

Appendix I: Compliance Response Form		Understood	Understood with reservations	Comments	
<b>6.1 Introduction</b>					
1	Introduction	<input type="checkbox"/>	<input type="checkbox"/>		
0	Sustainable Development Goals	<input type="checkbox"/>	<input type="checkbox"/>		
0	Smart UN Facilities	<input type="checkbox"/>	<input type="checkbox"/>		
0	7-Step Green Energy Process	<input type="checkbox"/>	<input type="checkbox"/>		
<b>6.2 Project Description</b>					
2	Project Description	<input type="checkbox"/>	<input type="checkbox"/>		
0	Project Objectives	<input type="checkbox"/>	<input type="checkbox"/>		
0	Project High Level Requirements	<input type="checkbox"/>	<input type="checkbox"/>		
0	Description of Site	<input type="checkbox"/>	<input type="checkbox"/>		
Error! Reference source not found.	Weather on Site	<input type="checkbox"/>	<input type="checkbox"/>		
0	Potential Location of PV Panels	<input type="checkbox"/>	<input type="checkbox"/>		
0	Estimated Load Consumption	<input type="checkbox"/>	<input type="checkbox"/>		
0	Connectivity	<input type="checkbox"/>	<input type="checkbox"/>		
0	Generator	<input type="checkbox"/>	<input type="checkbox"/>		
0	Grid Quality	<input type="checkbox"/>	<input type="checkbox"/>		
0	Local Partner	<input type="checkbox"/>	<input type="checkbox"/>		
0	After-sales services and response time	<input type="checkbox"/>	<input type="checkbox"/>		
0	Site Visit	<input type="checkbox"/>	<input type="checkbox"/>		
0	Bidders Conference	<input type="checkbox"/>	<input type="checkbox"/>		
<b>6.3 Technical Requirements</b>		<b>Compliant</b>	<b>Deviations</b>	<b>Comments</b>	<b>Reference</b>
<b>0 3.5.1 PV Modules</b>					
0	PV Capacity	<input type="checkbox"/>	<input type="checkbox"/>		
0	Module Specifications	<input type="checkbox"/>	<input type="checkbox"/>		
0	Standards	<input type="checkbox"/>	<input type="checkbox"/>		
0	Module Efficiency	<input type="checkbox"/>	<input type="checkbox"/>		
0	Limited Power Warranty	<input type="checkbox"/>	<input type="checkbox"/>		
0	Voltage rating	<input type="checkbox"/>	<input type="checkbox"/>		
0	Disconnecting means	<input type="checkbox"/>	<input type="checkbox"/>		
0	Tilt	<input type="checkbox"/>	<input type="checkbox"/>		

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0	Labelling	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.2 PV Modules <a href="#">mounting</a></b>					
0	Features	<input type="checkbox"/>	<input type="checkbox"/>		
0	Mounting Structure	<input type="checkbox"/>	<input type="checkbox"/>		
0	Lifespan	<input type="checkbox"/>	<input type="checkbox"/>		
0	Standards	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.3 Power <a href="#">electronics</a></b>		<b>Compliant</b>	<b>Deviations</b>	<b>Comments</b>	<b>Reference</b>
0	Features	<input type="checkbox"/>	<input type="checkbox"/>		
0	Inverter Specifications	<input type="checkbox"/>	<input type="checkbox"/>		
0	General Specifications	<input type="checkbox"/>	<input type="checkbox"/>		
0	Standards	<input type="checkbox"/>	<input type="checkbox"/>		
0	Safety	<input type="checkbox"/>	<input type="checkbox"/>		
0	Warranties	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.4 <a href="#">Battery</a></b>					
0	Battery Capacity	<input type="checkbox"/>	<input type="checkbox"/>		
0	Battery Type	<input type="checkbox"/>	<input type="checkbox"/>		
0	Features	<input type="checkbox"/>	<input type="checkbox"/>		
0	Standards	<input type="checkbox"/>	<input type="checkbox"/>		
0	Labelling	<input type="checkbox"/>	<input type="checkbox"/>		
0	Warranty Maintenance	<input type="checkbox"/>	<input type="checkbox"/>		
0	Warranty	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.5 Technical <a href="#">Room</a></b>					
0	Specifications	<input type="checkbox"/>	<input type="checkbox"/>		
0	Features	<input type="checkbox"/>	<input type="checkbox"/>		
0	Branding	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.6 Online <a href="#">monitoring system</a></b>					
0	Monitoring and Management Overview	<input type="checkbox"/>	<input type="checkbox"/>		
0	List of hourly basis parameters	<input type="checkbox"/>	<input type="checkbox"/>		
0	Standards	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.7 Smart power <a href="#">management</a></b>					
0	System's operation logic	<input type="checkbox"/>	<input type="checkbox"/>		
0	Details	<input type="checkbox"/>	<input type="checkbox"/>		
0	Changeover Switch	<input type="checkbox"/>	<input type="checkbox"/>		
0	Reactive power requirements	<input type="checkbox"/>	<input type="checkbox"/>		

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<b>0 3.5.87 Wiring and safety</b>					
0	Details	<input type="checkbox"/>	<input type="checkbox"/>		
0	Grounding	<input type="checkbox"/>	<input type="checkbox"/>		
0	Firefighter's switch	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.5.98 Warranty of the system</b>					
0	Details	<input type="checkbox"/>	<input type="checkbox"/>		
3.5.9.2	Length	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 3.6 Tasks and Responsibilities</b>		<b>Compliant</b>	<b>Deviations</b>	<b>Comments</b>	<b>Reference</b>
0	Risk Assessment, Avoidance and Mitigation Plan	<input type="checkbox"/>	<input type="checkbox"/>		
0	Shipment of material	<input type="checkbox"/>	<input type="checkbox"/>		
0	Installation of the Solution	<input type="checkbox"/>	<input type="checkbox"/>		
0	Commissioning, UAT and Training	<input type="checkbox"/>	<input type="checkbox"/>		
0	Stabilization of the System	<input type="checkbox"/>	<input type="checkbox"/>		
0	Maintenance of the system	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 Timelines and Deliverables</b>					
0	Signature of the contract	<input type="checkbox"/>	<input type="checkbox"/>		
0	Site Survey	<input type="checkbox"/>	<input type="checkbox"/>		
0	Final Technical Design	<input type="checkbox"/>	<input type="checkbox"/>		
0	Pre-assembled technical solution tested and ready to be shipped	<input type="checkbox"/>	<input type="checkbox"/>		
0	Transportation	<input type="checkbox"/>	<input type="checkbox"/>		
0	Installation of the Solution	<input type="checkbox"/>	<input type="checkbox"/>		
0	Commissioning, UAT, Training	<input type="checkbox"/>	<input type="checkbox"/>		
0	Stabilization of the system	<input type="checkbox"/>	<input type="checkbox"/>		
0	Maintenance of the system	<input type="checkbox"/>	<input type="checkbox"/>		
<b>0 Documentation</b>					
0	Project Plan Report	<input type="checkbox"/>	<input type="checkbox"/>		
0	Site survey Report	<input type="checkbox"/>	<input type="checkbox"/>		
0	Design report including system design drawings	<input type="checkbox"/>	<input type="checkbox"/>		
0	Bill of materials	<input type="checkbox"/>	<input type="checkbox"/>		
0	Shipping documents	<input type="checkbox"/>	<input type="checkbox"/>		
0	Warranty documents	<input type="checkbox"/>	<input type="checkbox"/>		
0	Testing procedure	<input type="checkbox"/>	<input type="checkbox"/>		
0	Installation and commissioning report	<input type="checkbox"/>	<input type="checkbox"/>		

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0	<b>User acceptance testing report and proof of performance to UNDP</b>	<input type="checkbox"/>	<input type="checkbox"/>		
0	<b>Training manual/guide</b>	<input type="checkbox"/>	<input type="checkbox"/>		
0	<b>O&amp;M Manual and troubleshooting guide</b>	<input type="checkbox"/>	<input type="checkbox"/>		
0	<b>O&amp;M schedule</b>	<input type="checkbox"/>	<input type="checkbox"/>		
0	<b>After sales service agreement including maintenance (corrective and preventive) and technical support (on-site and remote)</b>	<input type="checkbox"/>	<input type="checkbox"/>		
0	<b>Maintenance reports</b>	<input type="checkbox"/>	<input type="checkbox"/>		
0	<b>Photo and video documentation</b>	<input type="checkbox"/>	<input type="checkbox"/>		