



**Unidade Gestora Executora das Aquisições
Acquisition Management Unit**

INVITATION FOR EXPRESSION OF INTEREST

**Consultancy Services for Auditing the Recoverable Costs of Areas 1 and 4 of the Rovuma Basin -
Mozambique**

The discoveries of Natural Gas in Area 1 and Area 4 of the Rovuma Basin and the approval of the respective Development Plans for their monetization, led the concessionaires to reach, in 2017 and 2019, the Final Investment Decision of the Coral Sul FLNG and Golfinho/Atum Projects, respectively, and in 2019 the Initial Investment Decision of the Rovuma LNG Project.

Once the legal, financial and commercial instruments are completed, activities are currently underway to implement the above projects. Therefore, given the magnitude of the investments in progress, it is essential to assess the classification, reasonableness and veracity of the costs reported to the Government of Mozambique as recoverable, in line with the terms of the contracts inherent to these projects, as well as the accounting and financial procedures of the Concession Contracts.

In order to materialize what was exposed in the previous paragraph, the Government of Mozambique intends to hire a consulting firm of recognized capacity and competence in auditing recoverable costs in the oil and gas sector.

The purpose of this consultancy is to audit the total recoverable costs reported by the concessionaires of Area 1 and Area 4 for the years 2018 and 2019. Regarding Area 4, the audit should cover the costs incurred by the Specific Purpose Entity (SPE) Coral Sul FLNG. It is intended to assess whether the expenses incurred are aligned with the work programs and budgets, and whether the reported costs are eligible for recovery in accordance with the Accounting and Financial Procedures contained in Annex C of the respective Exploration and Production Concession Contracts (EPCC).

For this purpose, the National Petroleum Institute (INP), as a Contracting Entity, invites all eligible Legal Persons, national or foreign, with a minimum of 10 (ten) years of proven experience in dealing with similar relevant work, to present Expression of Interest in carrying out the aforementioned consultancy for the pre-selection of consultants, whose Terms of Reference must be collected, free of charge, at the

headquarters building of INP, located at Rua dos Desportistas, Aterro de Maxaquene, Parcela nº 259 / E, Maputo City, from 29th of May, from 7:30 am to 3:30pm. The same Terms of Reference are available on the following INP website: www.inp.gov.mz .

The Expression of Interest must be accompanied by a Permit compatible with the object of the consultancy and the Certificate of Registration in the Single Registry of the National Directorate of State Heritage (*Cadastro Único da Direcção Nacional do Património do Estado*) or documents proving their technical, legal, economic-financial and fiscal qualification or equivalent for the case of foreign legal persons. Additionally, they must present evidence of similar consultancy work and the curricula of the consultants (technical team) proposed.

The Expression of Interest and the requested documents, must be written in Portuguese or translated into Portuguese by a sworn official translator and submitted in triplicate, in a sealed and duly identified envelope, to the above address, until 15:30 pm on the 15th June 2020.

The selection and the entire contracting procedure will be done in accordance with the Regulation for Contracting Public Works, Supply of Goods and Provision of Services to the State, approved by Decree No. 5/2016 of 8 March.

Any questions or need for additional information, do not hesitate to contact us at the above address, from Monday to Friday, from 7:30 am to 3:30 pm or through the numbers: +258 83 9511000, +25821 248300 or via email ugea.inp@inp.gov.mz.

The Competent Authority

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