

REQUEST FOR PROPOSAL (RFP)

	DATE:	December 30, 2021
ALL INTERESTED	REFERENCE:	824-2021-UNDP-UKR-RFP-SGR

Dear Sir / Madam:

We hereby invite you to submit your Proposal for performing **for services to develop an ESG** (Environment. Social. Governance) digital tool at Diia.Business website.

Please be guided by the form attached hereto as Annex 2, in preparing your Proposal.

Proposals may be submitted on or before close of business **Thursday**, **January 20**, **2022**, **till 23:59 Kyiv time** via email to the address below:

United Nations Development Programme tenders.ua@undp.org Procurement Unit

In the course of preparing your Proposal, it shall remain your responsibility to ensure that it reaches the address above on or before the deadline. Proposals that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your Proposal by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Services proposed shall be reviewed and evaluated based on completeness and compliance of the Proposal and responsiveness with the requirements of the RFP and all other annexes providing details of UNDP requirements.

The Proposal that complies with all of the requirements, meets all the evaluation criteria and offers the best value for money shall be selected and awarded the contract. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price shall be re-computed by UNDP, and the unit price shall prevail, and the total price shall be corrected. If the Service Provider does not accept the final price based on UNDP's re-computation and correction of errors, its Proposal will be rejected.

No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the Proposal. At the time of Award of

Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Contract or Purchase Order that will be issued as a result of this RFP shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a Proposal implies that the Service Provider accepts without question the General Terms and Conditions of UNDP, herein attached as Annex 4.

Please be advised that UNDP is not bound to accept any Proposal, nor award a contract or Purchase Order, nor be responsible for any costs associated with a Service Providers preparation and submission of a Proposal, regardless of the outcome or the manner of conducting the selection process.

UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a Purchase Order or Contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

http://www.undp.org/content/undp/en/home/operations/procurement/business/protest-and-sanctions.html

UNDP encourages every prospective Service Provider to prevent and avoid conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, cost estimates, and other information used in this RFP.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to preventing, identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its Service Providers to adhere to the UN Supplier Code of Conduct found in this link :

https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/pdf/unscc/c onduct_english.pdf

Thank you and we look forward to receiving your Proposal.

Sincerely yours,

DocuSigned by: 5866F218C2264C1

Ms. Agnes Kochan, Operations Manager, UNDP in Ukraine

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Annex 1

Description of Requirements

Context of the Requirement	Project name: UNDP Supporting Green Recovery in Ukraine
Implementing Partner of UNDP	The Ministry of Digital Transformation of Ukraine
Brief Description of the Required Services ¹	services to develop an ESG (Environment. Social. Governance) digital tool at Diia.Business website
List and Description of Expected Outputs to be Delivered	As per TOR in Annex 2
Person to Supervise the Work/Performance of the Service Provider	Supporting Green Recovery in Ukraine Project Manager
Frequency of Reporting	As required, regular progress meetings on request of the Supervisor
Progress Reporting Requirements	All documents should be transmitted to UNDP electronically (formats of * .docx, * .xlsx, * .pptx, * .pdf or other commonly used formats) in the Ukrainian language.
Location of work	 Exact Address/es [pls. specify] At Contractor's Location
Expected duration of work	3 months
Target start date	1 February, 2022
Latest completion date	On or before 02 May 2022
Travels Expected	N/A
Special Security Requirements	 Security Clearance from UN prior to travelling Completion of UN's Basic and Advanced Security Training Comprehensive Travel Insurance Others [pls. specify]
Facilities to be Provided by UNDP (i.e., must be excluded from Price Proposal)	 Office space and facilities Land Transportation Others [pls. specify]

¹ A detailed TOR may be attached if the information listed in this Annex is not sufficient to fully describe the nature of the work and other details of the requirements.

Implementation Schedule indicating breakdown and timing of activities/sub- activities	⊠ Required □ Not Required
Names and curriculum vitae of individuals who will be involved in completing the services	 Required Not Required Please indicate clear roles in implementation team in accordance with required team minimum reflected in TOR
Currency of Proposal	 United States Dollars Euro Local Currency The proposal will be fixed in the currency proposed. Please propose in only one of applicable currencies. In case of proposal in local currency, the amount will be converted to USD based on UNORE currency rate for comparison. Local suppliers with contracts fixed in USD are paid in local currency based on UNORE rate for the date of payment. https://treasury.un.org/operationalrates/OperationalRates.php
Value Added Tax on Price Proposal	 must be inclusive of VAT and other applicable indirect taxes must be exclusive of VAT and other applicable indirect taxes (purchase, is conducted within the framework of international technical assistance project - explanation in Annex 5)
Validity Period of Proposals (Counting for the last day of submission of quotes)	 60 days 90 days 120 days In exceptional circumstances, UNDP may request the Proposer to extend the validity of the Proposal beyond what has been initially indicated in this RFP. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Proposal.
Partial Quotes	☑ Not permitted □ Permitted
Payment Terms	The payment shall be arranged upon completion, presentation and UNDP approval of the Deliverables as listed in TOR.
Person(s) to review/inspect/ approve outputs/completed services and authorize the disbursement of payment	Supporting Green Recovery in Ukraine Project Manager
Type of Contract to be Signed	 Purchase Order Institutional Contract Contract for Professional Services

	Long-Term Agreement
	Other Type of Contract
Criteria for Contract	□ Lowest Price Quote among technically responsive offers
Award	☐ Lowest Price Quote among technically responsive oners ☐ Highest Combined Score (based on the 70% technical offer and 30% price
Awaru	weight distribution)
	✓ Full acceptance of the UNDP Contract General Terms and Conditions (GTC).
	This is a mandatory criterion and cannot be deleted regardless of the nature of
	services required. Non-acceptance of the GTC may be grounds for the rejection
	of the Proposal.
Criteria for the	Technical Proposal (70% - 700 points)
Assessment of	Expertise and standing of the vendor submitting the proposal (250 points)
Proposal	☑ Proposed technical approach (200 points)
	Qualification of Key Personnel (250 points)
	Financial Proposal (30% - 300 points)
	To be computed as a ratio of the Proposal's offer to the lowest price among the
	proposals received by UNDP.
UNDP will award the	☑ One and only one Service Provider
contract to:	□ One or more Service Providers, depending on the following factors
Contract General	□ General Terms and Conditions for contracts (goods and/or services)
Terms and Conditions ²	General Terms and Conditions for de minimis contracts (services only,
	less than \$50,000)
	Applicable Terms and Conditions are available at:
	http://www.undp.org/content/undp/en/home/procurement/business/how-
	we-buy.html
Annexes to this RFP	☑ Detailed TOR (Annex 2)
	☑ Form for Submission of Proposal (Annex 3)
	GENERAL TERMS AND CONDITIONS FOR SERVICES (Annex 4)
	☑ VAT free procedure explanation (Annex 5)
Contact Person for	Procurement Unit UNDP
Inquiries	Kyiv, Ukraine
(Written inquiries	Procurement.ua@undp.org
only) ³	Any delay in UNDP's response shall be not used as a reason for extending the
	deadline for submission, unless UNDP determines that such an extension is
	necessary and communicates a new deadline to the Proposers.

² Service Providers are alerted that non-acceptance of the terms of the General Terms and Conditions (GTC) may be grounds for disqualification from this procurement process.

³ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

 task at hand and overcome possible difficulties and risks; Draft proposed methodology and approach that confirms full adherence to the TOR At least 2 letters of reference from previous clients specifying the types of services that were rendered; Description of the proposed team, including CVs of the team suggested and relevant data that allows to assess their experience in similar engagements; Copy of state registration document and taxpayer certificate; Copy of balance sheets past 2 recent years for evaluation of financia sustainability; A financial proposal in line with the instructions provided in the RFP. Proof of at least 2 (two) projects (software packages, designed information systems) carried out with state entities at the central level (any government branch) or international organizations / technical assistance projects, as demonstrated by the vendor profile that is to be submitted with the proposal 		
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	Pre-bid conference will be conducted
Other Information [pls. specify]	11.01.2022, at 10:00 Via Zoom
	To express your interest to take part please send notification to procurement.ua@undp.org , point out tender reference in subject , the title of the company, names and positions of the representatives including contact details in the body of e-mail. Link to conference will be provided upon processing your inquiry.
	Electronic submission requirements:
	 Format: PDF files, ZIP archives only File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. All files must be free of viruses and not corrupted. Password for financial proposal must not be provided to UNDP until requested by UNDP. Provision of non-password protected financial proposal leads to disqualification from the tender process. Time Zone to be Recognized: [Kyiv +2] Max. File Size per transmission: 5 MB Mandatory subject of email: 824-2021-UNDP-UKR-RFP-SGR-Diia ESG IT tool, Part N^o From (total quantity of parts in submission) Application forms to be filled in any of the languages listed: English/Ukrainian; supporting documents such as local registration/licenses/certificates issued in local language may be provided without translation. Please do not duplicate your submission to procurement.ua@undp.org. This address is used only for questions and answers. Other conditions: Proposers are solely responsible for ensuring that any and all files sent to UNDP are readable, that is, uncorrupted, in the indicated electronic format, and free from viruses and malware. Failure to provide readable files will result in the proposal being rejected.

Annex 2

Terms of Reference for services to develop an ESG (Environment. Social. Governance) digital tool at Diia.Business website

Project name:	UNDP Supporting Green Recovery in Ukraine
Starting date of assignment:	January 2022
End date (if applicable):	01 April 2022
Management arrangements: Green Recovery in Ukraine	Reporting to Oleksandr Muliar, Project Manager, Supporting
Selection method:	Highest Combined Score (based on the 70% technical offer and 30% price weight distribution). Two-step procedure with the highest number of points in a combined assessment of both technical qualifications and the price proposal
Payment arrangements:	30 days upon provision of deliverables duly accepted by UNDP in accordance with the schedule.

1. BACKGROUND

Building a green economy in Ukraine is a core of the Association Agreement with the EU and facilitating a green and resilient COVID-19 recovery has become a key area of UNDP support to the Government of Ukraine.

Transition to a green economy and climate neutrality, in accordance with requirements of the EU, will require transforming inefficient carbon intensive economic activities into new business-models. These models should be based on low carbon content of the products and services, which requires implementation of the monitoring, reporting and verification systems and better management of climate-related risks. These steps will be associated with tremendous technical challenges and enormous private investments will be needed to make the necessary changes happen.

In addition, transition to a green economy will require adjustments in financial market infrastructure. UNDP Supporting Green Recovery in Ukraine Project, the Project hereafter, will provide support while assessing exposure of the Ukrainian economy and financial system to the non-financial risks, driven by Environmental, Social and Governance (ESG) developments. For the foreseeable future, non-financial risks disclosure will become a condition to access finance and to penetrate new markets. Within this frame, the Project, in partnership with an advanced agricultural company, will pilot an ESG approach to support agriculture, including rapidly growing and export oriented organic agriculture. The Project will develop a digitalized tool for identifying and assessing a company ESG risks, and collecting and reporting on the relevant ESG data using the agriculture sector as pilot.

Incorporation of the tool into Diia.Business website (business.diia.gov.ua) will allow agricultural companies to assess efficiently their non-financial risks and consequently use the results to strengthen their market positions and access finance.

2. MAIN OBJECTIVE OF THE ASSIGNMENT

The main objective of the assignment is to develop a digitalized ESG tool for the agriculture sector that will be incorporated in Diia.Business website for the use by agricultural market participants to assess their non-financial risks.

3. SCOPE OF WORK AND EXPECTED OUTPUTS

The assignment should be completed by a highly qualified vendor of software development services.

The selected vendor will work under supervision and guidance of UNDP in a close cooperation with the Ministry of Digital Transformation, and possibly other relevant entities, to expand the functionalities of Dia.Business website.

The tool will use UNDP ESG assessment methodology. The tool will have different components and the company will be able to identify, assess and report on ESG factors.

A number of ESG factors will be included in the tool, including but not limited to:

- (1) <u>Environmental</u>:
 - Natural resource use including energy and water management;
 - waste and wastewater;
 - Land use and biodiversity;
 - Emissions including Carbon footprint, Scope 1, 2, 3
- (2) <u>Social</u>:
- Workforce health and safety, diversity, and training
- Customer and product responsibility
- Community relations and charitable activities
- (3) <u>Governance</u>
 - Corporate governance
 - Shareholder rights
 - Composition of boards of directors (independence and diversity)
 - Management compensation policy
 - Fraud and bribery

The software should allow collecting data against each criterion along with primary or secondary data evidence. A graphic data visualization and a reporting section based on data input should also be included. Data collection and reporting should be tailor made to the company needs e.g. multiple options should be made available within the platform. A training section should be a part of the tool.

The tool should allow companies, in future, to assess their ESG risks by entering required data into Diia.Business website and receive results of the risk assessment. Data privacy should be provided when using the tool by businesses.

The service shall be extensively tested with businesses to ensure a fully accessible, equitable and inclusive user experience. A draft vision of business-process re-engineering shall also be discussed and verified with potential users.

4. DELIVERABLES

Deliverable #	Task description	Deadline
Deliverable 1	Detailed technical requirements for the development of functionality of ESG digital tool to be incorporated in Diia.Business website (business.diia.gov.ua) and other aspects of the overall electronic service, as vetted and internally approved by the MDT , with final approval by UNDP. The package should include, at a minimum, (a) detailed terms of reference or other specifications based on the underlying regulations that govern the relevant services	Within 20 working days after signing the Contract
Deliverable 2	 Software package for functionality of the Diia.Business website (business.diia.gov.ua) : Software code developed throughout the assignment on an external storage device (disk, external drive, or other electronic storage element). Requirements for the format and the carrier will be defined by the MDT ; Documentation for the expanded functionality of the Diia.Business website (business.diia.gov.ua) that includes, at the minimum, (a) developers' notes or other document that describes the software tool developed, (b) brief set of instructions for the engineers operating, deploying, troubleshooting or otherwise interacting with the expanded functionality, (c) other specifications and documents, as stipulated by Ukraine's government regulations as may be necessary to operate the expanded Diia.Business website (business.diia.gov.ua) functionality; Final Act of Acceptance of Works from the MDT , stipulating that the works have been completed in due manner and accepted by the recipient, approved by UNDP. 	Within 60 working days of completing Deliverable 1

5. MONITORING / REPORTING REQUIREMENTS:

The Vendor shall report to the MDT and/or State Institution "Entrepreneurship and export promotion office" under supervision and guidance of UNDP Supporting Green Recovery in Ukraine Project Manager.

The Quality Assurance team consisting of representatives from MDT and/or State Institution "Entrepreneurship and export promotion office" additional external experts as necessary perform acceptance testing and review of provided deliverables.

The payment shall be arranged upon completion, presentation, Quality Assurance team written acceptance and UNDP approval of the Deliverables as listed in the table above. The final report shall be submitted to UNDP no later than 01 April 2022 or as indicated in the relevant contract.

Neither UNDP nor the vendor shall be held accountable for producing necessary documentation in the area of information protection or as related to complex systems of information protection. Intellectual property rights to the software code shall be granted to UNDP and transferred, by the vendor, to the relevant state agencies. Neither UNDP nor the vendor shall be held liable for deployment, upkeep, proper and legal operation of the systems.

All reporting documents should be transmitted to UNDP electronically (formats of * .docx, * .xlsx, * .pptx, * .pdf or other commonly used formats) in the Ukrainian language. UNDP will provide payments upon provision of deliverables duly certified by UNDP per the table above. Final report must be in both Ukrainian and English languages.

The payment shall be arranged in stages in accordance with the proposed payment scheme below and upon acceptance of the deliverables based on quality control and acceptance of recommendations. The Vendor shall comply with the quality assurance system of UNDP, and provide the necessary information, reports and statistics according to a preliminary determined schedule or as soon as possible (within a reasonable period of time).

In particular, the payment schedule will be as follows:

- Deliverable 1 40%
- Deliverable 2 60%

6. TECHNICAL SPECIFICATIONS

1. Basic requirements

• The site must display correctly when running software that blocks the display of advertising information.

- Language versions:
- English and Ukrainian version.
- Each page of the site must have a unique URL.
- A unique favicon must be developed and installed for the site.
- The site must ensure the correct handling of emergencies caused by incorrect user actions.

• The site must be displayed correctly and function on mobile devices, as well as on devices with TouchScreen function.

2. Cross-browser compatibility

The website should be displayed correctly in the following versions of browsers:

Desktop:

- Google Chrome 60+
- Opera 44+
- Firefox Mozilla 60+
- Edge 17+
- Safari 10.1+

Mobile:

- iOS Safari 11+
- Android Chrome 70+
- Android Firefox 64+
- Samsung Internet 8+

Minor differences in rendering / properties / behavior of elements on different browsers and devices are permissible.

3. Layout requirements

• The pages of the web page must be developed in accordance with the latest versions of the current HTML 4, 5 and CSS 2, 3 standards. The w3c validator should not detect errors, warnings are allowed.

- The pages must have a block layout. Internal blocks should be indented.
- Tabs should be used for indents.
- UTF-8 encoding should be used.

4. Adaptive layout

The design of the pages of the website should provide a correct display on various devices connected to the Internet and dynamically adjust to the specified size of the browser window. The page interfaces need to adjust:

- For computers (desktop) page width from 1280 px;
- For tablets page width from 768 to 1279 px;
- For mobile devices page width from 320 to 767px.

Acceptable site differences on desktops, laptops, and mobile devices may include:

- differences in display on various mobile devices with different specifications of the screen, browser and OS.
- display of the tablet version on phones (for example, may occur on "phablet" devices).
- display of the version for phones on tablets (for example, for tablets with a small screen diagonal).

• display of the desktop version on tablets (for example, for tablets with a large diagonal and screen resolution).

• display modifications (mobile / tablet / desktop) when changing the orientation of the device (portrait / landscape modes).

The display in tablet mode adapts automatically depending on the screen characteristics of the device.

5. Security requirements

When developing software code, the developer must use secure programming methods, including:

• Usage of a trusted hardware platform with functions to protect against declared capabilities at the system and application levels.

The site must provide:

- Prevention of unauthorized access to information and (or) transfer of it to persons who do not have the right to access information;
- Passwords from administrator accounts must be stored in an encrypted state.

Each account created for or managed by an application must have a unique identifier.

Provide information security according to OWASP Top 10 2017, namely:

- A1: 2017-Injection
- A2: 2017-Broken Authentication
- A3: 2017-Sensitive Data Exposure
- A4: 2017-XML External Entities (XXE)
- A5: 2017-Broken Access Control
- A6: 2017-Security Misconfiguration
- A7: 2017-Cross-Site Scripting (XSS)
- A8: 2017-Insecure Deserialization
- A9: 2017-Using Components with Known Vulnerabilities
- A10: 2017-Insufficient Logging & Monitoring

6. SEO requirements

1. Link - tag A with the attribute href

All links must be tagged with A, and the landing page address is specified as an href attribute

2. Optimization of outgoing external links

External links from the domain transfer weight to external resources, so to maintain the internal control weight of the site, you need to close the original links with the attribute rel = "nofollow"

3. Human-readable URLs

To improve the indexing and ranking of the site implement the correct URL structure.

- Use only lowercase letters
- Use only Latin letters
- Use the standard character transliteration option.
- Reference to the law on transliteration rules: https://zakon2.rada.gov.ua/laws/show/55-2010-%D0%BF
- Replace characters, spaces, all characters except letters and numbers with a hyphen;
- Replace two or more hyphens in a row with one;
- Delete a hyphen if it is the first or last URI character;
- 4. Robots.txt

Editing the robots.txt file should be available in the admin panel.

The file should not be available for deletion. It should not be possible to add another file.

5. Sitemap - xml, html

The site map should contain a complete list of pages of the site open for indexing.

The site map should be updated automatically and cached for 24 hours

Specification: https://www.sitemaps.org/protocol.html

6. Map of redirects

Configure 301 redirects from duplicate pages (/ index, /index.php, /index.html, etc.) Pages from / configure 301 redirects to a page without /, for work these are two different pages.

7. Alt attribute for images

All images on the site must contain the alt attribute.

Implement automatic generation of the value of the alt attribute for images, based on the name of the page on which the images are located.

Example: Alt: [h1 page on which the image is located] - photo [serial number of the image on the page]

8. Title tags, H1 and meta tags

For each page of the site to implement the ability to adjust the value of tags:

Title - used in the name of the tab and snippet.

H1 - visible page element - page title.

Meta name = "description" - can be used by search engines to generate a snippet. Texts field.

9. Scripts in head and body

It is necessary to implement the ability to add analytics scripts, widgets to the head and body tags:

- 1. before the / head tag;
- 2. after the body tag;
- 3. before the / body tag.

10. Tags Open Graph

For each page of the site to implement the ability to adjust the value of the fields:

- og: title text field, line
- og: description text field, multi-line
- og: image upload an image
- og: url page address, generate automatically
- Specification: http://ogp.me/
- 11. Bread crumbs

For each page of the site, except the main one, it is desirable to display a block of breadcrumbs under the menu, above the content.

Elements of bread crumbs must be formatted with micro-markup - JSON

Specification: https://schema.org/BreadcrumbList

12. Download speed is a priority!

You need to configure the compression of images and scripts on the server, configure the caching of images, scripts and styles.

Speed test: https://developers.google.com/speed/pagespeed/insights/

7. Additional technical requirements

• At the request of the Project, the Vendor must create additional subdomains for the administrative panel, api, switch NS-s according to the server on which the site will be hosted, and provide SSH access to the server (Site server operating system - Ubuntu 18.04 or CentOS)

• Mandatory requirement to use the purchased DDos attack protection service. (Implemented by purchasing a ready-made solution at the discretion of the Vendor).

- Use of client-server architecture.
- Programming language PHP
- Database management system MySQL
- Back end development requirements: Yii2 framework.
- Requirements for front end development: Vue.js framework; Nuxt.js framework.
- Separation of the site administration module and the site itself

The site administration module and the site itself must be architecturally divided into two different site segments. Access to the segment (site) of administration is provided by a separate network port (other than 443/80).

The API module must be architecturally located in a separate segment (site). Access to the API segment (site) is provided by a separate network port (other than 443/80).

Description of the technical architecture of the site system, procedures for issuing releases / updates will be performed by the vendor within and within the terms of site development.

All elements as displayed to the users of this "Diia.gov.ua" portal functionality ought to meet the standards set forth in the <u>Cabinet of Ministers Decree #493 as of 12 June 2019</u>. Amongst other things, the functionality should be accessible to persons with disabilities (be compliant with Web Content Accessibility Guidelines (WCAG) 2.0. at the "AA" level). Testing of the compliance level should be done through the use of <u>http://wave.webaim.org</u> automated testing tool and be provided as part of one of the deliverables.

7. REQUIREMENTS FOR THE VENDOR

The task foresees that the following minimum requirements are in place for the companies applying to perform the works as specified above:

- A properly registered organization (private company or non-profit entity, state-owned or communal enterprises conducting commercial activity).
- At least **5** (five) years of experience in the market of software development, as demonstrated by the vendor profile that is to be submitted with the proposal. The company experience must include developing programs for public sector.
- Proof of at least 2 (two) projects (software packages, designed information systems) carried out with state entities at the central level (any government branch) or international organizations / technical assistance projects, as demonstrated by the vendor profile that is to be submitted with the proposal.

• At the minimum, a **team** of the following specialists on board (labor agreement, private entrepreneur contract or other contractually fixed form of engagement):

• System Architect / Team Leader:

- Education: advanced University degree (Master's/ Specialist) or equivalent in IT, Information System Management, Computer Science, Mathematics, Physics or related field.
- Experience: at least 7 (seven) years of professional experience in managing teams to build similar electronic systems
- Portfolio of at least 10 successfully completed projects similar to this one
- Experience of working with citizen-oriented software systems (similar to Diia system) is an asset;

• Senior Software Engineer:

- Education: advanced University degree (Master's/ Specialist) or equivalent in IT, Information System Management, Computer Science, Mathematics, Physics or related field
- Experience: at least 5 (five) years of professional experience in building similar systems
- Portfolio of at least 10 successfully completed projects similar to this one
- Experience of working with citizen-oriented software systems (similar to Diia system) is an asset;

• Junior Software Engineer / Tester:

- University degree in IT, Information System Management, Computer Science, Mathematics, Physics or related field or demonstrated professional training in the relevant field (taken as substitute of higher education in the sphere)
- Experience: at least 2 (two) years of testing software systems at the UX level and for proper internal functioning
- Portfolio of at least 10 successfully completed projects similar to this one

8. DOCUMENTS TO BE SUBMITTED IN TECHNICAL PROPOSAL

- **Organizational profile** which should not exceed ten (10) pages but should include references to previous experiences, work with state entities and provide other information necessary to make an informed selection based on the vendor's reputation and track record;
- At least 2 **letters of reference** from previous clients specifying the types of services that were rendered;
- Description of the **proposed team**, including CVs of the team suggested and relevant data that allows to assess their experience in similar engagements;
- Copy of state registration document and taxpayer certificate;
- Copy of balance sheets past 2 recent years for evaluation of financial sustainability;
- **Technical proposal** explaining how the organization proposes to approach the task at hand and overcome possible difficulties and risks;
- **Financial proposal** in line with the instructions provided in the RFP.

9. EVALUATION CRITERIA

A two-stage procedure is utilized in evaluating the proposals, with an evaluation of the technical proposal being completed prior to any price proposal being opened and compared. The price proposals will be opened only for submissions that have passed the minimum technical score of 70% (or 490 points) of the obtainable score of 700 points in the evaluation of the technical proposals. At the First Stage, the technical proposal is evaluated on the basis of its responsiveness to the Terms of Reference (TOR) and as per below Evaluation Criteria.

At the Second Stage, the price proposals of all offerors, who have attained minimum 70% score in the technical evaluation, shall be reviewed.

The overall evaluation shall result from a cumulative analysis, under which the technical and financial aspects will have pre-assigned weights on 70% and 30% of the overall score, respectively. The lowest cost financial proposal (out of technically compliant) will be selected as a baseline and allocated the maximum number of points obtainable for the financial part (i.e. 300). All other financial proposals will receive a number of points inversely proportional to their quoted price; e.g. 300 points x lowest price / quoted price.

The winning proposal shall be the one with the highest number of points after the points obtained in both technical and financial evaluations, respectively, are added up. The contract will be awarded to the bidder who had submitted the winning proposal.

S	Summary of Technical Proposal Evaluation Form	Score weight	Max points obtainabl	-	any (orga t, acaden pro		
	1		е				
1	Expertise and standing of the vendor submitting the proposal	36%	250				
2	Proposed technical approach	28%	200				
3	Qualification of Key Personnel	36%	250				
	Total	100%	700				
	Remarks						

Technical evaluation criteria

Evaluation forms for technical proposals follow. The obtainable number of points specified for each evaluation criterion indicates the relative significance or weight of the item in the overall evaluation process.

The Technical Evaluation Forms are: Form 1. Expertise and standing of the vendor submitting the proposal Form 2. Proposed technical approach Form 3. Personnel

Technical Proposal Evaluation	Points	Vendor			
Form 1	obtainable	А	В	С	
Expertise and standing of the organization submitting the proposal					

Positive feedbacks from previous clients (including government clients and counterparts, if applicable) regarding relevant projects and the quality of works completed as embodied in the letters of recommendation. 60 1.2 • 5 or more letters of recommendation that quote excellent performance – 60 points; • 3-4 letters of recommendation that quote excellent performance – 45 points; • At least 2 letters of recommendation that quote satisfactory performance – 40 points. 60 1.3 Vears of experience in the market of software development, as demonstrated by the vendor profile that is to be submitted with the proposal • Over 10 years – 60 points; • From 8 to 10 years – 50 points; • From 8 to 7 years – 40 points; 60 1.3 Relevance of the 2 (two) projects (software packages, designed information systems) carried out with state entities at the central level (any government branch) or international technical assistance projects, as demonstrated by the vendor profile 70 1.3 3 (three) or more highly relevant projects, considering the scope and nature of services provided – 70 points; • At least 2 (two) highly relevant projects, considering the scope and nature of services provided – 65 points; • At least 2 (two) relatively relevant projects, which scope or nature are slightly relevant – 60 points. 70	1.1	 Reputation of Organization and Staff / Credibility / Reliability / Industry Standing Well-known reputable market player, demonstrating financial stability – 60 points; Small-size organization, meeting minimum requirements to experience and financial standing – 40 points. 	60		
1.3development, as demonstrated by the vendor profile that is to be submitted with the proposal • Over 10 years – 60 points; • From 8 to 10 years – 50 points; • From 5 to 7 years – 40 points;60Relevance of the 2 (two) projects (software packages, designed information systems) carried out with state entities at the central level (any government branch) or international technical assistance projects, as demonstrated by the vendor profile • 3 (three) or more highly relevant projects, considering the scope and nature of services provided – 70 points; • At least 2 (two) highly relevant projects, considering the scope and nature of services provided – 65 points; • At least 2 (two) relatively relevant projects, which scope or nature are slightly relevant –70	1.2	 (including government clients and counterparts, if applicable) regarding relevant projects and the quality of works completed as embodied in the letters of recommendation. 5 or more letters of recommendation that quote excellent performance – 60 points; 3-4 letters of recommendation that quote highly satisfactory or excellent performance – 45 points; At least 2 letters of recommendation that 	60		
 packages, designed information systems) carried out with state entities at the central level (any government branch) or international technical assistance projects, as demonstrated by the vendor profile 3 (three) or more highly relevant projects, considering the scope and nature of services provided – 70 points; At least 2 (two) highly relevant projects, considering the scope and nature of services provided – 65 points; At least 2 (two) relatively relevant projects, which scope or nature are slightly relevant – 	1.3	 development, as demonstrated by the vendor profile that is to be submitted with the proposal Over 10 years – 60 points; From 8 to 10 years – 50 points; 	60		
	1.3	 packages, designed information systems) carried out with state entities at the central level (any government branch) or international technical assistance projects, as demonstrated by the vendor profile 3 (three) or more highly relevant projects, considering the scope and nature of services provided – 70 points; At least 2 (two) highly relevant projects, considering the scope and nature of services provided – 65 points; At least 2 (two) relatively relevant projects, which scope or nature are slightly relevant – 	70		
Total for Form 1 250		Total for Form 1	250		

Technical Proposal Evaluation	Points	Vendor		
Form 2	Obtainable	А	В	С

	Proposed technical approach					
2.1	 Clarity and relevance of the proposed approach: Highly-detailed methodology and clear identification of implementation steps – 75 points; Demonstrated understanding of all necessary stages and complexity of the assignment - 65 points; Proposed approach requires clarifications and further development - 60 points. 	Up to 75				
2.2	 Insightful risk analysis and proposed ways to reduce / address risk: Clear and realistic identification of all potential risks involved and thoughtful strategy for their mitigation – 75 points; Adequate risk mitigation strategy proposed – 70 points; General understanding of context and goals of further system development – 65 points Multiple risks are omitted or ignored, no clear strategy for risk mitigation, context understanding is low – 60 points 	Up to 75				
2.3	 Presentation of understanding TOR requirements and proposed timetable / schedule of implementation: Clear presentation promising realistic and efficient implementation of the project, timetable in line with requirements of TOR – 50 points Overall understanding of the assignment, timetable to be clarified and adjusted – 45points 	50				
	Total for Form 2	200				

Technical Proposal Evaluation		Points		Vendor	
Form	13	Obtainable	A B C		С
	Personnel				
	System Architect / Team Leader (one person)				
3.1	 Education: advanced University degree (Master's/ Specialist) or equivalent in IT, Information system management, Computer science, Mathematics, Physics or related field. PhD or post-doctoral degree – 30 points At least Master's/ Specialist degree – 15 points 	30			

3.2	 Experience: at least 7 (seven) years of professional experience in managing teams to build similar electronic systems. Over 13 years – 35 points From 8 to 13 years - 25 points At least 7 years – 20 points 	35		
3.3	 Portfolio of successfully completed projects similar to this one. Over 20 – 35 points Between 11 and 19 – 25 points At least 10 – 20 points 	35		
	Subtotal	Lin to 100		
	Subtotal Senior Software Engineer (one person)	Up to 100		
3.5	 Education: advanced University degree (Master's/ Specialist) or equivalent in IT, Information system management, Computer science, Mathematics, Physics or related field. PhD or post-doctoral degree – 25 points At least Master's/ Specialist degree – 15 points 	25		
3.6	 Experience: at least 5 (five) years of professional experience in building similar systems. Over 10 years - 25 points From 6 to 10 years - 20 points At least 5 years - 15 points 	25		
3.7	 Portfolio of successfully completed projects similar to this one. Over 20 – 50 points Between 15 and 19 – 45 points Between 11 and 14 – 40 points At least 10 – 30 points 	50		
	Subtotal	Up to 100		
	Junior Software Engineer / Tester (one person)			
3.5	 University degree in IT, Information system management, Computer science, Mathematics, Physics or related field or demonstrated professional training in the relevant field (taken as substitute of higher education in the sphere) Master's/ Specialist degree – 10 points 	10		

	 At least Bachelor's degree or demonstrated professional training (non-degree) – 5points 			
3.6	 Experience: at least 2 (two) years of testing software systems at the UX level and for proper internal functioning. Over 4 years – 20 points From 2 to 4 years - 17 points At least 2 years – 15 points 	20		
3.7	 Portfolio of successfully completed projects similar to this one. Over 20 – 20 points Between 11 and 19 – 15 points At least 10 – 10 points 	20		
	Subtotal	Up to 50		
Total f	or Form 3	250		

10. FINANCIAL PROPOSAL:

The financial proposal shall specify the cost of professional services for the assignment – the total amount as well as line-item breakdown. Payments will be made in tranches as described in the section "Requirements for monitoring/reporting".

No travel is envisaged under this contract.

Annex 3

FORM FOR SUBMITTING SERVICE PROVIDER'S PROPOSAL⁴

(This Form must be submitted only using the Service Provider's Official Letterhead/Stationery⁵)

[insert: Location]. [insert: Date]

To: [insert: Name and Address of UNDP focal point]

Dear Sir/Madam:

We, the undersigned, hereby offer to render the following services to UNDP in conformity with the requirements defined in the RFP 490-2021-UNDP-UKR-RFP-DIA-Testing and analysis of accessibility dated [specify date], and all of its attachments, as well as the provisions of the UNDP General Contract Terms and Conditions:

A. Qualifications of the Service Provider

BRIEF COMPANY PROFILE

The Service Provider must describe and explain how and why they are the best entity that can deliver the requirements of UNDP by indicating the following:

Full registration name	
Year of foundation	
Legal status	
Legal address	
Actual address	
Bank information	
VAT payer status	
Contact person name	
Contact person email	
Contact person phone	
Company/Organization's core	
activities	
Profile – describing the nature of	
business, field of expertise, licenses,	
certifications, accreditations (If any)	
Business Licenses – Registration	EDRPOU, ID tax number. Copies of State registration and
Papers, Tax Payment Certification, etc.	Tax registration should be attached

⁴ This serves as a guide to the Service Provider in preparing the Proposal.

⁵ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

Certificates and Accreditation	Please indicate here applicable including Quality Certificates, Patent Registrations, Environmental Sustainability Certificates, etc.
Please provide contact details of at least 2 previous partners for reference	Please attach the signed reference letters
Company is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List	Yes/No (Please choose)
Other relevant information	

B. Proposed Methodology for the Completion of Services

The Service Provider must describe how it will address/deliver the demands of the RFP; providing a detailed description of the essential performance characteristics, reporting conditions and quality assurance mechanisms that will be put in place, while demonstrating that the proposed methodology will be appropriate to the local conditions and context of the work.

This must include the body of the Technical proposal, explaining how the company proposes to approach the task at hand and overcome possible difficulties and risks

C. Qualifications of Key Personnel

The Service Provider must provide :

- a) Names and qualifications of the key personnel that will perform the services indicating who is Team Leader, who are supporting, etc.;
- b) CVs demonstrating qualifications must be submitted if required by the RFP; and
- *c)* Written confirmation from each personnel that they are available for the entire duration of the contract.

Financial Proposal

The Proposer is required to prepare the Financial Proposal in an envelope separate from the rest of the RFP as indicated in the Instruction to Proposers.

The Financial Proposal must provide a detailed cost breakdown. Provide separate figures for each functional grouping or category.

Any estimates for cost-reimbursable items, such as travel and out-of-pocket expenses, should be listed separately.

In case of an equipment component to the service provider, the Price Schedule should include figures for both purchase and lease/rent options. UNDP reserves the option to either lease/rent or purchase outright the equipment through the Contractor.

The format shown on the following pages is suggested for use as a guide in preparing the Financial Proposal.

The format includes specific expenditures, which may or may not be required or applicable but are indicated to serve as examples.

A. Cost Breakdown per Deliverable

	Deliverables [list them as referred to in the RFP]	Percentage of Total Price (Weight for payment)	Price (Lump Sum, All Inclusive)
1	Deliverable 1		
2	Deliverable 2		
	Total	100%	

*This shall be the basis of the payment tranches

B. Cost Breakdown by Cost Component [This is only an Example]:

The Proposers are requested to provide the cost breakdown for the above given prices for each deliverable based on the following format. UNDP shall use the cost breakdown for the price reasonability assessment purposes as well as the calculation of price in the event that both parties have agreed to add new deliverables to the scope of Services.

Description of Activity	Remuneration per Unit of Time	Total Period of Engagement	No. of Personnel	Total Rate
I. Personnel Services				
II. Administrative costs				

III. Other costs needed (describe)		
VAT (Unified for		
VAT / Unified tax		
Total (indicate currency), including VAT		

[Name and Signature of the Service Provider's Authorized Person] [Designation] [Date]

GENERAL TERMS AND CONDITIONS FOR SERVICES

1.0 LEGAL STATUS:

The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis the United Nations Development Programme (UNDP). The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNDP or the United Nations.

2.0 SOURCE OF INSTRUCTIONS:

The Contractor shall neither seek nor accept instructions from any authority external to UNDP in connection with the performance of its services under this Contract. The Contractor shall refrain from any action that may adversely affect UNDP or the United Nations and shall fulfill its commitments with the fullest regard to the interests of UNDP.

3.0 CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES:

The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct.

4.0 ASSIGNMENT:

The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of UNDP.

5.0 SUB-CONTRACTING:

In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of UNDP for all sub-contractors. The approval of UNDP of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform to the provisions of this Contract.

6.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

7.0 INDEMNIFICATION:

The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, UNDP, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter alia, to claims and liability in the nature of workmen's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.

8.0 INSURANCE AND LIABILITIES TO THIRD PARTIES:

- **8.1** The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract.
- **8.2** The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or the equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract.
- **8.3** The Contractor shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury, or loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, airplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or subcontractors performing work or services in connection with this Contract.
- **8.4** Except for the workmen's compensation insurance, the insurance policies under this Article shall:
 - 8.4.1 Name UNDP as additional insured;
 - **8.4.2** Include a waiver of subrogation of the Contractor's rights to the insurance carrier against the UNDP;
 - **8.4.3** Provide that the UNDP shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage.
 - **8.5** The Contractor shall, upon request, provide the UNDP with satisfactory evidence of the insurance required under this Article.

9.0 ENCUMBRANCES/LIENS:

The Contractor shall not cause or permit any lien, attachment or other encumbrance by any person to be placed on file or to remain on file in any public office or on file with the UNDP against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

10.0 TITLE TO EQUIPMENT:

Title to any equipment and supplies that may be furnished by UNDP shall rest with UNDP and any such equipment shall be returned to UNDP at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment, when returned to UNDP, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear. The Contractor shall be liable to compensate UNDP for equipment determined to be damaged or degraded beyond normal wear and tear.

11.0 COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS:

- **11.1** Except as is otherwise expressly provided in writing in the Contract, the UNDP shall be entitled to all intellectual property and other proprietary rights including, but not limited to, patents, copyrights, and trademarks, with regard to products, processes, inventions, ideas, know-how, or documents and other materials which the Contractor has developed for the UNDP under the Contract and which bear a direct relation to or are produced or prepared or collected in consequence of, or during the course of, the performance of the Contract, and the Contractor acknowledges and agrees that such products, documents and other materials constitute works made for hire for the UNDP.
- **11.2** To the extent that any such intellectual property or other proprietary rights consist of any intellectual property or other proprietary rights of the Contractor: (i) that preexisted the performance by the Contractor of its obligations under the Contract, or (ii) that the Contractor may develop or acquire, or may have developed or acquired, independently of the performance of its obligations under the Contract, the UNDP does not and shall not claim any ownership interest thereto, and the Contractor grants to the UNDP a perpetual license to use such intellectual property or other proprietary right solely for the purposes of and in accordance with the requirements of the Contract.
- **11.3** At the request of the UNDP; the Contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such proprietary rights and transferring or licensing them to the UNDP in compliance with the requirements of the applicable law and of the Contract.
- **11.4** Subject to the foregoing provisions, all maps, drawings, photographs, mosaics, plans, reports, estimates, recommendations, documents, and all other data compiled by or received by the Contractor under the Contract shall be the property of the UNDP, shall be made available for use or inspection by the UNDP at reasonable times and in reasonable places, shall be treated as confidential, and shall be delivered only to UNDP authorized officials on completion of work under the Contract.

12.0 USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNDP OR THE UNITED NATIONS:

The Contractor shall not advertise or otherwise make public the fact that it is a Contractor with UNDP, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of UNDP or THE United Nations, or any abbreviation of the name of UNDP or United Nations in connection with its business or otherwise.

13.0 CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION:

Information and data that is considered proprietary by either Party and that is delivered or disclosed by one Party ("Discloser") to the other Party ("Recipient") during the course of

performance of the Contract, and that is designated as confidential ("Information"), shall be held in confidence by that Party and shall be handled as follows:

- **13.1** The recipient ("Recipient") of such information shall:
 - **13.1.1** use the same care and discretion to avoid disclosure, publication or dissemination of the Discloser's Information as it uses with its own similar information that it does not wish to disclose, publish or disseminate; and,
 - **13.1.2** use the Discloser's Information solely for the purpose for which it was disclosed.
- **13.2** Provided that the Recipient has a written agreement with the following persons or entities requiring them to treat the Information confidential in accordance with the Contract and this Article 13, the Recipient may disclose Information to:
 - 13.2.1 any other party with the Discloser's prior written consent; and,
 - **13.2.2** the Recipient's employees, officials, representatives and agents who have a need to know such Information for purposes of performing obligations under the Contract, and employees officials, representatives and agents of any legal entity that it controls controls it, or with which it is under common control, who have a need to know such Information for purposes of performing obligations under the Contract, provided that, for these purposes a controlled legal entity means:
 - **13.2.2.1** a corporate entity in which the Party owns or otherwise controls, whether directly or indirectly, over fifty percent (50%) of voting shares thereof; or,
 - **13.2.2.2** any entity over which the Party exercises effective managerial control; or,
 - **13.2.2.3** for the UNDP, an affiliated Fund such as UNCDF, UNIFEM and UNV.
- **13.3** The Contractor may disclose Information to the extent required by law, provided that, subject to and without any waiver of the privileges and immunities of the United Nations, the Contractor will give the UNDP sufficient prior notice of a request for the disclosure of Information in order to allow the UNDP to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.
- **13.4** The UNDP may disclose Information to the extent as required pursuant to the Charter of the UN, resolutions or regulations of the General Assembly, or rules promulgated by the Secretary-General.
- **13.5** The Recipient shall not be precluded from disclosing Information that is obtained by the Recipient from a third party without restriction, is disclosed by the Discloser to a third party without any obligation of confidentiality, is previously known by the Recipient, or at any time is developed by the Recipient completely independently of any disclosures hereunder.

13.6 These obligations and restrictions of confidentiality shall be effective during the term of the Contract, including any extension thereof, and, unless otherwise provided in the Contract, shall remain effective following any termination of the Contract.

14.0 FORCE MAJEURE; OTHER CHANGES IN CONDITIONS

- **14.1** In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to the UNDP, of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Contractor shall also notify the UNDP of any other changes in conditions or the occurrence of any event that interferes or threatens to interfere with its performance of this Contract. On receipt of the notice required under this Article, the UNDP shall take such action as, in its sole discretion; it considers to be appropriate or necessary in the circumstances, including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under this Contract.
- **14.2** If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, the UNDP shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 15, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.
- **14.3** Force majeure as used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force.
- **14.4** The Contractor acknowledges and agrees that, with respect to any obligations under the Contract that the Contractor must perform in or for any areas in which the UNDP is engaged in, preparing to engage in, or disengaging from any peacekeeping, humanitarian or similar operations, any delays or failure to perform such obligations arising from or relating to harsh conditions within such areas or to any incidents of civil unrest occurring in such areas shall not, in and of itself, constitute force majeure under the Contract.

15.0 TERMINATION

- **15.1** Either party may terminate this Contract for cause, in whole or in part, upon thirty (30) days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 16.2 ("Arbitration"), below, shall not be deemed a termination of this Contract.
- **15.2** UNDP reserves the right to terminate without cause this Contract at any time upon 15 days prior written notice to the Contractor, in which case UNDP shall reimburse the Contractor for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.
- **15.3** In the event of any termination by UNDP under this Article, no payment shall be due from UNDP to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.

15.4 Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, the UNDP may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith. The Contractor shall immediately inform the UNDP of the occurrence of any of the above events.

16.0 SETTLEMENT OF DISPUTES

- **16.1 Amicable Settlement**: The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of this Contract or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.
- 16.2 Arbitration: Any dispute, controversy, or claim between the Parties arising out of the Contract or the breach, termination, or invalidity thereof, unless settled amicably under Article 16.1, above, within sixty (60) days after receipt by one Party of the other Party's written request for such amicable settlement, shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining. The decisions of the arbitral tribunal shall be based on general principles of international commercial law. For all evidentiary questions, the arbitral tribunal shall be guided by the Supplementary Rules Governing the Presentation and Reception of Evidence in International Commercial Arbitration of the International Bar Association, 28 May 1983 edition. The arbitral tribunal shall be empowered to order the return or destruction of goods or any property, whether tangible or intangible, or of any confidential information provided under the Contract, order the termination of the Contract, or order that any other protective measures be taken with respect to the goods, services or any other property, whether tangible or intangible, or of any confidential information provided under the Contract, as appropriate, all in accordance with the authority of the arbitral tribunal pursuant to Article 26 ("Interim Measures of Protection") and Article 32 ("Form and Effect of the Award") of the UNCITRAL Arbitration Rules. The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in the Contract, the arbitral tribunal shall have no authority to award interest in excess of the London Inter-Bank Offered Rate ("LIBOR") then prevailing, and any such interest shall be simple interest only. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such dispute, controversy, or claim.

17.0 PRIVILEGES AND IMMUNITIES:

Nothing in or relating to this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18.0 TAX EXEMPTION

- **18.1** Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter-alia that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize the United Nations exemption from such taxes, duties or charges, the Contractor shall immediately consult with the UNDP to determine a mutually acceptable procedure.
- **18.2** Accordingly, the Contractor authorizes UNDP to deduct from the Contractor's invoice any amount representing such taxes, duties or charges, unless the Contractor has consulted with the UNDP before the payment thereof and the UNDP has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In that event, the Contractor shall provide the UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

19.0 CHILD LABOUR

- **19.1** The Contractor represents and warrants that neither it, nor any of its suppliers is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical mental, spiritual, moral or social development.
- **19.2** Any breach of this representation and warranty shall entitle UNDP to terminate this Contract immediately upon notice to the Contractor, at no cost to UNDP.

20.0 MINES:

- **20.1** The Contractor represents and warrants that neither it nor any of its suppliers is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.
- **20.2** Any breach of this representation and warranty shall entitle UNDP to terminate this Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind of UNDP.

21.0 OBSERVANCE OF THE LAW:

The Contractor shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of this Contract.

22.0 SEXUAL EXPLOITATION:

- **22.1** The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.
- **22.2** The UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

23.0 AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possesses the authority to agree on behalf of UNDP to any modification of or change in this Contract, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Contract signed by the Contractor and jointly by the UNDP Authorized Official.

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