## COURTESY





## REQUEST FOR EXPRESSION OF INTEREST FOR THE SUPPLY OF ENTERPRISE RISK MANAGEMENT AND INTERNAL AUDIT SOFTWARE

TENDER Nº: HCB/DSA/ ENTERPRISE RISK MANAGEMENT AND INTERNAL AUDIT SOFTWARE
/063/2022

Hidroeléctrica de Cahora Bassa, SA («HCB») intends to hire a specialized company to supply an enterprise risk management and internal audit software. In this context, as part of the process, HCB requests for expressions of interest (EOI) of interested and specialised companies with the aim of pre-selecting competing companies.

With this aim, companies interested in participating must meet and prove the following eligibility requirements:

- Hold a commercial registration certificate that entitles them to carry out the activity;
- Submit at least (3) three letters of reference, from companies that are reachable for verification and
  confirmation of the successful supply, installation and configuration of a Risk Management and Audit
  software in the Hydropower sector, of a size and complexity equal to or greater than the scope of this
  tender;
- Present the company profile, highlighting its experience, area of expertise, human resource's structure, including its qualifications and competences;
- 4. Submit the Declaration that no insolvency and recovery proceedings have been filed against the company;

All interested companies that meet the minimum requirements above mentioned must express their interest by submitting all documentation and evidence proving their eligibility by means of electronic mail: tender-risk-management-audit-sotware@hcb.co.mz until 17h00 of August 12th 2022.

In the referred Expression of Interest, "HCB/DSA/ ACQUISION OF ENTERPRISE RISK MANAGEMENT AND INTERNAL AUDIT SOFTWARE/063/2022 - Expression of Interest "must be entered in the "Subject" field of the e-mail.

Only shortlisted bidders will be contacted.

Songo, August 02, 2022