## **SECTION 3: DATA SHEET (DS)**

The following specific data shall complement, supplement or amend the provisions in Section 2: Instructions to Proposers. In case there is a conflict, the provisions herein shall prevail over those in Section 2: Instructions to Proposers.

Ref. Article in Section 2	Data	Specific Instructions / Requirements
1.	Scope	The reference number of this Request for Proposal (RFP) is <b>RFP No.:</b> 22/02505.
		The services include provision of IT development services to Central Electoral Commission for the successful development and implementation of the e-Day 2.0 software enhancements, to facilitate processes during the election day and assist with voter ballot receipts, voter participation and preliminary statistics about an election cycle within specific circumscriptions or at national level as further described in Section 5 of this RFP.
2.	Eligible proposers	Proposers from all countries are eligible to participate in this proposal process.
3.	Clarification of solicitation documents	Any request for clarification of solicitation documents must be sent directly in the system through <b>Quantum message functionality</b> .  ATTENTION: PROPOSALS (OR ANY PART OF IT) SHALL NOT BE SUBMITTED IN THE ABOVE MANNER.
		Deadline for submitting requests for clarifications / questions:
		5 days before the submission deadline
		Supplemental information to the RFP and responses / clarifications to queries will be posted directly in the system.
4.	Language	All proposals, information, documents and correspondence exchanged between UNDP and the proposers in relation to this solicitation process shall be in <b>English</b>
5.	Partial proposals	Submitting proposals for parts or sub-parts of the TOR is:
		Not allowed
6.	Currencies	Prices shall be quoted only in the currency indicated in the system:
		USD Dollars
7.	Duties and taxes	All prices shall:
		Be exclusive of VAT and other applicable indirect taxes.
8.	Proposal validity period	90 days
9.	Proposal security	Not Required

Ref. Article in Section 2	Data	Specific Instructions / Requirements
10.	Alternative proposals	Shall not be considered.
11.	Pre-proposal conference	Will not be conducted
12.	Site inspection	A site inspection will not be held.
13.	Instructions for proposal submission	Proposals must be submitted directly in Quantum.  Allowable manner of submitting proposals:  The Financial Proposal (Forms J and K) shall be submitted directly in
		the system only in the "Commercial section" of the requirements. Non- compliance with this instruction may result in rejection of the proposal received.
		■ File Format: PDF files only
		<ul> <li>File names must be clearly indicative of the file content and uploaded in the relevant section as instructed in the system. File names must be in English or in the language specified in this document as the bid language.</li> <li>All files must be free of viruses and not corrupted.</li> </ul>
		<ul> <li>All files must be free of viruses and not corrupted.</li> <li>It is recommended that the entire Proposal be consolidated into as few attachments as possible.</li> </ul>
		The proposer should receive an email acknowledging receipt of the proposal by the system.
14.	Deadline for proposal submission	Deadline for proposal submission is <b>indicated in the portal</b> . In case of discrepancies between the deadline in the system and deadline indicated elsewhere, the one in the system prevails.
		Note that system time zone is in EST/EDT (New York) time zone.
15.	Proposal Opening	Public proposal opening will <b>NOT</b> be held.
16.	Evaluation of technical and financial proposals	Evaluation will be based on:  Combined scoring method using a distribution of 60%-40%  Technical proposal - financial proposal  The maximum number of technical points is detailed in Section 4: Evaluation Criteria.
		To be substantially compliant, Proposers must obtain a minimum threshold of 70% of maximum points from technical evaluation.
17.	Right to vary requirement at time of award	The maximum percentage by which quantities may be increased is 25%  The maximum percentage by which quantities may be decreased is 25%

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18.	Contract award to one or more proposer	UNDP will award a contract to:  One Bidder Only
19.	Type of contract to be awarded	Contract Face Sheet  More information can be accessed at  http://www.undp.org/content/undp/en/home/procurement/business/how-we-buy.html  See Section 6 for link to sample contract.
20.	Expected date for commencement of contract	15 September 2022
21.	Conditions of contract to apply	UNDP General Terms and Conditions for contracts (goods and/or services)  See Section 6 for link to the contract terms.
22.	Performance Security	Not Required
23	Advance payment	Not Allowed
24.	Liquidated damages	Will be imposed as follows:  Percentage of contract price per day of delay: <b>0.5%</b> Max. number of days of delay: 30, after which UNDP may terminate the contract.
25.	Documents to be submitted with your Proposal	<ul> <li>Company Profile, which should not exceed fifteen (15) pages, including printed brochures and product catalogues relevant to the services being procured.</li> <li>Certificate of Incorporation/ Business Registration.</li> <li>Trade name registration papers, if applicable.</li> <li>Local Government permit to locate and operate in assignment location, if applicable.</li> <li>Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country, if applicable.</li> <li>Please provide specialized certificates (ISO 27001), accreditations, awards and citations received by the Proposer (if any).</li> <li>Statement of Satisfactory Performance from the Top three (3) Clients in terms of Contract Value in the past three (3) years.</li> <li>Financial Statement (Income Statement and Balance Sheet) for the past 3 years (2019, 2020, 2021).</li> <li>Detailed description of the Methodology, Approach and Implementation Plan (sequence of actions) for the services required in the ToR, with clear distribution of roles and responsibilities of the proposed key personnel. The methodology shall also include the</li> </ul>

Ref. Article in Section 2	Data	Specific Instructions / Requirements
		proposed detailed technical offer, including description of functional and non-functional requirements, hardware operating restrictions, estimated activities and their duration as well as methodology for providing warranty, maintenance and support services (including owned facilities).  CVs (signed by the envisaged personnel), clearly stipulating the relevant experience which meets the listed requirements, of the Key personnel.  Dully filled in Proposal Forms A-K (as per Section 7: Proposal Forms).  Forms A-I, representing the Technical Proposal, shall be submitted directly in the system in the "Technical section" of the requirements.  Forms J and K, representing the Financial Proposal shall be submitted directly in the system only in the "Commercial section" of the requirements. Please, ensure that no other documents are disclosing your financial proposal apart from Forms J and K. Noncompliance with this instruction may result in rejection of the proposal received.  Proposal Conformance Matrix.