

Web: cambodia.unfpa.org

7 November, 2023

# REQUEST FOR QUOTATION RFQ N° UNFPA/KHM/RFQ/23/006

Dear Sir/Madam,

UNFPA hereby solicits a quotation for the dignity kits, with the below items to be included:

# LOT 1 – Quantity 1400 dignity kits

		Khmer traditional scarfs (in Khmer "Kramar")	2 Piece
	Robe (in Khmer "Sarong")	2 Piece	
	Each Dignity Kit includes:	Detergent/washing powder	2 Kg
LOT 1 =		Bath soap	2 Piece
1400 Dignity Kit		Sanitary pad	4 Packs
		Dignity Kit user guide booklet	1 Booklet
		UNFPA Branded Dignity Kit eco-friendly bag	1 Unit
		Delivery	Yes

<sup>\*</sup>Detail specification is provided below, under II.

# LOT 2 - Quantity 2100 dignity kits

		Khmer traditional scarfs (in Khmer "Kramar")	2 Piece
		Robe (in Khmer "Sarong")	2 Piece
	Each Dignity Kit includes:	Detergent/washing powder	2 Kg
LOT 2 - 2100		Bath soap	2 Piece
Dignity Kit		Sanitary pad	4 Packs
		Dignity Kit user guide booklet	1 Booklet
		UNFPA Branded Dignity Kit eco-friendly bag	1 Unit
		Delivery	Yes

# LOT 3 - Quantity 2800 dignity kits

LOT 3 - 2800 Dignity Kit		Khmer traditional scarfs (in Khmer "Kramar")	2 Piece	
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	Robe (in Khmer "Sarong")	2 Piece
	Detergent/washing powder	2 Kg
	Bath soap	2 Piece
	Sanitary pad	4 Packs
	Dignity Kit user guide booklet	1 Booklet
	UNFPA Branded Dignity Kit eco-friendly bag	1 Unit
	Delivery	Yes

# Other requirements and conditions pertaining to the required goods:

Delivery Term:	DAP – Provinces/Phnom Penh	
Value Added Tax on Price Quotation:	Exclusive of applicable taxes	
Period of Validity of Quotes:	In exceptional circumstances, UNFPA may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.	
Partial Quotes:	No permitted	
Payment Term/Condition:	: 100% will be paid upon completion of the delivery of goods.  Payment is made to the bank account, named of the business legal registered.  Bank charge services is responsible by supplier.	
Conditions for Release of Payment:	Upon satisfactory delivery of goods.	
UNFPA will award to:	One supplier  UNFPA will award the <u>Purchase Order</u> for ONE LOT only (one of the three LOTS)	
General Condition of Contracts:	Non-acceptance of the terms of the General Condition of Contracts in <u>Annex III</u> shall be grounded for disqualification from this procurement process.	
Annexes to this RFQ:	<ul> <li>Annex I_Price Quotation Form LOT 1</li> <li>Annex I-A_Price Quotation Form LOT 2</li> <li>Annex I-B_Price Quotation Form LOT 3</li> <li>Annex II_Declaration Form</li> </ul>	



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	- Annex III_General Conditions of Contracts: De Minimis Contracts
Documents to be submitted:	<ul> <li>Annex I_Price Quotation Form LOT 1</li> <li>Annex I-A_Price Quotation Form LOT 2</li> <li>Annex I-B_Price Quotation Form LOT 3</li> <li>Annex II_Declaration Form</li> <li>Sample of all items in the dignity kits (to be delivered to UNFPA Country Office by the indicated deadline)</li> <li>Valid legal business registration and/or Patent or VAT Registration Certificate.</li> </ul>

### I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every childbirth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: <u>UNFPA about us</u>

### **Objective:**

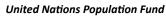
The objective of the RFQ is to identify a supplier who can provide UNFPA with all the above-mentioned products as a complete set of Dignity Kit and package in the boxes with proper label sticker on it and deliver to UNFPA's eight target provinces and UNFPA Country Office. The selected vendor is expected to provide such products, based on specific Purchase Orders submitted to the vendor.

The above listed essential items will help women and girls need in such as during critical time of the GBV/VAW cases and pregnant women and women in detention. The items include such as basic hygiene items and the communication and information materials such as advice for avoiding unwanted pregnancies and tips for coping with stress, and necessary information for GBV/VAW multi-response services.

### II - Detailed Technical Specifications

The **dignity kits** are to be procured with the following items (specifications and quantity needed) as per dignity kit.

N°	Product Name	Product Description	Unit of Measure	QT
1	Khmer traditional scarfs (in Khmer "Kramar")	Cotton/Multicolored 180 cm x 80 cm (minimum) Locally made Sewing the edge (ready for immediate use)	Piece	2
2	Robe (in Khmer "Sarong")	Cotton/Multicolored 200 cm x 100 cm (minimum)	Piece	2





		Made in Thailand or Malaysia Sewed (ready for immediate use)		
3	Detergent/washing powder	Manufactory-packed 2 years expire date from the manufacturing date (minimum)	Kg	2
4	Bath soap	Scented soap Mixed of scented 2 years expire date from the manufacturing date (minimum)	Pieces	2
5	Sanitary Pad	With wing – 25 cm/2packs & 29cm/2packs 2 years expire date from the manufacturing date (minimum)	Packs	4
6	Dignity Kit user guide booklet	Artwork will be provided to the selected vendor, who will print it out and insert it into the kits. (A sample of this booklet is available upon request, for your reference)	Booklet	1
7	UNFPA Branded Dignity Kit Eco-friendly bag	Waterproof Eco-bag with handles/zipper closure size in inch – 16" x 20" x 10" (40 cm x 50 cm x 25 cm) – Logos and tagline to be printed on it. (See attached photos for your reference)	Unit	1



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8	Packing	All dignity kits are ready packed, with all items included.	n/a
9	Distribution Locations	<ol> <li>Kampong Cham</li> <li>Tboung Khnum</li> <li>Strung Treng</li> <li>Preah Vihear</li> <li>Oddor Meanchey</li> <li>Kratie</li> <li>Mondulkiri</li> <li>Rattanakiri, and</li> <li>UNFPA Country Office, Phnom Penh</li> <li>Note: Deliver to central location in each province.</li> </ol>	Packing box per province: 5-7 dignity kit, per packing box, with proper labels on each box.
10	Distribution Deadline	No later than <b>22 December</b> , <b>2023</b> to all 8 provincial locations <u>and</u> UNFPA Cambodia Country Office, located at Phnom Penh Centre (Building A), 5th Floor, Room 526, Tonle Bassac, Chamkar Mon, Phnom Penh	n/a
11	Items sample	Sample of all items are to be submitted by vendor, on the same date of submitting the quote:  - Attention: Socheata Kim - Address: UNFPA Cambodia Country Office, located at Phnom Penh Centre (Building A), 5th Floor, Room 526, Tonle Bassac, Chamkar Mon, Phnom Penh.	n/a

<u>Remark</u>: These kits will be distributed to 8 Provincial Committees for GBV under the supervision of the Provincial Department of Women's Affairs (100-150 kits per province). The remaining kits will be stored with UNFPA to support urgent needs and requests from other agencies and partners.

# II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

Name of contact person at UNFPA:	Socheata Kim
Email:	cambodia-procurement@unfpa.org

The deadline for submission of questions is on <u>Friday</u>, <u>10 November 2023</u>, <u>at 12:00</u>, <u>noon</u>, <u>Local Time</u>. Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

# III. Eligible Bidders



Phnom Penh Centre (Building A) 5th Floor, Room 526, Tonle Bassac, Chamkar Mon Phnom Penh. Cambodia

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This Request for Quotation is open to all eligible bidders; to be considered an eligible bidder for this solicitation process you must comply with the following:

- A bidder must be a legally-constituted company that can provide the requested products and have legal capacity to enter into a contract with UNFPA to deliver the products in the country, or through an authorized representative.
- A bidder must not have a conflict of interest regarding the solicitation process or with the TORs / Technical Specifications. Bidders found to have a conflict of interest shall be disqualified.
- At the time of Bid submission, the bidder, including any JV/Consortium members, is not under procurement prohibitions derived from the <u>Compendium of United Nations Security Council Sanctions Lists</u> and has not been suspended, debarred, sanctioned or otherwise identified as ineligible by any <u>UN Organization</u> or the <u>World Bank Group</u>.
- Bidders must adhere to the UN Supplier Code of Conduct, which may be found by clicking on <u>UN Supplier Code of Conduct</u>.

## IV. Content of Quotations

Quotations should be submitted in a single email whenever possible, depending on file size. Quotations must contain:

- Annex I\_Price Quotation Form, Annex I-A\_Price Quotation Form, and Annex I-B\_Price Quotation Form to be submitted strictly in accordance with the price quotation form.
- Annex II Declaration Form, to be submitted strictly in accordance with the document.
- Valid legal business registration and/or Patent or VAT Registration Certificate. Please be noted that the Bank Account Name must match to the official Business Name registered.
- Provide sample of all items in the dignity kit (to be dropped to UNFPA Country Office).

Both parts of the quotation must be signed by the company's relevant authority and submitted in PDF format.

### V. Instructions for submission

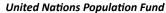
Proposals should be prepared based on the guidelines set forth in Section IV above, along with a properly filled out and signed price quotation form and are to be sent by email to the contact person indicated below no later than: <u>Tuesday, 21 November 2023 at 17:00, Local Time.</u>

Name of contact person at UNFPA:	Socheata Kim
Email address of contact person:	cambodia-procurement@unfpa.org

Please note the following guidelines for electronic submissions:

- The following reference must be included in the <a href="mailto:email: email: email:
- The total email size may not exceed **20 MB** (including email body, encoded attachments and headers). Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.
- Any quotation submitted will be regarded as an offer by the bidder and does not constitute or imply acceptance of the quotation by UNFPA. UNFPA is under no obligation to award a contract to any bidder as a result of this RFQ.

### VI. Overview of Evaluation Process





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Quotations will be evaluated based on the compliance with the technical specifications and the total cost of the goods (as per price quote).

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated for technical compliance prior to the comparison of price quotes.

### VII. Award

In case of a satisfactory result from the evaluation process, UNFPA shall award a **Purchase Order** to the lowest priced bidder whose bid has been determined to be substantially compliant with the bidding documents.

# VIII. Right to Vary Requirements at Time of Award

UNFPA reserves the right at the time of award of Contract to increase or decrease, by up to 20%, the volume of goods specified in this RFQ without any change in unit prices or other terms and conditions.

### **IX.** Payment Terms

UNFPA payment terms are net 30 days upon receipt of shipping documents, invoice and other documentation required by the contract.

### X. Fraud and Corruption

UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's Policy regarding fraud and corruption is available here: <u>Fraud Policy</u>. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at UNFPA Investigation Hotline.

### XI. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: Zero Tolerance Policy.

### XII. RFQ Protest

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Head of the Business Unit, **Sandra Bernklau, the Representative, at <a href="mailto:bernklau@unfpa.org">bernklau@unfpa.org</a>. Should the supplier be unsatisfied with the reply provided by the UNFPA Head of the Business Unit, the supplier may contact the Chief, Supply Chain Management Unit at <a href="mailto:supplychain@unfpa.org">supplychain@unfpa.org</a>.** 

### XIII. Disclaimer



Phnom Penh Centre (Building A) 5th Floor, Room 526, Tonle Bassac, Chamkar Mon Phnom Penh, Cambodia

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Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).



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# ANNEX I PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	Click here to enter a date.
Items:	Dignity Kit
Request for quotation N°:	RFQ N° UNFPA/KHM/RFQ/23/006
Currency of quotation:	USD

**Validity of quotation:** The quotation shall be valid for a period of at least 30 days after the submission deadline.

# Price Quotation Form LOT 1 = 1400 dignity kits

No						Total (USD)
1	Khmer traditional scarfs (in Khmer "Kramar")	Cotton/Multicolored 180 cm x 80 cm (minimum) Locally made Sewing the edge (ready for immediate use)	Piece	2	1400	
2	Robe (in Khmer "Sarong")	Cotton/Multicolored 200 cm x 100 cm (minimum) Made in Thailand or Malaysia Sewed (ready for immediate use)	Piece	2	1400	
3	Detergent/wa shing powder	Manufactory-packed 2 years expire date from the manufacturing date (minimum)	Kg	2	1400	
4	Bath soap	Scented soap Mixed of scented 2 years expire date from the manufacturing date (minimum)	Pieces	2	1400	
5	Sanitary Pad	With wing – 25 cm/2packs & 29cm/2packs	Packs	4	1400	





		2 years expire date from the manufacturing date (minimum)					
6	Dignity Kit user guide booklet	Artwork will be provided to the vendor, who will print it out and insert it into the kits. (A sample of this booklet is available upon request, for your reference)	Booklet		1	1400	
7	UNFPA Branded Dignity Kit Eco-friendly bag	Waterproof Eco-bag with handles/zipper closure size in inch – 16" x 20" x 10" (40 cm x 50 cm x 25 cm) – Logos and tagline to be printed on it. (See attached photos for your reference)	Unit		1	1400	
8	Packing	All 1,400 dignity kits are ready packed, with all items included.	□Yes				
9	Distribution Locations	<ol> <li>Kampong Cham</li> <li>Tboung Khnum</li> <li>Strung Treng</li> <li>Preah Vihear</li> <li>Oddor Meanchey</li> <li>Kratie</li> <li>Mondulkiri</li> <li>Rattanakiri, and</li> <li>UNFPA Country         <ul> <li>Office, Phnom Penh</li> </ul> </li> </ol>			□Yes		



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			date.
			Click or tap to enter a
RFQ and Furt	UNFPA/KHM/ the responses pr	(RFQ/23/006 including all ann rovided by UNFPA on clarifically accepts the General Condition	which I am duly authorized to sign for, has reviewed exes, amendments to the RFQ document (if applicable tion questions from the prospective service providers ns of Contract for UNFPA and we will abide by this
Vend	lor's Comments:		
Note	Prices offered	l are EXCLUSIVE of applicabl are INCLUSIVE of all delivery	
		TOTAL (USD)	
11	Items sample	Sample of all items are to be submitted by vendor, on the same date of submitting the quote to the address below:  - Attention: Socheata Kim - Address: UNFPA Cambodia Country Office, located at Phnom Penh Centre (Building A), 5th Floor, Room 526 Tonle Bassac, Chamkar Mon, Phnom Penh.	□Yes
10	Distribution Deadline	No later than 22 December, 2023 to all 8 provincial locations and UNFPA Cambodia Country Office, located at Phnom Penh Centre (Building A), 5th Floor, Room 526, Tonle Bassac, Chamkar Mon, Phnom Penh	□Yes



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# ANNEX I-A PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	Click here to enter a date.
Items:	Dignity Kit
Request for quotation No:	RFQ N° UNFPA/KHM/RFQ/23/006
Currency of quotation:	USD

**Validity of quotation:** The quotation shall be valid for a period of at least 30 days after the submission deadline.

# Price Quotation Form LOT 2 = 2100 dignity kits

No						Total (USD)
1	Khmer traditional scarfs (in Khmer "Kramar")	Cotton/Multicolored 180 cm x 80 cm (minimum) Locally made Sewing the edge (ready for immediate use)	Piece	2	2100	
2	Robe (in Khmer "Sarong")	Cotton/Multicolored 200 cm x 100 cm (minimum) Made in Thailand or Malaysia Sewed (ready for immediate use)	Piece	2	2100	
3	Detergent/wa shing powder	Manufactory-packed 2 years expire date from the manufacturing date (minimum)	Kg	2	2100	
4	Bath soap	Scented soap Mixed of scented 2 years expire date from the manufacturing date (minimum)	Pieces	2	2100	
5	Sanitary Pad	With wing – 25 cm/2packs & 29cm/2packs	Packs	4	2100	



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		2 years expire date from the manufacturing date (minimum)				
6	Dignity Kit user guide booklet	Artwork will be provided to the vendor, who will print it out and insert it into the kits. (A sample of this booklet is available upon request, for your reference)	Booklet	1	2100	
7	UNFPA Branded Dignity Kit Eco-friendly bag	Waterproof Eco-bag with handles/zipper closure size in inch – 16" x 20" x 10" (40 cm x 50 cm x 25 cm) – Logos and tagline to be printed on it. (See attached photos for your reference)	Unit	1	2100	
8	Packing	All 2,100 dignity kits are ready packed, with all items included.		□Yes		
9	Distribution Locations	<ol> <li>Kampong Cham</li> <li>Tboung Khnum</li> <li>Strung Treng</li> <li>Preah Vihear</li> <li>Oddor Meanchey</li> <li>Kratie</li> <li>Mondulkiri</li> <li>Rattanakiri</li> <li>Kampong Speu</li> <li>Siam Reap, and</li> <li>UNFPA Country         <ul> <li>Office, Phnom Penh</li> </ul> </li> </ol>		□Yes		



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10	Distribution Deadline	No later than 22 December, 2023 to all 10 provincial locations and UNFPA Cambodia Country Office, located at Phnom Penh Centr (Building A), 5th Floor, Room 526, Tonle Bassac, Chamkar Mon, Phnom Penh		□Yes				
11	Items sample	Sample of all items are to be submitted by vendor, on the same date of submitting the quote to the address below:  - Attention: Socheata Kir Address: UNFPA Cambodia Country Office, located at Phnor Penh Centre (Building A), 5th Floor, Room 52 Tonle Bassac, Chamkar Mon, Phnom Penh.	m 6,	□Yes				
		TOTAL (USD	):					
Note	Prices offered	l are EXCLUSIVE of applicab are INCLUSIVE of all deliver						
RFQ and Furt	I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/KHM/RFQ/23/006 including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.							
	Click or tap to enter a date.							
	Nar	ne and title		Date and pla	ace			



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# ANNEX I-B PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	Click here to enter a date.
Items:	Dignity Kit
Request for quotation No:	RFQ N° UNFPA/KHM/RFQ/23/006
Currency of quotation:	USD

submission deadline.

# Price Quotation Form LOT 3 = 2800 dignity kits

No						Total (USD)
1	Khmer traditional scarfs (in Khmer "Kramar")	Cotton/Multicolored 180 cm x 80 cm (minimum) Locally made Sewing the edge (ready for immediate use)	Piece	2	2800	
2	Robe (in Khmer "Sarong")	Cotton/Multicolored 200 cm x 100 cm (minimum) Made in Thailand or Malaysia Sewed (ready for immediate use)	Piece	2	2800	
3	Detergent/wa shing powder	Manufactory-packed 2 years expire date from the manufacturing date (minimum)	Kg	2	2800	
4	Bath soap	Scented soap Mixed of scented 2 years expire date from the manufacturing date (minimum)	Pieces	2	2800	
5	Sanitary Pad	With wing – 25 cm/2packs & 29cm/2packs	Packs	4	2800	





		2 years expire date from the manufacturing date (minimum)				
6	Dignity Kit user guide booklet	Artwork will be provided to the vendor, who will print it out and insert it into the kits. (A sample of this booklet is available upon request, for your reference)	Booklet	1	2800	
7	UNFPA Branded Dignity Kit Eco-friendly bag	Waterproof Eco-bag with handles/zipper closure size in inch – 16" x 20" x 10" (40 cm x 50 cm x 25 cm) – Logos and tagline to be printed on it. (See attached photos for your reference)	Unit	1	2800	
8	Packing	All 2,800 dignity kits are ready packed, with all items included.		□Yes		
9	Distribution Locations	<ol> <li>Kampong Cham</li> <li>Tboung Khnum</li> <li>Strung Treng</li> <li>Preah Vihear</li> <li>Oddor Meanchey</li> <li>Kratie</li> <li>Mondulkiri</li> <li>Rattanakiri</li> <li>Kampong Speu</li> <li>Siam Reap</li> <li>Battambang, and</li> </ol>		⊠Yes		





		12. UNFPA Country Office, Phnom Penh							
10	Distribution Deadline	No later than 22 December, 2023 to all 11 provincial locations and UNFPA Cambodia Country Office, located at Phnom Penh Cent (Building A), 5th Floor, Room 526, Tonle Bassac, Chamkar Mon, Phnom Penh		□Yes					
11	Items sample	Sample of all items are to be submitted by vendor, on the same date of submitting the quote to the address below:  - Attention: Socheata Kin-Address: UNFPA Cambodia Country Office, located at Phnon Penh Centre (Building A), 5th Floor, Room 52 Tonle Bassac, Chamkar Mon, Phnom Penh.	□Yes						
		TOTAL (USD	)):						
Note	Prices offered	l are EXCLUSIVE of applicat are INCLUSIVE of all deliver							
Vend	or's Comments:								
I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/KHM/RFQ/23/006 including all annexes, amendments to the RFQ document (if applicable and the responses provided by UNFPA on clarification questions from the prospective service providers Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.						f applicable) ce providers.			
	Click or tap to enter a date.								
	Nar	ne and title		Date and pla	ace				



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## **ANNEX II**

## **DECLARATION FORM**

The undersigned, being a duly authorized representative of the Company represents and declares that:

1.	The Company and its Management <sup>1</sup> have not been found guilty pursuant to a final judgement or a final administrative decision of any of the following:		NO
	a. Fraud;		
	b. Corruption;		
	c. conduct related to a criminal organization;		
	d. money laundering or terrorist financing;		
	e. terrorist offences or offences linked to terrorist activities;		
	f. sexual exploitation and abuse;		
	g. child labour, forced labour, human trafficking; or		
	h. irregularity (non-compliance with any legal or regulatory requirement applicable to the Organization or its Management).		
2.	The Company and its Management have not been found guilty pursuant to a final judgment or a final administrative decision of grave professional misconduct.		
3.	The Company and its Management are not: bankrupt, subject to insolvency or winding-up procedures, subject to the administration of assets by a liquidator or a court, in an arrangement with creditors, subject to a legal suspension of business activities, or in any analogous situation arising from a similar procedure provided for under applicable national law.		
4.	The Company and its Management have not been the subject of a final judgment or a final administrative decision finding them in breach of their obligations relating to the payment of taxes or social security contributions.		

<sup>&</sup>lt;sup>1</sup> "Management" means any person having powers of representation, decision-making or control over the Organization. This may include, for example, executive management and all other persons holding downstream managerial authority, anyone on the board of directors, and controlling shareholders.



Signature:

### **United Nations Population Fund**

Phnom Penh Centre (Building A) 5th Floor, Room 526, Tonle Bassac, Chamkar Mon Phnom Penh, Cambodia

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5.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found they created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration, or principal place of business ( <i>creating a shell company</i> ).	
6.	The Company and its Management have not been the subject of a final judgment or a final administrative decision which found the Company was created with the intent referred to in point (5) (being a shell company).	

The UNFPA reserves the right to disqualify the Company, suspend or terminate any contract or other arrangement between the UNFPA and the Company, with immediate effect and without liability, in the event of any misrepresentation made by the Company in this Declaration.

It is the responsibility of the Company to immediately inform the UNFPA of any changes in the situations declared above.

This Declaration is in addition to, and does not replace or cancel, or operate as a waiver of, any terms of contractual arrangements between the UNFPA and the Company.

Date:

Name and Title:

Name of the Company:

UNGM N°:

Postal Address:

Email:



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# ANNEX III General Conditions of Contracts: De Minimis Contracts

This Request for Quotation is subject to UNFPA's General Conditions of Contract: De Minimis Contracts, which are available in: <u>English</u>, <u>Spanish</u> and <u>French</u>

- LEGAL STATUS OF THE PARTIES: The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis UNFPA. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of UNFPA.
- RESPONSIBILITY FOR EMPLOYEES: The Contractor shall be responsible for the professional and technical
  competence of its employees and will select, for work under this Contract, reliable individuals who will perform
  effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral
  and ethical conduct
- ASSIGNMENT: The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part
  thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent
  of UNFPA.
- 4. SUBCONTRACTING: In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of UNFPA for all sub-contractors. The approval of UNFPA of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform with the provisions of this Contract.
- 5. INDEMNIFICATION: The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, UNFPA, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter alia, to claims and liability in the nature of worker's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.

### 6. INSURANCE AND LIABILITY:

- 6.1 The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract.
- 6.2 The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or its equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract
- 6.3 The Contractor shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury, or loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, airplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract.
- 6.4 Except for the workmen's compensation insurance, the insurance policies under this Article shall:
  - 6.4.1 Name UNFPA as additional insured;
  - 6.4.2 Include a waiver of subrogation of the Contractor's rights to the insurance carrier against UNFPA;
  - 6.4.3 Provide that UNFPA shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage.
- 6.5 The Contractor shall, upon request, provide UNFPA with satisfactory evidence of the insurance required under this Article 6
- 7. 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 UNFPA 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 UNFPA.

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8. EQUIPMENT FURNISHED BY UNFPA TO THE CONTRACTOR: Title to any equipment and supplies that may be furnished by UNFPA to the Contractor for the performance of any obligations under the Contract shall rest with UNFPA, and any such equipment shall be returned to UNFPA at the conclusion of the Contract or when no longer needed by the Contractor. Such equipment, when returned to UNFPA, 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 UNFPA for the actual costs of any loss of, damage to, or degradation of the equipment that is beyond normal wear and tear.

### 9. COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS:

- 9.1 Except as is otherwise expressly provided in writing in the Contract, UNFPA 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 UNFPA 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 UNFPA.
- 9.2 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, UNFPA does not and shall not claim any ownership interest thereto, and the Contractor grants to UNFPA 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.
- 9.3 At the request of UNFPA, 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 UNFPA in compliance with the requirements of the applicable law and of the Contract.
- 9.4 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 UNFPA, shall be made available for use or inspection by UNFPA at reasonable times and in reasonable places, shall be treated as confidential, and shall be delivered only to UNFPA authorized officials on completion of work under the Contract.
- 10. PUBLICITY, AND USE OF THE NAME, EMBLEM OR OFFICIAL SEAL: The Contractor shall not advertise or otherwise make public for purposes of commercial advantage or goodwill that it has a contractual relationship with UNFPA, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of the United Nations and UNFPA, or any abbreviation of the name of the United Nations and UNFPA in connection with its business or otherwise without the written permission the United Nations and UNFPA.
- 11. 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:
  - 11.1 The Recipient shall:
    - 11.1.1 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,
    - 11.1.2 use the Discloser's Information solely for the purpose for which it was disclosed.
  - 11.2 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 11, the Recipient may disclose Information to:
    - 11.2.1 any other party with the Discloser's prior written consent; and,
    - 11.2.2 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



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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:

- 11.2.2.1 a corporate entity in which the Party owns or otherwise controls, whether directly or indirectly, over fifty percent (50%) of voting shares thereof; or,
- 11.2.2.2 any entity over which the Party exercises effective managerial control; or,
- 11.2.2.3 for the United Nations, a principal or subsidiary organ of the United Nations established in accordance with the Charter of the United Nations.
- 11.3 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, including UNFPA, the Contractor will give UNFPA sufficient prior notice of a request for the disclosure of Information in order to allow UNFPA to have a reasonable opportunity to take protective measures or such other action as may be appropriate before any such disclosure is made.
- 11.4 UNFPA 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.
- 11.5 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.
- 11.6 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.

### 12. FORCE MAJEURE; OTHER CHANGES IN CONDITIONS:

- 12.1 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.
- 12.2 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, UNFPA shall have the right to suspend or terminate the Contract on the same terms and conditions as are provided for in Article 13, "Termination," except that the period of notice shall be seven (7) days instead of thirty (30) days. In any case, UNFPA 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.
- 12.3 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 UNFPA is engaged in, preparing to engage in, or disengaging from any 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.

### 13. TERMINATION:

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- 13.1 Either party may terminate this Contract for cause, in whole or in part, upon thirty (30) days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 16.2 ("Arbitration"), below, shall not be deemed a termination of this Contract.
- 13.2 UNFPA may terminate forthwith this Contract at any time should the mandate or its funding be curtailed or terminated, in which case the Contractor shall be reimbursed by UNFPA for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.
- 13.3 In the event of any termination by UNFPA under this Article, no payment shall be due from UNFPA to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.
- 13.4 Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, UNFPA may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith. The Contractor shall immediately inform UNFPA of the occurrence of any of the above events.
- 13.5 The provisions of this Article 13 are without prejudice to any other rights or remedies of UNFPA under the Contract or otherwise.
- 14. 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.
- 15. NON-EXCLUSIVITY: Unless otherwise specified in the Contract, UNFPA shall have no obligation to purchase any minimum quantities of goods or services from the Contractor, and UNFPA 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.

### 16. SETTLEMENT OF DISPUTES:

- 16.1 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.
- 16.2 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 16.1, 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 under 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.
- 17. 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.

### 18. TAX EXEMPTION:

18.1 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



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respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize the exemptions of UNFPA from such taxes, restrictions, duties, or charges, the Contractor shall immediately consult with UNFPA to determine a mutually acceptable procedure.

- 18.2 The Contractor authorizes UNFPA to deduct from the Contractor's invoices any amount representing such taxes, duties or charges, unless the Contractor has consulted with UNFPA before the payment thereof and the UNFPA 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 UNFPA with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized, and UNFPA shall reimburse the Contractor for any such taxes, duties, or charges so authorized by UNFPA and paid by the Contractor under written protest.
- 19. MODIFICATIONS: Pursuant to the Financial Regulations and Rules of UNFPA, only the Chief of the Procurement Services Branch of UNFPA or such other contracting authority as made known to the Contractor in writing, possesses the authority to agree on behalf of UNFPA to any modification of or change in this Contract, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNFPA unless provided by an amendment to this Contract signed by the Contractor and the Chief of the Procurement Services Branch of UNFPA or such other contracting authority.

### 20. AUDITS AND INVESTIGATIONS:

- 20.1 Each invoice paid by UNFPA shall be subject to a post-payment audit by auditors, whether internal or external, of UNFPA or the United Nations or by other authorized and qualified agents of UNFPA or the United Nations 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. UNFPA shall be entitled to a refund from the Contractor for any amounts shown by such audits to have been paid by UNFPA other than in accordance with the terms and conditions of the Contract.
- 20.2 UNFPA 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.
- 20.3 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 UNFPA 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 UNFPA or the United Nations hereunder.

# 21. LIMITATION ON ACTIONS:

- 21.1 Except with respect to any indemnification obligations in Article 5, above, or as are otherwise set forth in the Contract, any arbitral proceedings in accordance with Article 16.2, above, arising out of the Contract must be commenced within three years after the cause of action has accrued.
- 21.2 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.
- 22. ESSENTIAL TERMS: The Contractor acknowledges and agrees that each of the provisions in Articles 23 to 28 hereof constitutes an essential term of the Contract and that any breach of any of these provisions shall entitle UNFPA to terminate the Contract or any other contract with UNFPA immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.



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- 23. SOURCE OF INSTRUCTIONS: The Contractor shall neither seek nor accept instructions from any authority external to UNFPA in connection with the performance of its obligations under the Contract. Should any authority external to UNFPA seek to impose any instructions concerning or restrictions on the Contractor's performance under the Contract, the Contractor shall promptly notify UNFPA and provide all reasonable assistance required by UNFPA. 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 UNFPA, and the Contractor shall perform its obligations under the Contract with the fullest regard to the interests of the United Nations and UNFPA.
- 24. OFFICIALS NOT TO BENEFIT: The Contractor warrants that it has not and shall not offer to any representative, official, employee, or other agent of UNFPA any direct or indirect benefit arising from or related to the performance of the Contract or of any other contract with UNFPA or the award thereof or for any other purpose intended to gain an advantage for the Contractor.
- 25. 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 UNFPA, as such obligations are set forth in the United Nations and UNFPA vendor registration procedures.
- 26. 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.
- 27. 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.

### 28. SEXUAL EXPLOITATION:

- 28.1 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.
- 28.2 UNFPA 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.

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