



REQUEST FOR PROPOSAL (RFP)
ЗАПРОС НА ПОДАЧУ ПРЕДЛОЖЕНИЯ (ЗП)

<p>Advancing development of a National Adaptation Plan (NAP) process for medium and long-term adaptation planning and implementation in the Kyrgyz Republic/ Продвижение процесса разработки Национального адаптационного плана (НАП) для среднесрочного и долгосрочного планирования и реализации адаптационных мер к изменению климата в Кыргызской Республике</p> <p>E-mail / Э-почта: procurement.env.kg@undp.org</p>	<p>DATE / ДАТА: 29 August 2022 / 29 августа 2022 года</p> <p>REFERENCE: RFP 2022-037/Integration of climate change adaptation considerations into medium-term national development documents, development and implementation of the capacity strengthening strategy for the Ministry of Economy and Commerce Kyrgyz Republic ССЫЛКА: ЗП 2022–037/ Интеграция аспектов адаптации к изменению климата в среднесрочные национальные документы развития, разработка и имплементация стратегии усиления потенциала Министерства экономики и коммерции Кыргызской Республики.</p>
---	---

Dear Vendor: **Уважаемый Поставщик:**

We kindly request you to submit your Proposal for provision of consultative support for integration of climate change adaptation considerations into medium-term national development documents, development and implementation of the capacity strengthening strategy for the Ministry of Economy and Commerce Kyrgyz Republic /**Просим Вас представить свое Предложение по оказанию консультативной поддержки по интеграции аспектов адаптации к изменению климата в среднесрочные национальные документы развития, разработка и имплементация стратегии усиления потенциала Министерства экономики и коммерции Кыргызской Республики.**

Please be guided by the form attached hereto as Annex 2 and Annex 3, in preparing your Proposal/**При подготовке Предложения используйте, пожалуйста, форму Приложения 2 и Приложения 3.**

Proposals, comprising of documents stated in this RFP, should be submitted to UNDP Kyrgyzstan through “UNDP ATLAS E-tendering system” (<https://etendering.partneragencies.org>): / **Предложения, содержащие необходимые документы, перечисленные в этом ЗП, должны быть предоставлены через систему “UNDP ATLAS E-tendering system” (<https://etendering.partneragencies.org>).**

Please check the deadline information through UNDP ATLAS E-tendering system / **Пожалуйста, проверяйте крайний срок подачи заявок через систему UNDP ATLAS E-tendering.**

No hard copy or email submissions will be accepted by UNDP / ПРООН не будет принимать предложения через электронную почту или вручную.

The Technical Proposal and the Financial Proposal files MUST BE COMPLETELY SEPARATE and each of them must be uploaded individually and clearly labelled and submitted through “UNDP ATLAS E-tendering system” (<https://etendering.partneragencies.org>). / **Файлы технического и финансового предложений с обозначением «ТЕХНИЧЕСКАЯ ЧАСТЬ» и «ФИНАНСОВАЯ ЧАСТЬ» ДОЛЖНЫ БЫТЬ ПОЛНОСТЬЮ ОТДЕЛЬНЫМИ, и каждый из них должен быть загружен отдельно и иметь четкую маркировку. Все документы должны быть предоставлены через систему “UNDP ATLAS E-tendering system” (<https://etendering.partneragencies.org>).**

The **Financial Proposal file must be encrypted with a password so that it cannot be opened nor viewed until the password is provided.** The password for opening the Financial Proposal should be provided only upon request of UNDP. UNDP will request password only from bidders whose technical proposal has been found to be technically responsive. Failure to provide the correct password may result in the proposal being rejected. / **Финансовое предложение должно быть защищено паролем, так чтобы его невозможно было открыть или просмотреть до предоставления пароля.** ПРООН запросит пароль только тех участников тендера, чье техническое предложение было признано соответствующим техническим требованиям. Неспособность предоставить правильный пароль может привести к отклонению предложения.

Attention! Please do not put the price of your proposal in the line item of the Atlas e-tendering platform. Instead put 1 USD. Your actual and detailed financial proposal must be provided and uploaded separately in a password protected file as instructed. / **Внимание!** Пожалуйста, не указывайте цену вашего финансового предложения на платформе электронных торгов в разделе "line items". В этом разделе укажите цену в 1 доллар США. Ваше действительное и подробное финансовое предложение должно быть предоставлено и загружено отдельным файлом, защищенным паролем, в соответствии с инструкциями.

The step by step instructions for registration of Bidders and quotation submission through the UNDP ATLAS E-tendering system is available in the "Instructions Manual for the Bidders", attached with this RFQ. Should you require any training on the UNDP ATLAS E-tendering system or face with any difficulties when registering your company or submitting your proposal, please send an email to the UNDP Procurement Team at procurement.env.kg@undp.org / Пошаговые инструкции по регистрации участников торгов и подаче предложений через систему "UNDP ATLAS E-tendering system" подробно описаны в "Руководстве пользователя для участников торгов", приложенных к данному ЗКП. В случае необходимости разъяснений по системе "UNDP ATLAS E-tendering system" или возникновения сложностей с регистрацией или подачей заявок, необходимо обратиться в отдел закупок ПРООН по электронному адресу: procurement.env.kg@undp.org

The Bidders are advised to use Internet Explorer (version 10 or above) to avoid any compatibility issues with the e-tendering system. / Поставщикам рекомендуется использовать Internet Explorer (версия 10 или более новая) во избежание проблем совместимости с системой E-tendering.

Your Proposal must be expressed in **English or Russian** languages, and valid for a minimum period of **120 days**./ Ваше Предложение должно быть составлено на **английском или русском** языке, и быть действительным в течение минимального периода **120 дней**.

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./ При подготовке Предложения, Вы несете ответственность за то, чтобы заявка достигла адресата в указанные сроки. Предложения, полученные ПРООН после указанного выше срока по любой причине, не будут рассматриваться.

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./ Предлагаемые услуги будут рассмотрены и оценены на основе их полноты и соответствия требованиям Запроса на Предложения, а также соответствия требованиям всех других приложений, содержащих подробные требования ПРООН.

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./ Контракт будет присужден авторам того Предложения, которое наиболее соответствует всем требованиям Запроса, удовлетворяет всем критериям оценки и предлагает наиболее выгодное соотношение цены и качества услуг. Любое Предложение, которое не отвечает изложенным требованиям, будет отклонено.

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./ Любое расхождение между ценой за единицу и совокупной ценой будет перерассчитано со стороны ПРООН, при этом приоритетной является цена за единицу, на основании которой будет исправлена совокупная цена. Если поставщик услуг не согласен с окончательной стоимостью, полученной в результате перерасчета и исправлений арифметических ошибок со стороны ПРООН, то его Предложение будет отклонено.

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./ После получения ПРООН Предложения, не принимаются никакие изменения совокупной цены, возможные в результате роста цен, инфляции, колебаний валютных курсов, или любых других рыночных факторов. На момент подписания контракта или заказа на закупку, ПРООН оставляет за собой право изменять (увеличивать или уменьшать) объем услуг или товаров до максимум двадцати пяти процентов (25%) от общего предложения, без каких-либо изменений цены за единицу или других условий и положений.

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 3./ На любой контракт или заказ на закупку, выданный

по данному Запросу на подачу предложений, распространяется действие Общих условий и положений контракта, прилагаемых к настоящему документу. Сам факт подачи Предложения предполагает, что поставщик услуг безусловно принимает Общие условия и положения ПРООН, содержащиеся в Приложении 3.

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./ Обратите, пожалуйста, внимание на то, что независимо от результатов или порядка проведения процесса отбора, ПРООН не несет обязательств по принятию любого Предложения, выдаче контракта или заказа на закупку, а также не несет ответственности за любые расходы, связанные с подготовкой и представлением Предложения поставщиками услуг.

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:/ Процедура опротестования для поставщиков ПРООН предназначена для предоставления возможности обжалования результатов конкурса лицам или фирмам, которые не получили контракт или заказ на закупку в процессе проведения тендера на предоставление услуг. В случае, если Вы считаете, что с Вами поступили несправедливо, Вы можете найти подробную информацию о процедурах опротестования на сайте:

<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. / ПРООН призывает каждого потенциального поставщика услуг к предотвращению возможного конфликта интересов, путем предоставления ПРООН информации о том, были ли Вы, любой из Ваших партнеров или сотрудников причастны к подготовке требований данного Запроса, его проекта, сметы расходов и другой информации, содержащейся в Запросе на Предложение.

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 : / ПРООН придерживается политики абсолютного неприятия случаев мошенничества и других запрещенных видов деятельности и выражает свою приверженность делу предотвращения, выявления и расследования всех подобных актов и случаев в отношении ПРООН, а также третьих сторон, участвующих в деятельности ПРООН. ПРООН надеется, что ее поставщики будут придерживаться Кодекса поведения поставщика ООН, информация о котором доступна на сайте: https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/pdf/unsc/condact_english.pdf

In responding to this RFP, UNDP requires all Proposers to conduct themselves in a professional, objective and impartial manner, and they must at all times hold UNDP's interest's paramount. Proposers must strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. All Proposers found to have a conflict of interest shall be disqualified. Without limitation on the generality of the above, Proposers, and any of their affiliates, shall be considered to have a conflict of interest with one or more parties in this solicitation process, if they: / В ответ на данный ЗП, ПРООН требует, чтобы все потенциальные участники вели себя профессионально, объективно и беспристрастно, всегда ставя во главу угла интересы ПРООН. Участники должны в жестком порядке избегать конфликтов с другими заданиями или своими собственными интересами и работать, не рассчитывая на будущие контракты. Если у участника будет обнаружен конфликт интересов, то он будет дисквалифицирован. Не ограничивая общий характер вышесказанного, считается, что участник и любые аффилированные лица имеют конфликт интересов с одной или несколькими сторонами в данном процессе, если они:

1. Are or have been associated in the past, with a firm or any of its affiliates which have been engaged UNDP to provide services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation, and other documents to be used for the procurement of the goods and services in this selection process; / В прошлом или настоящем связаны с фирмой или любыми аффилированными лицами, которые участвовали в предоставлении услуг ПРООН в области разработки дизайна, спецификаций, технического задания, анализа издержек, составления сметной документации и прочих документов, необходимых для использования при закупке товаров и услуг в рамках данного отборочного процесса
2. Were involved in the preparation and/or design of the programme/project related to the services requested under this RFP; or / Участвовали в подготовке и/или дизайне программы или проекта в отношении услуг, запрашиваемых в рамках настоящего ЗП; или
3. Are found to be in conflict for any other reason, as may be established by, or at the discretion of, UNDP. / Если

обнаружено, что они находятся в другой ситуации конфликта интересов, как это могло быть установлено ПРООН или сочтено по ее усмотрению.

In the event of any uncertainty in the interpretation of what is potentially a conflict of interest, proposers must disclose the condition to UNDP and seek UNDP's confirmation on whether or not such conflict exists. / В случае любой неопределённости в отношении интерпретации потенциального конфликта интересов, участники должны сообщить об этом ПРООН и получить подтверждение о существовании или отсутствии конфликта интересов

Similarly, the Proposers must disclose in their proposal their knowledge of the following: / По такому же принципу участники обязаны в своих предложениях раскрыть свои знания следующего:

1. That they are owners, part-owners, officers, directors, controlling shareholders, or they have key personnel who are family of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving services under this RFP; and / Что они - полные или частичные владельцы, должностные лица, директора или представители их ключевого персонала находятся в родственных отношениях с сотрудниками ПРООН, занимающихся функциями закупки и/или Правительства страны или реализующего партнёра, получающих услуги в рамках настоящего ЗП; и

2. All other circumstances that could potentially lead to actual or perceived conflict of interest, collusion or unfair competition practices / Все прочие обстоятельства, которые потенциально могут привести к фактическому или подразумеваемому конфликту интересов, сговору или ситуации несправедливой конкуренции

Failure of such disclosure may result in the rejection of the proposal or proposals affected by the non-disclosure / Неспособность раскрыть такую информацию может привести к отклонению предложения или предложений, на которые повлиял факт такого утаивания информации

Proposals submitted by two (2) or more Proposers shall all be rejected if they are found to have any of the following: / Предложения, предоставленные двумя (2) или более заявителями, будут отклонены при обнаружении одного из нижеперечисленных аспектов:

1. they have at least one controlling partner, director or shareholder in common; or / Они имеют как минимум одного общего контролирующего партнёра, директора или акционера; или;

2. any one of them receive or have received any direct or indirect subsidy from the other/s; or / Любой из них получает или получал прямую или косвенную субсидию от другого; или;

3. they have the same legal representative for purposes of this RFP; or / Для целей настоящего ЗП у них один и тот же юридический представитель; или;

4. 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 Proposal of, another Proposer regarding this RFP process; / Между ними напрямую или через общие третьи стороны установлены взаимоотношения, которые ставят их в ситуацию доступа к информации о предложении или возможности повлиять на предложение другого участника в отношении данного процесса ЗП;

5. they are subcontractors to each other's Proposal, or a subcontractor to one Proposal also submits another Proposal under its name as lead Proposer; or / Они являются субподрядчиками друг друга или субподрядчик по одному предложению также подаёт отдельное предложение под своим именем в качестве ведущего заявителя; или

6. an expert proposed to be in the team of one Proposer participates in more than one Proposal received for this RFP process. This condition does not apply to subcontractors being included in more than one Proposal. / Эксперт, предлагаемый в составе команды одного участника конкурса, участвует в более чем одном предложении, полученного в рамках настоящего процесса ЗП. Данное условие не применимо в отношении субподрядчиков, включённых в более чем одно предложение

If the Proposer is a group of legal entities that will form or have formed a joint venture, consortium or association at the time of the submission of the Proposal, they shall confirm in their Proposal that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the joint venture jointly and severally, and this shall be duly evidenced by a duly notarized Agreement among the legal entities, which shall be submitted along with the Proposal; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture. / Если участник представляет собой группу юридических лиц, которые на момент предоставления предложения сформируют или сформировали совместное предприятие, консорциум или ассоциацию, то они в своём предложении должны подтвердить следующее: (i) они назначили одну из сторон в качестве ведущего юридического лица, соответствующим образом уполномоченного юридически обязывать членов совместного предприятия вместе или по отдельности, и этот факт официально подтверждён нотариально заверенным Соглашением среди юридических лиц, которое должно быть предоставлено вместе с предложением; и (ii) если им присуждён контракт, то он заключается между ПРООН и уполномоченным

юридическим лицом, действующим от лица всех юридических лиц-членов совместного предприятия.

After the Proposal has been submitted to UNDP, the lead entity identified to represent the joint venture shall not be altered without the prior written consent of UNDP. Furthermore, neither the lead entity nor the member entities of the joint venture can: / После предоставления ПРООН предложения юридическое лицо, которое было уполномочено представлять совместное предприятие, не меняется безполучения предварительного письменного согласия ПРООН. Более того, ни ведущее юридическое лицо, ни другое юридическое лицо-член совместного предприятия не могут:

- a) Submit another proposal, either in its own capacity; nor / Оставлять другое предложение от своего собственного лица; либо
- b) As a lead entity or a member entity for another joint venture submitting another Proposal. / Выступать в качестве ведущего юридического лица или члена другого подающего предложение совместного предприятия.

The description of the organization of the joint venture/consortium/association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Proposal and the Joint Venture Agreement. All entities that comprise the joint venture shall be subject to the eligibility and qualification assessment by UNDP. / Описание организации совместного предприятия/консорциума/ассоциации как в самом предложении, так и в Соглашении о совместном предприятии должно четко определять ожидаемую роль каждой из сторон совместного предприятия в удовлетворении требований ЗП. Все юридические лица, формирующие совместное предприятие, должны быть предметом оценки правомочности и квалификационной оценки со стороны ПРООН.

Where a joint venture is presenting its track record and experience in a similar undertaking as those required in the RFP, it should present such information in the following manner: / Если совместное предприятие представляет послужной список и опыт деятельности согласно требованиям ЗП, то информация должна быть представлена следующим образом:

- a) Those that were undertaken together by the joint venture; and / Работа, выполненная в качестве совместного предприятия; и
- b) Those that were undertaken by the individual entities of the joint venture expected to be involved in the performance of the services defined in the RFP. / Работа, выполненная отдельными юридическими лицами совместного предприятия, которые будут участвовать в предоставлении услуг, обозначенных в ЗП.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the joint venture or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials. / Предыдущие контракты, осуществленные отдельными экспертами, которые работали в частном порядке, но которые постоянно или временно связаны с любой из компаний – членов, не являются частью опыта совместного предприятия или его членов, но являются личным опытом самих экспертов, когда они представляют свои отдельные квалификации.

If a joint venture's Proposal is determined by UNDP as the most responsive Proposal that offers the best value for money, UNDP shall award the contract to the joint venture, in the name of its designated lead entity. The lead entity shall sign the contract for and on behalf of all other member entities. / Если предложение совместного предприятия было определено ПРООН как наиболее подходящее предложение, предлагающее наилучшее качество по наилучшей цене, то ПРООН присуждает контракт совместному предприятию на имя уполномоченного ведущего юридического лица. Ведущее юридическое лицо подписывает контракт от лица всех других членов совместного предприятия.

Thank you and we look forward to receiving your Proposal. / Благодарим Вас и с нетерпением ждем Ваших предложений.

Sincerely yours,
С уважением,

DocuSigned by:

Monica Rijal

Ms. Monica Rijal / Г-жа Моника Ризал

UNDP Deputy Resident Representative / Заместитель Постоянного Представителя ПРООН

DocuSigned by:

Chalpanbek Omuraliev

A11A4B4E770B47C...

Procurement Associate

DESCRIPTION OF REQUIREMENTS / ОПИСАНИЕ ТРЕБОВАНИЙ

Context of the Requirement/ Контекст требования	Advancing development of a National Adaptation Plan (NAP) process for medium and long-term adaptation planning and implementation in the Kyrgyz Republic/ Продвижение процесса разработки Национального адаптационного плана (НАП) для среднесрочного и долгосрочного планирования и реализации адаптационных мер к изменению климата в Кыргызской Республике
Brief Description of the Required Services/ Краткое описание требуемых услуг	Integration of climate change adaptation considerations into medium-term national development documents, development and implementation of the capacity strengthening strategy for the Ministry of Economy and Commerce Kyrgyz Republic. / Интеграция аспектов адаптации к изменению климата в среднесрочные национальные документы развития, разработка и имплементация стратегии усиления потенциала Министерства экономики и коммерции Кыргызской Республики
List and Description of Expected Outputs to be Delivered / Перечень и описание ожидаемых результатов	Please refer to the Terms of Reference, section "Scope of Work" (Annex 1) / Пожалуйста обратитесь к техническому заданию, раздел "Объем работы" (Приложение 1)
Progress Reporting Requirements / Требования отчетности о ходе работ	Please refer to the Terms of Reference, section "Reporting requirements" (Annex 1) / Пожалуйста обратитесь к техническому заданию, раздел "Требования по отчетности" (Приложение 1)
Location of work / Место выполнения работ	Kyrgyz Republic / Кыргызская Республика
Expected duration of work / Планируемая длительность работ	Within 6 months from the date of contract signing / В течение 6 месяцев с момента подписания контракта
Target start date / Планируемая дата начала	October 2022 / октябрь 2022 г.
Latest completion date / Крайний срок завершения	March 2023 / март 2023 г.
Travels Expected / Ожидаемые командировки	According to ToR / Согласно ТЗ
Facilities to be Provided by UNDP (i.e., must be excluded from Price Proposal) / Условия, предоставляемые со стороны ПРООН	<input checked="" type="checkbox"/> Ensure overall substantive coordination with Implementing Partners, Responsible parties and/or Individual Consultants engaged / Обеспечение общей координации по существу с партнерами-исполнителями, ответственными сторонами и/или индивидуальными консультантами;
Implementation Schedule indicating breakdown and timing of activities/sub-activities / График выполнения работ с разбивкой и указанием сроков и видов работ	<input checked="" type="checkbox"/> Required / Требуется
Names and curriculum vitae of individuals who will be involved in completing the services / Имена и резюме лиц, занимающихся предоставлением услуг	<input checked="" type="checkbox"/> Required / Требуется
Currency of Proposal / Валюта предложения	<input checked="" type="checkbox"/> United States Dollars / Доллары США
Value Added Tax on Price Proposal / НДС по финансовому предложению	<input checked="" type="checkbox"/> For local contractors: Prices should be indicated in line with a letter of Ministry of Economy and Commerce of the Kyrgyz Republic No 28-2/1882 dd. 28.02.2022 with regard to international organizations enjoying preferential taxation in 2022 in the Kyrgyz Republic. / Для местных поставщиков: Цены должны быть указаны согласно письма Министерства экономики и коммерции Кыргызской Республики №28-2/1882 от 28.02.2022 в отношении международных организаций, пользующихся правом льготного налогообложения на 2022 год в Кыргызской Республике.

	<p><input checked="" type="checkbox"/> Offers with prices provided not in line with the Ministry of Economy and Commerce's letteras indicated above are subject to rejection for further evaluation / <i>Предложения, в которых цены предоставлены не в соответствии с вышеуказанным письмом Министерства экономики и коммерции не будут допущены к последующей оценке.</i></p>
Validity Period of Proposals (Counting for the last day of submission of quotes) / <i>Срок действия предложения (с момента последнего дня предоставления финансовыхпредложений)</i>	<p><input checked="" type="checkbox"/> 120 days / <i>120 дней</i></p> <p>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. / <i>В исключительных случаях ПРООН может просить кандидата о продлении срока действия Предложения, первоначально указанного в данном ЗП. В таком случае продление срока Предложения подтверждается в письменной форме, без внесения каких-либо изменений.</i></p>
Partial Quotes / <i>Частичные котировки, коммерческие предложения</i>	<p><input checked="" type="checkbox"/> Not permitted / <i>Не допускается</i></p>
Suggested Payment Terms / Предлагаемые условия оплаты	<p>Please refer to the Terms of Reference, section "Final deliverables" (Annex 1)/ <i>Пожалуйста, обратитесь к Техническому заданию, раздел «ожидаемые результата» (Приложение 1)</i></p> <p><i>Within thirty (30) days from the date of meeting the following conditions: UNDP's written acceptance (i.e., not mere receipt) of the quality of the outputs; and Receipt of invoice from the Service Provider/В течение тридцати (30) дней с момента выполнения следующих условий: Письменный документ о приёме ПРООН (т.е. не просто квитанция об оплате) качества результатов; и Получение от Поставщика услуг счета к оплате.</i></p> <p>For local contractors in Kyrgyzstan UNDP shall effect payment in Kyrgyz Som based on the prevailing UN operational rate of exchange on the month of payment. / <i>Для контракторов, зарегистрированных в Кыргызской Республике, оплата будет производиться в кыргызских сомах по официальному обменному курсу ООН, применяемый в момент выплаты.</i></p> <p>The prevailing UN operational rate of exchange is available for public from the following link: http://treasury.un.org/ <i>Официальный обменный курс ООН публикуется на: http://treasury.un.org/</i></p>
Person(s) to review/inspect/ approve outputs/completed services and authorize the disbursement of payment / <i>Лицо (лица), ответственные за контроль/проверку/ утверждение результатов и оказанных услуг, и выдачу разрешения об оплате</i>	<p>UNDP Climate Change Policy Analyst/CC and DRM Team Leader/ <i>Советник по вопросам изменения климата/Руководитель направления по Изменению климата и ЧС</i></p> <p>NAP Project Manager / <i>Менеджер проекта NAP</i></p>
Type of Contract to be Signed / Вид Контракта, который будет подписан	<p><input checked="" type="checkbox"/> Contract for Services / <i>Договор на оказание Услуг</i></p>
Criteria for Contract Award / Критерии для заключения контракта	<p><input checked="" type="checkbox"/> Highest Combined Score (based on the 70% technical offer and 30% price weight distribution) / <i>Наивысшая совокупная оценка (на основе следующего удельного распределения значимости оценки: техническое предложение (70%) и финансовое предложение (30%))</i></p> <p><input checked="" type="checkbox"/> 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. / <i>Полное признание Общих условий и положений контрактов ПРООН (ОУПК). Это является обязательным критерием, который должен присутствовать независимо от характера</i></p>

	требуемых услуг. Отказ от принятия ОУПК может быть основанием для отклонения Предложения.
Criteria for the Assessment of Proposal / Критерии оценки Предложения	<p>Technical Proposal (70%) / Техническое предложение (70%)</p> <p><input checked="" type="checkbox"/> Expertise of the Firm (28%) / Опыт фирмы (28%)</p> <p><input checked="" type="checkbox"/> Methodology, Its Appropriateness to the Condition and Timeliness of the Implementation Plan (18%) / Методология, её соответствие условиям и срокам Графика Выполнения (18%)</p> <p><input checked="" type="checkbox"/> Management Structure and Qualification of Key Personnel (24%) / Структура управления и квалификация ключевого персонала (24%)</p> <p>Financial Proposal (30%) / Финансовое предложение (30%)</p> <p>To be computed as a ratio of the Proposal's offer to the lowest price among the proposals received by UNDP / Рассчитывается как отношение цены Предложения к самой низкой цене среди всех предложений, полученных ПРООН.</p>
UNDP will award the contract to: / ПРООН заключит контракт с:	<input checked="" type="checkbox"/> One and only one Service Provider / Одним и только одним Поставщиком услуг
Required Documents that must be Submitted to Establish Qualification of Proposers / Документы, которые должны быть поданы для подтверждения квалификации Претендентов	<p><input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2 and 3 and also all supporting documents requested in Annex 2 and 3, and in accordance with the list of requirements in Annex 1; / Должным образом заполненные формы Приложений 2 и 3, а также сопутствующие документы, требуемые в Приложениях 2 и 3, в соответствии с перечнем требований в Приложении 1;</p> <p><input checked="" type="checkbox"/> Offeror's Information Form (Annex 4); / Информация Об Участнике Торгов (Приложение 4);</p> <p><input checked="" type="checkbox"/> Legal entity certificate from the relevant authority / Agreement on the forming of Joint Venture, Consortium or Association (if applicable) (enclose a copy) / Свидетельство о регистрации юридического лица от соответствующего органа / Соглашение юридических лиц о создании Совместного предприятия, Консорциума или Ассоциации (если применимо) (приложить копию);</p> <p><input checked="" type="checkbox"/> Detailed methodology and tools, which will be used for implementation of the tasks within TOR / Описание методологических подходов и инструментов, которые будут использованы для реализации задач в рамках ТЗ;</p> <p><input checked="" type="checkbox"/> Detailed calendar plan of actions to implement all activities within the TOR / Детальный календарный план по реализации всех мероприятий в рамках ТЗ.</p> <p><input checked="" type="checkbox"/> Curriculum vitae and copies of diploma of specialists who will be involved in completing the services / Резюме и копии дипломов квалифицированного персонала;</p> <p><input checked="" type="checkbox"/> List of completed projects/contracts/works in areas specifies in TOR with client's contact details and profile of company/ Список выполненных проектов/контрактов/работ по направлениям, требуемым согласно ТЗ и профиль компании;</p> <p><input checked="" type="checkbox"/> Other relevant documents, as requested in the Terms of Reference. / Другие необходимые документы в соответствии с требованиями Технического задания.</p>
Annexes to this RFP / Приложения к ЗП	<p><input checked="" type="checkbox"/> Detailed TOR (Annex 1); / Подробное ТЗ (Приложение 1);</p> <p><input checked="" type="checkbox"/> Form for Submission of Technical Proposal (Annex 2); / Форма заявки представления Технического Предложения (Приложение 2);</p> <p><input checked="" type="checkbox"/> Form for Submission of Financial Proposal (Annex 3) / Форма заявки представления Финансового Предложения (Приложение 3);</p> <p><input checked="" type="checkbox"/> Vendor information form (Annex 4) / Реквизиты компании (Приложение 4);</p> <p><input checked="" type="checkbox"/> Joint Venture/Consortium/Association Information Form (Annex 5) / Форма информации о совместном предприятии / консорциуме / ассоциации (Приложение 5);</p> <p><input checked="" type="checkbox"/> Contract for goods and/or services (Annex 6) / Контракт на товары и/или услуги (Приложение 6);</p> <p><input checked="" type="checkbox"/> General Terms and Conditions (Annex 7) / Общие условия и положения (Приложение 7).</p>

Liquidated Damages / <u>Договорная неустойка</u>	0.5% of contract value for every day of delay, up to a maximum duration of calendar 20 calendar days. Thereafter, the contract may be terminated. / 0,5% от суммы контракта за каждый день просрочки максимальной длительностью до 20 календарных дней. После этого действие контракта может быть прекращено.
Deadline for Submission / <u>Крайний срок подачи</u>	Please refer to the date indicated at: https://etendering.partneragencies.org <u>Дата и время согласно: https://etendering.partneragencies.org</u>
Proposal Submission Address / <u>Адрес подачи предложений</u>	https://etendering.partneragencies.org Business Unit: KGZ10 Event ID: 2022-037
Allowable Manner of Submitting Proposals / <u>Допустимый способ подачи предложений</u>	e-Tendering / <u>Подача через портал электронных торгов</u>
Manner of Disseminating Supplemental Information to the RFP and responses/clarifications to queries / <u>Способ распространения дополнительной информации к ЗП и предоставления ответов / разъяснений на запросы</u>	Direct communication to prospective Proposers by email and Posting on the websites: www.undp.org ; https://etendering.partneragencies.org <u>Прямое сообщение потенциальным участникам по электронной почте и размещение на веб-сайтах:</u> www.kg.undp.org ; https://etendering.partneragencies.org
Guides on use of e-tendering system / <u>Инструкции использования системы электронных торгов</u>	E-tendering user guide and video guides for registration and submission of a bid are available in English and Russian at the following link: https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html <u>Руководство пользователя для участников торгов и видео инструкции по регистрации и подаче заявки доступны на английском и русском языках по следующей ссылке:</u> https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html Video Guide on How to Register a Bidder Profile on eTendering: https://www.youtube.com/watch?v=lhtEkSXqMBs&feature=youtu.be Video Guide on How to Submit a Bid on eTendering: https://www.youtube.com/watch?v=cy34AXsYMrC&feature=youtu.be <u>Подробные инструкции о том, как подать, изменить или отменить ставку в системе электронных торгов, приведены в руководстве пользователя для участников электронной системы торгов и в учебных видеороликах, доступных по этой ссылке (на английском и русском языках):</u> https://www.undp.org/content/undp/en/home/procurement/business/resources-for-bidders.html Видео инструкция по регистрации учетной записи участника торгов: https://www.youtube.com/watch?v=lhtEkSXqMBs&feature=youtu.be Видео инструкция по подаче заявки в системе “e-tendering”: https://www.youtube.com/watch?v=TAoir7afaAo&feature=youtu.be
Electronic submission (eTendering) requirements / <u>Подача предложения в электронном формате (через портал электронных торгов)</u>	Please note that when uploading files, the following restrictions and specifications must be followed/ <u>Обратите внимание, что при загрузке файлов необходимо соблюдать следующие ограничения и спецификации:</u> <ul style="list-style-type: none"> • File name can only contain 60 characters/ <u>Имя файла может содержать только 60 символов.</u> • File name and description cannot contain special characters and letters from other

	<p>alphabets. It should only contain Latin letters/ Имя и описание файла не могут содержать специальные символы и буквы других алфавитов. Оно должно содержать только латинские буквы.</p> <ul style="list-style-type: none"> If you are uploading a large number of files (ex. 15 or more), please zip the files into a ZIP folder and upload the folder instead of each file individually. You can upload several ZIP folders, but if you do this, please note that the total size of each ZIP folder uploaded cannot exceed 50MB/ Если вы загружаете большое количество файлов (например, 15 или более), пожалуйста, заархивируйте файлы в ZIP-папку и загрузите папку, а не каждый файл по отдельности. Вы можете загрузить несколько ZIP-папок, но в этом случае обратите внимание, что общий размер каждой загруженной ZIP-папки не должен превышать 50 МБ. Please read the solicitation documents of the event carefully to ensure that you are meeting the event requirements for document submission. There may be restrictions on the size and format of the uploaded files./ Ознакомьтесь с приглашением к участию в конкурсе, чтобы убедиться в соблюдении требований, предъявляемым к подаче документации. Могут существовать ограничения на размер и формат загружаемых файлов.
<p>Contact Person for Inquiries (Written inquiries only) / Контактное лицо для информации (Только для письменных вопросов)</p>	<p>Email/E-mail: procurement.env.kg@undp.org</p> <p>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. / Любая задержка с ответом со стороны ПРООН не должна использоваться в качестве причины для продления срока для представления предложения, за исключением случаев, когда ПРООН определяет, что такое продление является необходимым и сообщает кандидатам новый срок.</p>

Evaluation and comparison of proposals / **Оценка и сравнение предложений**

A two-stage procedure will be utilized in evaluating the proposals with evaluation of the technical proposal being completed prior to any financial proposal being opened and compared. / **Предложения пройдут двухэтапную оценку, с первоначальной оценкой технической части предложения до вскрытия и рассмотрения финансовой части предложения.**

Final evaluation will be based on the methodology of cumulative analysis / **Финальная оценка будет основана на методе кумулятивного анализа:**

$$\text{Total score} = \text{Technical Score} + \text{Financial Score} /$$

Общая оценка = техническая оценка + финансовая оценка.

Technical Criteria weight - 70%, 700 scores maximum / **Мера технических критериев - 70%, 700 максимальных баллов.**
 Financial Criteria weight - 30%. 300 scores maximum / **Мера финансовых критериев - 30%. 300 максимальных баллов.**

Only companies obtaining a minimum of 490 from 700 point in the Technical part of evaluation would be considered for the Financial Evaluation as per the following formula:

$$P = Y * (L/Z), \text{ where}$$

P=points for the financial proposal being evaluated

Y=maximum number of points for the financial proposal

L= price of the lowest price proposal

Z=price of the proposal being evaluated

Только компании, получившие минимум 490 баллов из 700 баллов в технической оценке будут рассмотрены для финансовой оценки, при этом для расчётов будет применена следующая формула:

$$P = Y * (L/Z), \text{ где}$$

P=баллы за оцениваемое финансовое предложение

Y= максимальное количество баллов за финансовое предложение

L= минимальное финансовое предложение

Z= цена рассматриваемого финансового предложения

The contract will be awarded to the Offeror who obtains the maximal points combined scope of Technical and Financial proposals.
/ Контракт будет присужден компании, набравшей максимальный балл суммы Финансового и Технического предложений.

Minimum Eligibility Criteria / Минимальные критерии правомочности участия

UNDP shall examine the Proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, whether or not the Proposer is in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in UNDP's list of suspended and removed vendors, and whether the Proposals are generally in order, among other indicators that may be used at this stage. UNDP may reject any Proposal at this stage. / ПРООН изучает предложения для определения, что они полностью соответствуют минимальным документальным требованиям, что документы были соответствующим образом подписаны, что участники не состоят в списке террористов и финансистов терроризма Совета Безопасности ООН 1267/1989, а также в списке ПРООН запрещённых или временно отстранённых поставщиков, что предложения в общем находятся в порядке, а также удовлетворяются и другие индикаторы, которые могут использоваться на данной стадии. ПРООН может отклонить любое предложение на данном этапе.

Prior to technical evaluation all proposals will be thoroughly screened against below eligibility criteria (minimum qualification requirements): / Все предложения до технической оценки будут оценены на предмет соответствия следующим минимальным критериям:

- Legal entity certificate from the relevant authority / Agreement on the forming of Joint Venture, Consortium or Association (if applicable) (enclose a copy) / Свидетельство о регистрации юридического лица от соответствующего органа / Соглашение юридических лиц о создании Совместного предприятия, Консорциума или Ассоциации (если применимо) (приложить копию);
- Experience in the execution of minimum 1 contract on capacity development programmes for government bodies. / Опыт выполнения минимум 1-го контракта по разработке стратегий развития потенциала государственных ведомств;
- Experience in development minimum 1 document related to national policies and/or strategies and/or national programs and plans in the field of sustainable development and/or environmental protection and/or economic development / Опыт в разработке минимум 1-го документа по вопросам национальной политики и/или стратегий и/или национальных программ и планов в области устойчивого развития и/или охраны окружающей среды и/или экономического развития

Team leader:

- Minimum five years of experience in working with government bodies on policy development related areas. / Минимум пять лет опыта работы с государственными органами по направлениям, связанным с разработкой государственной политики.

Public Policy expert: / Эксперт по вопросам государственной политики:

- Minimum three years of experience in conducting functional analysis of government bodies/Минимум три года опыта работы в проведении функционального анализа государственных органов
- Professional experience in the development of minimum 2 strategies and/or policies and/or programmes and/or plans and/or legislation documents in the areas of environment and/or climate change / Профессиональный опыт в разработке минимум 2 стратегий и/или политики и/или программ и/или планов и/или нормативно-правовых документов в области окружающей среды и/или изменения климата.

Capacity development expert: / Специалист по развитию потенциала

- Experience in the development of minimum 2 capacity development strategies and/or plans in developing area /Опыт разработки минимум 2-х стратегий и/или планов развития потенциала в области развития.

- Proposals submitted by two (2) or more Proposers shall all be rejected if they have the expert/s proposed to be in the team of one Proposer participates in more than one Proposal received for this RFP process. / Предложения, предоставленные двумя (2) или более заявителями, будут отклонены если Эксперт, предлагаемый в составе команды одного участника конкурса, участвует в более чем одном предложении, полученного в рамках настоящего процесса ЗП.

For JV/Consortium/Association, every Party separately should meet minimum eligibility criteria / В случае СП/ консорциума/ ассоциации, каждый участник в отдельности должен отвечать минимальным критериям правомочности участия.

Evaluation of the technical proposal being completed prior to any financial proposal being opened and compared. The price proposal of the Proposals will be opened only for submissions that passed the minimum technical score of 70% (490) of the obtainable score of 700 points in the evaluation of the technical proposals. / Оценка технического предложения подлежит завершению до вскрытия и сравнения любого финансового предложения. Ценовое предложение вскрывается только при получении минимального технического балла 70% (490) из достижимых 700 пунктов в оценке технического предложения.

Technical Evaluation / Техническая оценка

Technical proposal is evaluated on the basis of its responsiveness to the ToR (Annex 1) and based on the following «Technical Proposal Evaluation» Form (for JV/Consortium/Association, all Parties cumulatively should meet technical requirements): / Техническое предложение будет рассмотрено согласно соответствию ТЗ (Приложение 1), на основе следующей формы «Оценка Технического предложения» (в случае СП/ консорциума/ ассоциации, все стороны в совокупности должны отвечать техническим требованиям):

Summary of Technical Proposal Evaluation Forms/ Формы технической оценки предложения		Score Weight /Оценка веса	Points Obtainable/ Максимальное кол-во баллов
1.	Expertise of the Firm / Опыт фирмы	28 %	280
2.	Methodology, Its Appropriateness to the Condition and Timeliness of the Implementation Plan / Методология, соответствует условиям ТЗ и срокам	18 %	180
3.	Management Structure and Qualification of Key Personnel / Структура управления и квалификация ключевого персонала	24 %	240
Total			700

Form 1. Technical Proposal Evaluation / Форма 1. Техническая оценка предложения		Points obtainably/ Максимальное кол-во баллов
Expertise of the Firm / Опыт фирмы		
1.1	Experience in the execution of contracts (minimum 1 contract) on capacity development programmes for government bodies (attach a description of the assignments with indicating period of contracts performance and contract details of the customer)/Опыт выполнения контрактов (минимум 1 контракт) по разработке стратегий развития потенциала государственных ведомств (приложить описание заданий с указанием сроков реализации контрактов с контрактными данными заказчика) (40 points per each contract in the named sphere above the minimum requirement but no more than 120 points in total /40 баллов за каждый контракт в указанной сфере сверх минимального требования, но не более 120 баллов всего)	120
1.2	Experience in development of document (minimum 1 document) related to national policies and/or strategies and/or national programs and plans in the field of sustainable development and/or environmental protection and/or economic development (attach a description of the assignments with the implemented contact with details of the customer)/ Опыт в разработке документов (минимум 1 документ) по вопросам национальной политики и/или стратегий и/или национальных программ и планов в области устойчивого развития и/или охраны окружающей среды и/или экономического развития (приложить описание заданий, выполненных в рамках последних контрактов с контактными данными заказчика) (40 points per each developed document above the minimum requirement but no more than 160 points in total /40 баллов за каждый разработанный документ сверх минимального требования, но не более 160 баллов всего)	160
		280

Form 2. Technical Proposal Evaluation/ Форма 2. Техническая оценка предложений		Points Obtainable/ Максимальное кол-во баллов
Methodology, Its Appropriateness to the Condition and Timeliness of the Implementation Plan / Методология, ее соответствие условиям и срокам Плана реализации		
2.1	Proposed methodology contains concept and vision of organization of the whole process of assignment including the mechanism of work with components / Предлагаемая методология содержит: концепцию и видение организации всего процесса задания, включая механизм работы с компонентами: <i>Excellent / Высокий – 100-120- points / баллов</i> <i>Good / Хорошо – 80-99 points / баллов</i> <i>Satisfactory / Удовлетворительно – 40-79 points / баллов</i> <i>Poor / Плохо – 1-39 points / баллов</i> <i>No submission / Не представлено – 0 points / баллов</i>	120
2.2	The proposed methodology includes the reporting requirements and quality assurance mechanisms/ Предложенная методология включает условия по отчетности и механизмы обеспечения качества: <i>Excellent / Высокий – 40-50 points / баллов</i> <i>Good / Хорошо – 20-39 points / баллов</i> <i>Satisfactory / Удовлетворительно – 1-19 points / баллов</i> <i>No submission / Не представлено – 0 points / баллов</i>	50
2.3	A weekly and/or monthly detailed calendar plan of actions to implement all activities within TOR is in line with expected duration of contract is presented/ Представлен понедельный и/или месячный детальный календарный план по реализации всех мероприятий в рамках ТЗ соответствует временным рамкам ожидаемого контракта. <i>Good / Хорошо – 5-10 points / баллов</i> <i>Satisfactory / Удовлетворительно – 1-4 points / баллов</i> <i>No submission / Не представлено – 0 points / баллов</i>	10
		180

Form 3. Technical Proposal Evaluation/ Форма 3. Техническая оценка предложений		Points Obtainable/ Максимальное кол-во баллов
Management Structure and Qualification of Key Personnel / Структура управления и квалификация ключевого персонала		
3.1	Team leader/ Руководитель команды	Max 80
	Bachelor degree or higher in economics and/or management and/or public policy/administration. / Степень бакалавра или выше в сфере экономики и/или менеджмента и/или в области государственной политики/управления	5
	Experience in working with government bodies on policy development related areas (minimum 5 years). / Опыт работы с государственными органами по направлениям, связанным с разработкой государственной политики (минимум 5 лет) <i>(10 points per every year of relevant experience above the minimum requirement but no more than 30 points in total / 10 баллов за каждый год соответствующего опыта сверх минимального требования, но не более 30 баллов всего)</i>	30
	Professional experience as a team leader and/or coordinator/manager of projects related to the development of national policies and/or strategies and/or programmes or plans (/ Профессиональный опыт в качестве руководителя и/или менеджера/координатора проектов, связанных с разработкой национальной политики и/или стратегий и/или национальных программ и планов) <i>(20 points per each relevant project but no more than 40 points in total/20 баллов за каждый</i>	40

	<i>соответствующий проект, но не более 40 баллов всего)</i>	
	Language skills: fluency in Russian / <i>Языковые навыки: свободное владение русским языком.</i> <i>4-5 points – fluent/ 4-5 баллов- свободное владение</i> <i>0-3 points– not fluent/ 0-3 несвободное владение</i>	5
3.2	Public Policy expert: / Эксперт по вопросам государственной политики	Max 80
	Bachelor degree or higher in public administration/policy and/or environmental protection and/or management and/or social sciences. / <i>Степень бакалавра или выше в области государственной политики/управления и/или менеджмента и/или охраны окружающей среды и/или социальных наук</i>	5
	Minimum three years of experience in conducting functional analysis of government bodies (minimum 3 years) / <i>Опыта работы в проведении функционального анализа государственных органов (минимум 3 год)</i> <i>(10 points per every year of relevant experience above the minimum requirement but no more than 30 points in total / 10 баллов за каждый соответствующего опыта сверх минимального требования, но не более 30 баллов всего)</i>	30
	Professional experience in the development of strategies and/or policies and/or programmes and/or plans and/or legislation documents in the areas of environment and/or climate change (minimum 2 documents) / <i>Профессиональный опыт в разработке стратегий и/или политики и/или программ и/или планов и/или нормативно-правовых документов в области окружающей среды и/или изменения климата (минимум 2 документа)</i> <i>(20 points per every relevant document above the minimum requirements but no more than 40 points in total / 20 баллов за каждый соответствующий документ, сверх минимального требования но не более 40 баллов всего)</i>	40
	Language skills: fluency in Russian / <i>Языковые навыки: свободное владение русским языком.</i> <i>4-5 points – fluent/ 4-5 баллов- свободное владение</i> <i>0-3 points– not fluent/ 0-3 несвободное владение</i>	5
3.3	Capacity development expert: / Специалист по развитию потенциала	Max 80
	Bachelor degree or higher in management and/or public administration and/or social sciences and/or climate change and/or environment protection. / <i>Степень бакалавра или выше в сфере менеджмента и/или государственного управления и/или социальных наук и/или охраны окружающей среды и/или изменения климата</i>	5
	Experience in the development of capacity development strategies and/or plans (minimum 2 documents) in developing area. / <i>Опыт разработки стратегий и/или планов развития потенциала в области развития (минимум 2 документа)</i> <i>(20 points per every relevant document above the minimum requirements but no more than 40 points in total / 20 баллов за каждый соответствующий документ, сверх минимального требования но не более 40 баллов всего)</i>	40
	Experience in the development of E-Learning tools and materials. / <i>Опыт разработки инструментов и материалов для онлайн обучения</i> <i>(10 points per every developed materials/tools above the minimum requirement but no more than 30 points in total / 10 баллов за каждый разработанный материал/инструмент, сверх минимального критерия но не более 30 баллов всего)</i>	30
	Language skills: fluency in Russian / <i>Языковые навыки: свободное владение русским языком.</i> <i>4-5 points – fluent/ 4-5 баллов- свободное владение</i> <i>0-3 points– not fluent/ 0-3 несвободное владение</i>	5
	TOTAL/ИТОГО	240

TERMS OF REFERENCE / ТЕХНИЧЕСКОЕ ЗАДАНИЕ

Project title: / Название проекта:	Advancing development of a National Adaptation Plan (NAP) process for medium and long-term adaptation planning and implementation in the Kyrgyz Republic (PID: 00117233). / Продвижение процесса разработки Национального адаптационного плана (НАП) для среднесрочного и долгосрочного планирования и реализации адаптационных мер к изменению климата в Кыргызской Республике (PID 00117233).
Short title of the assignment: / Краткое название задания:	Integration of climate change adaptation considerations into medium-term national development documents, development and implementation of the capacity strengthening strategy for the Ministry of Economy and Commerce Kyrgyz Republic. / Интеграция аспектов адаптации к изменению климата в среднесрочные национальные документы развития, разработка и имплементация стратегии усиления потенциала Министерства экономики и коммерции Кыргызской Республики.
Duty station: / Место работы:	Bishkek, Kyrgyz Republic. / Бишкек, Кыргызская Республика.
Contract type: / Тип контракта:	Contract for services. / Договор на оказание услуг.
Duration: / Длительность контракта:	6 months from the date of contract signing/ 6 месяцев с момента подписания контракта

BACKGROUND AND CONTEXT / ОБЩАЯ ИНФОРМАЦИЯ И КОНТЕКСТ

The Earth's climate is changing in every region and across the whole climate system. According to the latest IPCC landmark study, human influence has warmed the climate at a rate that is unprecedented in at least the last 2000 years— and its effects are already apparent as record droughts, wildfires and floods devastate communities worldwide. Countries and communities need to develop adaptation solution and implement action to respond to the impacts of climate change that are already happening, as well as prepare for future impacts. / Климат земли меняется во всех регионах и во всей климатической системе. Согласно последнему историческому исследованию МГЭИК, антропогенное воздействие привело к потеплению климата со скоростью, беспрецедентной по крайней мере за последние 2000 лет, и его последствия уже очевидны: рекордные засухи, лесные пожары и наводнения оказывают разрушительное воздействие на сообщества по всему миру. Странам и сообществам необходимо разрабатывать адаптационные решения и осуществлять действия по реагированию на уже происходящие воздействия изменения климата, а также готовиться к будущим воздействиям.

Adaptation is a key component of the long-term global response to climate change to protect people, their livelihoods and ecosystems. In doing so, the Paris Agreement (Article 7.2) recognizes that developing countries are particularly vulnerable to the adverse effects of climate change, with urgent and immediate needs. / Адаптация является ключевым компонентом долгосрочного глобального реагирования на последствия изменения климата в целях защиты людей, их условий жизни и экосистем. При этом, в Парижском соглашении (пункт 2 статьи 7) признается, что развивающиеся страны являются особенно уязвимыми к негативным последствиям изменения климата, имея насущные и безотлагательные потребности.

To identify medium- and long-term adaptation needs and develop and implement strategies and programmes to address those needs the COP established the national adaptation plan process (NAP process) at COP 16 (2010). NAP is a continuous, progressive and iterative process, the implementation of which should be based on nationally identified priorities, including those reflected in the relevant national documents, plans and strategies, and coordinated with national sustainable development objectives, plans, policies and programmes. The objectives of the NAP process are: / Для определения среднесрочных и долгосрочных потребностей стран в адаптации, а также разработки и реализации соответствующих стратегий и программ, Конференция сторон РКИК ООН (КС) на своем 16-м заседании в 2010 году учредила процесс Национального адаптационного плана (процесс НАП). Процесс НАП – это непрерывный, поступательный и циклический процесс, реализация которого должна основываться на определенных на национальном уровне приоритетах, включая те, которые отражены в соответствующих национальных документах, планах и

стратегиях, и координироваться с национальными целями, планами, политикой и программами устойчивого развития. Целями процесса НАП являются:

- To reduce vulnerability to the impacts of climate change, by building adaptive capacity and resilience; / Снижение уязвимости к воздействию изменения климата путем создания адаптационного потенциала и устойчивости;
- To facilitate the integration of climate change adaptation, in a coherent manner, into relevant new and existing policies, programmes and activities, in particular development planning processes and strategies, within all relevant sectors and at different levels, as appropriate. / Содействие интеграции адаптации в соответствующие новые и существующие политики, программы и мероприятия, в частности, в процессы и стратегии планирования развития во всех соответствующих секторах и на различных уровнях.

The Kyrgyz Republic started implementing the NAP process in 2021. This work is carried out under the project "Advancing the process of development of the National Adaptation Plan for medium- and long-term planning and implementation of adaptation measures to climate change in the Kyrgyz Republic" (hereinafter - the Project), which is implemented by UNDP with the financial support of the Green Climate Fund. / Кыргызская Республика приступила к началу реализации процесса НАП в 2021 году. Данная работа проводится в рамках проекта «Продвижение процесса разработки Национального адаптационного плана для среднесрочного и долгосрочного планирования и реализации адаптационных мер к изменению климата в Кыргызской Республике» (далее – Проект), который реализуется ПРООН при финансовой поддержке Зеленого климатического фонда.

The Project objectives are to strengthen institutions and enhance vertical and horizontal coordination for climate change adaptation planning, facilitate mainstreaming of climate risks at national, sectoral, and provincial levels, and identify a program of priority climate change adaptation investments. / Цели проекта заключаются в укреплении институтов и усилении вертикальной и горизонтальной координации планирования адаптации к изменению климата, содействии учету климатических рисков на национальном, отраслевом и областном уровнях и определении программы приоритетных инвестиций по адаптации к изменению климата.

Three southern provinces and the following four sectors have been identified as priority: emergency situations, health, biodiversity conservation, and agriculture and irrigation. The Project will provide expert support in the development of the following documents: / 3 южные области и следующие 4 сектора являются приоритетными: чрезвычайные ситуации, здравоохранение, сохранение биоразнообразия, а также сельское хозяйство и ирригация. В рамках Проекта будет оказана экспертно-консультативная поддержка в разработке следующих документов:

- National Adaptation Plan; / Национальный план адаптации;
- Four adaptation plans for priority sectors, as well as mainstreaming of adaptation aspects into sectoral strategies and plans; / 4 плана адаптации для приоритетных секторов, а также интеграция адаптационных аспектов в секторальные стратегии и планы;
- Three adaptation plans for the southern provinces and mainstreaming of adaptation aspects into provincial development plans; / 3 плана адаптации для южных областей страны и интеграция адаптационных аспектов в региональные планы развития;
- 16 pilot project proposals to attract funding. / 16 пилотных проектных предложения для привлечения финансирования.

OBJECTIVES / ЦЕЛИ

The objectives of this assignment are: / Целями данного задания являются:

1. **Development of the medium-term capacity strengthening strategy for the Ministry of Economy and Commerce to coordinate strategic planning of climate change adaptation.** This objective entails conducting a review to determine capacity gaps, the development of a long-term capacity strengthening strategy, including raining support program, as well as the delivery of training workshops, mentoring and coaching related to specific areas identified by the Ministry of Economy and Commerce Kyrgyz Republic. / Разработка среднесрочной стратегии укрепления потенциала Министерства экономики и коммерции по координации стратегического планирования в области адаптации к изменению климата. Для достижения данной цели будут определены пробелы в потенциале, разработана долгосрочная стратегия укрепления потенциала, включая программу поддержки обучения, а также проведены обучающие семинары, консультирование

и практический инструктаж в отношении конкретных областей, определённых Министерством экономики и коммерции Кыргызской Республики.

2. Integration of climate change adaptation considerations into medium-term national development documents. / Интеграция аспектов адаптации к изменению климата в среднесрочные национальные документы развития.

TASKS AND SCOPE OF WORK / ЗАДАЧИ И ОБЪЕМ РАБОТЫ

The Company will be coordinated by the Project's Coordination and Climate Change Adaptation Policy Specialist under the supervision of the Project Manager. / Координацию деятельности Компании будет осуществлять специалист по координации и политике в области адаптации к изменению климата проекта под руководством менеджера проекта.

To complete the assignment, the Company will provide the expertise and resources necessary to carry out the following tasks: / Для выполнения задания Компания предоставит опыт и ресурсы, необходимые для выполнения следующих задач:

1. Develop an approach for the implementation of this ToR: / Разработать подход к реализации настоящего ТЗ:

1.1. Review the following documents to prepare a detailed methodology for the implementation of this ToR: / Просмотреть следующие документы для разработки подробной методологии по реализации настоящего ТЗ:

- Project document. / Проектный документ.
- [Technical guidelines for the national adaptation plan process.](#) / [Технические руководящие принципы для процесса разработки национальных планов по адаптации.](#)
- The Kyrgyz Republic Climate Investment Programme. / Климатическая инвестиционная программа Кыргызской Республики.
- Regulations on the Ministry of Economy and Commerce KR to understand their functions that relate to climate change adaptation. / Положение Министерства экономики и коммерции КР для понимания их функций в отношении адаптации к изменению климата.
- Other documents in accordance with Annex 1 and based on needs. / Другие документы в соответствии с Приложением 1 и исходя из необходимости.

1.2. Propose a detailed methodology and tools to be used for Tasks 1-2 of this ToR. The methodology shall include a detailed workplan (phases, activities, timeline, deliverables) and shall be submitted to the Coordination and Climate Change Policy Specialist within four weeks after the contract signature. / Предложить подробную методологию и инструменты, которые будут использоваться для выполнения Задач 1-2 настоящего ТЗ. Методология должна включать подробный план работы (фазы, мероприятия, сроки, результаты) и должна быть представлена специалисту по координации и политике в области изменения климата в течение 4-х недель после подписания контракта.

1.3. Agree on the methodology a with the Ministry of Economy and Commerce KR / Согласовать методологию с Министерством экономики и коммерции КР.

2. Develop a gender-sensitive capacity strengthening strategy for the Ministry of Economy and Commerce KR to coordinate strategic development with consideration of climate change adaptation. / Разработать гендерно-чувствительную стратегию укрепления потенциала Министерства экономики и коммерции КР по координации стратегического планирования с учетом адаптации к изменению климата.

2.1. Capacity strengthening strategy should be informed by [the Skills Assessment for National Adaptation Planning](#) guidance and cover, at a minimum, the following areas. In particular, the strategy should include the institutional development, as well as the development of individual skills across policy, organizational and operational levels. / Стратегия укрепления потенциала должна основываться на руководстве "Оценка навыков для национального планирования адаптации" и охватывать, как минимум, нижеуказанные области. В частности, стратегия должна включать институциональное развитие, а также развитие индивидуальных навыков на политическом, организационном и оперативном уровнях:

2.1.1. NAP process conceptual framework. / Концептуальные рамки процесса НАП.

2.1.2. Assessing the impacts and risks of, and vulnerability to, climate change with a focus on economic aspects. / Оценка воздействия и рисков изменения климата и уязвимости с упором на экономические аспекты.

- 2.1.3. Identifying and appraising adaptation options with a focus on economic aspects. / [Выявление и оценка вариантов адаптации с упором на экономические аспекты.](#)
- 2.1.4. Compiling national adaptation plans and integrating climate change adaptation into planning and budget. / [Составление национальных планов по адаптации и интеграция адаптации к изменению климата в планирование и бюджет.](#)
- 2.1.5. Developing a national adaptation implementation strategy. / [Разработка национальной стратегии реализации адаптации.](#)
- 2.1.6. Developing monitoring and evaluation systems for strategic documents implementation. / [Разработка систем мониторинга и оценки реализации стратегических документов.](#)
- 2.2. Develop a gender-sensitive capacity strengthening strategy for the Ministry of Economy and Commerce KR. / [Разработать гендерно-чувствительную стратегию укрепления потенциала Министерства экономики и коммерции КР.](#)
- 2.2.1. Analyze the Ministry of Economy and Commerce KR development strategy, regulations of the structural units indicated and other relevant documents. / [Проанализировать стратегию развития Министерства экономики и коммерции КР, положения структурных подразделений, и другие соответствующие документы.](#)
- 2.2.2. Consult with the Ministry of Economy and Commerce KR to identify positions (posts), including within the following structural units that will be responsible for climate change adaptation related activities: / [Провести консультации с Министерством экономики и коммерции КР для определения должностей \(позиций\), включая в нижеследующих структурных подразделениях, деятельность которых связана с адаптацией к изменению климата:](#)
- Strategic Development Department. / [Управление стратегического развития.](#)
 - Regional Development Policy Department. / [Управление политики развития регионов.](#)
 - Macroeconomic Policy Department. / [Управление макроэкономической политики.](#)
- 2.2.3. Develop a detailed capacity gaps and needs assessment methodology and agree it on with the Ministry of Economy and Commerce KR. / [Разработать детальную методологию по оценке пробелов и потребностей потенциала и согласовать ее с Министерством экономики и коммерции КР.](#)
- 2.2.4. Conduct capacity gaps and needs assessment, prepare draft capacity gaps and needs assessment report and agree it on with the Ministry of Economy and Commerce KR. / [Провести оценку пробелов и потребностей в потенциале, подготовить проект отчета об оценке пробелов и потребностей в потенциале и согласовать его с Министерством экономики и коммерции КР.](#)
- 2.2.5. Develop a gender-sensitive capacity strengthening strategy for the Ministry of Economy and Commerce KR and agree it on with this government body. At a minimum, it shall include the following: / [Разработать гендерно-чувствительную стратегию укрепления потенциала Министерства экономики и коммерции КР и согласовать ее с данным ведомством. Как минимум, стратегия должна включать следующее:](#)
- A theory of change for capacity development within the context of medium and long-term national adaptation planning and implementation. / [Теория изменений для развития потенциала в контексте средне- и долгосрочного национального планирования и реализации адаптации.](#)
 - Direction and action plan for capacity building areas. / [Направления и план действий для повышения потенциала.](#)
 - M&E indicators to track progress. / [Индикаторы МиО для отслеживания прогресса.](#)
 - Results Framework and Operational plan. / [Рамочные результаты и операционный план.](#)
 - Training support program, including the following tools: / [Программа поддержки обучения, включающая следующие инструменты:](#)
 - Online training modules and curriculum materials, including instructional manuals. / [Онлайн учебные модули и материалы учебных программ, включая методические руководства.](#)
 - Offline training workshops. / [Оффлайн-семинары по обучению.](#)
 - Mentoring and coaching related to specific areas identified by the Ministry of Economy and Commerce KR. / [Консультирование и практический инструктаж в отношении конкретных областей, определённых Министерством экономики и коммерции КР.](#)

The training support program shall be informed by already existing training courses indicated in the Kyrgyz Republic Climate Investment Programme and other documents. The program will include an explanation of the various components of climate

change adaptation planning and other relevant documents. / Программа поддержки обучения должна быть основана на уже существующих учебных курсах, указанных в климатической инвестиционной программе Кыргызской Республики и других документах. Программа будет включать в себя разъяснение различных компонентов планирования адаптации к изменению климата.

The main program and materials will be prepared separately for the two types of target audiences: / Основная программа и материалы будут подготовлены отдельно для двух типов целевой аудитории:

- Senior/senior leadership to give insight into the bigger picture in the Kyrgyz Republic: policies, regulatory frameworks, etc. / Старшее/высшее руководство, чтобы дать представление о более широкой картине в Кыргызской Республике: политик, нормативно-правовой база и т. д.
- Operations staff to convey an understanding of the technical, legal, political and regulatory aspects. / Операционные сотрудники, чтобы передать понимание технических, юридических, политических и нормативных аспектов.

2.3. Convene, facilitate, and deliver 5 one-day trainings workshops for the staff of Ministry of Economy and Commerce KR (up to 10 people for each training). Workshops will be held in the Ministry's premises, but the Company shall arrange for catering (1 launch for each workshop) and handouts. As a result of the workshops produce a brief report with main conclusions and analyses of questionnaires after each training and attaching a list of participants and agenda. / Организовать и провести 5 однодневных обучающих семинаров для сотрудников Министерства экономики и коммерции КР (до 10 человек на каждом тренинге). Семинары будут проходить в здании министерства, но для каждого семинара Компания организует питание (1 обед на каждый семинар) и предоставит раздаточные материалы. По итогам проведения тренингов Компании необходимо составить краткий отчет с основными выводами и анализ опроса после проведения тренинга с приложением списка участников и повестки.

3. Integrate climate change adaptation considerations into medium-term national development documents: / Интегрировать аспекты адаптации к изменению климата в среднесрочные национальные документы развития:

3.1. Integrate climate change adaptation considerations into the Methodology of the Ministry of Economy and Commerce for Strategic Planning for Sustainable Development. / Интегрировать аспекты адаптации к изменению климата в методологию Министерства экономики и коммерции по стратегическому планированию устойчивого развития.

3.1.1. Examine the Methodology of the Ministry of Economy and Commerce for Strategic Planning for Sustainable Development. / Изучить методологию Министерства экономики и коммерции по стратегическому планированию устойчивого развития.

3.1.2. Examine existing medium-term programs/strategies/development plans in the 4 priority sectors, using the data base collected by other company within the Project. / Изучить существующие среднесрочные программы/стратегии/планы развития в 4-х приоритетных секторах, используя базу данных, собранную другой компанией в рамках данного проекта.

3.1.3. Examine methodologies for the activities outlined below for the 4 priority sectors (will be prepared by other companies within this Project): / Изучить методологии для нижеуказанных видов деятельности в отношении 4-х приоритетных секторов (будут подготовлены другими сервисными компаниями в рамках данного Проекта):

- Development of future scenarios. / Разработка будущих сценариев.
- Conducting vulnerability assessments. / Проведение оценок уязвимости.
- Generation, evaluation, and prioritization of adaptation options. / Генерирование, оценка и определение приоритетных вариантов адаптации.
- Development and implementation of climate screening and proofing guidelines. / Разработка и внедрение руководства по климатическому скринингу и проверке
- Compilation of sector and provincial adaptation plans. / Составление секторальных и областных планов адаптации.

The company may be required to examine other methodologies/documents in agreement with the Project Team and government bodies. / От компании может потребоваться изучить дополнительные методологии/документы по согласованию с командой проекта и государственными ведомствами.

3.1.4. Based on the examined methodologies develop an additional section of the methodology of the Ministry of Economy and Commerce on strategic planning for sustainable development (as Appendix 8), which would describe the procedures for analyzing climate risks (para 51 of the methodology). It shall be maximum on two pages and be written in plain language. Agree the developed document with the Ministry of Economy and Commerce KR and NAP inter-ministerial working group members. / На основе изученных методологий разработать дополнительный раздел методологии Министерства экономики и коммерции по стратегическому планированию устойчивого развития (приложение 8), описывающий процедуры анализа климатических рисков (пункт 51 методологии). Приложение 8 не должно превышать более двух страниц и должно быть написано доступным языком. Согласовать разработанный документ с Министерством экономики и коммерции КР и членами межведомственной рабочей группы по НАП.

3.2. The company will prepare recommendations on how climate change issues need to be included in mid-term national documents and processes. Based on this, the company will prepare a short guide which will recommend the types of analysis to be performed and the content of additional sections to be included in documents. / Компания подготовит рекомендации о том, как необходимо включить вопросы изменения климата в среднесрочные национальные документы и процессы. На основании чего компания подготовит краткое руководство, которое будет содержать рекомендации о видах анализа, которые необходимо выполнить, и о содержании дополнительных разделов, которые необходимо включить в документы.

3.3. Prepare an analytical note on progress, lessons learned, challenges, and barriers the Company faced while integrating climate change adaptation considerations into medium-term national and regional development documents. / Подготовить аналитическую записку о прогрессе, извлеченных уроках, вызовах и препятствиях, с которыми столкнулась Компания при интеграции аспектов адаптации к изменению климата в среднесрочные национальные и региональные документы развития.

NB: For all trainings conducted in an offline mode the SC will ensure to take the necessary measures to protect their own staff, and staff of government agencies and ministries against possible risks of COVID 19 in the performance of the contract (e.g. by keeping a social distance and using the right PPE equipment: non-medical masks, nonsterile disposable gloves and hand sanitizers). / Примечание: Для всех тренингов проводимых в режиме оффлайн СК необходимо обеспечить принятие необходимых мер по защите собственных сотрудников, а также сотрудников государственных учреждений и министерств от возможных рисков КОВИД 19 при выполнении контракта (например, путем соблюдения социальной дистанции и использования подходящего СИЗ: немедицинских масок, нестерильных одноразовых перчаток и дезинфицирующих средств для рук).

EXPECTED DELIVERABLES / ОЖИДАЕМЫЕ РЕЗУЛЬТАТЫ

DELIVERABLES / РЕЗУЛЬТАТЫ	MILESTONES / СРОКИ	PAYMENT STRUCTURE / СТРУКТУРА ОПЛАТЫ
<p>Inception report including the following products that have been approved by the Project Manager: / Стартовый отчет, включающий следующие продукты, одобренные Руководителем проекта:</p> <p>1. The methodology for the implementation of the ToR approved by the project team and a detailed work plan agreed on with the relevant government bodies in accordance with para 1.3. / Методология выполнения ТЗ, утвержденная командой проекта, и детальный план работ, согласованный с соответствующими государственными органами в соответствии с п. 1.3.</p>	<p>Within six weeks from the date of contract signing / В течение шести недель после заключения контракта</p>	<p>10% (Output 1.1)</p>

<p>First interim progress report with the following products that have been agreed on by the Project Manager in advance: / Первый промежуточный отчет о проделанной работе, включающий следующие продукты, согласованные с менеджером проекта заранее:</p> <ol style="list-style-type: none"> 1. Capacity gaps and needs assessment report agreed on with the Ministry of Economy and Commerce KR / Отчет об оценке пробелов и потребностей в потенциале, согласованный с Министерством экономики и коммерции КР. 2. Developed a gender-sensitive capacity strengthening strategy agreed on with the Ministry of Economy and Commerce KR. / Разработанная гендерно-чувствительная стратегия укрепления потенциала, согласованная с Министерством экономики и коммерции КР. 	<p>Within four months after the contract signature/ В течение четырех месяцев после подписания контракта</p>	<p>35% (Output 1.2)</p>
<p>Second interim progress report with the following products that have been agreed on by the Project Manager in advance: / Второй промежуточный отчет о проделанной работе, включающий следующие продукты, согласованные с менеджером проекта заранее:</p> <ol style="list-style-type: none"> 1. Additional section of the methodology of the Ministry of Economy and Commerce on strategic planning for sustainable development (as Appendix 8), agreed on with the Ministry of Economy and Commerce. / Дополнительный раздел методологии Министерства экономики и коммерции по стратегическому планированию устойчивого развития (приложение 8), согласованный с Министерством экономики и коммерции и членами межведомственной рабочей группы по НАП. 2. A short guide which will recommend the types of analysis to be performed and the content of additional sections to be included in in mid-term national documents and processes provided./Краткое руководство, которое будет содержать рекомендации о видах анализа, которые необходимо выполнить, и о содержании дополнительных разделов, которые необходимо включить в среднесрочные национальные документы и процессы предоставлено. 3. An analytical note on progress, lessons learned, challenges, and barriers the Company faced while integrating climate change adaptation considerations into medium-term national and regional development documents submitted. / Аналитическая записка о прогрессе, извлеченных уроках, вызовах и препятствиях, с которыми столкнулась Компания при интеграции аспектов адаптации к изменению климата в среднесрочные национальные и региональные документы развития предоставлена. 4. A report on delivered 5 one-day trainings workshops for the Ministry of Economy and Commerce with main conclusions and attached signed lists of participants and agenda submitted. / Отчет о проведенных 5 однодневных обучающих семинаров для Министерства экономики и коммерции с ключевыми выводами и с приложением подписанных списков участников и повесток дня предоставлен. 	<p>Within six months after the contract signature / В течение шести месяцев после подписания контракта</p>	<p>55% (Output 1.1)</p>
<p>REPORTING REQUIREMENTS / ТРЕБОВАНИЯ К ОТЧЕТНОСТИ</p>		
<ul style="list-style-type: none"> • The Certifying Officers of this assignment from UNDP are the Climate Change Policy Analyst/CC and DRM Team Leader and NAP Project Manager; / Удостоверяющими должностными лицами этого задания является Советник по вопросам изменения климата/Руководитель направления по Изменению климата и ЧС и Менеджер проекта НАП; 		

- All reports and other documents produced under this ToR shall: **Все отчеты и другие документы, подготавливаемые в рамках настоящего ТЗ, должны:**
 - Be provided in electronic versions in the Russian or English languages with electronic signature of the group leader or company head; / **Быть предоставлены в электронной форме на русском или английском языках с электронной подписью руководителя группы или компании;**
 - Be in the Word format, Calibri 11, single space; / **Быть в формате Word, шрифт каллибри 11, одинарный межстрочный интервал;**
 - Be written in plain language based on [the following guidelines](#); / **Быть написаны доступным языком на основе [данных руководящих принципов](#);**
 - Be targeted and specific. UNDP will not accept documents with vague and superfluous information; / **Быть целенаправленными и конкретными. ПРООН не будет принимать документы с расплывчатым текстом и избыточной информацией;**
 - Be evidence-based. Where applicable, all information should be supported by links to sources of information used and include the following data: title of the document, page number, where information was taken (number of article, clause for legal acts). / **Подкрепляться доказательной базой. Где это применимо, вся информация должна подкрепляться ссылками на используемые источники информации и включать следующие данные: название документа, номер страницы на которой изложена полученная информация (номер статьи, абзаца применительно к правовым актам).**
- The documents developed under this Terms of Reference will be owned by UNDP and will be available to other stakeholders only in consultation with UNDP, they will not be shared until they are officially published. / **Документы, разработанные в рамках данного технического задания являются собственностью ПРООН и будут доступны для других заинтересованных сторон только по согласованию с ПРООН, они не подлежат общему пользованию до тех пор, пока не будут официально опубликованы.**
- The Contractor shall be solely liable for the accuracy and reliability of the data provided, links to sources of information used; / **Исполнитель несет полную ответственность за точность и достоверность предоставленных данных, ссылок на использованные источники информации;**
- The Contractor will be submitting the reports based on the results achieved to be approved by the Climate Change Policy Analyst/CC and DRM Team Leader which will serve as justification for payments; / **Исполнитель представит отчеты на основе достигнутых результатов, одобренные аналитиком политики по Изменению климата/Руководителем группы по Изменению климата и управлению рисками стихийных бедствий, которые послужат основанием для выплат;**
- In case of delay in deliverables submission, the company shall make a relevant e-mail notification to the Project's Coordination and Climate Change Adaptation Policy Specialist and Project Manager at least seven working days before the deadline with the indication of the expected data of submission; / **В случае задержки в предоставлении результатов, компании должна выслать соответствующее уведомление по электронной почте специалисту Проекта по координации и политике в области адаптации к изменению климата и менеджеру Проекта, как минимум за 7 рабочих дней до срока сдачи результатов с указанием ожидаемого срока сдачи;**
- All materials produced by the Contractor are the property of UNDP, and before its publication can only be used in coordination with the UNDP office. / **Все материалы, разработанные Исполнителем, являются собственностью ПРООН, и до их публикации могут быть использованы только в координации с офисом ПРООН.**

TERMS OF PAYMENT / УСЛОВИЯ ОПЛАТЫ

Payments will be made according to the payment schedule presented in the Table "Deliverables", based on the submission and approval of relevant reports and documents. The Contractor must provide reports describing all actions taken during the implementation of the Terms of Reference in the required format to the NAP project manager. Upon completion of the work, the Contractor must submit the final report to the programme manager for approval, upon which a final payment will be made. / **Платежи будут осуществляться в соответствии со схемой оплаты, представленной в Таблице «Ожидаемые результаты», основываясь на предоставлении и утверждении соответствующих отчетов и документов. Подрядчик должен предоставить отчеты, описывающие все действия, предпринятые в ходе реализации Технического задания, в требуемом формате, соответствующему координатору проекта. После завершения работы подрядчик должен представить заключительный отчет на утверждение руководителю проекта, на основании чего будет произведен заключительный платеж**

Within 30 days upon UNDP's acceptance of the services delivered as specified and receipt of invoice. / **В течение 30 дней после принятия ПРООН указанных услуг и получения счета-фактуры.**

For local contractors in Kyrgyzstan UNDP shall effect payment in Kyrgyz Som based on the prevailing UN operational rate of exchange on the month of payment. / Для местных подрядчиков в Кыргызстане ПРООН производит оплату в кыргызских сомах на основе действующего операционного обменного курса ООН на месяц платежа.

The prevailing UN operational rate of exchange is available for public from the following link: <https://treasury.un.org/operationalrates/> / Преобладающий операционный обменный курс ООН доступен для общественности по следующей ссылке: <https://treasury.un.org/operationalrates/>

Type of payment: bank transfer. / Тип оплаты: безналичный расчет.

QUALIFICATION REQUIREMENTS FOR THE TECHNICAL EVALUATION OF THE COMPANY / КВАЛИФИКАЦИОННЫЕ ТРЕБОВАНИЯ ДЛЯ ТЕХНИЧЕСКОЙ ОЦЕНКИ КОМПАНИИ

- Legal entity certificate from the relevant authority / Agreement on the forming of Joint Venture, Consortium or Association (if applicable) (enclose a copy) / Свидетельство о регистрации юридического лица от соответствующего органа / Соглашение юридических лиц о создании Совместного предприятия, Консорциума или Ассоциации (если применимо) (приложить копию);
- Experience in the execution of minimum 1 contract on capacity development programmes for government bodies. / Опыт выполнения минимум 1-го контракта по разработке стратегий развития потенциала государственных ведомств;
- Experience in development of minimum 1 document related to national policies and/or strategies and/or national programs and plans in the field of sustainable development and/or environmental protection and/or economic development / Опыт в разработке минимум 1-го документа по вопросам национальной политики и/или стратегий и/или национальных программ и планов в области устойчивого развития и/или охраны окружающей среды и/или экономического развития;
- CVs of team members indicating education and experience as required (attach CVs and diplomas of the mentioned specialists). / Резюме членов команды, указывающее образование и опыт согласно требованиям (приложить резюме и дипломы указанных специалистов).

PROPOSED METHODOLOGY, APPROACH, AND IMPLEMENTATION PLAN / ПРЕДЛАГАЕМАЯ МЕТОДОЛОГИЯ, ПОДХОД И ПЛАН РЕАЛИЗАЦИИ

- The proposed methodology contains concept and vision of the organization of the whole process of assignment (proposed activities) including the mechanism of work with components. / Предлагаемая методология содержит: концепцию и видение организации всего процесса задания (предлагаемых мероприятий), включая механизм работы с компонентами.
- The proposed methodology includes the reporting requirements and quality assurance mechanisms that will be put in place. / Предложенная методология включает требования по отчетности и внедренные механизмы обеспечения качества.
- The proposed methodology includes weekly and/or monthly detailed calendar plan of actions to implement all activities within this TOR in line with the expected duration of the contract. / Предложенная методология включает понедельный и/или месячный детальный календарный план по реализации всех мероприятий в рамках ТЗ соответствует временным рамкам ожидаемого контракта.

QUALIFICATION REQUIREMENTS OF THE KEY PERSONNEL / КВАЛИФИКАЦИОННЫЕ ТРЕБОВАНИЯ КЛЮЧЕВОГО ПЕРСОНАЛА

Availability of the following key experts: / Наличие следующих ключевых экспертов:

Team Leader: / Руководитель команды:

- Bachelor degree or higher in economics and/or management and/or public policy/administration. / Степень бакалавра или выше в сфере экономики и/или менеджмента и/или в области государственной политики/управления.
- Minimum five years of experience in working with government bodies on policy development related areas. / Минимум пять лет опыта работы с государственными органами по направлениям, связанным с разработкой государственной политики.
- Professional experience as a team leader and/or coordinator/manager of projects related to the development of national policies and/or strategies and/or programmes or plans. / Профессиональный опыт в качестве руководителя и/или менеджера/координатора проектов, связанных с разработкой национальной политики и/или стратегий и/или национальных программ и планов.
- Fluency in Russian. / Свободное владение русским языком.

Public Policy expert: / Эксперт по вопросам государственной политики:

- Bachelor degree or higher in public administration/policy and/or management and/or environmental protection and/or social sciences. / *Степень бакалавра или выше в области государственной политики/управления и/или менеджмента и/или охраны окружающей среды и/или социальных наук.*
- Minimum three years of experience in conducting functional analysis of government bodies; / *Минимум три года опыта работы в проведении функционального анализа государственных органов.*
- Professional experience in the development of minimum 2 strategies and/or policies and/or programmes and/or plans and/or legislation documents in the areas of environment and/or climate change. / *Профессиональный опыт в разработке минимум 2 стратегий и/или политики и/или программ и/или планов и/или нормативно -правовых документов в области окружающей среды и/или изменения климата.*
- Fluency in Russian. / *Свободное владение русским языком.*

Capacity development expert: / Специалист по развитию потенциала:

- Bachelor degree or higher in management and/or public administration and/or social sciences and/or climate change and/or environment protection. / *Степень бакалавра или выше в сфере менеджмента и/или государственного управления и/или социальных наук и/или охраны окружающей среды и/или изменения климата.*
- Experience in the development of minimum 2 capacity development strategies and/or plans in developing area. / *Опыт разработки минимум 2-х стратегий и/или планов развития потенциала в области развития.*
- Experience in the development of E-Learning tools and materials. / *Опыт разработки инструментов и материалов для онлайн обучения.*
- Fluency in Russian. / *Свободное владение русским языком.*

The service provider may engage additional experts in accordance with the vision for the implementation of this assignment and based on experience in the development and implementation of similar activities. / Поставщик услуг может привлечь дополнительных экспертов в соответствии с видением реализации данного задания и на основе опыта разработки и реализации подобных мероприятий.

Note: UNDP reserves the right to verify the qualifications of the proposed experts / Примечание: ПРООН оставляет за собой право проверять квалификацию предлагаемых экспертов.

UNDP CONTRIBUTION

UNDP will provide the Contractor with the following, needed for effective and timely implementation of the assignment: / *ПРООН будет оказывать поддержку в организации встреч с соответствующими заинтересованными сторонами и обеспечит необходимую информацию для выполнения задания:*

- Project related documentation; / *Документы, относящиеся к проекту;*
- Contact details of stakeholders; / *Контактная информация заинтересованных сторон;*
- Corporate forms and templates; / *Корпоративные формы и шаблоны;*
- Conference facilities at the UNDP PMU office premises for working meetings. / *Конференц-залы в ОРП ПРООН для рабочих встреч.*

Annex 1/ Приложение 1

№/No	Title, link to official source/ Название, ссылка на официальный источник	Regulatory act/Нормативный акт	Status/Статус	Comments/Комментарии
1.	National Development Strategy of the Kyrgyz Republic for 2018-2040/ Национальная стратегия развития Кыргызской Республики на 2018-2040 годы ¹	Decree No. 221 dated October 31, 2018/УП № 221 от 31 октября 2018 года	Active/ Действует	Concept paper. AIK questions included/ Концептуальный документ. Включены вопросы AIK
2.	National Development Program of the Kyrgyz Republic until 2026/ Национальная программа развития Кыргызской Республики до 2026 года ²	Decree No. 43 dd. 12 October 2021 / УП № 435 от 12 октября 2021 года	Active/Действует	Concept paper. AIK questions included/Концептуальный документ. Включены вопросы AIK
3.	Action Plan of the Cabinet of Ministers of the Kyrgyz Republic for the implementation of the National Development Program of the Kyrgyz Republic until 2026/ Плана мероприятий Кабинета Министров Кыргызской Республики по реализации Национальной программы развития Кыргызской Республики до 2026 года	Decree of CM KR No. 352 dd. 25 December 2021 / ПКМ КР от 25 декабря 2021 года №352	Active/ Действует	
4.	The concept of national security of the Kyrgyz Republic/ Концепция национальной безопасности Кыргызской Республики ³	Decree No. 570 dd. 20 Dec. 2021/ УП от 20 декабря 2021 года № 570	Active/ Действует	Concept paper. AIK questions included/Концептуальный документ. Включены вопросы AIK
5.	The concept of green economy development in the Kyrgyz Republic/ Концепция развития зеленой экономики в Кыргызской Республике ⁴	Order of JK # 2532-VI dd. 28 June 2022/ ПЖК КР от 28 июня 2018 г. № 2532-VI	Active/ Действует	Concept paper. AIK questions included/ Концептуальный документ. Включены вопросы AIK
6.	Green Economy Development Program in the Kyrgyz Republic for 2019-2023/ Программа развития «зеленой» экономики в Кыргызской Республике на 2019-2023 годы ⁵	Order # 605 dd. 14 Nov. 2019/ ПП КР № 605 от 14.11.2019 г.	Active/ Действует	
7.	The concept of regional policy of the Kyrgyz Republic for the period 2018-2022/ Концепция региональной политики	Order # 194 dd. 31 March 2017/ПП КР от 31 марта 2017 года N 194	Active, review process initiated/ Действует,	A review is scheduled for 2022. Climate change integration needed/ Запланирован пересмотр в течение 2022

¹http://www.president.kg/ru/sobytiya/12774_utverghdena_nacionalnaya_strategiya_razvitiya_kirgizskoy_respubliki_na_2018_2040_godi

²http://www.president.kg/ru/sobytiya/20898_prinyata_nacionalnaya_programma_razvitiya_kirgizskoy_respubliki_do2026_goda

³ <http://cbd.minjust.gov.kg/act/view/ru-ru/430815?cl=ru-ru>

⁴ <http://cbd.minjust.gov.kg/act/view/ru-ru/83126>

⁵ <http://mineconom.gov.kg/ru/direct/302/335>

№/No	Title, link to official source/ Название, ссылка на официальный источник	Regulatory act/Нормативный акт	Status/Статус	Comments/Комментарии
	Кыргызской Республики на период 2018-2022 годов ⁶		инициирован процесс пересмотра	года. Необходима интеграция вопросов изменения климата
8.	Roadmap for the Year of Mountain Ecosystem Protection and Climate Resilience/ Дорожная карта по проведению Года защиты горных экосистем и климатической устойчивости	Order of CM # 95-r dd. 1 March 2022/Распоряжение Кабинета Министров от 1 марта 2022 года №95- р	Active/Действует	In order to implement the UE KR “On declaring 2022 the Year of Protection of Mountain Ecosystems and Climate Resilience/ В целях реализации УП КР «Об объявлении 2022 года Годом защиты горных экосистем и климатической устойчивости»

⁶ <http://cbd.minjust.gov.kg/act/view/ru-ru/99907>

**FORM FOR SUBMITTING SERVICE PROVIDER'S TECHNICAL PROPOSAL / ФОРМА ЗАЯВКИ ДЛЯ ПРЕДСТАВЛЕНИЯ
ТЕХНИЧЕСКОГО ПРЕДЛОЖЕНИЯ ПОСТАВЩИКА УСЛУГ**

***(This Form must be submitted only using the Service Provider's Official Letterhead/Stationer⁷) / (Эта форма
должна быть отправлена только на официальном бланке Поставщика услуг⁸)***

[insert: Location] / [Вставить: Место]

[insert: Date] / [Вставить: Дата]

Dear Sir/Madam: / **Уважаемый г-н/ г-жа:**

We, the undersigned, hereby offer to render the following services to UNDP in conformity with the requirements defined in the "RFP 2022-037/ Integration of climate change adaptation considerations into medium-term national development documents, development and implementation of the capacity strengthening strategy for the Ministry of Economy and Commerce Kyrgyz Republic, and all of its attachments, as well as the provisions of the UNDP General Contract Terms and Conditions:

/ Мы, нижеподписавшиеся, настоящим предлагаем оказание ПРООН следующих услуг в соответствии с требованиями, определенными в ЗП 2022–037/Оказание услуг по интеграции аспектов адаптации к изменению климата в среднесрочные национальные документы развития, разработка и имплементация стратегии усиления потенциала Министерства экономики и коммерции Кыргызской Республики

Qualifications of the Service Provider / **Квалификация Поставщика услуг**

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: / Поставщик услуг должен описать и объяснить, каким образом и почему он является лучшим кандидатом, удовлетворяющим требованиям ПРООН, указав следующее:

- a) Profile – describing the nature of business, field of expertise, licenses, certifications, accreditations / Профиль – описание характера деятельности, сферы опыта, лицензии, сертификаты, аккредитации;*
- b) Legal entity certificate from the relevant authority / Duly notarized agreement on the forming of Joint Venture, Consortium or Association (if applicable) (enclose a copy) / Свидетельство о регистрации юридического лица от соответствующего органа / нотариально заверенное соглашение юридических лиц о создании Совместного предприятия, Консорциума или Ассоциации (если применимо) (приложить копию);*
- c) List of completed projects/contracts/works in areas specifies in TOR with client's contact details and profile of company/ Список выполненных проектов/контрактов/работ по направлениям, требуемым согласно ТЗ и профиль компании;*
- d) Written Self-Declaration that the company is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List / Собственная письменная декларация, что компания не находится в списке Совета Безопасности ООН 1267/1989, списке Отдела закупок ООН или других списках дисквалификации ООН.*

⁷ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

⁸ На официальном бланке необходимо указать контактные данные – адреса, адрес электронной почты, номера телефона и факса – в целях проверки

A. Proposed Methodology for the Completion of Services / Предлагаемые методология выполнения услуг

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. / Поставщик услуг должен описать, каким образом он будет выполнять требования ЗП; с предоставлением подробного описания основных характеристик выполнения работ, осуществляемых механизмов отчетности и обеспечения качества, а также обоснования целесообразности предлагаемых методов в контексте местных условий и вида работы.

- Proposed methodology contains concept and vision of organization of the whole process of assignment including the mechanism of training conduction / Предлагаемая методология содержит концепцию и видение организации всего процесса задания, включая механизмы проведения обучения.
- The proposed methodology includes the reporting requirements and quality assurance mechanisms/ Предложенная методология включает условия по отчетности и механизмы обеспечения качества
- A weekly and/or monthly detailed calendar plan of actions to implement all activities within TOR is in line with expected duration of contract is presented/Представлен понедельный и/или месячный детальный календарный план по реализации всех мероприятий в рамках ТЗ соответствует временным рамкам ожидаемого контракта

B. Qualifications of Key Personnel / Квалификация ключевого персонала

If required by the RFP, the Service Provider must provide: / если требуется по ЗП, Поставщик услуг должен представить:

- Names and qualifications of the key personnel that will perform the services / Имена и квалификации ключевого персонала, который будет оказывать услуги;*
- Curriculum vitae and copies of diploma of specialists who will be involved in completing the services / Резюме и копии дипломов квалифицированного персонала;*
- Written confirmation from each personnel that they are available for the entire duration of the contract / Письменное подтверждение от каждого сотрудника, что они доступны в течение всего срока договора.*

C. Offer to Comply with Other Conditions and Related Requirements / Предложение по выполнению других условий и соответствующих требований

Other Information pertaining to our Quotation are as follows : / Другая информация, касающаяся нашего Предложения:	Your Responses / Ваш ответ		
	Yes, we will comply / Да, мы выполним	No, we cannot comply / Нет, мы не выполним	If you cannot comply, pls. indicate counter proposal / Если Вы не можете выполнить, дайте встречное предложение
Confirmation of requirements set in TOR / Подтверждение условий ТЗ			
Expected duration of work / Планируемая длительность работ Within 6 months from the date of contract signing / В течение 6 месяцев с момента подписания контракта			
Payment Terms / Условия оплаты			
Please refer to the Terms of Reference, section "Final Deliverables" (Annex 1) / Пожалуйста обратитесь к техническому заданию, раздел "Ожидаемые результаты" (Приложение 1) ✓ Within 30 days upon UNDP's acceptance of the services delivered as specified and receipt of invoice / В течение 30 дней после приема			

<p>ПРООН оказанных услуг и выставления счета;</p> <p>✓ For local contractors in Kyrgyzstan UNDP shall effect payment in Kyrgyz Som based on the prevailing UN operational rate of exchange on the month of payment / Для местных поставщиков Кыргызстана ПРООН будет производить оплату в Кыргызских сомах, используя при этом обменный курс ООН на момент оплаты;</p> <p>✓ The prevailing UN operational rate of exchange is available for public from the following link:https://treasury.un.org/operationalrates/ / Обменный курс ПРООН в свободном доступе имеется на ссылке: https://treasury.un.org/operationalrates/</p>			
<p>Currency of Proposal / Валюта предложения</p> <p>United States Dollars (US\$) / Доллары США</p>			
<p>Value Added Tax on Price Proposal / НДС по финансовому предложению</p> <p>Prices must be exclusive of VAT / Цены не должны включать НДС</p> <p>For local contractors: Prices should be indicated in line with a letter of Ministry of Economy and Commerce of the Kyrgyz Republic No 28-2/1882 dd. 28.02.2022 with regard to international organizations enjoying preferential taxation in 2022 in the Kyrgyz Republic. / Для местных поставщиков: Цены должны быть указаны согласно письма Министерства экономики и коммерции Кыргызской Республики №28-2/1882 от 28.02.2022 в отношении международных организаций, пользующихся правом льготного налогообложения на 2022 год в Кыргызской Республике.</p> <p>Offers with prices provided not in line with the Ministry of Economy and Commerce's letter as indicated above are subject to rejection for further evaluation / Предложения, в которых цены предоставлены не в соответствии с вышеуказанным письмом Министерства экономики и коммерции не будут допущены к последующей оценке.</p>			
<p>Validity Period of Proposals / Срок действия предложения</p> <p>120 days / 120 дней</p>			
<p>Liquidated Damages / Договорная неустойка</p> <p>0.5% of contract value for every day of delay, up to a maximum duration of calendar 20 calendar days. Thereafter, the contract may be terminated / 0, 5% от суммы контракта за каждый день просрочки максимальной длительностью до 20 календарных дней. После этого действие контракта может быть прекращено</p>			
<p>Proposer's confirmation that: / Подтверждение Участника о том, что:</p> <ol style="list-style-type: none"> 1. It has no any controlling partner, director or shareholder in common with other Proposer under this RFP process; or / Он не имеет общего контролирующего партнера, директора или акционера с другим Участником в рамках данного тендерного процесса; или 2. It does/did not receive any direct or indirect subsidy from the other/s Proposer under this RFP process; or / Он не получает или получал прямую или непрямую субсидию от другого Участника данного тендерного процесса; или; 3. Its legal representative does not represent other Proposer(s) for purposes of this RFP; or / Для целей настоящего ЗП юридический представитель Участника не представляет интересы другого Участника данного тендерного процесса; или; 4. It has no a relationship with other Proposer(s) under this PRF process, directly or through common third parties, that puts in a position to have access to information about, or influence on the Proposal of, another Proposer regarding this RFP process; / Он не имеет взаимоотношений с другими 			

<p>Участником(ами) данного тендерного процесса напрямую или через общие третьи стороны, которые позволяют доступ к информации о предложении или возможности повлиять на предложение другого участника в отношении данного процесса ЗП;</p> <p>5. It is not a subcontractor to any other Proposer under this RFP process and any of proposed subcontractors do not submit another Proposal under its name as a lead Proposer; or / Он не является субподрядчиком другого Участника данного тендерного процесса и предложенный(ые) субподрядчик(и) не подает(ют) отдельное предложение под своим именем в качестве ведущего заявителя; или</p> <p>Proposed experts to be in the team do not participate in other Proposals received for this RFP process. / Эксперты, предлагаемые в составе команды не участвуют в других предложениях, полученного в рамках настоящего процесса ЗП.</p>			
<p>All Provisions of the UNDP General Terms and Conditions / Все условия Общих условий и положений ПРООН</p>			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFP. / Вся другая информация, не предоставленная нами в данном Предложении, автоматически подразумевает полное соблюдение требований, сроков и условий Запроса на представление предложения.

Name and Signature of the Service Provider's Authorized Person / Имя и подпись уполномоченного лица Поставщика услуг
 Designation / Должность
 Date / Дата

**FINANCIAL PROPOSAL FORM /
ФОРМА ФИНАНСОВОЕ ПРЕДЛОЖЕНИЕ**

*(This Form must be submitted only using the Official Letterhead⁹)
(Эта форма должна быть представлена на официальном бланке)*

*Provide in separate envelope with marking "Financial proposal"
Предоставить в отдельном конверте с пометкой «Финансовое предложение»*

To: UNDP / ПРООН

Dear Sir/Madam / Уважаемый г-н/г-жа:

Location / Место Date / Дата

We, the undersigned, hereby present the Financial Offer for implementing Terms of Reference issued under the **RFP 2022-037/**
Мы, нижеподписавшиеся, настоящим предоставляем финансовое предложение на реализацию технического задания, выпущенного в соответствии с **RFP 2022-037**

EXPECTED DELIVERABLES / ОЖИДАЕМЫЕ РЕЗУЛЬТАТЫ		
DELIVERABLES / РЕЗУЛЬТАТЫ	MILESTONES / СРОКИ	PAYMENT STRUCTURE / СТРУКТУРА ОПЛАТЫ
<p>Inception report including the following products that have been approved by the Project Manager: / Стартовый отчет, включающий следующие продукты, одобренные Руководителем проекта:</p> <p>1. The methodology for the implementation of the ToR approved by the project team and a detailed work plan agreed on with the relevant government bodies in accordance with para 1.3. / Методология выполнения ТЗ, утвержденная командой проекта, и детальный план работ, согласованный с соответствующими государственными органами в соответствии с п. 1.3.</p>	<p>Within six weeks from the date of contract signing / В течение шести недель после заключения контракта</p>	<p>10% (Output 1.1)</p>
<p>First interim progress report with the following products that have been agreed on by the Project Manager in advance: / Первый промежуточный отчет о проделанной работе, включающий следующие продукты, согласованные с менеджером проекта заранее:</p> <p>1. Capacity gaps and needs assessment report agreed on with the Ministry of Economy and Commerce KR / Отчет об оценке пробелов и потребностей в потенциале, согласованный с Министерством экономики и коммерции КР.</p> <p>2. Developed a gender-sensitive capacity strengthening strategy agreed on with the Ministry of Economy and Commerce KR. / Разработанная гендерно-чувствительная стратегия укрепления потенциала, согласованная с Министерством экономики и коммерции КР.</p>	<p>Within four months after the contract signature / В течение четырех месяцев после подписания контракта</p>	<p>35% (Output 1.2)</p>
<p>Second interim progress report with the following products that have been agreed on by the Project Manager in advance: / Второй промежуточный отчет о проделанной работе, включающий следующие продукты, согласованные с менеджером проекта заранее:</p> <p>1. Additional section of the methodology of the Ministry of Economy and Commerce on strategic planning for sustainable development (as Appendix 8), agreed on with the Ministry of Economy and Commerce. / Дополнительный раздел методологии Министерства экономики и коммерции по стратегическому планированию устойчивого развития (приложение 8),</p>	<p>Within six months after the contract signature / В течение шести месяцев после подписания контракта</p>	<p>55% (Output 1.1)</p>

⁹ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes / На официальном бланке необходимо указать контактные данные – адреса, адрес электронной почты, номера телефона и факса – в целях проверки

<p>согласованный с Министерством экономики и коммерции и членами межведомственной рабочей группы по НАП.</p> <p>2. A short guide which will recommend the types of analysis to be performed and the content of additional sections to be included in in mid-term national documents and processes provided. / Краткое руководство, которое будет содержать рекомендации о видах анализа, которые необходимо выполнить, и о содержании дополнительных разделов, которые необходимо включить в среднесрочные национальные документы и процессы предоставлено.</p> <p>3. An analytical note on progress, lessons learned, challenges, and barriers the Company faced while integrating climate change adaptation considerations into medium-term national and regional development documents submitted. / Аналитическая записка о прогрессе, извлеченных уроках, вызовах и препятствиях, с которыми столкнулась Компания при интеграции аспектов адаптации к изменению климата в среднесрочные национальные и региональные документы развития предоставлена.</p> <p>4. A report on delivered 5 one-day trainings workshops for the Ministry of Economy and Commerce with main conclusions and attached signed lists of participants and agenda submitted. / Отчет о проведенных 5 однодневных обучающих семинаров для Министерства экономики и коммерции с ключевыми выводами и с приложением подписанных списков участников и повесток дня предоставлен.</p>		
--	--	--

Cost Breakdown per Deliverable

Разбивка расходов по результатам выполнения работ¹⁰

⁶ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes / На официальном бланке необходимо указать контактные данные – адреса, адрес электронной почты, номера телефона и факса – в целях проверки.

¹⁰ This shall be the basis of the payment tranches / Данная разбивка будет служить основанием для выплаты траншей

D. Cost Breakdown by Cost Component [This is only an Example]: / Разбивка расходов по составляющим компонентам расходов [только в качестве примера]:

Description of Activity / Описание деятельности	Remuneration per Unit of Time / Оплата за единицу времени	Total Period of Engagement / Общая длительность услуг	No. of Personnel / Кол-во сотрудников	Total Rate / Общая ставка
I. Personnel Services / Услуги персонала				
1. Services Office / Услуги офиса				
a. Expertise 1 / Услуга 1				
b. Expertise 2 / Услуга 2				
II. Out of Pocket Expenses / Командировочные расходы				
1. Travel Costs / Транспортные расходы				
2. Daily Allowance / Суточное денежное довольствие				
3. Communications / Связь				
4. Reproduction / Копирование документов				
5. Others / Иное				
III. Other Related Costs / Иные расходы, связанные с выполнением работ				

Name and Signature of the Service Provider's Authorized Person / Имя и подпись уполномоченного лица Поставщика услуг

Designation / Должность

Date / Дата

ANNEX 4 / ПРИЛОЖЕНИЕ 4

VENDOR INFORMATION FORM/РЕКВИЗИТЫ КОМПАНИИ

SECTION 1 (For Internal Use only)		UN INFORMATION	
Requesting Person:		Date:	Atlas Vendor No:
First Name / Last Name/Extens		UN Index No:	
VENDOR TYPE: <input type="checkbox"/> STAFF MEMBER <input type="checkbox"/> RETIREE <input type="checkbox"/> UNV <input type="checkbox"/> SC <input type="checkbox"/> FAMILY BENEFICIARY <input type="checkbox"/> SSA/IC/RLA X MEETING PARTICIPANT <input type="checkbox"/> FELLOW <input type="checkbox"/> PARTNER-GOV <input type="checkbox"/> PARTNER-IGO/NGO <input type="checkbox"/> PARTNER-GRANT <input type="checkbox"/> SUPPLIER-IND <input type="checkbox"/> SUPPLIER-COM <input type="checkbox"/> SUPPLIER-NGO/IGO <input type="checkbox"/> SUPPLIER-UNIV <input type="checkbox"/> UN AG <input type="checkbox"/> DONOR			
ADD VENDOR'S TRAVEL PROFILE IN T&E MODULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
EXPORT TO ULTRAMAR <input type="checkbox"/> YES (if ticket will be purchased from H.Q travel Agency) <input type="checkbox"/> NO			

Complete either Section 2 or Section 3 (not both)

SECTION 2		PERSON INFORMATION (FOR INDIVIDUALS ONLY)	
<i>Last Name</i>		<i>First Name</i>	<i>Middle</i>
Nationality Address:		Sex: Male	Female
Address			
City,	State/Province/County	Postal Code (ZIP)	Country
E-mail Address	Telephone Number	Passport/National Identification Number (as applicable):	

SECTION 3		SUPPLIER INFORMATION (FOR COMPANIES ONLY)	
Company Name:		Parent Company Name (if applicable)	Web Site URL: (if applicable)
Street Address:			
City	State/Province/County	Postal Code	Country
Contact Person (MAIN ADDRESS)	Telephone	Fax	E-mail Address

SECTION 4		BENEFICIARY BANKING INFORMATION	
Bank Name			
Bank BLK:	Default account YES <input type="checkbox"/> NO <input type="checkbox"/>	For US banks only use whether: (9 digits) ACH <input type="checkbox"/> Fed wire <input type="checkbox"/>	SWIFT code 8 or 11 characters (required for overboard payments)
Branch ID: (for Canadian Banks only) 9 digits routing no.		Branch Name:	
City	State/Province	Postal Code	Country

SECTION 5		BENEFICIARY BANK ACCOUNT DETAILS	
Account Name: (name as it appears on bank account)		Bank Account Currency <input type="checkbox"/> US\$ <input type="checkbox"/> Other (PLEASE INDICATE)	
Bank Account No.		Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
IBAN (European Banks) _Boxes for max number of digits			
Transit Code (5 digit) Canadian Banks		Sort Code (6 digits) UK Banks	
		BSB code (6 digit) Australia Banks	

Bank Information for Intermediary/Correspondent Bank (if applicable)		
Name of Bank :		Address of Bank :
Bank Account No (of beneficiary bank with intermediary bank)	SWIFT Code:	FED WIRE No. (US BANKS ONLY)

SECTION 6 TRAVEL AND EXPENSES PROFILE UPDATE (as per passport)		
SetID	Vendor BU	
First Name (As in Passport):	Last Name (As in Passport):	Note: Leave blank if the information is available in passport or ID card copy.
Date of Birth	Place of Birth	

I, _____, in my capacity as _____, hereby authorize the agency to direct payments for goods and services to the above account. Signature: _____

ANNEX 5 / ПРИЛОЖЕНИЕ 5

Form C: Joint Venture/Consortium/Association Information Form/Форма С: Форма данных о совместном предприятии/консорциуме/ассоциации

Name of Bidder / Название участника:	[Insert Name of Bidder/Вставить название участника]	Date/ Дата:	Select date/Выбрать дату
RFP reference:/ Ссылка на ЗП	<p>REFERENCE: RFP 2022-037/ Integration of climate change adaptation considerations into medium-term national development documents, development and implementation of the capacity strengthening strategy for the Ministry of Economy and Commerce Kyrgyz Republic</p> <p>ССЫЛКА: ЗП 2022-037/ Интеграция аспектов адаптации к изменению климата в среднесрочные национальные документы развития, разработка и имплементация стратегии усиления потенциала Министерства экономики и коммерции Кыргызской Республики.</p>		

To be completed and returned with your Bid if the Bid is submitted as a Joint Venture/Consortium/Association. / Подлежит заполнению и возврату вместе с вашей заявкой, если заявка подана от имени Совместного предприятия/консорциума/ассоциации.

No/ №	Name of Partner and contact information/ Название партнера и контактная информация (address, telephone numbers, fax numbers, e-mail address/адрес, телефоны, факсы, электронная почта)	Proposed proportion of responsibilities (in %) and type of goods and/or services to be performed / Предлагаемая доля ответственности (в %) и тип товаров и/или услуг, подлежащих выполнению
1	[Complete/Заполнить]	[Complete/Заполнить]
2	[Complete/Заполнить]	[Complete/Заполнить]
3	[Complete/Заполнить]	[Complete/Заполнить]

Name of leading partner/ Название основного партнера (with authority to bind the JV, Consortium, Association during the ITB process and, in the event a Contract is awarded, during contract execution/с полномочием связывать СП, консорциум, ассоциацию обязательствами в течение процедуры ПУТ, а в случае заключения контракта – во время исполнения контракта)	[Complete/Заполнить]
---	----------------------

We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture/Мы прилагаем копию следующего документа, подписанного каждым партнером, в котором подробно описана возможная юридическая структура и подтверждение солидарной ответственности членов указанного совместного предприятия:

- ☐ Letter of intent to form a joint venture/Заявление о намерении образовать совместное предприятие **OR/ЛИБО**
- ☐ JV/Consortium/Association agreement/Соглашение об образовании СП/консорциума/ассоциации

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to UNDP for the fulfillment of the provisions of the Contract. / Настоящим мы подтверждаем, что в случае заключения контракта все стороны Совместного предприятия/ консорциума/ ассоциации понесут солидарную ответственность перед ПРООН за выполнение условий контракта.

Name of partner/ Название партнера:

Signature/Подпись: _____

Date/Дата: _____

Name of partner/ Название партнера:

Name of partner/ Название партнера:

Signature/Подпись: _____

Date/Дата: _____

Name of partner/ Название партнера:

Signature/Подпись: _____

Signature/Подпись: _____

Date/Дата: _____

Date/Дата: _____

ANNEX 6 / ПРИЛОЖЕНИЕ 6

TEMPLATE

Contract for Goods and/or Services

Between the United Nations Development Programme and _____

1. Country Where Goods Will be Delivered and/or Services Will be Provided: <u>Kyrgyzstan</u>	
2. UNDP <input type="checkbox"/> Request for Quotation <input checked="" type="checkbox"/> Request for Proposal <input type="checkbox"/> Invitation to Bid <input type="checkbox"/> direct contracting Number and Date:	
3. Contract Reference (e.g. Contract Award Number):	
4. Long Term Agreement: <u>No</u>	
5. Subject Matter of the Contract: <input type="checkbox"/> goods <input checked="" type="checkbox"/> services <input type="checkbox"/> goods and services	
6. Type of Services:	
7. Contract Starting Date:	8. Contract Ending Date:
9. Total Contract Amount: 9a. Advance Payment: <u>not applicable</u>	
10. Total Value of Goods and/or Services: <input type="checkbox"/> below US\$50,000 (Services only) – UNDP General Terms and Conditions for Institutional (de minimis) Contracts apply <input type="checkbox"/> below US\$50,000 (Goods or Goods and Services) – UNDP General Terms and Conditions for Contracts apply <input type="checkbox"/> equal to or above US\$50,000 (Goods and/or Services) – UNDP General Terms and Conditions for Contracts apply	
11. Payment Method: <input checked="" type="checkbox"/> fixed price <input type="checkbox"/> cost reimbursement	
15. Contractor's Name: Country of incorporation: Website:	
15. Contractor's Contact Person's Name: Title: Address: Telephone number: Fax: Email:	
15. UNDP Contact Person's Name: Title: Address: Telephone number: Fax: Email:	

15. Contractor's Bank Account to which payments will be transferred:**Beneficiary: "****Account name:****Account number:****Bank name:****Bank address:****Bank SWIFT Code:****Bank Code:****Routing instructions for payments:**

This Contract consists of the following documents, which in case of conflict shall take precedence over one another in the following order:

1. This face sheet ("Face Sheet").
2. UNDP General Terms and Conditions for Institutional (de minimis) Contracts
3. Terms of Reference (TORs) and Schedule of Payments, incorporating the description of services, deliverables and performance targets, time frames, schedule of payments, and total contract amount.
4. The Contractor's Technical Proposal and Financial Proposal, dated _____, as clarified by the agreed minutes of the negotiations meeting, dated [not applicable]; these documents not attached hereto but known to and in the possession of the Parties, and forming an integral part of this Contract.

All the above, hereby incorporated by reference, shall form the entire agreement between the Parties (the "Contract"), superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract.

This Contract shall enter into force on the date of the last signature of the Face Sheet by the duly authorized representatives of the Parties, and terminate on the Contract Ending Date indicated on the Face Sheet. This Contract may be amended only by written agreement between the duly authorized representatives of the Parties.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this Contract at the place and on the day set forth below.

For the Contractor		For UNDP	
Signature:		Signature:	
Name:		Name:	
Title:		Title:	
Date:		Date:	

ANNEX 7 / ПРИЛОЖЕНИЕ 7**GENERAL TERMS AND CONDITIONS FOR CONTRACTS**

This Contract is between the United Nations Development Programme, a subsidiary organ of the United Nations established by the General Assembly of the United Nations (hereinafter “UNDP”), on the one hand, and a company or organization indicated in the Face Sheet of this Contract (hereinafter the “Contractor”), on the other hand.

1. LEGAL STATUS OF THE PARTIES: UNDP and the Contractor shall be referred to as a “Party” or, collectively, “Parties” hereunder, and:

1.1 Pursuant, *inter alia*, to the Charter of the United Nations and the Convention on the Privileges and Immunities of the United Nations, the United Nations, including its subsidiary organs, has full juridical personality and enjoys such privileges and immunities as are necessary for the independent fulfillment of its purposes.

1.2 The Contractor shall have the legal status of an independent contractor *vis-à-vis* UNDP, and nothing contained in or relating to the Contract shall be construed as establishing or creating between the Parties the relationship of employer and employee or of principal and agent. The officials, representatives, employees, or subcontractors of each of the Parties shall not be considered in any respect as being the employees or agents of the other Party, and each Party shall be solely responsible for all claims arising out of or relating to its engagement of such persons or entities.

2. OBLIGATIONS OF THE CONTRACTOR:

2.1 The Contractor shall deliver the goods described in the Technical Specifications for Goods (hereinafter the “Goods”) and/or perform and complete the services described in the Terms of Reference and Schedule of Payments (hereinafter the “Services”), with due diligence and efficiency, and in accordance with this Contract. The Contractor shall also provide all technical and administrative support needed in order to ensure the timely and satisfactory delivery of the Goods and/or performance of the Services.

2.2 To the extent that the Contract involves any purchase of the Goods, the Contractor shall provide UNDP with written evidence of the delivery of the Goods. Such evidence of delivery shall, at the minimum, consist of an invoice, a certification of conformity, and other supporting shipment documentation as may otherwise be specified in the Technical Specifications for Goods.

2.3 The Contractor represents and warrants the accuracy of any information or data provided to UNDP for the purpose of entering into this Contract, as well as the quality of the deliverables and reports foreseen under this Contract, in accordance with the highest industry and professional standards.

2.4 All time limits contained in this Contract shall be deemed to be of the essence in respect of the performance of the delivery of the Goods and/or the provision of the Services.

3. LONG TERM AGREEMENT: If the Contractor is engaged by UNDP on the basis of a long-term agreement (“LTA”) as indicated in the Face Sheet of this Contract, the following conditions shall apply:

3.1 UNDP does not warrant that any quantity of Goods and/or Services shall be ordered during the term of the LTA.

3.2 Any UNDP business unit, including, but not limited to, a Headquarters unit, a Country Office or a Regional Centre, as well as any United Nations entity, may benefit from the retainer and order Goods and/or Services from the Contractor hereunder.

3.3 The Contractor shall provide the Services and/or deliver the Goods, as and when requested by UNDP and reflected in a Purchase Order, which shall be subject to the terms and conditions stipulated in this Contract. For the avoidance of doubt, UNDP shall acquire no legal obligations towards the Contractor unless and until a Purchase Order is issued.

3.4 The Goods and/or Services shall be at the Discount Prices annexed hereto. The prices shall remain in effect for a period of three years from the Starting Date stated in the Face Sheet of this Contract.

3.5 In the event of any advantageous technical changes and/or downward pricing of the Goods and/or Services during the term of the retainer, the Contractor shall notify UNDP immediately. UNDP shall consider the impact of any such event and may request an amendment to the retainer.

3.6 The Contractor shall report semi-annually to UNDP on the Goods delivered and/or Services provided, unless otherwise specified in the Contract. Each report should be submitted to the UNDP Contact Person indicated in as indicated in the Face Sheet hereto, as well as to a UNDP business unit that has placed a Purchase Order for the Goods and/or Services during the reporting period.

3.7 The LTA shall remain in force for the maximum period of two years and may be extended by UNDP for one additional year by mutual agreement of the Parties.

4. PRICE AND PAYMENT:

4.1 FIXED PRICE: If Fixed Price is chosen as a payment method pursuant to the Face Sheet of this Contract, in full consideration for the complete and satisfactory delivery of the Goods and/or provision of the Services, UNDP shall pay the Contractor a fixed amount indicated in the Face Sheet of this Contract.

4.1.1 The amount stated in the Face Sheet of this Contract is not subject to any adjustment or revision because of price or currency fluctuations, or the actual costs incurred by the Contractor in the performance of the Contract.

4.1.2 UNDP shall effect payments to the Contractor in the amounts and pursuant to the schedule of payments set forth in the Terms of Reference and Schedule of Payments, upon completion by the Contractor of the corresponding deliverable(s) and upon acceptance by UNDP of the original invoices submitted by the Contractor to the UNDP Contact Person indicated in the Face Sheet of this Contract, together with whatever supporting documentation that may be required by UNDP:

4.1.3 Invoices shall indicate a deliverable completed and the corresponding amount payable.

4.1.4 Payments effected by UNDP to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNDP of the Contractor's delivery of the Goods and/or provision of the Services.

4.2 COST REIMBURSEMENT: If Cost Reimbursement is chosen as a payment method pursuant to the Face Sheet of this Contract, in full consideration for the complete and satisfactory delivery of the Goods and/or provision of the Services under this Contract, UNDP shall pay the Contractor an amount not exceeding the total amount stated in the Face Sheet of this Contract.

4.2.1 The said amount is the maximum total amount of reimbursable costs under this Contract. The breakdown of costs contained in the Financial Proposal, referred to in the Face Sheet to this Contract shall specify the maximum amount per each cost category that is reimbursable under this Contract. The Contractor shall specify in its invoices or financial reports (as required by UNDP) the amount of the actual reimbursable costs incurred in the delivery of the Goods and/or the provision of the Services.

4.2.2 The Contractor shall not provide the Services and/or deliver the Goods or equipment, materials and supplies that may result in any costs in excess of the amount stated in the Face Sheet of this Contract, or of the maximum amount per each cost category specified in the breakdown of costs contained in the Financial Proposal, without the prior written agreement of the UNDP Contact Person.

4.2.3 The Contractor shall submit original invoices or financial reports (as required by UNDP) for the Goods delivered in accordance with the Technical Specifications for Goods and/or the Services provided in accordance with the schedule set forth in the Terms of Reference and Schedule of Payments. Such invoices or financial reports shall indicate a deliverable or deliverables completed and the corresponding amount payable. They shall be submitted to the UNDP Contact Person, together with whatever supporting documentation of the actual costs incurred that is required in the Financial Proposal, or may be required by UNDP.

4.2.4 UNDP shall effect payments to the Contractor upon completion by the Contractor of the deliverable(s) indicated in the original invoices or financial reports (as required by UNDP) and upon acceptance of these invoices or financial reports by UNDP. Such payments shall be subject to any specific conditions for reimbursement specified in the breakdown of costs contained in the Financial Proposal.

4.2.5 Payments effected by UNDP to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNDP of the Contractor's delivery of the Goods and/or performance of the Services.

5. ADVANCE PAYMENT:

5.1 If an advance payment is due to the Contractor pursuant to the Face Sheet of this Contract, the Contractor shall submit an original invoice for the amount of that advance payment upon signature of this Contract by the Parties.

5.2 If an advance payment representing 20% or more of the total contract value, or amounting to US\$30,000 or more, is to be made by UNDP upon signature of the Contract by the Parties, such payment shall be contingent upon receipt and acceptance by UNDP of a bank guarantee or a certified cheque for the full amount of the advance payment, valid for the duration of the Contract, and in a form acceptable to UNDP.

6. SUBMISSION OF INVOICES AND REPORTS:

6.1 All original invoices, financial reports and any other reports and supporting documentation required under this Contract shall be submitted by mail by the Contractor to UNDP Contact Person. Upon request of the Contractor, and subject to approval by UNDP, invoices and financial reports may be submitted to UNDP by fax or email.

6.2 All reports and invoices shall be submitted by the Contractor to the UNDP Contact Person specified in the Face Sheet of this Contract.

7. TIME AND MANNER OF PAYMENT:

7.1 Invoices shall be paid within thirty (30) days of the date of their acceptance by UNDP. UNDP shall make every effort to accept an original invoice or advise the Contractor of its non-acceptance within a reasonable time from receipt.

7.2 Where the Services are to be provided, in addition to an invoice, the Contractor shall submit to UNDP a report, describing in detail the Services provided under the Contract during the period of time covered in each report.

8. RESPONSIBILITY FOR EMPLOYEES: To the extent that the Contract involves the provision of the Services to UNDP by the Contractor's officials, employees, agents, servants, subcontractors and other representatives (collectively, the Contractor's "personnel"), the following provisions shall apply:

8.1 The Contractor is responsible for and shall assume all risk and liabilities relating to its personnel and property.

8.2 The Contractor shall be responsible for the professional and technical competence of the personnel it assigns to perform work under the Contract and will select reliable and competent individuals who will be able to effectively perform the obligations

under the Contract and who, while doing so, will respect the local laws and customs and conform to a high standard of moral and ethical conduct.

8.3 Such Contractor personnel shall be professionally qualified and, if required to work with officials or staff of UNDP, shall be able to do so effectively. The qualifications of any personnel whom the Contractor may assign or may propose to assign to perform any obligations under the Contract shall be substantially the same, or better, as the qualifications of any personnel originally proposed by the Contractor.

8.4 At the option of and in the sole discretion of UNDP:

8.4.1 the qualifications of personnel proposed by the Contractor (e.g., a curriculum vitae) may be reviewed by UNDP prior to such personnel's performing any obligations under the Contract;

8.4.2 any personnel proposed by the Contractor to perform obligations under the Contract may be interviewed by qualified staff or officials of UNDP prior to such personnel's performing any obligations under the Contract; and,

8.4.3 in cases in which, pursuant to Article 8.4.1 or 8.4.2, above, UNDP has reviewed the qualifications of such Contractor's personnel, UNDP may reasonably refuse to accept any such personnel.

8.5 Requirements specified in the Contract regarding the number or qualifications of the Contractor's personnel may change during the course of performance of the Contract. Any such change shall be made only following written notice of such proposed change and upon written agreement between the Parties regarding such change, subject to the following:

8.5.1 UNDP may, at any time, request, in writing, the withdrawal or replacement of any of the Contractor's personnel, and such request shall not be unreasonably refused by the Contractor.

8.5.2 Any of the Contractor's personnel assigned to perform obligations under the Contract shall not be withdrawn or replaced without the prior written consent of UNDP, which shall not be unreasonably withheld.

8.5.3 The withdrawal or replacement of the Contractor's personnel shall be carried out as quickly as possible and in a manner that will not adversely affect the performance of obligations under the Contract.

8.5.4 All expenses related to the withdrawal or replacement of the Contractor's personnel shall, in all cases, be borne exclusively by the Contractor.

8.5.5 Any request by UNDP for the withdrawal or replacement of the Contractor's personnel shall not be considered to be a termination, in whole or in part, of the Contract, and UNDP shall not bear any liability in respect of such withdrawn or replaced personnel.

8.5.6 If a request for the withdrawal or replacement of the Contractor's personnel is *not* based upon a default by or failure on the part of the Contractor to perform its obligations in accordance with the Contract, the misconduct of the personnel, or the inability of such personnel to reasonably work together with UNDP officials and staff, then the Contractor shall not be liable by reason of any such request for the withdrawal or replacement of the Contractor's personnel for any delay in the performance by the Contractor of its obligations under the Contract that is substantially the result of such personnel's being withdrawn or replaced.

8.6 Nothing in Articles 8.3, 8.4 and 8.5, above, shall be construed to create any obligations on the part of UNDP with respect to the Contractor's personnel assigned to perform work under the Contract, and such personnel shall remain the sole responsibility of the Contractor.

8.7 The Contractor shall be responsible for requiring that all personnel assigned by it to perform any obligations under the Contract and who may have access to any premises or other property of UNDP shall:

8.7.1 undergo or comply with security screening requirements made known to the Contractor by UNDP, including but not limited to, a review of any criminal history;

8.7.2 when within UNDP premises or on UNDP property, display such identification as may be approved and furnished by UNDP security officials, and that upon the withdrawal or replacement of any such personnel or upon termination or completion of the Contract, such personnel shall immediately return any such identification to UNDP for cancellation.

8.8 Within one working day after learning that any of Contractor's personnel who have access to any UNDP premises have been charged by law enforcement authorities with an offense other than a minor traffic offense, the Contractor shall provide written notice to inform UNDP about the particulars of the charges then known and shall continue to inform UNDP concerning all substantial developments regarding the disposition of such charges.

8.9 All operations of the Contractor, including without limitation, storage of equipment, materials, supplies and parts, within UNDP premises or on UNDP property shall be confined to areas authorized or approved by UNDP. The Contractor's personnel shall not enter or pass through and shall not store or dispose of any of its equipment or materials in any areas within UNDP premises or on UNDP property without appropriate authorization from UNDP.

8.10 The Contractor shall (i) put in place an appropriate security plan and maintain the security plan, taking into account the security situation in the country where the Services are being provided; and (ii) assume all risks and liabilities related to the Contractor's security, and the full implementation of the security plan.

8.11 UNDP reserves the right to verify whether such a plan is in place, and to suggest modifications to the plan when necessary. Failure to maintain and implement an appropriate security plan as required hereunder shall be deemed a breach of this contract. Notwithstanding the foregoing, the Contractor shall remain solely responsible for the security of its personnel and for UNDP's property in its custody as set forth in paragraph 8.10 above.

9. ASSIGNMENT:

9.1 Except as provided in Article 9.2, below, the Contractor may not assign, transfer, pledge or make any other disposition of the Contract, of any part of the Contract, or of any of the rights, claims or obligations under the Contract except with the prior written authorization of UNDP. Any such unauthorized assignment, transfer, pledge or other disposition, or any attempt to do so, shall not be binding on UNDP. Except as permitted with respect to any approved subcontractors, the Contractor shall not delegate any of its obligations under this Contract, except with the prior written consent of UNDP. Any such unauthorized delegation, or attempt to do so, shall not be binding on UNDP.

9.2 The Contractor may assign or otherwise transfer the Contract to the surviving entity resulting from a reorganization of the Contractor's operations, *provided that*:

9.2.1 such reorganization is not the result of any bankruptcy, receivership or other similar proceedings; *and*,

9.2.2 such reorganization arises from a sale, merger, or acquisition of all or substantially all of the Contractor's assets or ownership interests; *and*,

9.2.3 the Contractor promptly notifies UNDP about such assignment or transfer at the earliest opportunity; *and*,

9.2.4 the assignee or transferee agrees in writing to be bound by all of the terms and conditions of the Contract, and such writing is promptly provided to UNDP following the assignment or transfer.

10. SUBCONTRACTING: In the event that the Contractor requires the services of subcontractors to perform any obligations under the Contract, the Contractor shall obtain the prior written approval of UNDP. UNDP shall be entitled, in its sole discretion, to review the qualifications of any subcontractors and to reject any proposed subcontractor that UNDP reasonably considers is not qualified to perform obligations under the Contract. UNDP shall have the right to require any subcontractor's removal from UNDP premises without having to give any justification therefor. Any such rejection or request for removal shall not, in and of itself, entitle the Contractor to claim any delays in the performance, or to assert any excuses for the non-performance, of any of its obligations under the Contract, and the Contractor shall be solely responsible for all services and obligations performed by its subcontractors. The terms of any subcontract shall be subject to, and shall be construed in a manner that is fully in accordance with, all of the terms and conditions of the Contract.

11. PURCHASE OF GOODS: To the extent that the Contract involves any purchase of the Goods, whether in whole or in part, and unless specifically stated otherwise in the Contract, the following conditions shall apply to such purchases under the Contract:

11.1 DELIVERY OF GOODS: The Contractor shall hand over or make available the Goods, and UNDP shall receive the Goods, at the place for the delivery of the Goods and within the time for delivery of the Goods specified in the Contract. The Contractor shall provide to UNDP such shipment documentation (including, without limitation, bills of lading, airway bills, and commercial invoices) as are specified in the Contract or, otherwise, as are customarily utilized in the trade. All manuals, instructions, displays and any other information relevant to the Goods shall be in the English language unless otherwise specified in the Contract. Unless otherwise stated in the Contract (including, but not limited to, in any "INCOTERM" or similar trade term), the entire risk of loss, damage to, or destruction of the Goods shall be borne exclusively by the Contractor until physical delivery of the Goods to UNDP in accordance with the terms of the Contract. Delivery of the Goods shall not be deemed in itself as constituting acceptance of the Goods by UNDP.

11.2 INSPECTION OF THE GOODS: If the Contract provides that the Goods may be inspected prior to delivery, the Contractor shall notify UNDP when the Goods are ready for pre-delivery inspection. Notwithstanding any pre-delivery inspection, UNDP or its designated inspection agents may also inspect the Goods upon delivery in order to confirm that the Goods conform to applicable specifications or other requirements of the Contract. All reasonable facilities and assistance, including, but not limited to, access to drawings and production data, shall be furnished to UNDP or its designated inspection agents at no charge therefor. Neither the carrying out of any inspections of the Goods nor any failure to undertake any such inspections shall relieve the Contractor of any of its warranties or the performance of any obligations under the Contract.

11.3 PACKAGING OF THE GOODS: The Contractor shall package the Goods for delivery in accordance with the highest standards of export packaging for the type and quantities and modes of transport of the Goods. The Goods shall be packed and marked in a proper manner in accordance with the instructions stipulated in the Contract or, otherwise, as customarily done in the trade, and in accordance with any requirements imposed by applicable law or by the transporters and manufacturers of the Goods. The packing, in particular, shall mark the Contract or Purchase Order number and any other identification information provided by UNDP as well as such other information as is necessary for the correct handling and safe delivery of the Goods. Unless otherwise specified in the Contract, the Contractor shall have no right to any return of the packing materials.

11.4 TRANSPORTATION & FREIGHT: Unless otherwise specified in the Contract (including, but not limited to, in any "INCOTERM" or similar trade term), the Contractor shall be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the Goods in accordance with the requirements of the Contract. The Contractor shall ensure that UNDP receives all necessary transport documents in a timely manner so as to enable UNDP to take delivery of the Goods in accordance with the requirements of the Contract.

11.5 WARRANTIES: Unless otherwise specified in the Contract, in addition to and without limiting any other warranties, remedies or rights of UNDP stated in or arising under the Contract, the Contractor warrants and represents that:

11.5.1 The Goods, including all packaging and packing thereof, conform to the technical specifications, are fit for the purposes

for which such Goods are ordinarily used and for any purposes expressly made known in writing in the Contract, and shall be of even quality, free from faults and defects in design, material, manufacturer and workmanship;

11.5.2 If the Contractor is not the original manufacturer of the Goods, the Contractor shall provide UNDP with the benefit of all manufacturers' warranties in addition to any other warranties required to be provided under the Contract;

11.5.3 The Goods are of the quality, quantity and description required by the Contract, including when subjected to conditions prevailing in the place of final destination;

11.5.4 The Goods are free from any right of claim by any third-party, including claims of infringement of any intellectual property rights, including, but not limited to, patents, copyright and trade secrets;

11.5.5 The Goods are new and unused;

11.5.6 All warranties will remain fully valid following any delivery of the Goods and for a period of not less than one (1) year following acceptance of the Goods by UNDP in accordance with the Contract;

11.5.7 During any period in which the Contractor's warranties are effective, upon notice by UNDP that the Goods do not conform to the requirements of the Contract, the Contractor shall promptly and at its own expense correct such non-conformities or, in case of its inability to do so, replace the defective Goods with Goods of the same or better quality or, at its own cost, remove the defective Goods and fully reimburse UNDP for the purchase price paid for the defective Goods; and,

11.5.8 The Contractor shall remain responsive to the needs of UNDP for any services that may be required in connection with any of the Contractor's warranties under the Contract.

11.6 ACCEPTANCE OF GOODS: Under no circumstances shall UNDP be required to accept any Goods that do not conform to the specifications or requirements of the Contract. UNDP may condition its acceptance of the Goods upon the successful completion of acceptance tests as may be specified in the Contract or otherwise agreed in writing by the Parties. In no case shall UNDP be obligated to accept any Goods unless and until UNDP has had a reasonable opportunity to inspect the Goods following delivery. If the Contract specifies that UNDP shall provide a written acceptance of the Goods, the Goods shall not be deemed accepted unless and until UNDP in fact provides such written acceptance. In no case shall payment by UNDP in and of itself constitute acceptance of the Goods.

11.7 REJECTION OF GOODS: Notwithstanding any other rights of, or remedies available to UNDP under the Contract, in case any of the Goods are defective or otherwise do not conform to the specifications or other requirements of the Contract, UNDP, at its sole option, may reject or refuse to accept the Goods, and within thirty (30) days following receipt of notice from UNDP of such rejection or refusal to accept the Goods, the Contractor shall, in sole option of UNDP:

11.7.1 provide a full refund upon return of the Goods, or a partial refund upon a return of a portion of the Goods, by UNDP; or,

11.7.2 repair the Goods in a manner that would enable the Goods to conform to the specifications or other requirements of the Contract; or,

11.7.3 replace the Goods with Goods of equal or better quality; and,

11.7.4 pay all costs relating to the repair or return of the defective Goods as well as the costs relating to the storage of any such defective Goods and for the delivery of any replacement Goods to UNDP.

11.8 In the event that UNDP elects to return any of the Goods for the reasons specified in Article 11.7, above, UNDP may procure the Goods from another source. In addition to any other rights or remedies available to UNDP under the Contract, including, but not limited to, the right to terminate the Contract, the Contractor shall be liable for any additional cost beyond the balance of the Contract price resulting from any such procurement, including, *inter alia*, the costs of engaging in such procurement, and UNDP shall be entitled to compensation from the Contractor for any reasonable expenses incurred for preserving and storing the Goods for the Contractor's account.

11.9 TITLE: The Contractor warrants and represents that the Goods delivered under the Contract are unencumbered by any third party's title or other property rights, including, but not limited to, any liens or security interests. Unless otherwise expressly provided in the Contract, title in and to the Goods shall pass from the Contractor to UNDP upon delivery of the Goods and their acceptance by UNDP in accordance with the requirements of the Contract.

11.10 EXPORT LICENSING: The Contractor shall be responsible for obtaining any export license required with respect to the Goods, products, or technologies, including software, sold, delivered, licensed or otherwise provided to UNDP under the Contract. The Contractor shall procure any such export license in an expeditious manner. Subject to and without any waiver of the privileges and immunities of UNDP, UNDP shall lend the Contractor all reasonable assistance required for obtaining any such export license. Should any Governmental entity refuse, delay or hinder the Contractor's ability to obtain any such export license, the Contractor shall promptly consult with UNDP to enable UNDP to take appropriate measures to resolve the matter.

12. INDEMNIFICATION:

12.1 The Contractor shall indemnify, defend, and hold and save harmless, UNDP, and its officials, agents and employees, from and against all suits, proceedings, claims, demands, losses and liability of any kind or nature brought by any third party against UNDP, including, but not limited to, all litigation costs and expenses, attorney's fees, settlement payments and damages, based on, arising from, or relating to:

12.1.1 allegations or claims that the possession of or use by UNDP of any patented device, any copyrighted material, or any other goods, property or services provided or licensed to UNDP under the terms of the Contract, in whole or in part, separately or in a

combination contemplated by the Contractor's published specifications therefor, or otherwise specifically approved by the Contractor, constitutes an infringement of any patent, copyright, trademark, or other intellectual property right of any third party;
or,

12.1.2 any acts or omissions of the Contractor, or of any subcontractor or anyone directly or indirectly employed by them in the performance of the Contract, which give rise to legal liability to anyone not a party to the Contract, including, without limitation, claims and liability in the nature of a claim for workers' compensation.

12.2 The indemnity set forth in Article 12.1.1, above, shall not apply to:

12.2.1 A claim of infringement resulting from the Contractor's compliance with specific written instructions by UNDP directing a change in the specifications for the goods, property, materials, equipment or supplies to be or used, or directing a manner of performance of the Contract or requiring the use of specifications not normally used by the Contractor; or

12.2.2 A claim of infringement resulting from additions to or changes in any goods, property, materials equipment, supplies or any components thereof furnished under the Contract if UNDP or another party acting under the direction of UNDP made such changes.

12.3 In addition to the indemnity obligations set forth in this Article 12, the Contractor shall be obligated, at its sole expense, to defend UNDP and its officials, agents and employees, pursuant to this Article 12, regardless of whether the suits, proceedings, claims and demands in question actually give rise to or otherwise result in any loss or liability.

12.4 UNDP shall advise the Contractor about any such suits, proceedings, claims, demands, losses or liability within a reasonable period of time after having received actual notice thereof. The Contractor shall have sole control of the defense of any such suit, proceeding, claim or demand and of all negotiations in connection with the settlement or compromise thereof, except with respect to the assertion or defense of the privileges and immunities of UNDP or any matter relating thereto, for which only UNDP itself is authorized to assert and maintain. UNDP shall have the right, at its own expense, to be represented in any such suit, proceeding, claim or demand by independent counsel of its own choosing.

12.5 In the event the use by UNDP of any Goods, property or Services provided or licensed to UNDP by the Contractor, in whole or in part, in any suit or proceeding, is for any reason enjoined, temporarily or permanently, or is found to infringe any patent, copyright, trademark or other intellectual property right, or in the event of a settlement, is enjoined, limited or otherwise interfered with, then the Contractor, at its sole cost and expense, shall, promptly, either:

12.5.1 procure for UNDP the unrestricted right to continue using such Goods or Services provided to UNDP;

12.5.2 replace or modify the Goods and/or or Services provided to UNDP, or part thereof, with the equivalent or better Goods and/or Services, or part thereof, that is non-infringing; or,

12.5.3 refund to UNDP the full price paid by UNDP for the right to have or use such Goods, property or Services, or part thereof.

13. INSURANCE AND LIABILITY:

13.1 The Contractor shall pay UNDP promptly for all loss, destruction, or damage to the property of UNDP caused by the Contractor's personnel or by any of its subcontractors or anyone else directly or indirectly employed by the Contractor or any of its subcontractors in the performance of the Contract.

13.2 Unless otherwise provided in the Contract, prior to commencement of performance of any other obligations under the Contract, and subject to any limits set forth in the Contract, the Contractor shall take out and shall maintain for the entire term of the Contract, for any extension thereof, and for a period following any termination of the Contract reasonably adequate to deal with losses:

13.2.1 insurance against all risks in respect of its property and any equipment used for the performance of the Contract;

13.2.2 workers' compensation insurance, or its equivalent, or employer's liability insurance, or its equivalent, with respect to the Contractor's personnel sufficient to cover all claims for injury, death and disability, or any other benefits required to be paid by law, in connection with the performance of the Contract;

13.2.3 liability insurance in an adequate amount to cover all claims, including, but not limited to, claims for death and bodily injury, products and completed operations liability, loss of or damage to property, and personal and advertising injury, arising from or in connection with the Contractor's performance under the Contract, including, but not limited to, liability arising out of or in connection with the acts or omissions of the Contractor, its personnel, agents, or invitees, or the use, during the performance of the Contract, of any vehicles, boats, airplanes or other transportation vehicles and equipment, whether or not owned by the Contractor; and,

13.2.4 such other insurance as may be agreed upon in writing between UNDP and the Contractor.

13.3 The Contractor's liability policies shall also cover subcontractors and all defense costs and shall contain a standard "cross liability" clause.

13.4 The Contractor acknowledges and agrees that UNDP accepts no responsibility for providing life, health, accident, travel or any other insurance coverage which may be necessary or desirable in respect of any personnel performing services for the Contractor in connection with the Contract.

13.5 Except for the workers' compensation insurance or any self-insurance program maintained by the Contractor and approved by UNDP, in its sole discretion, for purposes of fulfilling the Contractor's requirements for providing insurance under the Contract, the insurance policies required under the Contract shall:

13.5.1 name UNDP as an additional insured under the liability policies, including, if required, as a separate endorsement under the policy;

13.5.2 include a waiver of subrogation of the Contractor's insurance carrier's rights against UNDP;

13.5.3 provide that UNDP shall receive written notice from the Contractor's insurance carrier not less than thirty (30) days prior to any cancellation or material change of coverage; and,

13.5.4 include a provision for response on a primary and non-contributing basis with respect to any other insurance that may be available to UNDP.

13.6 The Contractor shall be responsible to fund all amounts within any policy deductible or retention.

13.7 Except for any self-insurance program maintained by the Contractor and approved by UNDP for purposes of fulfilling the Contractor's requirements for maintaining insurance under the Contract, the Contractor shall maintain the insurance taken out under the Contract with reputable insurers that are in good financial standing and that are acceptable to UNDP. Prior to the commencement of any obligations under the Contract, the Contractor shall provide UNDP with evidence, in the form of certificate of insurance or such other form as UNDP may reasonably require, that demonstrates that the Contractor has taken out insurance in accordance with the requirements of the Contract. UNDP reserves the right, upon written notice to the Contractor, to obtain copies of any insurance policies or insurance program descriptions required to be maintained by the Contractor under the Contract. Notwithstanding the provisions of Article 13.5.3, above, the Contractor shall promptly notify UNDP concerning any cancellation or material change of insurance coverage required under the Contract.

13.8 The Contractor acknowledges and agrees that neither the requirement for taking out and maintaining insurance as set forth in the Contract nor the amount of any such insurance, including, but not limited to, any deductible or retention relating thereto, shall in any way be construed as limiting the Contractor's liability arising under or relating to the Contract.

14. ENCUMBRANCES AND 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 UNDP against any monies due to the Contractor or that may become due for any work done or against any goods supplied or materials furnished under the Contract, or by reason of any other claim or demand against the Contractor or UNDP.

15. EQUIPMENT FURNISHED BY UNDP TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by UNDP to the Contractor for the performance of any obligations under the Contract shall rest with UNDP, and any such equipment shall be returned to UNDP at the conclusion of the 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, and the Contractor shall be liable to compensate UNDP for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

16. COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS:

16.1 Except as is otherwise expressly provided in writing in the Contract, 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 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. The Contractor acknowledges and agrees that such products, documents and other materials constitute works made for hire for UNDP.

16.2 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 pre-existed 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, UNDP does not and shall not claim any ownership interest thereto, and the Contractor grants to 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.

16.3 At the request of 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 UNDP in compliance with the requirements of the applicable law and of the Contract.

16.4 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 UNDP, shall be made available for use or inspection by 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.

17. PUBLICITY, AND USE OF THE NAME, EMBLEM OR OFFICIAL SEAL OF UNDP OR THE UNITED NATIONS: The Contractor shall not advertise or otherwise make public for purposes of commercial advantage or goodwill that it has a contractual relationship 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 the United Nations in connection with its business or otherwise without the written permission of UNDP.

18. CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION: Information and data that is considered proprietary by either Party or 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:

18.1 The Recipient shall:

18.1.1 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*,

18.1.2 use the Discloser's Information solely for the purpose for which it was disclosed.

18.2 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 18, the Recipient may disclose Information to:

18.2.1 any other party with the Discloser's prior written consent; *and*,

18.2.2 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:

18.2.2.1 a corporate entity in which the Party owns or otherwise controls, whether directly or indirectly, over fifty percent (50%) of voting shares thereof; *or*,

18.2.2.2 any entity over which the Party exercises effective managerial control; *or*,

18.2.2.3 for the United Nations, a principal or subsidiary organ of the United Nations established in accordance with the Charter of the United Nations.

18.3 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 UNDP sufficient prior notice of a request for the disclosure of Information in order to allow UNDP to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.

18.4 UNDP may disclose Information to the extent as required pursuant to the Charter of the United Nations, or pursuant to resolutions or regulations of the General Assembly or rules promulgated thereunder.

18.5 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.

18.6 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.

19. FORCE MAJEURE; OTHER CHANGES IN CONDITIONS:

19.1 In the event of and as soon as possible after the occurrence of any cause constituting *force majeure*, the affected Party shall give notice and full particulars in writing to the other Party, of such occurrence or cause if the affected Party is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under the Contract. The affected Party shall also notify the other Party of any other changes in condition or the occurrence of any event which interferes or threatens to interfere with its performance of the Contract. Not more than fifteen (15) days following the provision of such notice of *force majeure* or other changes in condition or occurrence, the affected Party shall also submit a statement to the other Party of estimated expenditures that will likely be incurred for the duration of the change in condition or the event of *force majeure*. On receipt of the notice or notices required hereunder, the Party not affected by the occurrence of a cause constituting *force majeure* shall take such action as it reasonably considers to be appropriate or necessary in the circumstances, including the granting to the affected Party of a reasonable extension of time in which to perform any obligations under the Contract.

19.2 If the Contractor is rendered unable, wholly or in part, by reason of *force majeure* to perform its obligations and meet its responsibilities under the Contract, UNDP shall have the right to suspend or terminate the Contract on the same terms and conditions as are provided for in Article 20, "Termination," except that the period of notice shall be seven (7) days instead of thirty (30) days. In any case, UNDP shall be entitled to consider the Contractor permanently unable to perform its obligations under the Contract in case the Contractor is unable to perform its obligations, wholly or in part, by reason of *force majeure* for any period in excess of ninety (90) days.

19.3 *Force majeure* as used herein means any unforeseeable and irresistible act of nature, any act of war (whether declared or not), invasion, revolution, insurrection, terrorism, or any other acts of a similar nature or force, *provided that* such acts arise from causes beyond the control and without the fault or negligence of the Contractor. The Contractor acknowledges and agrees that, with respect to any obligations under the Contract that the Contractor must perform in areas in which 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.

20. TERMINATION:

20.1 Either Party may terminate the Contract for cause, in whole or in part, upon thirty (30) day's notice, in writing, to the other Party. The initiation of conciliation or arbitral proceedings in accordance with Article 23 "Settlement of Disputes," below, shall not be deemed to be a "cause" for or otherwise to be in itself a termination of the Contract.

20.2 UNDP may terminate the Contract at any time by providing written notice to the Contractor in any case in which the mandate of UNDP applicable to the performance of the Contract or the funding of UNDP applicable to the Contract is curtailed or terminated,

whether in whole or in part. In addition, unless otherwise provided by the Contract, upon sixty (60) day's advance written notice to the Contractor, UNDP may terminate the Contract without having to provide any justification therefor.

20.3 In the event of any termination of the Contract, upon receipt of notice of termination that has been issued by UNDP, the Contractor shall, except as may be directed by UNDP in the notice of termination or otherwise in writing:

20.3.1 take immediate steps to bring the performance of any obligations under the Contract to a close in a prompt and orderly manner, and in doing so, reduce expenses to a minimum;

20.3.2 refrain from undertaking any further or additional commitments under the Contract as of and following the date of receipt of such notice;

20.3.3 place no further subcontracts or orders for materials, services, or facilities, except as UNDP and the Contractor agree in writing are necessary to complete any portion of the Contract that is not terminated;

20.3.4 terminate all subcontracts or orders to the extent they relate to the portion of the Contract terminated;

20.3.5 transfer title and deliver to UNDP the fabricated or unfabricated parts, work in process, completed work, supplies, and other material produced or acquired for the portion of the Contract terminated;

20.3.6 deliver all completed or partially completed plans, drawings, information, and other property that, if the Contract had been completed, would be required to be furnished to UNDP thereunder;

20.3.7 complete performance of the work not terminated; *and*,

20.3.8 take any other action that may be necessary, or that UNDP may direct in writing, for the minimization of losses and for the protection and preservation of any property, whether tangible or intangible, related to the Contract that is in the possession of the Contractor and in which UNDP has or may be reasonably expected to acquire an interest.

20.4 In the event of any termination of the Contract, UNDP shall be entitled to obtain reasonable written accountings from the Contractor concerning all obligations performed or pending in accordance with the Contract. In addition, UNDP shall not be liable to pay the Contractor except for those Goods satisfactorily delivered and/or Services satisfactorily provided to UNDP in accordance with the requirements of the Contract, but only if such Goods or Services were ordered, requested or otherwise provided prior to the Contractor's receipt of notice of termination from UNDP or prior to the Contractor's tendering of notice of termination to UNDP.

20.5 UNDP may, without prejudice to any other right or remedy available to it, terminate the Contract forthwith in the event that:

20.5.1 the Contractor is adjudged bankrupt, or is liquidated, or becomes insolvent, or applies for a moratorium or stay on any payment or repayment obligations, or applies to be declared insolvent;

20.5.2 the Contractor is granted a moratorium or a stay, or is declared insolvent;

20.5.3 the Contractor makes an assignment for the benefit of one or more of its creditors;

20.5.4 a Receiver is appointed on account of the insolvency of the Contractor;

20.5.5 the Contractor offers a settlement in lieu of bankruptcy or receivership; *or*,

20.5.6 UNDP reasonably determines that the Contractor has become subject to a materially adverse change in its financial condition that threatens to substantially affect the ability of the Contractor to perform any of its obligations under the Contract.

20.6 Except as prohibited by law, the Contractor shall be bound to compensate UNDP for all damages and costs, including, but not limited to, all costs incurred by UNDP in any legal or non-legal proceedings, as a result of any of the events specified in Article 20.5, above, and resulting from or relating to a termination of the Contract, even if the Contractor is adjudged bankrupt, or is granted a moratorium or stay or is declared insolvent. The Contractor shall immediately inform UNDP of the occurrence of any of the events specified in Article 20.5, above, and shall provide UNDP with any information pertinent thereto.

20.7 The provisions of this Article 20 are without prejudice to any other rights or remedies of UNDP under the Contract or otherwise.

21. NON-WAIVER OF RIGHTS: The failure by either Party to exercise any rights available to it, whether under the Contract or otherwise, shall not be deemed for any purposes to constitute a waiver by the other Party of any such right or any remedy associated therewith, and shall not relieve the Parties of any of their obligations under the Contract.

22. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, UNDP shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and UNDP shall have no limitation on its right to obtain goods or services of the same kind, quality and quantity described in the Contract, from any other source at any time.

23. SETTLEMENT OF DISPUTES:

23.1 AMICABLE SETTLEMENT: The Parties shall use their best efforts to amicably settle any dispute, controversy, or claim arising out of the 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 Conciliation Rules then obtaining of the United Nations Commission on International Trade Law ("UNCITRAL"), or according to such other procedure as may be agreed between the Parties in writing.

23.2 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

23.1, 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. 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

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") and Article 34 ("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.

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

25. TAX EXEMPTION:

25.1 Article II, 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 restrictions, 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 exemptions of UNDP from such taxes, restrictions, duties, or charges, the Contractor shall immediately consult with UNDP to determine a mutually acceptable procedure.

25.2 The Contractor authorizes UNDP to deduct from the Contractor's invoices any amount representing such taxes, duties or charges, unless the Contractor has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Contractor to pay such taxes, duties, or charges under written protest. In that event, the Contractor shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized, and UNDP shall reimburse the Contractor for any such taxes, duties, or charges so authorized by UNDP and paid by the Contractor under written protest.

26. MODIFICATIONS:

26.1 No modification or change in this Contract shall be valid and enforceable against UNDP unless executed in writing by the duly authorized representatives of the Parties.

26.2 If the Contract shall be extended for additional periods in accordance with the terms and conditions of the Contract, the terms and conditions applicable to any such extended term of the Contract shall be the same terms and conditions as set forth in the Contract, unless the Parties shall have agreed otherwise pursuant to a valid amendment concluded in accordance with Article 26.1, above.

26.3 The terms or conditions of any supplemental undertakings, licenses, or other forms of agreement concerning any Goods or Services provided under the Contract shall not be valid and enforceable against UNDP nor in any way shall constitute an agreement by UNDP thereto unless any such undertakings, licenses or other forms are the subject of a valid amendment concluded in accordance with Article 26.1, above.

27. AUDITS AND INVESTIGATIONS:

27.1 Each invoice paid by UNDP shall be subject to a post-payment audit by auditors, whether internal or external, of UNDP or by other authorized and qualified agents of UNDP at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract.

27.2 UNDP may conduct investigations relating to any aspect of the Contract or the award thereof, the obligations performed under the Contract, and the operations of the Contractor generally relating to performance of the Contract at any time during the term of the Contract and for a period of three (3) years following the expiration or prior termination of the Contract.

27.3 The Contractor shall provide its full and timely cooperation with any such inspections, post-payment audits or investigations. Such cooperation shall include, but shall not be limited to, the Contractor's obligation to make available its personnel and any relevant documentation for such purposes at reasonable times and on reasonable conditions and to grant to UNDP access to the Contractor's premises at reasonable times and on reasonable conditions in connection with such access to the Contractor's personnel and relevant documentation. The Contractor shall require its agents, including, but not limited to, the Contractor's attorneys, accountants or other advisers, to reasonably cooperate with any inspections, post-payment audits or investigations carried out by UNDP hereunder.

27.4 UNDP shall be entitled to a refund from the Contractor for any amounts shown by such audits or investigations to have been paid by UNDP other than in accordance with the terms and conditions of the Contract. The Contractor also agrees that, where applicable, donors to UNDP whose funding is the source of, in whole or in part, the funding for the procurement of Goods and/or Services which are the subject of this Contract, shall have direct recourse to the Contractor for the recovery of any funds determined by UNDP to have been used in violation of or inconsistent with this Contract.

28. LIMITATION ON ACTIONS:

28.1 Except with respect to any indemnification obligations in Article 12, above, or as are otherwise set forth in the Contract, any arbitral proceedings in accordance with Article 23.2, above, arising out of the Contract must be commenced within three years after the cause of action has accrued.

28.2 The Parties further acknowledge and agree that, for these purposes, a cause of action shall accrue when the breach actually

occurs, or, in the case of latent defects, when the injured Party knew or should have known all of the essential elements of the cause of action, or in the case of a breach of warranty, when tender of delivery is made, except that, if a warranty extends to future performance of the goods or any process or system and the discovery of the breach consequently must await the time when such goods or other process or system is ready to perform in accordance with the requirements of the Contract, the cause of action accrues when such time of future performance actually begins.

29. ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions in Articles 30 to 36 hereof constitutes an essential term of the Contract and that any breach of any of these provisions shall entitle UNDP to terminate the Contract or any other contract with UNDP immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind. In addition, nothing herein shall limit the right of UNDP to refer any alleged breach of the said essential terms to the relevant national authorities for appropriate legal action.

30. SOURCE OF INSTRUCTIONS: The Contractor shall neither seek nor accept instructions from any authority external to UNDP in connection with the performance of its obligations under the Contract. Should any authority external to UNDP seek to impose any instructions concerning or restrictions on the Contractor's performance under the Contract, the Contractor shall promptly notify UNDP and provide all reasonable assistance required by UNDP. The Contractor shall not take any action in respect of the performance of its obligations under the Contract that may adversely affect the interests of UNDP or the United Nations, and the Contractor shall perform its obligations under the Contract with the fullest regard to the interests of UNDP.

31. STANDARDS OF CONDUCT: The Contractor warrants that it has not and shall not offer any direct or indirect benefit arising from or related to the performance of the Contract, or the award thereof, to any representative, official, employee or other agent of UNDP. The Contractor shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the Contract. In addition, in the performance of the Contract, the Contractor shall comply with the Standards of Conduct set forth in the Secretary General's Bulletin ST/SGB/2002/9 of 18 June 2002, entitled "Regulations Governing the Status, Basic Rights and Duties of Officials other than Secretariat Officials, and Expert on Mission" and ST/SGB/2006/15 of 26 December 2006 on "Post-employment restrictions", and shall also comply with and be subject to the requirements of the following documents then in force at the time of signature of the Contract:

31.1 The UN Supplier Code of Conduct;

31.2 UNDP Policy on Fraud and other Corrupt Practices ("UNDP Anti-fraud Policy");

31.3 UNDP Office of Audit and Investigations (OAI) Investigation Guidelines;

31.4 UNDP Social and Environmental Standards (SES), including the related Accountability Mechanism;

31.5 UNDP Vendor Sanctions Policy; and

31.6 All security directives issued by UNDP.

The Contractor acknowledges and agrees that it has read and is familiar with the requirements of the foregoing documents which are available online at www.undp.org or at <http://www.undp.org/content/undp/en/home/operations/procurement/business/>. In making such acknowledgement, the Contractor represents and warrants that it is in compliance with the requirements of the foregoing, and will remain in compliance throughout the term of this Contract.

32. OBSERVANCE OF THE LAW: The Contractor shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the Contract. In addition, the Contractor shall maintain compliance with all obligations relating to its registration as a qualified vendor of goods or services to UNDP, as such obligations are set forth in UNDP vendor registration procedures.

33. CHILD LABOR: The Contractor represents and warrants that neither it, its parent entities (if any), nor any of the Contractor's subsidiary or affiliated entities (if any) 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.

34. MINES: The Contractor represents and warrants that neither it, its parent entities (if any), nor any of the Contractor's subsidiaries or affiliated entities (if any) is engaged in the sale or manufacture of anti-personnel mines or components utilized in the manufacture of anti-personnel mines.

35. SEXUAL EXPLOITATION:

35.1 In the performance of the Contract, the Contractor shall comply with the Standards of Conduct set forth in the Secretary-General's bulletin ST/SGB/2003/13 of 9 October 2003, concerning "Special measures for protection from sexual exploitation and sexual abuse." In particular, the Contractor shall not engage in any conduct that would constitute sexual exploitation or sexual abuse, as defined in that bulletin.

35.2 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by its employees or any other persons engaged and controlled 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 reasonable and appropriate measures to prohibit its employees or other persons engaged and controlled by it from exchanging any money, goods, services, or other things of value, for sexual favors or activities, or from engaging any sexual activities that are exploitive or degrading to any

person.

35.3 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.

36. ANTI-TERRORISM: The Contractor agrees to undertake all reasonable efforts to ensure that none of the UNDP funds received under the Contract is used to provide support to individuals or entities associated with terrorism and that recipients of any amounts provided by UNDP hereunder do not appear on the list maintained by the Security Council Committee established pursuant to Resolution 1267 (1999). The list can be accessed via https://www.un.org/sc/suborg/en/sanctions/1267/aq_sanctions_list. This provision must be included in all sub-contracts or sub-agreements entered into under the Contract.