**Request for Proposals**

**Solicitation No: RFP TEPS-2023-090**

**Title: Supply, installation and rehabilitation of Water Storage and Distribution Systems for both Barti El Shihieta Already-Equipped Borehole and Shag Al Hayak Water yard in West Kordufan (T-MUG049)**

**Issue Date: March 20th, 2023**

**Closing Date: April 02nd, 2023**

**Questions Due: March 24th, 2023**

**Closing Time: 15:00hr (3:00pm) Khartoum, Sudan**

**Subject: USAID Contract No. AID-667-C-14-00001**

**Toward Enduring Peace in Sudan (TEPS)**

DT Global, the implementer of the Toward Enduring Peace in Sudan (TEPS) under USAID Contract No. AID-667-C-14-00001, invites proposals for Security Guard Services as described in Attachment I “Statement of Work

The period of performance for this activity anticipates commencing on April 03rd, 2023and ending May 15th, 2023. The issuance of a subcontract is subject to availability of funds, successful negotiation of the subcontract terms and budget, and reception of USAID’s Contracting Officer subcontract consent, if required. The Contract resulting from this award is envisioned to be a Fixed Price Contract (PO) subcontract.

DT Global encourages your organization to indicate its interest in this procurement by submitting a proposal in accordance with the instructions in Attachment II “Instructions to Offerors”. Proposals will be evaluated based on the evaluation criteria established in Attachment III of this solicitation. An award will be made to the Offeror whose proposal represents the best value to the project after evaluation in accordance with the criteria stated in the solicitation.

To be considered under the solicitation process, the Offeror should submit a complete proposal by the means indicated herein no later than the closing date and time indicated above. Offerors should ensure that the proposals are well written, easy to read and follow, and contain only the requested information.

Proposals can be submitted **electronically** via email to:

TEPS Procurement Team

Email: [procurements@aisudan.com](mailto:procurements@aisudan.com)

The solicitation number above must also be mentioned in the subject of the email.

All questions relating to this solicitation must be submitted electronically via email to:

WASH Engineer at [procurements@aisudan.com](mailto:procurements@aisudan.com) , no later than March 24th, 2023 at 15:00hrs (3 pm) Khartoum, Sudan time. Unless otherwise notified by an amendment to this RFP, no questions will be accepted after this date. No questions/clarifications will be entertained if received by means other than the specified email address. The solicitation number should be stated in the subject. If you are planning to submit a proposal, it is imperative to confirm receipt of this solicitation by email to [procurements@aisudan.com](mailto:procurements@aisudan.com) in order to be included on the solicitation mailing list to receive answers to questions and any future amendment(s).

Proposals must be submitted separately via two different emails. The first email shall include the technical proposal as an attachment and should be named “Technical Proposal” and the second email shall include the cost/business proposal and should be named “Business Proposal.”

Attachments:

* Attachment I Statement of Work
* Attachment II Instructions to Offerors
* Attachment III Evaluation Criteria
* Attachment IV Prime Contract Flow-Down Clauses

Sincerely,

NAME: Bushra Badri

TITLE: Procurement Officer**ATTACHMENT I**

**STATEMENT OF WORK**

**Purpose:**

DT Global seeks to identify a multi sectors Company to Supply, install and rehabilitation of Water Storage and Distribution Systems for both Barti El Shihieta Already-Equipped Borehole and Shag Al Hayak Water yard in West Kordufan (T-MUG049)

**Background:** DT Global is currently implementing the USAID-funded TEPS project in Sudan. In order to implement its project objectives, DT Global maintains the following offices:

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| --- | --- |
| Office Location | Office Region |
| Khartoum | TEPS Main Office |
| Damazine | Blue Nile |
| El Fula | West Kordufan |
| Kadugli | South Kordufan |
| El Fasher | Darfur States |
| Kassala | Eastern Sudan |

This RFP is for Provision of (Supply, installation and rehabilitation of Water Storage and Distribution Systems for both Barti El Shihieta Already-Equipped Borehole and Shag Al Hayak Water yard in west Kordufan (T-MUG049)

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**Project Overview and** **Project Requirements**

This project aims to contribute to promotion of water supply delivery and enhancing equitable access for distant communities to water recourses allocation though rehabilitation of water yards in West Kordufan state.”

**Scope of Work:**

Offeror should address how it intends to carry out the Statement of Work. It should also demonstrate a clear understanding of the work to be undertaken and of the responsibilities of all parties involved:

1. **Barti El Shihieta Area, Al Sounut Locality**
2. **Shag Al Hayak, Babanusa Locality**
3. **Barti El Shihieta Area, Al Sounut Locality**

**Distance**

96Km NE from Fula

**Coordinates**

Lat. N: 12 13 8.45 Lon. E: 028 41 46.29

**Borehole Characteristics**

Total Depth: 66m Pumping Depth: 63m Yield: 6M³/H

**Existing Pump Characteristics**

Size: 1.25" Motor: 1.5Kw:2HP Phase: Single

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| --- | --- |
| **Item Description** | **Price/SDG** |
| * **Installation of Elevated Water Storage Tank 10,000 Gal/50M³ (Cylindrical Shape Tank)**   **Involving following requirements:**   * **Manufacture of Tank with Capacity of 10,000Gal/50M³ -Cylindrical Shape Tank** * Fabricating 6mm-thick bottom plates * Fabricating 5mm-thick Walls plate * Fabricating 3mm-thick top cover plates * Fixing 3"angled steel bars in a horizontal cross-shape position, in the middle of tan**k** * Creating1.5” inlet, 2”outlet, 4" wash-out, 1.5"out-flow and vent-pipe * Making a manhole (60m\*60m) on the top of tank with lockable cover of 3mm-thick mild steel plate. * **Tank Water Level Indicator/Pointer** * Installing tank water level indicator/pointer manufactured of a mild steel pulley, float, nylon string and weight and two angled steel bars 40\*40\*4.7mm should be welded at the face of the tank with a graded scale to indicate the water level inside the tank * Painting of Tank * Painting the inner part of the tank with 3 plies/coats and the outer one with two plies/coats using bituminous non - toxic material (water proof coat). * Painting with silverous or pronze paint * **Installation of 6m-high Tower/Stand Structure** * Installation of tower 6m- high, from H-Section Column 20cm\*10cm, heavy type (23-24 kg per m) as stanchions/pillars. * Installation of main beam (20\*10cm) \*4m of heavy duty type (23-24 kg per m) as horizontally-holding structures. * Installation of branch beam (18\*9cm) \*4m of heavy type (19 kg per m) and span from 6mm-thick 3"angled steel and 5mm-thick 2.5" members angled steel bars * Installation of gusset plate 0.4m\*0.4m -12mm for foot (the bottom shoes) and gusset plate 0.15m\*0.3m -12mm for the foot as well (for the upper shoes) –double for each legs( the 4 stanchions) ,provision of bolts 16mm\*2 ",nut ,anchor bolts( 24mm \*0.5 m). * **Installing a Laddering System** * Fabricating a ladder from 50\*6mm mild steel flat and 6mm diameter-mild steel round bars, spanning 400mm with steps 300mm apart and it should vertically ran up to reach the tank bottom which means the laddering system includes the outer ladder and the inner one. * Hanging the ladder with distance of 0.8m from the ground level * Painting with 3 plies/coats of non toxic materials (black paint) * **Tower/Stand Foundation** * Excavating 4 foundation pits with dimensions of 1.2m\*1.2m\*1.8m each as they constitutes a square with total length of 3.1m\*4 (12.4m). 0.3m of the total depth of each pit should be compacted to reduce the depth from 1.8m to 1.5m. * Casting each of the 4 reinforced concrete columns/feet at the depth of 1.5m with 0.6m outstanding from the ground surface as the total length of each single column/foot to be 2.1m (1.5m+0.6m) with horizontal dimensions of 0.6m\*4 for each column/foot. * Connecting the 4 reinforced concrete columns/feet with reinforced concrete suspended beam (grate beam)with cross-section dimensions of 0.4m\*4 and total length of 3.10m\*4 (12.4m) * Using 5mm-thick twisted steel rods and 3mm-thick steel rod for gridding for fabricating the columns/feet and the suspended beam (grate beam) with 0.5m grid. * Leveling and compacting the area in between; the area between the 4 columns/feet and cast it using plain concrete with plastering**.** |  |
| * **Installation of Delivery Line**   Involving following requirements:   * Installing 12m, 1.5" delivery line of galvanized steel pipes to connect the elevated water storage tank to the borehole. * Fixing the necessary fittings (reducer plain socket 1.25"\*1.5") to increase the delivery line from 1.25" into 1.5". |  |
| * **Installation of Distribution System**   Involving following requirements:   * Installing 10m-long 2" main distribution line (vertical) of galvanized steel pipes with2" control valve and 2" water flow-meter. * Installing 6m-long 2" distribution line of galvanized steel pipes to connect the elevated water storage tank to human drinking system * Installing 6m-long 2" distribution line of galvanized steel pipes to connect the human drinking system to tanker filling standpipe. |  |
| * **Installation of Human Drinking System**   Involving following requirements:   * Fixing 10 angled spout taps of 3/4" (5 on each side) on 6m-long 2"galvanized steel pipe so as to be mounted on a 2.5"angled steel bars framed reinforced concrete table with dimensions of 2.8m\*1.6m\*1.2m * Fixing 2"brass control valve. * Placing the steel angled bar framed-concrete table on a plain concrete slab/base with dimensions of 4m\*3m\*03m. * Making proper drainage system with slope of 1:5cm. |  |
| * **Installation of Stand-Pipe for Tanker Filling**   Involving following requirements:   * Installation of 2"Standpipes * Installing one 2"standpipes with height of two meters, * Fixing one 2"brass control valve. * Fixing one 2m-long 2"flexible hose. * Casting of Plain Concrete Slab/Base * Casting plain concrete slab/base with dimensions of 6m\*3m\*0.3m and concrete mixture ratio 1:3:6 * Making a proper drainage system with slope of 1:5 cm |  |
| **Total Cost** |  |

**2. Shag Al Hayak, Babanusa Locality**

**Distance**

116 Km NW from Fula

**Coordinates**

Lat. N: 11 63 24.76 Lon. E: 027 77 65.33

**Borehole Characteristics**

Total Depth: 224m Pumping Depth: 131m Yield: 8M³/H

**Existing Pump Characteristics**

Size: 2" Motor: 7.5Kw/10HP Phase: 3

**Existing Pump Condition**

Functional

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| **Item Description** | **Cost/SDG** |
| * **Installation of New Solar Energy-Generating System**   With following parts/components:   * 30 Solar/PV Modules 350 watts or equivalent. * AC Inverter 11Kw/15HP. * DC Molded Case Circuit Breaker (MCCB) 60A * Housing Box * Ground Mounting Structure(Holding Structure): **Aluminum Alloy(Top-Quality)** * Connecting Cable: 3Core (3Phase), **10mm**, 400m long with fixing clips and pure cu * Power Reactor 11Kw/15HP. * Lightning Arrester * Assembly Boxes |  |
| * **Fencing of Solar Energy-Generating Modules Field (50M)**   With following items/components:   * Fixing 3" steel angled bar post for sides * Fixing 4" galv. steel pipe posts for corners * Fixing 3.5mm-thick chain-link sheet: (5mm open) * Fixing 6mm-thick tensile rods and wire for tightening * Fixing 3mm-thick blade razor wire: : welding 1.5" angled steel bars in the V-shape of 0.5m high onto each 3" steel pipe post to accommodate the blade razor wire. * Installing a lockable entrance gate (3m\*3m): framed and gridded with HSR pipes |  |
| * **Rehabilitation of Existing Elevated Water Storage Tank(50M³)**   With following requirements:   * Fixing 3"water flow meter * Fixing 3"control flange valve * Re-welding the tank bottom plate: Welding 5mm-thick metal plates on top of the inner side of tank bottom using a long welding-cable, that means that tank can be welded on its current status on the tower/stand. The welding works are most probably done within an area of 2m diameter of the inner side of the tank bottom. The welding cable should as long as more than 20m, like 25m at least. * Painting both 6m-high tower and 5m³ tank (outer & inner) |  |
| * **Installation of Delivery Line**   Involving following requirements:   * Installing 11.6m, 2" delivery line of galvanized steel pipes to connect the elevated water storage tank to the borehole. * Fixing the necessary fittings |  |
| * **Installation of Distribution System** * Involving following requirements: * Installing 18m, 3"main distribution line of galvanized steel pipes to connect the elevated water storage tank to the control room. * Installing 15m, 3"sub-distribution line of galvanized steel pipes to connect the control room to the human drinking system. * Installing 20m, 2"sub-distribution line of galvanized steel to connect the control room to the tanker filling standpipes. * Installing 67.5m, 2"sub-distribution line of galvanized steel to connect the control room to the animal watering system * Installing 12m, 2"sub-distribution line of galvanized steel to connect the two animal watering standpipes with each other. * Fixing the necessary fittings(tees, elbows, reducers (reducer tees and plain sockets 3"\*2"), nipples, plain sockets, bushes, unions..etc) |  |
| * **Rehabilitation of Human Drinking System**   Involving following requirements:   * Preparing 3m, 3"galvanized steel pipe for fixing 10, 1"taps * Fixing 10, 1" valve-angled spout taps. * Fixing 2, 3" flanges or using 2, 3"elbows of galvanized steel, instead. * Using the necessary fittings * Slightly-rehabilitating the already-existing burnt brick-built table. |  |
| * **Rehabilitation of Tanker (Cart-Loaded Drum) Filling System**   Involving following requirements:   * Installing 2, 2" standpipes with height of 2m * Fixing 4, 2"control brass valves * Using the necessary fittings * Partially-rehabilitating the already-existing plain concrete-casted base (4m\*8m\*03m) |  |
| * **Rehabilitation of Animal Watering System**   Involving following requirements:   * Installing 2, 2"standpipes with height of 0.9m * Fixing 4, 2"control brass valves * Using the necessary fittings * Manufacturing 4, Im³ steel troughs * Backfilling the broken already-existing plain concrete base with sand and other appropriate materials with compacting. |  |
| **Total Cost** |  |

**nOTE for all procurement funded by usaid:**

The United States has implemented a blanket prohibition on providing direct government financing to international solar projects that source from suppliers that are the subject of a [withhold release order](https://eur02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.cbp.gov%2Ftrade%2Fprograms-administration%2Fforced-labor%2Fhoshine-silicon-industry-co-ltd-withhold-release-order-frequently-asked-questions&data=04%7C01%7CRaymond.Rizk%40imcworldwide.com%7Cc75e4dd01c4943075f2e08d9cfc9f7ce%7C451961b0d83b48cdbe1f70a4199e5e0d%7C0%7C0%7C637769288626412767%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=y4an0C%2BDgSxjqFrPhYFlDk3KEmQrH%2FlZSE6QykNqL%2Fs%3D&reserved=0) (Hoshine Silicon Industry), on the Commerce Entity List, or otherwise sanctioned for their use of forced labor. The PRC energy companies that were added to the Commerce Entity List for their ties to forced labor are:

* Hoshine Silicon Industry (metallurgical grade silicon and silicon products) - also subject to a WRO
* Xinjiang Daqo New Energy (polysilicon, wafers)
* Xinjiang East Hope Nonferrous Metals (polysilicon, ingots, wafers)
* Xinjiang GCL-New Energy Material (polysilicon, ingots, wafers, cells, modules)
* Xinjiang Production and Construction Corps (state-owned paramilitary organization, electricity supplier)

For your reference, I am including the sources for the lists of the banned solar companies - these are subject to be updated so must be reviewed prior to submission of request for approval of purchases:

**(1.) "Commerce BIS Entity List":**

Regarding exporting from US to specific companies:

Department of Commerce’s Bureau of Industry and Security Entity List:

[https://www.bis.doc.gov/index.php/policy-guidance/lists-of-parties-of-concern/entity-list](https://eur02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.bis.doc.gov%2Findex.php%2Fpolicy-guidance%2Flists-of-parties-of-concern%2Fentity-list&data=04%7C01%7CRaymond.Rizk%40imcworldwide.com%7Cc75e4dd01c4943075f2e08d9cfc9f7ce%7C451961b0d83b48cdbe1f70a4199e5e0d%7C0%7C0%7C637769288626422713%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000&sdata=d%2B%2FS%2Fv0weZoH6mBYba8eXxKBHveSfUNLDM7pwA0Ga4Q%3D&reserved=0)

The Entity List contains companies where export, re-export, or in-country transfer of commodities, software, and technology is restricted.

**Attachment II**

**INSTRUCTIONS TO OFFERORS**

**General Instructions**

These Instructions to Offerors will not form part of the offer or of the Subcontract. They are intended solely to aid Offerors in the preparation of their proposals.

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| DT GLOBAL invites pre-qualified Pumps & Solar systems contractors to submit a best-price proposal for this work funded by the U.S. Agency for International Development (USAID) as describedinthisBiddocumentation.Offerors are responsible for ensuring that their proposals are received by DT GLOBAL in accordance with the instructions, terms, and conditions described in this RFP. Failure to adhere with instructions described in this RFP may lead to disqualification of a proposal and offeror from consideration. |
| Bidders are required to submit signed electronic technical submission form and financial proposal mentioned below to be eligible for evaluation   1. Signed technical submission form and financial proposal 2. Methodology and Work Schedule. 3. Completed, filled and signed BOQ 4. CVs of key technical personnel that will be used in this project. 5. List of adequate equipment for this project 6. Registration in Sudan under (companies law, contractors union) 7. Registration for taxation. 8. Financial Capabilities (bank letters- bank statement).   Ineligible to participate in the bidding process are:   * Offerors (including all subcontractors which will be engaged) must not currently be associated with or have been associated with (or the affiliates of a business or company) the consultants or company which developed the specifications, plans, measurements, and other documents used in previous RFPs or as part of this RFP. * Offerors who are bankrupt or insolvent as determined by a judicial decision other than bankruptcy, resulting, in accordance with the applicable legislation, in total or partial seizure by the Administration and disposition of its property; * Offerors who are seriously guilty of false statements regarding information required for its participation in a Request for Quotations or a RFP; * Offerors who have not substantiated being in compliance with the Tax and Labor Administration; * Offerors who have connections with terrorist organizations or who finance acts of terrorism. |
| Firms shall submit only one bid per bidding process. Any proposals that are identified as coming from the same firm will be disqualified. |
| The bidder shall bear all costs associated with the preparation and submission of its bid. DT GLOBAL and the Bid Committee will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. No fees may be charged for the collection of a bid book. |
| The bidder is advised to visit and examine the Site of Works and its surroundings and obtain as their own responsibility, all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. |
| The Language of Bid shall be English |
| The bidder is responsible of becoming familiar with Annex 6 (Mandatory FAR clauses to be incorporated in the award) |
| Proposals/ Bids should be submitted by email, as stated above (preferred submission option), or hand delivered to the Chief of Party in sealed envelope in which there are two envelopes for the financial and technical proposals (clearly marked as such on the envelope),  If submitting in hard copy (hand delivered) the Bid documents should be sealed in two (2) envelopes and deposited to the location designated in the Invitation to Bid before the expiry of the deadline for submission of Bids.   * A first sealed envelope bearing the name of the Offeror and the subject of the RFP marked “**TECHNICAL PROPOSAL**”, containing one (1) original, one (1) copy of the original and one (1) digital copy (on a USB storage device) * A second sealed envelope bearing the name of the Offeror and the subject of the RFP marked “**COST PROPOSAL**”, containing one (1) original, one (1) copy of the original, and one (1) digital copy (on a USB storage device   The two envelopes will be inserted in an outer envelope that will be marked as:  **DT GLOBAL Sudan**  **RFP TEPS-2023-090**  **DUE: March 26th, 2023** |
| Bidders are responsible for checking the accuracy of the BOQ. If significant deficiencies are identified, the bidder should reflect those discrepancies in the BOQ **as a separate line item and should bring to the attention to the evaluating committee with a foot note**.  The Contract shall be for the whole Works computed based on the unit rates and prices in the Bill of Quantities submitted by the bidder. The bidder shall fill in prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by the bidder will not be paid for when executed and shall be deemed covered by the rates for other items and prices in the Bill of Quantities. |
| The currency of the Bid shall be in United States Dollars (USD)  All Payments will be in Sudanese Pounds (SDG). If a subcontract is issued in USD, payments shall be calculated in USD and converted to SDG using Byblos bank official rate at the time of payment. |
| The bidder shall fill all the information requested in the bid documents. If additional pages are required, the same can be inserted and paged accordingly. All the information shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the bidder.  All pages of the bid where entries or amendments have been made shall be initialed by the person or persons signing the bid. |
| The Bid shall remain valid for a period of **90 days** from the date of closing of the RFP. Bidders may not alter their bids after submission. |
| Opening of the Bids shall be presided over by the members of the Bid Committee |
| The Bid Committee will not share information relating to the examination, clarification, evaluation, and comparison of bids, and recommendations for the award of a contract, shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder to influence the Bid Committee’s processing of bids or award decisions may result in the rejection of the bidder’s bid. |
| To assist in the examination, evaluation, and comparison of bids, the Bid Committee may, at its discretion, ask any bidder for clarification of its bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Bid Committee in the evaluation of the bids. |

* Responsibility Determination: Award shall only be made to “responsible” prospective Offerors. To enable DT Global to make this determination, the Offeror must briefly describe in the Attachment Section of the proposal that it:
* has adequate financial resources including appropriate insurance coverage to perform the work stated herein, or the ability to obtain them;
* is able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments;
* has a satisfactory performance record;
* has a satisfactory record of integrity and business ethics;
* has the necessary technical capacity, equipment and facilities, or the ability to obtain them; and
* is otherwise qualified and eligible to receive an award under applicable laws and regulations.
* Eligibility of Firms – Source /Nationality: The authorized geographic code for the source and nationality of the goods, services, and suppliers under the PO/Contract CIS937. 937requires that goods and services be acquired from the United States, cooperating country, and developing countries other than advanced developing countries but excluding any country that is a prohibited source. A full discussion of the source and nationality requirements maybe found at 22CFR228. Offerors whose proposals fail to meet the nationality requirements will be considered non-responsive.
* NDAA Section 889 Compliance. Section 889 of John S. McCain National Defense Authorization Act for Fiscal Year 2019 (NDAA) prohibits the U.S. Government and its contractors from (1) procuring or obtaining any equipment, system, or services that uses covered telecommunications equipment or services and (2) enter into a contract (or extend or renew a contract) with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services. A full discussion of the prohibitions can be found at FAR 52.204-25. To be eligible for award the offeror must complete and sign the representation in Attachment IV.
* In addition to the above and to comply with the Sudan local laws, Offerors must be licensed and authorized to conduct business in Sudan.
* Late Offers: Offerors are wholly responsible for ensuring that their offers are received in accordance with the instructions stated herein. DT Global reserves the right to reject any offer not submitted by the indicated deadline, even if it was late as a result of circumstances beyond the Offeror's control.
* Modification/Withdrawal of Offers: Offerors have the right to withdraw, modify or correct their offer after such time as it has been emailed to DT Global; at the email address stated above and provided that the request is made before the RFP closing date.
* Disposition of Proposals: Proposals submitted in response to this RFP will not be returned. Reasonable efforts will be made to ensure confidentiality of both Business and Technical Proposals received from all Offerors. This RFP does not seek information of a highly proprietary nature but if such information is included in the Offeror’s proposal, the Offeror must alert DT Global and must annotate the material by marking it “Confidential and Proprietary” so that these sections can be treated appropriately.
* Regardless of the method used in the submission of the proposal, the Technical Proposal and Business Proposal must be kept separate from each other. Technical Proposals **must not** make reference to cost or pricing data in order that the technical evaluation may be made strictly on the basis of technical merit.
* Clarification and Amendment to the RFP:
  + Any question raised regarding this solicitation should be received no later 3 pm Khartoum/Sudan local time on Aug 05th2022. All questions must be **in writing,** emailed to the email address specified in the cover letter. No questions/clarifications will be entertained if they are received by means other than the aforementioned email address. The solicitation number should be stated in the subject line. Responses to questions received will be compiled and emailed to potential Offerors.
* If Offeror intends to submit a proposal in response to this solicitation and wishes to receive any updates thereto, Offeror is encouraged to confirm receipt of this solicitation by email to the email address specified in the cover memo.
* Offeror’s email message should state in the subject the solicitation number. Also, the email should include the name of your organization, the name of contact person, email address and telephone number.
* DT Global anticipates that discussions with Offerors will be conducted; however, DT Global reserves the right to make award without discussions. Therefore, it is strongly recommended that Offerors present their best offer as their initial submission.
* DT Global may waive informalities and minor irregularities in proposals received.

**Submission of Proposal:**

* Proposals must be submitted in an electronic format as an email attachment, sent to the email address specified in the cover letter, no later than the date and time specified in the cover letter.
* The email should state the solicitation number in the subject line.
* The file attachment should be in a format that can be opened by one of the following applications: PDF, MSWord, MS Excel, MS PowerPoint. The submission of attachments in any other format may result in disqualifying the offer.
* Please note that the DT Global email server has a limitation of 20MB for the total attachments per single email. It is strongly recommended that the size of ALL attachments per a single email be less than 20MB.
* The technical proposal and business proposals should be submitted in two separate emails. The first should be named “Technical” and the second is named “Cost/Business.” If the submission will be through several emails, then the emails should be sequentially numbered indicating the total number of emails that will be submitted (example 1/4, 2/4, 3/4 and 4/4).

**Procurement Ethics**

Neither payment nor preference shall be made by either the Offeror, or by any TEPS staff member, to affect the results of the award. TEPS treats all reports of possible fraud/abuse very seriously. Acts of fraud or corruption will not be tolerated, and TEPS employees and/or subcontractors/grantees/vendors who engage in such activities will face serious consequences. Any such practice constitutes an unethical, illegal, and corrupt practice and either the Offeror or the TEPS staff may report violations to the ethics and compliance anonymous via email to [ethics@aisudan.com](mailto:ethics@aisudan.com) TEPS ensures anonymity and an unbiased, serious review and treatment of the information provided. Such practice may result in the cancellation of the procurement and disqualification of the Offeror’s participation in this, and all future procurements. Violators will be reported to USAID, and as a result, may be reported to the relevant U.S. government agencies to be included in a Restricted Parties list, preventing them from participating in future U.S. Government business.

**Content of Proposal:**

The proposal shall consist of five (5) sections. 1) The Cover Page-Technical, 2) The Technical Proposal, 3) The Cover Page-Cost,4) the Cost/Business Proposal; and 5) The Attachments

1. The Cover Page-Technical:

The cover page should be on the Offeror’s letterhead and MUST contain the following information:

• Solicitation Number

• Company’s Name:

• Company’s Address

• Name of Company’s authorized representative

• Telephone No, Cellular Phone #, Email address

• Validity of Proposal

• Signature, Date and time

1. Technical Proposal:

The technical proposal shall describe how the Offeror intends to carry out the statement of work. It will also address the Offeror’scorporate capabilities to carry out the work and the extent to which the Offeror has a demonstrated ability to provide the required services.

The Offeror will also include the resumes of all proposed personnel. The Offeror shall provide information about past performance implementing similar work globally, and most particularly, in Sudanwithin the last 3 years. Capacity to undertake the technical and administrative backstopping of all interventions described in the Scope of Work. Offeror should also provide detailed description of existing facilities in the Sudan.

The technical proposal should be divided into three sections following the same order of the technical evaluation criteria mentioned in Attachment III. Failure to respond to any section will be the basis for disqualification of the Offeror from further consideration.

1. The Cover Page - Cost/Business:

The cover page should be on the Offeror’s letterhead and MUST contain the following information:

• Solicitation Number

• Company’s Name:

• Company’s Address

• Name of Company’s authorized representative

• Telephone No, Cellular Phone #, Email address

• Total Proposed Price

• Validity of Proposal

• Acceptance of Tax Withholding Statement

* DUNS number (if available) and TIN
* Name and address of Government Audit Agency and name and

phone number of the auditor

• A valid business license or Registration Certificate

* Signature, Date and time

1. The Cost/Business Proposal:

As stated earlier, the cost proposal shall be submitted separately from the technical proposal. The budget will present the cost for performing the work specified in this solicitation. A template is provided for the pricing as Annex 1. At a minimum, the cost proposal will include the following information:

* A detailed cost break-down of the proposed budget to the maximum extent practical using the template provided.
* A detailed and comprehensive budget narrative explaining the basis for the cost estimates.
* Contractor Employee Biographical Data sheet (USAID 1420-17) for each individual presented in the proposal. The Form has to be duly signed by the individual and the Offeror. See Annex 2 for the form AID 1420-17.
* Negotiated Indirect Rate Agreement (NICRA) or other documentation from its cognizant audit agency, if any, stating the most recent provisional indirect cost rates.
* If Offeror does not have a cognizant audit agency, the Offeror must provide audited balance sheets and profit & loss statements for the last two complete years and current year-to-date; and
* The most recent two fiscal year pool and base cost compositions along with derived rates, the bases of allocation of these rates and an independent certified audit by a certified accounting firm of these rates.

1. Attachments

This section will include any information or document that was not listed in the above sections and the Offeror finds necessary to include in the proposal. In this section, the Offeror will also include the information that will assist DT Global to determine the Offeror’s responsibility. The following are required documents to be submitted with the proposal:

* Current copy of the business registration (front and back)
* Proof of good standing with the Sudan Revenue Department
* Proof that there are no outstanding tax liabilities with the Sudan Government that could lead to company being unable to provide services as set out in the RFP
* Visa and work permit policy
* Proof of medical insurance coverage for staff
* Completed and signed NDAA Representation Form (see Annex IV)

This solicitation in no way obligates DTG Global to award a subcontract, nor does it commit DT Global to pay any costs incurred in preparation and submission of a proposal in response to the RFP. Furthermore, DT Global reserves the right to reject any and all offers if such action is in the best interest of DT Global.

**Instructions for the Preparation of the Cost/Business Proposal**

The subcontract type will be PO/Contract- Fixed Price Subcontract.

A Firm Fixed Price Subcontract is: An award for the provision of specific services, goods, or deliverables and is not adjusted if the actual costs are higher or lower than the fixed price amount. Offerors are expected to include all costs, direct and indirect, into their total proposed price.

The Offeror must provide a completed budget in the template provided. If an Excel file, it should not be ‘read only’ or ‘protected’The proposal must include any necessary supporting information to substantiate proposed costs. The Offerors must submit a detailed budget narrative that supports and clarifies item for item the cost estimates proposed in its budget. Narratives for the individual cost items must provide a discussion of any estimated escalation rates where applicable. Estimated costs proposed to exceed ceilings imposed by USAID or Federal procurement policy must be fully explained and justified.

**ATTACHMENT III**

**EVALUATION CRITERIA**

**TECHNICAL PROPOSAL EVALUATION**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| The Evaluation Committee will have the responsibility to review, evaluate and qualify each of the criteria of all the offers received. As a result of the evaluation, the Evaluation Committee will jointly recommend the Offeror to be awarded the contract/contracts. If there are significant deficiencies regarding responsiveness to the requirements of this RFP, a proposal may be deemed “non-responsive” and thereby disqualified from consideration.  **Compliance of Mandatory Documents:** The committee will verify presence of mandatory documents and certifications. DT GLOBAL reserves the right to waive immaterial deficiencies at its discretion.  **Technical Evaluation**: Members of the Bid Committee serving as the Technical Evaluation Committee will first evaluate offers on their technical merits. The technical evaluation assesses the capacity of the company based on submitted technical documents. Technical evaluation criteria are mentioned below and will be evaluated using a numerical scale of 100 marks. A bid must receive at least 70 marks to be considered “technically qualified.”  A detailed breakdown of the technical evaluation criteria is listed below:   |  |  | | --- | --- | | **Bid Analysis and Evaluation Criteria** | **Total Point** | | **Legal Capacity and Financial Capability (30 Points)** | | | Legal registration in Sudan and in-country presence, including registration with Sudanese contractors’ associations. Offerors should be registered for at least 3 years and in good standing with relevant tax and regulatory authorities. Incorporations older than 3 years are | **20** | | Proof of financial capability to undertake works (statement of capital, bank records, financial statements for the last previous 2 years, audit reports, etc.). | **10** | | **Technical Approach ( 40 Points):** |  | | Offerors should prepare a works schedule, including mobilization schedule, with a detailed and realistic timeline to implement and complete the installation works. This plan shall describe a detailed breakdown of activities that will allow TEPS to monitor weekly progress. The Offerors must demonstrate a full understanding of the installation work to be performed. | **20** | |  |  | | Key personnel proposed for contract have the relevant technical expertise to carry out the works as described, complete with CVs and description of the roles. | **10** | | Detailed list of the equipment and tools required to achieve the work, with capability proof to mobilize them to the site/s either through ownership or lease | **10** | | **Experience and Past Performance of Similar Works (30 Points):** |  | | A proven track record of implementing similar activities to those outlined in the scope of work. This shall include a minimum of four similar projects with government, commercial, or international clients. | **20** | | Additional scores will be provided for successful implementation of similar projects in the state or county level. | **10** | | **TOTAL** | **100** |   The Bid Committee members serving as the Technical Evaluation Committee will only evaluate technical proposals. A separate committee will evaluate the cost proposals of technically qualified bidders.  **Financial Evaluation**: The Cost Proposal Evaluation Committee (or individual) will proceed to evaluate the reasonableness of the cost proposal. Financial offers outside a margin of +/-20% of DT Global’s confidential internal estimate will not be considered for award. For technically qualified offers within DT Global’s acceptable price range, individual line items will be checked for price reasonability. Line items that are unreasonably high will be identified for further negotiation. The evaluation committee will proceed to request:   1. a breakdown of the cost 2. best negotiated and final offer for those line items   The best and final price proposal will be reviewed for reasonability. The passing technical bids shall be checked for any arithmetic errors and corrections made as follows:   1. Where there is a discrepancy between the amounts in figures and words, the amount in words will govern; 2. Where there is a discrepancy between the unit rate and the line item total derived from multiplying the unit rate by the quantity, the unit rate as quoted will govern unless in the opinion of the Bid Committee, there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted will govern and the unit rate will be corrected;   If a bidder refuses to accept the correction, their bid will be rejected. |
| **Award of Contract**  The Bid Committee will recommend a bidder whose bid has been determined to:   1. be substantially responsive to the bidding documents. 2. Receives a technical evaluation score of at least 70 marks; and 3. Provides the lowest cost within +/-20% of DT Global’s internal confidential estimate. 4. To award base on lot cost or total cost of bids.   DT GLOBAL shall then notify the successful bidder in writing that his Bid has been accepted before the expiry of the period of Bid validity. The Letter of Acceptance sent to the Contractor shall state the sum payable to the Contractor for execution, completion and maintenance of Works as per the Bid.  The Evaluation Committee will also propose as second and third alternatives, the offers that they occupy the second and third place in descending order.  DT GLOBAL shall then send the Subcontract Agreement to be signed by the selected Contractor. The Contractor should return the signed Subcontract Agreement within five (5) days of receiving the Contract.  The contractor attests to their ability to mobilize on site with all specified equipment within  ten days of award and subsequent contract signing.  DT GLOBAL reserves the right to conduct any of the following:   * May conduct cost negotiations with offerors’ and (request best and final) and/or request clarifications from any offeror prior to award. * While preference will be given to offerors who can address the full technical requirements of this RFP, DT GLOBAL may issue a partial award or split the award among various offerors, if in the best interest of the program. * DT GLOBAL may cancel this RFP at any time. * DT GLOBAL may reject any and all offers, if such action is considered to be in the best interest of DT GLOBAL, or USAID   DT GLOBAL reserves the right not to notify bidders if their offers were unsuccessful. |

**ATTACHMENT IV**

**REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

**(a) Prohibitions.**

Section 889(a) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year 2019 (Pub. L. 115-232) prohibits the U.S. Government and any of its contractors and subcontractors from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

**(b) Definitions:**

*Covered foreign country* means The People’s Republic of China.

*Covered telecommunications equipment or services* means telecommunications equipment produced by Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities)

*Critical technology* means defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations; Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or(ii) For reasons relating to regional stability or surreptitious listening; Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

*Reasonable inquiry* means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

*Substantial or essential component* means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(**c) Representation.** After conducting a reasonable inquiry Subcontractor represents that it [ ] will or [ ] will not provide covered telecommunications equipment or services to DT Global in the performance of any contract, subcontract, order, or other contractual instrument resulting from this contract. This representation shall be provided as part of the proposal and resubmitted on an annual basis from the date of award.

**(d) Disclosures.** If the Subcontractor has responded affirmatively to the representation in paragraph (c) of this clause, the Subcontractor shall provide the following additional information to DT Global:

(1) List of all covered telecommunications equipment and services offered or provided (Entity name, brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;

**(e) Reporting requirement.**

(1) In the event the Subcontractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Subcontractor is notified of such by a subcontractor at any tier or by any other source, the Subcontractor shall report the information in paragraph (d)(2) of this clause to DT Global.

(2) The Subcontractor shall report the following information pursuant to paragraph (d)(1) of this clause

                (i) Immediately upon such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

                (ii) Within 5 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Subcontractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

**(f) 2nd Tier Subcontracts.** The Subcontractor shall insert the substance of this clause, including this paragraph (f), in all 2nd Tier subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

***(g)  SAM Verification.*** The Subcontractor shall regularly review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) to identify entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

Contract/Subcontract No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title/Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ATTACHMENT V**

**Prime Contract Flow-Down Clauses**

**[MODIFY THESE CLAUSES PER prime CONTRACT]**

This Contract will be funded by the U.S. Agency for International Development (USAID) with DT Global implementing this USAID project. Applicable clauses incorporated herein by reference shall have the same force and effect as if they were incorporated in full text. A copy of the full text of each clause may be obtained from http://www.acquisition.gov/far, http://www.usaid.gov/policy/ads/300/aidar.pdf, or from DT Global’s procurement official. The term "FAR" means Federal Acquisition Regulation. The terms, "Contractor," "Government" and "Contracting Officer" as used in these clauses shall refer to Vendor, DT Global, and DT Global Contract Administrator respectively. In no event shall any provision of this contract or Orders issued against it be construed as allowing the Vendor to appeal directly to or otherwise communicate directly with (USAID) without written consent of DT Global.

**NUMBER TITLE DATE**

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1)

52.202-1 DEFINITIONS NOV 2013

52.203-5 COVENANT AGAINST CONTINGENT FEES MAY2014

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO SEP 2006

THE GOVERNMENT

52.203-7 ANTI-KICKBACK PROCEDURES MAY 2014

52.203-8 CANCELLATION, RESCISSION, AND RECOVERY MAY2014

OF FUNDS FOR ILLEGAL OR IMPROPER

ACTIVITY

52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND OCT 20156

CONDUCT

52.204-9 PERSONAL IDENTIFICATION VERIFICATION OF JAN 2011

CONTRACTOR PERSONNEL

52.204-10 REPORTING EXECUTIVE COMPENSATION AND OCT 2018

FIRST-TIER SUBCONTRACT AWARDS

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE OCT 2018

52.204-14 SERVICE CONTRACT REPORTING REQUIREMENTS OCT 2016

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. AUG 2020

52.209-6 PROTECTING THE GOVERNMENT'S INTEREST OCT 2015

WHEN SUBCONTRACTING WITH CONTRACTORS

DEBARRED, SUSPENDED, OR PROPOSED FOR

DEBARMENT

52.209-9 UPDATES ON PUBLICLY AVAILABLE INFORMATION

REGARDING RESPONSIBILITY MATTERS OCT 2018

52.215-2 AUDIT AND RECORDS—NEGOTIATION OCT 2010

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT OCT 1997

FORMAT

52.215-10 PRICE REDUCTION FOR DEFECTIVE CERTIFIED AUG 2011

COST AND PRICING DATA

52.215-11 PRICE REDUCTION FOR DEFECTIVE CERTIFIED AUG 2011

COST AND PRICING DATA-MODIFICATIONS

52.215-12 SUBCONTRACTOR COST AND PRICING DATA OCT 2010

52.215-13 SUBCONTRACTOR COST AND PRICING DATA- OCT 2010

MODIFICATIONS

52.215-19 NOTIFICATION OF OWNERSHIP CHANGESOCT 1997

52.215-23 LIMITATIONS ON PASS-THRU CHARGES OCT 2009

52.216-7 ALLOWABLE COST AND PAYMENT AUG 2018

52.217-8 OPTION TO EXTEND SERVICES NOV 1999

52.222-21 PROHIBITION OF SEGREGATED FACILITIES APR 2015

52.222-26 EQUAL OPPORTUNITY SEP 2016

52.222-29 NOTIFICATION OF VISA DENIAL APR 2015

52.222-35 EQUAL OPPORTUNITY FOR VETERANSOCT 2015

52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH JUL 2014

DISABILITIES

52.222-37 EMPLOYMENT REPORTS ON VETERANS FEB 2016

52.222-50 COMBATING TRAFFICKING IN PERSONS MAR2015

52.223-6 DRUG-FREE WORKPLACE MAY 2001

52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN AUG 2011

TEXT MESSAGING WHILE DRIVING

52.225-13 RESTRICTIONS ON CERTAIN FOREIGN JUN 2008

PURCHASES

52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND FEB 2000

TRANSLATION OF CONTRACT

52.225-19 CONTRACTOR PERSONNEL IN A DESIGNATED MAR 2008

OPERATIONAL AREA/SUPPORTING DIPLOMATIC

OR CONSULAR MISSION OUTSIDE UNITED STATES

52.228-3 WORKERS’ COMPENSATION INSURANCE (DBA) JUL 2014

52.228-4 WORKERS’ COMPENSATION AND WAR-HAZARDAPR 1984

INSURANCE OVERSEAS

52.228-7 INSURANCE--LIABILITY TO THIRD PERSONS MAR 1996

52.229-8 TAXES-FOREIGN COST REIMBURSEMENT MAR 1990

CONTRACTS

52.230-2 COST ACCOUNTING STANDARDS OCT 2015

52.232-18 AVAILABILITY OF FUNDSAPR 1984

52.232-22 LIMITATION OF FUNDSAPR 1984

52.232-23 ASSIGNMENT OF CLAIMSMAY 2014

52.232-25 PROMPT PAYMENT JULY 2017) ALTERNATE 1FEB 2002

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-OCT 2018

SYSTEM FOR AWARD MANAGEMENT

52.233-1 DISPUTES(MAY 2014) ALTERNATE 1 DEC 1991

52.233-3 PROTEST AFTER AWARDAUG 1996

ALTERNATE I JUN 1985

52.233-4 Applicable Law for Breach of Contract OCT 2004

Claim

52.237-3 CONTINUITY OF SERVICES JAN 1991

52.242-1 NOTICE OF INTENT TO DISALLOW COSTSAPR 1984

52.242-3 PENALTIES FOR UNALLOWABLE COSTSMAY 2014

52.242-4 CERTIFICATION OF FINAL INDIRECT COSTSJAN 1997

52.242-13 BANKRUPTCY JUL 1995

52.242-15 STOP WORK ORDER AUG 1989

ALTERNATE I APR 1984

52.243-3 CHANGES—TIME AND MATERIALS

OR LABOR HOURS SEP 2000

52.243-7 NOTIFICATION OF CHANGES JAN 2017

52.244-2 SUBCONTRACTS OCT 2010

ALTERNATE I (JUN 2007)

52.244-5 COMPETITION IN SUBCONTRACTING DEC 1996

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS OCT 2018

52.245-1 GOVERNMENT PROPERTY JAN 2017

52.246-25 LIMITATION OF LIABILITY—SERVICESFEB 1997

52.247-63 PREFERENCE FOR U.S. FLAG AIR CARRIERS JUN 2003

52.249-6 TERMINATION (COST-REIMBURSEMENT) MAY 2004

52.249-14 EXCUSABLE DELAY APR 1984

**AIDAR 48 CFR Chapter 7**

752.202-1 DEFINITIONS JAN 1990

752.209-71 ORGANIZATIONAL CONFLICT OF INTERESTJUN 1993 DISCOVERED AFTER AWARD

752.211-70 LANGUAGE AND MEASUREMENTJUN 1992

752.222-781 NONDISCRIMINATION JUN 2012

752.225-70 SOURCE AND NATIONALITY REQUIREMENTS FEB 2012

752.228-3 WORKERS’ COMPENSATION INSURANCE (DBA) DEC 1991

752.228-7 INSURANCE-LIABILITY TO THIRD PERSONS JUL 1997

752.228-70 MEDICAL EVACUATION (MEDVAC) SERVICES JUL 2007

752.245-70 GOVERNMENT PROPERTY-USAIDREPORTING OCT 2017

REQUIREMENTS

752.245-71 TITLE TO AND CARE OF PROPERTYAPR 1984

752.7001 BIOGRAPHICAL DATA JUL 1997

752.7002 TRAVEL AND TRANSPORTATION JAN 1990

752.7003 DOCUMENTATION FOR PAYMENTNOV 1998

752.7004 EMERGENCY LOCATOR INFORMATION JUL 1997

752.7006 NOTICESAPR 1984

752.7007 PERSONNEL COMPENSATION JUL 2007

752.7008 USE OF GOVERNMENT FACILITIES OR APR 1984

PERSONNEL

752.7009 MARKING JAN 1993

752.7010 CONVERSION OF U.S. DOLLARS TO LOCALAPR 1984

CURRENCY

752.7011 ORIENTATION AND LANGUAGE TRAINING APR 1984

752.7013 CONTRACTOR-MISSION RELATIONSHIPSOCT 1989

752.7014 NOTICE OF CHANGES IN TRAVEL REGULATIONSJAN 1990

752.7015 USE OF POUCH FACILITIES JUL 1997

752.7019 PARTICIPANT TRAINING JAN 1999

752.7025 APPROVALS APR 1984

752.7027 PERSONNEL DEC 1990

752.7028 DIFFERENTIALS AND ALLOWANCES JUL 1996

752.7029 POST PRIVILEGES JUL 1993

752.7031 LEAVE AND HOLIDAYS OCT 1989

752.7032 INTERNATIONAL TRAVEL APPROVAL AND APR2014

NOTIFICATION REQUIREMENTS

752.7033 PHYSICAL FITNESS JUL 1997

752.7034 ACKNOWLEDGEMENT AND DISCLAIMER DEC 1991

752.7035 PUBLIC NOTICES DEC 1991

**EXECUTIVE ORDER ON TERRORISM FINANCING (AUG 2016)**

The Subcontractor/Recipient is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the subcontractor/recipient to ensure compliance with these Executive Orders and laws. This provision must be included in all subcontracts/sub-awards issued under this subcontract/agreement.

**Executive Compensation Certifications (FAR 52.204-10)**

In accordance with Public Law 109-282 and FAR 52.204·10, Reporting Executive Compensation for First-Tier Subcontract Awards (JUL 2020), you are required to provide certain information pertaining to compensation of executives in order to be eligible for this subcontract award. Please answer the following question(s) in connection with this requirement:

1. **Did your organization in the previous tax year have gross income from all sources over USD 300,000?**

Yes ☐ No ☐

**If you answered “No” to question 1 above,** you are exempt from this reporting requirement. Please sign in the spaces indicated below and return this certification to your point of contact at DT Globa. **If you answered “Yes,”** please complete ***Table I*** and answer the following questions:

1. **Did your company receive 80% or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements in the preceding fiscal year?**

Yes ☐ No ☐

1. **Did your company receive $25,000,000 or more in annual gross revenues from Federal contracts (and subcontract), loans, grants (and subgrants), and cooperative agreements in the preceding fiscal year?**

Yes ☐ No ☐

1. **Does the public NOT have access to information about the compensation of your company's executives through periodic reports filed under 13(a) or l5(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filing at** [**http://www.sec.gov/answers/execomp.htm**](http://www.sec.gov/answers/execomp.htm)**.)**

Yes ☐ No ☐

If the answers to questions 2, 3 and 4 are all “Yes,” you are required to provide the names and total compensation of each of the five most highly compensated executives in your organization as part of this certification, and on an annual basis for the life of this subcontract. Provide this compensation information in ***Table II*** below. Please note that as required by public law and FAR 52.204-10(b), APL will report this information to the government, and this information will be made public. Further, please note your continuing obligation to immediately notify APL in writing of any changes to previously reported data.

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Section 1001, Title 18, United States Code.

|  |  |
| --- | --- |
| Company |  |
| Signature |  |
| Printed Name |  |
| Title |  |
| Date |  |

**Executive Compensation Certification (FAR 52.204-10)**

**Table I**

|  |  |
| --- | --- |
| Subcontractor DUNS Number |  |
| Subcontractor Parent Company DUNS Number (if applicable) |  |
| Subcontractor Primary Address  *Must Include nine-digit zip code and Congressional district* |  |
| Primary Location for Performance of Subcontract (if different from Primary Address)  *Must Include nine-digit zip code and Congressional District* |  |
| North American Industry Classification System (NAICS) code |  |

**Table II**

|  |  |  |
| --- | --- | --- |
|  | Name | Total Compensation (as defined in FAR 52.204-10(a)) |
| Executive 1 |  |  |
| Executive 2 |  |  |
| Executive 3 |  |  |
| Executive 4 |  |  |
| Executive 5 |  |  |

**Table Ill (For Internal Use Only)**

|  |  |
| --- | --- |
| Subcontract number |  |
| Amount of the subcontract award |  |
| Date of the subcontract award |  |
| A description of the products or services being provided, including overall purpose, and expected results |  |
| The prime contract number |  |
| Awarding agency name and code |  |
| Funding agency name and code |  |
| Government contracting office code |  |
| Treasury Account Symbol (TAS) |  |