

This Contract is signed electronically using the DocuSign tool. Please treat it as original.

CONTRACT NO. 3000151730

between the

UNITED NATIONS INDUSTRIAL DEVELOPMENT ORGANIZATION

(UNIDO)

and

**INSTITUTO NACIONAL DE TECNOLOGÍA INDUSTRIAL (INTI) CENTROS DE
INVESTIGACIÓN**

for the

**PROVISION OF SERVICES FOR THE PREPARATION OF A VERIFICATION REPORT
ON HFC DESTRUCTION IN ARGENTINA for HFC-23 BY-PRODUCT CONTROL FOR
ARGENTINA**

UNIDO Project No.: 180336

This Contract comprises five pages of text and three Annexes (Annex A through C).

UNIDO
COR/PRO

IF-2026-19178296-APN-P#INTI

UNIDO Project No: 180336

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UNIDO Contract No: 3000151730

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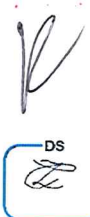


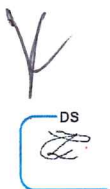
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ANNEX B – GENERAL CONDITIONS OF CONTRACT

ANNEX C - TERMS OF REFERENCE



CONTRACT

between the

**UNITED NATIONS INDUSTRIAL DEVELOPMENT ORGANIZATION
(UNIDO)**

and

**INSTITUTO NACIONAL DE TECNOLOGÍA INDUSTRIAL (INTI) CENTROS DE
INVESTIGACIÓN**

for the

**PROVISION OF SERVICES FOR THE PREPARATION OF A VERIFICATION REPORT
ON HFC DESTRUCTION IN ARGENTINA for HFC-23 BY-PRODUCT CONTROL FOR
ARGENTINA**

THIS CONTRACT is entered into between the UNITED NATIONS INDUSTRIAL DEVELOPMENT ORGANIZATION, a Specialized Agency of the United Nations, having its headquarters located at Wagramer Strasse 5, A-1220 Vienna, Austria (hereinafter referred to as "UNIDO"), and Instituto Nacional de Tecnología Industrial (INTI) Centros de Investigación, having its principal office located at Avenida Leandro Niceforo Alem 1067, Cdad. Autónoma de Buenos Aires, Argentina (hereinafter referred to as the "Contractor"). The Contractor shall execute the services through the Basel Convention Regional Centre for South America in Argentina (CRBAS Argentina – BCRC (in English language). UNIDO and the Contractor are collectively referred to herein as the "Parties" and each individually as a "Party".

WHEREAS, UNIDO, in response to a request from the Government of the Argentine Republic (hereinafter referred to as the "Government"), has agreed to provide assistance to the Government in carrying out the project entitled "HFC-23 BY-PRODUCT CONTROL FOR ARGENTINA" in the Argentine Republic (hereinafter referred to as the "Project Area");

WHEREAS, in this connection, UNIDO, acting in agreement with the Government, desires to engage a contractor to provide the services and perform the work hereinafter set forth;

WHEREAS, UNIDO intends to procure yearly verification reports for the project "HFC-23 BY-PRODUCT CONTROL FOR ARGENTINA";

WHEREAS, the Contractor represents that it possesses the requisite knowledge, skill, personnel, resources and experience and that it is fully qualified, ready, willing, and able to provide such services (as defined below) and perform such work in accordance with the terms and conditions set forth in this Contract;

NOW, THEREFORE, the Parties hereto mutually agree as follows:

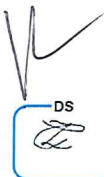
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ARTICLE 1

SCOPE OF THE CONTRACT

In accordance with the terms and conditions stated herein and in the Annexes hereto, the Contractor shall provide all the services (hereinafter referred to as the "Services") as described in detail in the terms of reference dated November 2025 (hereinafter referred to as the "Terms of Reference") and the Contractor's proposal dated 20 November 2025 as subsequently clarified by the contractor's e-mail dated 03 February 2025 which the Contractor submitted to UNIDO in response to UNIDO's Request for Proposal No. 7000008137 dated 06 November 2025 (hereinafter collectively referred to as the "Proposal"). The Contractor's said Proposal, although not attached hereto, is made a part hereof by way of reference.

ARTICLE 2

CONTRACT DOCUMENTS

This document, together with the Annexes attached hereto and referred to below, all of which are incorporated herein and made part hereof, constitute the entire contract between UNIDO and the Contractor for the provision of the Services (hereinafter referred to as the "Contract"). The Contract supersedes all prior representations, agreements, contracts and proposals, whether written or oral, by and between the Parties with regard to the subject matter. The documents comprising the Contract are complementary to one another, but in case of ambiguities, discrepancies or inconsistencies between or among them, the following order of priority for purposes of application and interpretations shall apply:

- i. This document;
- ii. Special Conditions of Contract (hereinafter referred to as "SCC") (Annex A, not applicable);
- iii. General Conditions of Contract (hereinafter referred to as "GCC") (Annex B);
- iv. Terms of Reference (Annex C);
- v. Proposal

ARTICLE 3

ENTRY INTO FORCE AND DURATION

The Contract shall enter into force upon the date of the last signature by the duly authorized representatives of the Parties, and shall remain in force until maximum March 2031, subject to the satisfactory fulfillment of all contractual terms and conditions unless terminated earlier pursuant to the terms of the Contractor as well as fund availability.

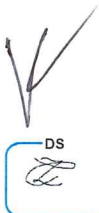
ARTICLE 4

DELIVERABLES

The Contractor shall submit to UNIDO in English in one electronic copy in pdf format the following deliverables:

For 2026:

- i. **1st Deliverable:** Work plan, as specified in the Terms of Reference, to be submitted upon countersignature of the contract.
- ii. **2nd Deliverable:** Final Verification report, as specified in the Terms of Reference, to be submitted not later than 15 March 2026.



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For the period 2027 up to 2031 approximately the same timeline within the respective year shall be applicable (exact timeline to be coordinated between UNIDO Project Manager/project team and the Contractor).

**ARTICLE 5
PERSONNEL**

For the performance of its obligations under the Contract, the Contractor shall make available sufficient number of competent personnel, in line with the Contractor’s Proposal.

The Contractor shall provide sufficient Key Personnel to allow satisfactory implementation of the activities and, if need arises, the Contractor shall be responsible for assigning one or several expert’s to carry out the activities of the Terms of Reference (Annex C).

**ARTICLE 6
CONTRACT PRICE**

UNIDO shall pay the Contractor for the full and proper performance of its obligations under the Contract the annual sum of up to United States Dollars seventeen thousand (USD 17,000.00) (+ yearly price adjustment, as and if applicable as of November 2027) (hereinafter referred to as the “Contract Price”).

Progress payments on account of the Contract Price shall be made in the currency and in the pro-rated amounts, against receipt and acceptance of the Contractor’s invoices, as follows:

		USD
i.	upon UNIDO’s receipt and acceptance of the Work Plan of the respective year referred to in Article 4(i) the sum of up to	3,400.00
ii.	upon UNIDO’s receipt and approval of the Annual Final Verification Report referred to in Article 4 (ii) the sum of up to	13,600.00
	YEARLY Total up to	17,000.00
	(+ yearly price adjustment, as and if applicable as of November 2027)	

No payment shall be released until receipt by UNIDO, along with the countersigned Contract, of the Bank Information Form, which shall be completed, signed and stamped by the Contractor.

Contract Price may be adjusted, if and when applicable, once a year (or as agreed upon between the Parties) to cover increase/decrease in labour costs, product costs or other direct costs if in conformity with the annual price adjustment published by the respective body of the country or similar. Such adjustment, if any, shall not be made before 01 November 2027. Furthermore, a request for price adjustment must be documented by the Contractor and approved by UNIDO accordingly. The basis for the calculation of the index adjustment is the month of the Contract issuance.

ARTICLE 7
COMMUNICATIONS

Official communications in relation to the Contract shall be in English and shall be made to the following contact persons:

UNIDO:

For contractual matters:

Ms. Claudia Ziniel

Procurement Officer

Tel.: +43 1 26026 Ext. 5159

Email: c.ziniel@unido.org with copy to

j.gavranic@unido.org; e.dorner@unido.org; m.hemetsberger@unido.org; r.knittel@unido.org;

r.lutic@unido.org

For technical matters:

Ms. Valeria Arroyave Cardozo

Industrial Development Officer and Project Manager

Tel.: +43 1 26026 Ext. 3670

Email: v.arroyavecadozo@unido.org cc M.VARGASBENAVIDES@unido.org

Contractor:

Mr. Dr. Miguel Ángel Romero


President of the National Institute of Industrial Technology (INTI)

Email: arromero@inti.gob.ar

IN WITNESS WHEREOF, the Parties hereto have executed this Contract. In case of dispute between the English version and the Spanish translation of this Contract, the English version shall prevail.

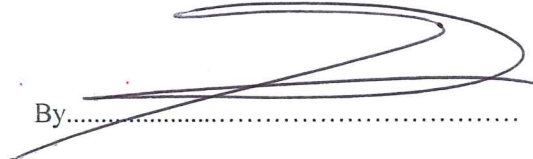
For and on behalf of
**UNITED NATIONS INDUSTRIAL
DEVELOPMENT ORGANIZATION**

For and on behalf of
**INSTITUTO NACIONAL DE
TECNOLOGÍA INDUSTRIAL (INTI)
CENTROS DE INVESTIGACIÓN**

DocuSigned by:


By.....9C5CD1D5DFEA496.....

Claudia Ziniel
Procurement Officer,
Procurement Services
Directorate of Corporate Services
and Operations
Wagramer Strasse 5
A-1220 Vienna
Austria



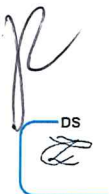
Dr. Miguel Ángel Romero
President of the National Institute of Industrial
Technology (INTI)
Avenida Leandro Niceforo Alem 1067,
Cdad. Autónoma de Buenos Aires,
Argentina

16 February 2026 | 11:42:32 CET

Date.....

Date... **31 MARCH 2026**

The Parties expressly declare that the signatures used by their authorized representatives are valid and capable of guaranteeing the authenticity, integrity, and non-repudiation of the content of the Contract. Consequently, the Parties agree that this Contract and any document associated can be signed using standard electronic signatures, i.e. the tool such as DocuSign.





República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

**Hoja Adicional de Firmas
Informe gráfico**

Número: IF-2026-19178296-APN-P#INTI

CIUDAD DE BUENOS AIRES

Martes 24 de Febrero de 2026

Referencia: Contrato N°- INTI/ONUDI- 3000151730 (inglés)

El documento fue importado por el sistema GEDO con un total de 7 pagina/s.

Digitally signed by GESTION DOCUMENTAL ELECTRONICA - GDE
Date: 2026.02.24 15:47:50 -03:00

Rocio Victoria Laiz Quiroga
Analista técnico
Presidencia
Instituto Nacional de Tecnología Industrial

Digitally signed by GESTION DOCUMENTAL
ELECTRONICA - GDE
Date: 2026.02.24 15:47:51 -03:00