Questions & Answers Round 1

Request for Proposal (RFP) Ref. # UNDP/BMS/PSU/RFP/2020/003
Service to conduct a review of the UNDP Procurement Function

1. What is the current technology landscape at UNDP?
   Answer: UNDP uses an Enterprise Resource Planning (ERP) system, Peoplesoft for its finance, Human Resources and Procurement, implemented since 2004.

2. What technology systems are in use for Procurement and AP processes?
   Answer: The ERP system mentioned is used for all AP processes and procurement. Modules within the ERP are used for various procurement processes e.g. the E-tendering module is used for solicitation above $150,000, and the contract management module for issuing contracts linked to purchase orders. Some functions such as procurement planning and procurement oversight are in sharepoint applications but linked with ERP modules like eTendering as required.

3. Is the same system/instance used globally or does this vary?
   Answer: The same system is used globally within UNDP.

4. Will access to data for analysis be available remotely or should the analysis be conducted on premise?
   Answer: UNDP will discuss with the selected bidder, the data availability mechanism, but in general analysis could be conducted remotely or on premises or a combination.

5. Will the team have access to the previous assessments/procurement reviews reports?
   Answer: To the extent necessary, the team will be provided with relevant outputs and information from the previous assessments/procurement reviews reports.