

# **REQUEST FOR QUOTATION (RFQ)**

RFQ Reference: 159-2022-UNDP-UKR-RFQ-RPP	Date: 18 April 2022

# **SECTION 1: REQUEST FOR QUOTATION (RFQ)**

UNDP kindly requests your quotation for the provision of

Accessibility Assessment of IDP Shelters in Dnipropetrovsk, Vinnytsia, Ivano-Frankivsk, Chernivtsi, Lviv and Zakarpattia oblasts as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by: Signature: Name: Ms. Agnes Kochan Title: UNDP Operations Manager Date: April 18, 2022

DS o Mot

# SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<ul> <li>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the <u>UNDP Programme and Operations Policies</u> and Procedures (POPP) on Contracts and Procurement</li> <li>Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.</li> <li>UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.</li> </ul>		
	NB. If after deadline the number of bids is not enough to proceed with evaluation process, the decision about deadline prolongation can be made. For security point of view It is recommended to create 2 archive files (*.zip format only!): one should include technical proposal, another one should include financial proposal and be encrypted with password. Both files should be attached to the email letter. Herewith, absence of archives protected <u>does not lead</u> to rejection of bids.		
	During evaluation process companies will be officially asked by UNDP procurement unit via email to provide password to archive with financial proposal. Please do not include the password either to email letter or technical proposal and disclose before official request.		
Deadline for	12:00 (Kyiv time), April 25, 2022		
the	If any doubt exists as to the time zone in which the quotation should be submitted, refer to		
Submission of Quotation	http://www.timeanddate.com/worldclock/.		
	For eTendering submission - as indicated in eTendering system. Note that system time zone is in		
	EST/EDT (New York) time zone.		
Method of	Quotations must be submitted as follows:		
Submission	E-tendering     Dedicated Empil Address		
	Dedicated Email Address     Courier ( Hand delivery)		
	Courier / Hand delivery		
	□ Other Click or tap here to enter text.		
	Bid submission address: tenders.ua@undp.org		
	<ul> <li>File Format: .ZIP, .PDF</li> </ul>		
	<ul> <li>File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> </ul>		
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>		
	<ul> <li>Max. File Size per transmission: 20 MB</li> </ul>		
	<ul> <li>Mandatory subject of email: 159-2022-UNDP-UKR-RFQ-RPP</li> </ul>		
	<ul> <li>Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.</li> </ul>		
	<ul> <li>It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> </ul>		
	<ul> <li>The bidder should receive an email acknowledging email receipt.</li> </ul>		
Cost of preparation of quotation	UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.		
Supplier	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge		
Code of Conduct, Fraud,	that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes <b>principles on labour, human rights, environment and ethical conduct</b> may be found at: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u>		
Corruption,			

	Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud,	
	corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and	
	requires all bidders/vendors to observe the highest standard of ethics during the procurement	
	process and contract implementation. UNDP's Anti-Fraud Policy can be found at	
	http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit an	
	dinvestigation.html#anti	
Gifts and	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including	
Hospitality	recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or	
	invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall	
	reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent	
	practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either	
	indefinitely or for a stated period, to be awarded a contract if at any time it determines that the	
	vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP	
o (!' · · ·	contract.	
Conflict of	UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to	
Interest	UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the	
	requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders	
	shall strictly avoid conflicts with other assignments or their own interests, and act without	
	consideration for future work. Bidders found to have a conflict of interest shall be disqualified.	
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners,	
	officers, directors, controlling shareholders, of the bidding entity or key personnel who are family	
	members of UNDP staff involved in the procurement functions and/or the Government of the	
	country or any Implementing Partner receiving goods and/or services under this RFQ.	
	country of any implementing further receiving goods and/or services and er this hild.	
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to	
	UNDP's further evaluation and review of various factors such as being registered, operated and	
	managed as an independent business entity, the extent of Government ownership/share, receipt of	
	subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that	
	may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.	
General Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to		
Conditions of General Conditions of Contract		
Contract	Select the applicable GTC:	
	□ General Terms and Conditions / Special Conditions for Contract.	
	General Terms and Conditions for de minimis contracts (services only, less than \$50,000)	
	General Terms and Conditions for Works     Applicable Terms and Conditions and other provisions are available at LINDP/How-we-buy	
	Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy	
Special	□ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days.	
Conditions of	Others: Liquidated damages: up to 0.1% of total contract amount per each day of delay may be	
Contract	applied on discretion of UNDP.	
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as	
	ineligible by any UN Organization or the World Bank Group or any other international Organization.	
	Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or	
	temporary suspension imposed by these organizations. Failure to do so may result in termination of	
	any contract or PO subsequently issued to the vendor by UNDP.	
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors,	
	service providers, suppliers and/or their employees meet the eligibility requirements as established	
	by UNDP.	
	Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative	
country, or through an authorized representative.		
Currency of Quotation	Quotations shall be quoted in:	
Quotation	☑ United States Dollars	
	or M Local Currency: UAH	
loint	Local Currency: UAH	
Joint Vonturo	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to	
Venture,	of Association for the Bid, they shall commin in their Bid that : (i) they have designated one party to	

Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium o
or Association	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shal be entered into, by and between UNDP and the designated lead entity, who shall be acting for and or behalf of all the member entities comprising the joint venture, Consortium or Association.
	Refer to Clauses 19 – 24 under <u>Solicitation policy</u> for details on the applicable provisions on Join Ventures, Consortium or Association.
Only one Bid	The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:
	<ul> <li>a) they have at least one controlling partner, director or shareholder in common; or b) any one o them receive or have received any direct or indirect subsidy from the other/s; or</li> <li>b) they have the same legal representative for purposes of this RFQ; or</li> </ul>
	c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process;
	d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or
	e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
Duties and	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
taxes	United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or expected for its afficial use. All guestations shall be submitted pat of any direct taxes and any other
	exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices must:
	be inclusive of VAT and other applicable indirect taxes
	⊠ be exclusive of VAT and other applicable indirect taxes
	[according to Project Card Registration]
Language of	English or Ukrainian, or Russian
quotation	All the documentation including catalogues, instructions and operating manuals should be in Russiar or Ukrainian (additionally in English if present)
Documents	Bidders shall include the following documents in their quotation:
to be	Annex 2: Quotation Submission Form duly completed and signed
submitted	Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1.
	Copy of Latest Business Registration Certificate.
	Extract from the Register of VAT payers or single taxpayers (not mandatory on submission stage but will be required if Offeror is selected for contract award).
	Company Profile, indicating at least five (5) years of experience in implementation of projects in protection of rights of persons with disabilities or related field supported by at least 3 accessibility assessments of public premises performed.
	☑ At least 2 (two) positive recommendation letters from previous clients as per conducting of simila to these Terms of Reference services.
Quotation validity period	Quotations shall remain valid for <b>60 days</b> from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial	⊠ Not permitted
raitiai	

Alternative	☑ Not permitted	
	Permitted	
· ·	permitted, an alternative quote may be submitted only if a conforming quote to the RFQ	
	equirements is submitted. Where the conditions for its acceptance are met, or justifications are	
	learly established, Click or tap here to enter text. reserves the right to award a contract based on	
	n alternative quote. If multiple/alternative quotes are being submitted, they must be clearly	
	narked as "Main Quote" and "Alternative Quote"	
	100%	
<b>Terms</b> Other in accordance with the List of requirements described in Annex 1		
	Passing Inspection [specify method, if possible]	
	Complete Installation	
	Passing all Testing [specify standard, if possible]	
Daymaant	Completion of Training on Operation and Maintenance [specify no. of trainees, and location of	
	raining, if possible	
	Written Acceptance of Goods, Services and Works, based on full compliance with RFQ requirements	
	Others [pls. specify]	
	-mail address: Procurement Unit, UNDP Ukraine, procurement.rpp.ua@undp.org	
	ttention: Quotations shall not be submitted to this address but to the address for quotation	
	ubmission above. Otherwise, offer shall be disqualified.	
-	ny delay in UNDP's response shall be not used as a reason for extending the deadline for submission,	
	nless UNDP determines that such an extension is necessary and communicates a new deadline to	
	he Proposers.	
clarifications		
	equests for clarification from bidders will not be accepted any later than 3 (three) days before the	
	ubmission deadline. Responses to request for clarification will be communicated via direct sharing	
	he responses to requester's email as well as announcement on UNDP Procurement Notices by <b>21</b>	
	pril 2022. 7 The Contract on Durchase Orden will be swanded to the lowest union substantially examplicat offer	
	The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer	
	□ Other Click or tap here to enter text.	
Evaluation <u>Administrative Requirements:</u>		
	I Offers must be submitted within the stipulated deadline.	
X	I Offers must meet required Offer Validity.	
X	☑ Offers have been signed by the proper authority.	
×	I Offers include requested company/organization documentation as mentioned above in	
	Documents to be submitted" section.	
$\boxtimes$	☑ Officially registered company (for Ukrainian companies – company should be registered in the	
te	erritory controlled by the government of Ukraine).	
X	I Full acceptance of the Contract General Terms and Conditions.	
-		
	echnical Requirements: $\overline{A}$ The Contractor should have at least five ( $\Gamma$ ) years of experience in implementation of prejects in	
	The Contractor should have at least five (5) years of experience in implementation of projects in retaction of rights of persons with disabilities or related field supported by at least 2 accessibility.	
	rotection of rights of persons with disabilities or related field supported by at least 3 accessibility ssessments of public premises performed	
	Availability of staff – -Team Leader with experience in protection of rights of persons with	
	isabilities or related field of at least five years and Master's/Specialist's degree in law, social sciences	
	r related fieldsExperts have experience in protection of rights of persons with disabilities and	
	apacity to perform the assessment. Such specialists can be either employees of the Contractor or	
	ontracted ones or private entrepreneurs	
	At least 2 (two) positive recommendation letters from previous clients as per supplying of similar	
	o these Terms of Reference goods.	
Right not to U	INDP is not bound to accept any quotation, nor award a contract or Purchase Order	
-		
accept any		

Dialat ta warre	At the time of surged of Contract on Durchase Orden, UNDD, recoming the right to use (increase or		
Right to vary			
requirement			
at time of			
award			
Type of			
Contract to Contract Face Sheet (Goods and or Services) (this template is also utilised for Long-Term			
be awarded	Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.)		
	<u>Contract for Works</u>		
	Other Type/s of Contract [pls. specify]		
Expected	03 May 2022		
date for			
contract			
award.			
Publication         UNDP will publish the contract awards valued at USD 100,000.00 and more on the websites of			
of Contract CO and the corporate UNDP Web site.			
Award			
<b>Policies and</b> This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Proc			
procedures			
<b>UNGM</b> Any Contract resulting from this RFQ exercise will be subject to the supplier being registere			
registration appropriate level on the United Nations Global Marketplace (UNGM) website at <u>www</u> .			
	The Bidder may still submit a quotation even if not registered with the UNGM, however, if the		
	Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract		
	signature.		
Other	Bid recommended structure:		
	Folder 1: Copies of latest registration Certificates and other relevant registration documents of		
	company/organization.		
	Folder 2: Properly filled Annex 2 and Annex 3.		
	Folder 3: Recommendation letters from clients.		
	Folder 4: Other documents (e.g., Company Profile, etc.)		
	Documents should be named properly according to their content.		

# **ANNEX 1: SCHEDULE OF REQUIREMENTS**

# **Terms of Reference**

Project Title: UN Recovery and Peacebuilding Programme

**Description of the assignment:** Accessibility Assessment of IDP Shelters in Dnipropetrovsk, Vinnytsia, Ivano-Frankivsk, Chernivtsi, Lviv and Zakarpattia oblasts

**Country/place of implementation:** Dnipropetrovsk, Vinnytsia, Ivano-Frankivsk, Chernivtsi, Lviv and Zakarpattia oblasts

Duration of initial contract: April – June 2022

Expected duration of assignment: about 3 months

Direct supervisor: Community Security and Social Cohesion Specialist

### I. Preamble

Russia launched military aggression in Ukraine on 24 February 2022, since then Ukraine has seen intense fighting throughout the country. This has led to a grave humanitarian crisis, with millions of people in dire need, including those who have fled across borders and many more who are on the move inside the country or unable to leave encircled towns and cities. The United Nations and partners have been assisting vulnerable communities in the conflict-torn eastern regions for the past eight years. Now the UN is collectively scaling up supplies and services to meet the massive and urgent relief and protection needs for civilians across the country, including people with disabilities.

Persons with disabilities are at higher risk during fighting in armed conflicts and the State is obligated to take all necessary precautions to protect people with disabilities under their control. Namely, persons with physical disabilities may struggle to flee and seek shelter without assistance and access to assistive devices. People who are blind or have low vision may require support from others to flee. Persons with hearing, developmental, or intellectual disabilities often cannot hear, know about, or understand what occurs during attacks.

With the scale and direction of the ongoing military operation, 18 million people are projected to become affected, including up to 6.7 million people projected to be newly internally displaced. Of the affected population, 12 million people are expected to need humanitarian assistance, and 6 million with the most urgent humanitarian needs.

In this regard, persons with disabilities displaced by armed conflict can face serious obstacles to meeting basic needs such as food, shelter, sanitation, and health care due to service provision by states, civil society and relief organizations, religious institutions, and local charities that are inaccessible.

The aim of this assignment is to conduct accessibility assessment of shelters in transit and host communities en route of evacuation from northern and eastern oblasts of Ukraine, analyze the needs and provide recommendations for improving living conditions for IDPs with disabilities.

# II. Main Goals and Objectives

The main goal of the assessment is to identify the number of temporary shelters for IDPs with disabilities in Dnipropetrovsk, Vinnytsia, Ivano-Frankivsk, Chernivtsi, Lviv and Zakarpattia oblasts, collect data from regional authorities on number of IDPs with disaggregation on types of disability, conduct inspection of accessibility of at least 12 premises (2 in each oblast) available for IDPs with disabilities and prepare a report on accessibility of each shelter for persons with disabilities. This assessment will be the basis for further interventions of UN Recovery and Peacebuilding Programme in tailoring emergency response in the target oblasts of Ukraine.

# III. Scope of Work and Expected Outcomes

The Contractor will be responsible for conducting accessibility assessment of at least 12 shelters in 6 oblasts of Ukraine to identify the needs to improve accessibility conditions for IDPs with disabilities in the transit and host communities and preparing a report on each object with recommendations on improvements.

For this, the Contractor will undertake the following activities:

# a)Collecting data from the regional administrations of the six oblasts on the availability of accessible shelters for IDPs with disabilities.

The data should be collected through official information requests and contain the following information: availability of accommodation reserved for IDPs with disabilities, number of IDPs with disabilities which applied for temporary accommodation, number of IDPs with disabilities accommodated, correspondence of available accommodation to the national accessibility standards, needs of shelters to improve the living conditions of IDPs with disabilities, etc. A standard assessment form which will be used during the monitoring should be prepared and agreed with Supervisor.

# b)Identifying shelters to be monitored according to the national accessibility standards and administrating accessibility assessment.

At least 12 shelters should be identified based on the number of IDPs, accessibility conditions, proximity to evacuation routes, etc. Premises should be monitored according to the national accessibility norms. Assessment should include recommendations on improvement, both of physical infrastructure and living conditions.

c)A comprehensive report with statistics on IDPs with disabilities, regional needs for improving conditions for IDPs with disabilities, accessibility of each monitored object and recommendations on possible improvements should be submitted to Supervisor.

## **RECOMMENDATIONS TO METHODOLOGY OF SERVICE PROVISION:**

#### **General recommendations**

The Contractor is responsible for ensuring proper security of project team members. It is recommended to consult with UNDP on security in the region, especially before the field phase of the assignment. The assessment <u>must not</u> take place in the communities where hostilities take or took place, as its purpose is to identify safe locations suitable for IDPs with disabilities

# Recommendations on the Contractor's team composition:

To optimize the time of the assignment the composition of the project team should include, in addition to the Team Leader, a sufficient number of experts to conduct visits and accessibility assessments of shelters.

#### **GENERAL OPERATIONS**

#### Deliverables to be provided for approval:

- Copies of official requests to the regional administrations and copies of replies (.pdf format);
- Copies of filled out assessment forms based on the monitoring visits (.docx, .pdf format);
- Photos of shelters for IDPs with disabilities (.png, .jpg formats);
- Report on accessibility of shelters for IDPs with disabilities (.docx, .pdf format).

# IV. Requirements for Monitoring / Reporting

The Contractor will report to the Community Security and Social Cohesion Specialist. Payments will be made in three stages according to the proposed payment schedule below.

The Contractor must adhere to the system of monitoring, evaluation and quality control implemented by the UNDP and provide the necessary information, reports and statistics according to the preset schedule or as soon as possible (within a reasonable time).

All reports shall be transmitted electronically (Formats of: \*.docx, \*.xlsx, \*.pdf) on electronic source or in the form of electronic communication with the attached final product, which is also accompanied by an official letter in paper version of the Contractor/Implementer about the data transmission of products to the UNDP. The studies/research should be written in Ukrainian.

#### The proposed schedule of services and payments

Below is a description of the % of the total budget that will be paid after receipt of the following outputs:

# of	Short description	Share	Deadline,
output/		(%)	From the
deliverable			contract signing
1	Timeline of assessment prepared and approved with	20%	Up to 10 days
	Supervisor. Text of official information requests prepared		
	and approved with Supervisor. Information requests		
	prepared and sent to the six oblast administrations.		
	Standard assessment forms developed and submitted to		
	Supervisor		
2	Copies of official replies submitted to Supervisor. Forms	60%	Up to 45 days
	Identifying shelters monitored, filled out assessment		
	forms submitted to Supervisor		
3	Final report on accessibility assessment with pictures,	20%	Up to 15 days
	needs and recommendations prepared and submitted to		
	Supervisor and approved.		
	Total	100%	

UNDP shall pay the negotiated contract fees for the services within 30 days after the services have been delivered and the Statistical Report has been submitted.

The payments will be processed upon the full completion and acceptance of contractual obligations whereupon the UNDP representative signs the certification of acceptance.

#### V. Experience and Qualification Requirements

- a) Officially registered organization or private entrepreneur.
- b) At least 5 years of experience in protection of rights of persons with disabilities or related field.
- c) At least 3 accessibility assessments of public premises performed, links to performed assessments included in the proposal.
- d) Availability of human resources that will ensure due quality and timely implementation of the contract; the team proposed for conducting this survey should include at least:
  - Team Leader with experience in protection of rights of persons with disabilities or related field of at least five years and Master's/Specialist's degree in law, social sciences or related fields;
  - Experts have experience in protection of rights of persons with disabilities and capacity to perform the assessment.
- e) At least 2 positive references from previous customers for similar projects should be provided.

CVs should be provided for each team member with proposal.

#### Documents to be included when submitting the proposals:

	Letter of interest/letter of proposal, which briefly describes the organization's profile (date of creation, size, number of staff/consultants, description of key staff/consultants) and approach to the performance of work	
	CVs of the intended team members (leader, and/ all personnel involved which clear description of their roles and previous experience, as well as certification of their availability if selected for this project	
	Copies of the State and Tax payer registration certificates	
Financial proposal		

#### **Evaluation and contact award**

The contract shall be awarded to the offeror with the lowest price among technically responsive offers. Technical eligibility will be assessed on a pass/fail basis against the above criteria.

#### VI. EVALUATION CRITERIA

Lowest price and technically compliant offer

Contract award shall be made to the Contractor whose offer has been evaluated and determined as:

- a) responsive/compliant/acceptable, fully meeting qualification criteria below:
  - Officially registered (on the Government-controlled territory of Ukraine) organization (commercial or non-profit) or private entrepreneur Pass/Fail.
  - At least 5 years of experience in protection of rights of persons with disabilities or related field Pass/Fail.
  - At least 3 accessibility assessments of public premises performed Pass/Fail.
  - Availability of human resources Pass/Fail.
  - At least 2 positive references for similar projects from previous Employers Pass/Fail.
- b) offering the lowest price.

#### VII. FINANCIAL PROPOSAL

Bidders should submit their proposals in the following format. All costs associated with the implementation of services should be included in the financial proposal (for example, travel expenses, business trips, staff salaries, accommodation, etc.).

Taking into account that purchase of services will be carried out within the project of international technical assistance Your price offers / invoices for payment must be presented without VAT.

No.	Output description	Price, currency
		(excluding VAT)

1	Timeline of assessment and assessment forms prepared and approved with Supervisor. Text of official information requests prepared and approved with Supervisor. Information requests prepared and sent to the six oblast administrations.	
2	Copies of official replies submitted to Supervisor. Monitoring of at least 12 shelters conducted and filled out forms submitted to Supervisor.	
3	Final report on accessibility assessment with pictures, needs and recommendations prepared and submitted to Supervisor and approved.	
	TOTAL:	

## Cost breakdown by components:

The cost of works will remain unchanged for the entire period of the contract. The applicants shall include all costs associated with the work execution in their financial proposal (e.g. travel, accommodation, staff salaries, etc.).

No.	Activities/costs	Measuring units	Number	Cost per unit, currency	Amount, currency excl. VAT
1	Staff:				
1.1	Project Team Leader	month	3		
1.2	Team member 1	day			
1.3		day			
1.4		day			
2	Administrative costs (if necessary)				
2.1	Travel expenses				
2.2	Accommodation				
2.3	Allowance				
2.4	Other administrative costs (if any, please, define clearly activities/costs)				
3	Other (if any, please, define clearly activities/costs)				
	Total (please, indicate currency)				

# ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	159-2022-UNDP-UKR-RFQ-RPP	Date: Click or tap to enter a date.

#### **Company Profile**

Item Description	Detail		
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.		
Legal Address, City, Country	Click or tap here to enter text.		
Website	Click or tap here to enter text.		
Year of Registration	Click or tap here to enter text.		
Legal structure	Choose an item.		
VAT payer status	Click or tap here to enter text.		
Contract person name	Click or tap here to enter text.		
Contact person email	Click or tap here to enter text.		
Contact person phone	Click or tap here to enter text.		
Company's core activities	Click or tap here to enter text.		
Profile – describing the nature of business, field of expertise.	Click or tap here to enter text.		
Business Licenses – Registration Papers, Extract from the Register of VAT payers or single taxpayers, etc.	EDRPOU, ID tax number. Copies of State registration and Extract from the Register of VAT payers or single taxpayers should be attached.		
Are you a UNGM registered vendor?	□ Yes □ No If yes, insert UNGM Vendor Number		
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	□ Yes □ No		
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	□ Yes □ No		
Does your Company have a written Statement of its	□ Yes □ No		

Environmental Policy? ( <i>If yes, provide a Copy</i> )	
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade institutions promoting such issues ( <i>If yes, provide a Copy</i> )	□ Yes □ No
Is your company a member of the UN Global Compact	□ Yes □ No
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text.
References	Please provide at least 2 (two) positive recommendation letters from previous clients as per supplying of similar to these Terms of Reference and contact details of respective clients.

#### **Bidder's Declaration**

Yes	No	
		<b>Requirements and Terms and Conditions:</b> I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		<b>Ethics</b> : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ ;has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct: <u>https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</u> and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		<b>Conflict of interest:</b> I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.

Yes	No	
		<b>Prohibitions, Sanctions:</b> I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.
		<b>Bankruptcy</b> : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		<b>Offer Validity Period:</b> I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature: \_\_\_\_

- Name: Click or tap here to enter text.
- Title: Click or tap here to enter text.
- Date: Click or tap to enter a date.

# **ANNEX 3: TECHNICAL AND FINANCIAL OFFER - Services**

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	159-2022-UNDP-UKR-RFQ-RPP	Date: Click or tap to enter a date.	

Relevant services carried out during the last 5 years:

Experience in protection of rights of persons with disabilities or related field works as a General Contractor::

	Client' name and address	Project period		Project	Describe briefly
#		Start date	Finish date	cost (USD)	type of service provided

Proposed team members (CVs shall be attached):

#	Name of the staff member	Qualification	Years of relevant work experience	Status (permanent/temporary)
1				
2				
3				
4				
5				
6				
8				

#### <u>Financial proposal</u>

Applicants should submit their price offers in the following format (see below). All expenses related to performance of works (for example, business trips, accommodation, salaries of the employees etc.). Winning bidder price offer should be fixed and cannot be changed during the contract execution.

Taking into account that purchase of services will be carried out within the project of international technical assistance Your price offers / invoices for payment must be presented without VAT.

No.	Output description	Price, currency
		(excluding VAT)
1	Timeline of assessment and assessment forms prepared and approved with Supervisor. Text of official information requests prepared and approved with Supervisor. Information requests prepared and sent to the six oblast administrations.	
2	Copies of official replies submitted to Supervisor. Monitoring of at least 12 shelters conducted and filled out forms submitted to Supervisor.	
3	Final report on accessibility assessment with pictures, needs and recommendations prepared and submitted to Supervisor and approved.	
	TOTAL:	

#### Cost breakdown by components:

The cost of works will remain unchanged for the entire period of the contract.

The applicants shall include all costs associated with the work execution in their financial proposal (e.g. travel, accommodation, staff salaries, etc.).

No.	Activities/costs	Measuring units	Number	Cost per unit, currency	Amount, currency excl. VAT
1	Staff:				
1.1	Project Team Leader	month	3		
1.2	Team member 1	day			
1.3		day			
1.4		day			
2	Administrative costs (if necessary)				
2.1	Travel expenses				
2.2	Accommodation				
2.3	Allowance				
2.4	Other administrative costs (if any, please, define clearly activities/costs)				
3	Other (if any, please, define clearly activities/costs)				
	Total (please, indicate currency)				

#### Dear Partners!

The UN Office in Ukraine kindly informs you, that the purchase of goods and services, announced in the UN Office Tenders, is conducted within the framework of international technical assistance project.

*Provisions of the Tax Code of Ukraine (paragraph 197.11) foresee the VAT tax exemption for operations, financed by material and technical assistance.* 

The procedure for obtaining the tax exemption right for operations, performed in the framework of international technical assistance projects, is regulated by the Decree #153 of the Cabinet of Ministers of Ukraine dated February 15, 2002.

*In case you already have the right to apply this VAT allowance, on the date of UNDP prepayment receipt you should prepare and register a tax invoice (hereinafter - TI) in the United Register of Tax Invoices (URTI), filled in as follows:* 

• the column "Comprised on the operation, exempted from taxation" on the upper left part - with the mark "Without VAT";

• Section A of the TI table section (lines I-X) should contain the summarizing data on TI transactions, namely: line I - the total amount to be paid, including VAT; line IX - the total volume of goods and services delivered. Lines II-VIII of section A are not filled;

• in column 2 of section B – supplier's (seller's) services nomenclature;

• in section 3.3 of section B - service code according to the SCPS. Box 3.3 should be filled in at all stages of the services delivery;

• in columns 4 and 5 - unit of services measurement;

• in column 6 - quantity (volume) of services delivery;

• in column 7 - the price of the service unit supply, excluding VAT;

• in column 8 - VAT rate code 903;

• in column 9 – tax allowance code according to the Handbook of other tax benefits, approved by the SFS as of the date of TI submission - "14060523".

• in column 10 - supply volume, excluding VAT (prepayment amount).

Detailed instructions to be found in the materials "Tax invoice - 2017: instruction on filling out" and "New tax invoice in the samples."

Credit against VAT tax, applied on the materials purchase for the relevant construction works performance, cannot be compensated as per the paragraph #198.5 of Tax Code of Ukraine. According to the Tax Code paragraph #198.5, goods and services supply operations, exempted from VAT based on the Tax Code paragraph #197.11, the rules for calculating tax liabilities do not apply.

Using the materials bought with VAT, there is no need to compensate the credit against VAT, as well as no need to accrue tax liabilities.

Considering all mentioned above, you are kindly asked to submit your tender applications / invoices for payment without VAT, referring to the Ukrainian legislation provisions, stated in the mentioned regulatory acts.

Should you have any additional questions, please contact the offices of the State Fiscal Service of Ukraine at the place of your enterprise registration for additional clarifications of Article 52 of the Tax Code of Ukraine.

#### Table 3. Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer
Minimum Technical Specifications			Click or tap here to enter text.
Location, In accordance with the Schedule of Requirements in Annex 1			Click or tap here to enter text.
Delivery Lead Time (Delivery of services must be carried out within <b>3 (three)</b> months from PO/Contact signature date)			Click or tap here to enter text.
Validity of Quotation (min. 60 days)			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.			
Exact name and address of company	Authorized Signature:		
Company Name: Click or tap here to enter text.	Date: Click or tap here to enter text.		
Address: Click or tap here to enter text. Name: Click or tap here to enter text.			
Click or tap here to enter text. Functional Title of Authorised			
Phone No.: Click or tap here to enter text.	Signatory: Click or tap here to enter text.		
Email Address: Click or tap here to enter text. Email Address: Click or tap here to enter text.			