Three hundred seventy thousand US Dollars)].	4		
		For Joint Ventures			
		(1) One partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of [50%] from the total requirement for the Subject Contract.			
		AND			
		(2) Each partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of [25%] from the total requirement for the Subject Contract.			
		AND			
		(3) The Joint Venture must demonstrate that the combined financial resources of all partners defined in FIN - 3, less all the partners' total financial obligations for the current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract of [USD370,000 (Three hundred seventy thousand US Dollars)].			
2.2 Number of Each Awarded Ongoing Tender in Timor-Leste			2		2
2.3	a.	Bidders must complete Form EXP-4, listing all ongoing and awarded public contracts in Timor-Leste, including those financed by the Government (SCFs), Multilateral Development Banks (MDBs), or bilateral partners. For each contract, the outstanding contract value must be declared - defined as the remaining amount the bidder is entitled to receive for works or services not yet completed or invoiced.	3		
	b.	Bidders with total outstanding contract values equal to or less than US$ [2,000,000] will receive higher scores under this criterion. Bidders exceeding this threshold may still qualify but will receive lower or no scores.	1		
2. Experience in Contracts of Similar Size and Nature			4		4

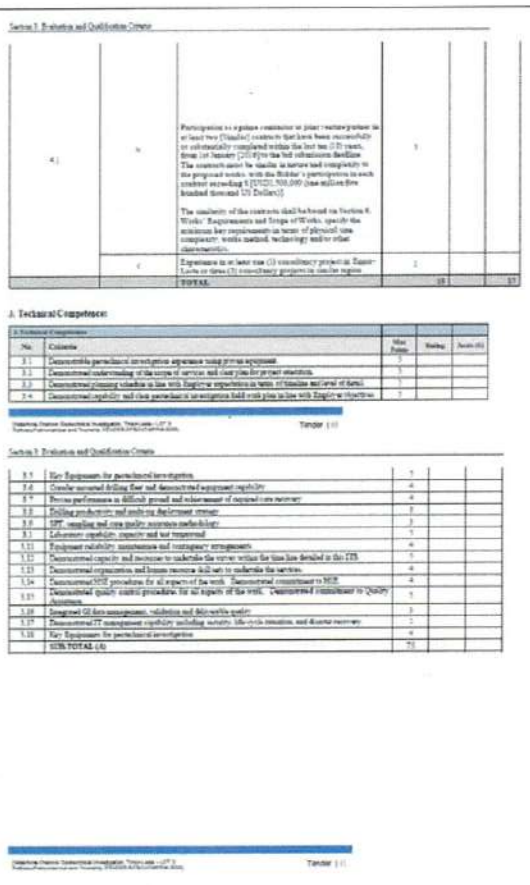
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1. Financial Performance and Technical Capability

No.	Criteria		Max Points	Marking	Total Score (S)
1. Financial Capability and Performance			11		
1.1	Historical Financial Performance		7		
	a.	Submission of audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Employer, for the last 3 years [2023], [2024], and [2025],) to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last three (3) years calculated as the difference between total assets and total liabilities should be positive. In case of a Consortium/JV, the Lead Member's must meet the 50% of the Requirement and each Member must meet the 25% of the Requirement and All members Combined must meet the requirements	1		
		Average Net Worth			
	b.	The prospective Bidder or if the Prospective Bidder is a Consortium, Lead Member and any other Consortium Member in aggregate, as may be relevant, shall have an Average Net Worth of at least USD750,000 (seven hundred fifty thousand US Dollars) over the last three (3) full financial years. In case of a Consortium/JV, each Member must meet the 25% of the Requirement and one member must meet the 50% of the Requirement, all members Combined must meet the requirements. Average Net Worth shall be calculated as follows: Average Net Worth = the sum of the Net Worth for each of the last three (3) full financial years divided by three (3)	2		
		Average annual contract turnover			
	c.	Minimum average annual project turnover of USD1,500,000 (*one million five hundred thousand US Dollars*),, calculated as total certified payments received for contracts in progress and/or completed within the last 5 (five) years, divided by 5. In case of a Consortium/JV, the Lead Member's must meet the 50% of the Requirement and each Member must meet the 25% of the Requirement and All members Combined must meet the requirements.	2		
1.2. Financial Resources			4		4
		For Single Entities			
1.2	a.	The Bidder must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract of [USD370,000 (Three hundred seventy thousand US Dollars)].	4		
		For Joint Ventures			
		(1) One partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of [50%] from the total requirement for the Subject Contract.			
		AND			
		(2) Each partner must demonstrate that its financial resources defined in FIN - 3, less its financial obligations for its own current contract commitments defined in FIN - 4, meet or exceed its required share of [25%] from the total requirement for the Subject Contract.			
		AND			
		(3) The Joint Venture must demonstrate that the combined financial resources of all partners defined in FIN - 3, less all the partners' total financial obligations for the current contract commitments defined in FIN - 4, meet or exceed the total requirement for the Subject Contract of [USD370,000 (Three hundred seventy thousand US Dollars)].			

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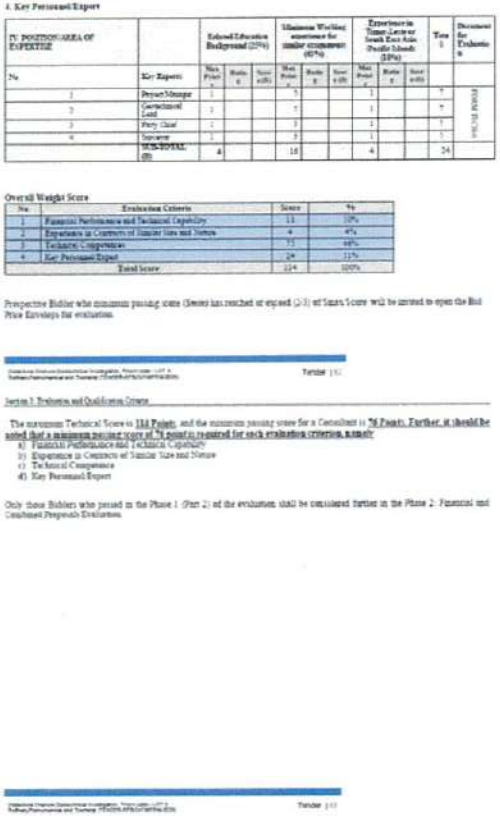


4.1	a	Participation as a prime contractor or joint venture partner in at least two [Similar] contracts that have been successfully or substantially completed within the last ten (10) years, from 1st January [2016] to the bid submission deadline. The contracts must be similar in nature and complexity to the proposed works, with the Bidder's participation in each contract exceeding $ [USD1,500,000 (one million five hundred thousand US Dollars)]. The similarity of the contracts shall be based on Section 6, Works' Requirements and Scope of Works, specify the minimum key requirements in terms of physical size, complexity, works method, technology and/or other characteristics.	3		
	c	Experience in at least one (1) consultancy project in Timor-Leste or three (3) consultancy projects in similar region	1		
		TOTAL	15		

3. Technical Competences

No.	Criteria	Max Points	Rating	Score (S)
3.1	Demonstrable geotechnical investigation experience using proven equipment	5		
3.2	Demonstrated understanding of the scope of services and clear plan for project execution.	5		
3.3	Demonstrated planning schedule in line with Employer expectation in terms of timeline and level of detail.	5		
3.4	Demonstrated capability and clear geotechnical investigation field work plan in line with Employer objectives	5		
3.5	Key Equipments for geotechnical investigation	5		
3.6	Crawler-mounted drilling fleet and demonstrated equipment capability	4		
3.7	Proven performance in difficult ground and achievement of required core recovery	4		
3.8	Drilling productivity and multi-rig deployment strategy	3		
3.9	SPT, sampling and core quality assurance methodology	3		
3.10	Laboratory capability, capacity and test turnaround	5		
3.11	Equipment reliability, maintenance and contingency arrangements	4		

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4. Key Personnel/Expert

IV. POSITION/AREA OF EXPERTISE		Related Education Background (33%)			Minimum Working experience for similar assignments (56%)			Experience in Timor-Leste or South East Asia /Pacific Islands (11%)			Total	Document for Evaluation
No	Key Experts	Max Points	Rating	Score (S)	Max Points	Rating	Score (S)	Max Points	Rating	Score (S)		
1	Project Manager	3			5			1				FORM TECH-5
2	Geotechnical Lead	3			5			1				
3	Party Chief	3			5			1				
4	Surveyor	3			5			1				
	SUB-TOTAL (B)	12			20			4				

Overall Weight Score

No	Evaluation Criteria	Score	%
1	Financial Performance and Technical Capability	11	9%
2	Experience in Contracts of Similar Size and Nature	4	3%
3	Technical Competences	71	60%
4	Key experts	36	29%
	Total Score	122	100%

3.12	Demonstrated capacity and resources to undertake the survey within the time line detailed in this ITB.	5		
3.13	Demonstrated organization and human resource skill sets to undertake the services.	4		
3,14	Demonstrated HSE procedures for all aspects of the work. Demonstrated commitment to HSE.	4		
3.15	Demonstrated quality control procedures for all aspects of the work. Demonstrated commitment to Quality Assurance.	5		
3.16	Integrated GI data management, validation and deliverable quality	3		
3.17	Demonstrated IT management capability including security, life-cycle retention, and disaster recovery.	2		
	SUB-TOTAL (A)	71		

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			Prospective Bidder who minimum passing score (Smin) has reached or exceed (2/3) of Smax Score will be invited to open the Bid Price Envelops for evaluation. The maximum Technical Score is 122 Points, and the minimum passing score for a bidder is 81 Points. Further, it should be noted that a minimum passing score of 66.7% is required for each evaluation criterion, namely 1 Financial Performance and Technical Capability 2 Experience in Contracts of Similar Size and Nature 3 Technical Competences 4 Key Personnel/Expert Only those Bidders who passed in the Phase 1 (Part 2) of the evaluation shall be considered further in the Phase 2: Financial and Combined Proposals Evaluation.
5.	Section 3: Evaluation& Qualification Criteria Page 65	**Phase 2: Price and Combined Bids Evaluation:** Phase 2 involves the evaluation of Price Bids submitted by Bidders who attained the minimum passing technical scores in Phase 1: Technical Bids Evaluation. The evaluated prices of these Price Bids will be assessed against the Maximum Budget stated in BDS–ITB 2.1 (excluding Provisional Sums and Contingencies). Any Bid exceeding this budget shall be rejected. To determine the Price Score (Pt), the Price Bid with the lowest evaluated price (X) will be assigned a score of 100. All other price bids will be scored in inverse proportion using the following formula: **Pt = 100 x (X / Z)** Where:	**Phase 2: Price and Combined Bids Evaluation:** Phase 2 involves the evaluation of Price Bids submitted by Bidders who attained the minimum passing technical scores in Phase 1: Technical Bids Evaluation. The evaluated prices of these Price Bids will be assessed against the Maximum Budget stated in BDS–ITB 2.1 (including Provisional Sums and Contingencies). Any Bid exceeding this budget shall be rejected. To determine the Price Score (Pt), the Price Bid with the lowest evaluated price (X) will be assigned a score of 100. All other price bids will be scored in inverse proportion using the following formula: **Pt = 100 x (X / Z)** Where: Pt = Price Score for the bid being evaluated X = Price of the lowest acceptable priced bid Z = Price of the bid being evaluated Note: The evaluated price of each Price Bid is determined by:

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		Pt = Price Score for the bid being evaluated X = Price of the lowest acceptable priced bid Z = Price of the bid being evaluated Note: The evaluated price of each Price Bid is determined by: • adjusting for arithmetical errors, if any, in accordance with ITB 35; • excluding cost components that are not subject to competition (i.e. Provisional Sums and Contingencies). Bids will then be ranked based on their overall combined technical and price scores, calculated using the following formula: **Overall Combined Score = (Technical Score x TW) + (Price Score x PW)** Where: TW = Technical Weight (70%) PW = Price Weight (30%)	• adjusting for arithmetical errors, if any, in accordance with ITB 35; • including (Provisional Sums and Contingencies). Bids will then be ranked based on their overall combined technical and price scores, calculated using the following formula: **Overall Combined Score = (Technical Score x TW) + (Price Score x PW)** Where: TW = Technical Weight (70%) PW = Price Weight (30%)
6.	Section 8: Particular Conditions of Contract Page 151,152	The Advance Payments shall be **[15] % of the Accepted Contract Amount.** The Contractor shall obtain (at the Contractor's cost) an Advance Payment Guarantee in amounts and currencies equal to the advance payment, and shall submit it to the Employer with a copy to the Engineer. If the bank issuing Advance Payment	The Advance Payments shall be up-to **[15] % of the Accepted Contract Amount.** The Contractor shall obtain (at the Contractor's cost) an Advance Payment Guarantee in amounts and currencies equal to the advance payment, and shall submit it to the Employer with a copy to the Engineer. If the bank issuing Advance Payment Guarantee is located outside Timor-Leste, it shall be counter-guaranteed by a bank in Timor-Leste. The guarantee is effective 30 days beyond the duration of the contract. The contractor loses the right to return the deposit when:

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		Guarantee is located outside Timor-Leste, it shall be counter-guaranteed by a bank in Timor-Leste. The guarantee is effective 30 days beyond the duration of the contract. The contractor loses the right to return the deposit when: a) Does not fully comply with the contractual provisions for reasons attributable to it; b) There is an early termination of the contract for reasons attributable to it;	a) Does not fully comply with the contractual provisions for reasons attributable to it; b) There is an early termination of the contract for reasons attributable to it;
7.	Section 2:BDS-ITB 2.1 Page 35	The Maximum Budget for this project is USD 1,814,640 (one million eight hundred and fourteen thousand six hundred and forty US Dollars) inclusive of all applicable taxes, expenses, and profit. The Employer reserves the right to disqualify any Proposal whose evaluated price exceeds the Maximum Budget, in accordance with Article 71(2)(h) of Decree-Law No. 1/2025 The evaluated price is equal to the total Proposal price including any non-competitive components (provisional sums and contingency).	The Maximum Budget for this project is USD 1,814,640 (one million eight hundred and fourteen thousand six hundred and forty US Dollars) inclusive of provisional sum, all applicable taxes, expenses, and profit. The Employer reserves the right to disqualify any Proposal whose evaluated price exceeds the Maximum Budget, in accordance with Article 71(2)(h) of Decree-Law No. 1/2025 The evaluated price is equal to the total Proposal price including any non-competitive components (provisional sums and contingency).
8.	Section 2: BDS-ITB 7.1, page.36	For any clarification requests, please submit in writing to: • National Procurement Commission (NPC) • Attention: Hermingardo Albano S.C. Soares • Address: National Procurement Commission (NPC)	For any clarification requests, please submit in writing to: • National Procurement Commission (NPC) • Attention: Hermingardo Albano S.C. Soares • Address: National Procurement Commission (NPC) • Patrimonio Estado, Balide • Floor/ Room number: N/A • City: Dili

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		• Patrimonio Estado, Balide • Floor/ Room number: N/A • City: Dili • ZIP Code: N/A • Country: Timor-Leste • E-mail: rh@cna.gov.tl • Copy to: as@cna.gov.tl; ns@cna.gov.tl; ab@cna.gov.tl; mj@cna.gov.tl; dm@cna.gov.tl; ra@cna.gov.tl david.lawson@mprm.tl; deonisio.santos@gmail.com Note: Requests may be submitted by email or letter; however, email is preferred. The clarification requests deadline is **[11/November/2026]**. If the Bid submission deadline is extended, the clarification requests deadline will not be extended unless expressly stated in the extension notice.	• ZIP Code: N/A • Country: Timor-Leste • E-mail: rh@cna.gov.tl • Copy to: as@cna.gov.tl; ns@cna.gov.tl; ab@cna.gov.tl; mj@cna.gov.tl; dm@cna.gov.tl; ra@cna.gov.tl david.lawson@mprm.tl; deonisio.santos@gmail.com Note: Requests may be submitted by email or letter; however, email is preferred. The clarification requests deadline is **[18/November/2026]**. If the Bid submission deadline is extended, the clarification requests deadline will not be extended unless expressly stated in the extension notice.

Hermingardo Albano Soares
Executive Director, NPC