APPENDIX 2
QUALIFICATION REQUIREMENTS AND EVALUATION CRITERIA

The Proposal must include information in sufficient scope and detail to allow UNIDO to consider whether your company/organization has the necessary capability, experience, knowledge, expertise, financial strength, and the required capacity to supply the goods specified satisfactorily. Failure to furnish all information required by this RFP or submission of a bid not substantially responsible to the RFP in every respect will be at the bidder's risk and may result in the rejection of its Proposal.

A. QUALIFICATION REQUIREMENTS

The bidders must fulfill UNIDO qualification requirements in order to qualify for the evaluation and to be further considered for a contract. Review of the qualifications of the bidders shall constitute an integral part of the technical and commercial evaluation.

1. OPERATIONAL

Certificate of Incorporation
The bidder must be registered as a legal entity authorized to enter into contracts for provision of services/works and supply. As a proof, the bidder should provide a certified copy of their Certificate of Incorporation or other documents setting forth the legal basis of the company.

Licenses /Authorizations
The bidder must provide a copy of relevant licenses and/or authorizations, where and if applicable enabling the company to perform the required services/work of the category of the services/work required under the RFP.

Recognized Quality Standards
The bidder is to indicate if and which recognized Quality Control System/Standards are applied to their activity/goods (i.e. ISO 9001, Standard EN 60204 and Directive 2014/34/EU or similar) and attach respective certificates, if applicable.

2. EXPERIENCE

Years in Business
The bidder must have been in operation for an uninterrupted period of at least five (5) years immediately prior to submission of its Proposal;

Experience fulfilling Contracts with Similar Requirement
The bidder shall list at least two references (within the past five years) of projects and previous experiences in successfully fulfilling contracts of a similar nature / size to the subject RFP.

The bidder shall also indicate if the company has already provided services/works and supply to United Nations system of organizations.
3. **FINANCIAL**

**Required Financial Information**

The bidder shall provide a certified copy of its Financial Statements for the last three (3) years of business as well as a certified copy of UNIDO Financial Statement and Certification form. In addition, information regarding all claims, arbitration and other pending legal action shall be also provided.

The following basic commercial qualification requirements shall be met by the bidder:

**Profitability**
Profit Margin Ratio should be positive and preferably in excess of 1%.

**Liquidity Ratio**
A minimum liquidity ratio (ratio of current assets to current liabilities) should preferably be more than 1.

**Turnover**
The average annual turnover for the past 3 years should be approximately two times the amount of the proposed contract.

**B. EVALUATION CRITERIA**

The bids will be evaluated against the following technical and commercial evaluation criteria:

1. **TECHNICAL**

Compliance with the tender documentation and its requirements is obligatory. The proposal will be evaluated according to the criteria given in the below table.

The offers which achieve the minimum technical score of 75 points will be considered as technically acceptable.

<table>
<thead>
<tr>
<th>Evaluation criteria</th>
<th>Maximum Score</th>
<th>Requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completeness and quality of technical specifications</td>
<td>5</td>
<td>Provide detailed technical specifications</td>
</tr>
<tr>
<td>Conformity of equipment to required capacity of equipment</td>
<td>10</td>
<td>Confirm required capacity of equipment</td>
</tr>
<tr>
<td>dispose of ODS (CFC and HCFC) and accumulated materials</td>
<td></td>
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<tr>
<td>containing POPs/PCBs at a minimum rate of 100 kg per hour)</td>
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</tr>
<tr>
<td>Conformity of equipment with required operating parameters</td>
<td>15</td>
<td>Indicate compliance with required operating parameters and conditions</td>
</tr>
</tbody>
</table>
residence time of 2 seconds and annual operating time of 8000 hours)

| Suitability of destruction technology (the minimum acceptable DRE is: 95% for foams and 99.99% for concentrated sources) | 15 | Indicate compliance with approved destruction technologies |
| Conformity to relevant international and national norms and standards, safety requirements and environmental requirements | 15 | Indicate compliance of equipment to required international and national norms and standards |
| Conformity to required delivery terms (DAP Incoterms (2010) to Cherkasy, Cherkasy region, Ukraine) | 5 | Indicate compliance with required delivery terms |
| Provision of technical support, i.e. installation, commissioning and training | 10 | Outline planned actions to support installation, commissioning and training of personnel on the operation of the equipment |
| Provision of manuals and documents | 5 | Indicate operating and maintenance manuals which will be provided |
| Warranty terms with regard to the system, its maintenance and spare parts | 5 | Provide detailed warranty terms |
| Proven track record of commercial operation in the field of hazardous waste management | 5 | Indicate experience on similar supplies by providing project references |
| Qualification and experience of proposed key personnel | 5 | Provide list of key personnel and relevant qualifications |
| Language requirements | 5 | Indicate compliance with language requirements |
| **Total:** | **100** |

2. **COMMERCIAL**

**Total Cost**

Total price and prices per items as per cost breakdown required in Appendix 4 (Commercial Bid Form) of the RFP documents based on requirements indicated in the Terms of Reference (Appendix 1).

Note: Prices for equipment, parts and supplies shall be quoted DAP (INCOTERMS 2010), Cherkasy, Cherkasy region, Ukraine, including insurance unloading.

**Agreement to the UNIDO contractual terms and conditions**

- Agreement to the UNIDO contractual terms and conditions, including UNIDO payment terms of 30 days after receipt of Invoice and acceptance of the good/services provided;
- Acceptance of UNIDO’s Model Contract and General Conditions of Contract;
- Offer validity of 120 days;