

Request for Proposals

Solicitation No: RFP TEPS-2024-080 (T-KASS014)
Title: Rehabilitation of the Emergency Unit in Kassala Teaching Hospital
Issue Date: 04 September 2024
Closing Date: 17 September 2024
Questions Due: 06 September 2024 – 08 September 2024
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 **Rehabilitation of the Emergency Unit in Kassala Teaching Hospital** as described in Attachment I “Statement of Work

The period of performance for this activity anticipates commencing on **October 15th, 2024**, and ending **December 31st, 2024**. 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: bushra.badri@dt-global.com; Email: elkhider.mohammed@dt-global.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:

Procurement Team at bushra.badri@dt-global.com

no later than September 06, 2024 – September 08, 2024, at 15:00hrs (3 pm) Khartoum, Sudan time. Answers to all the questions will be shared with all the bidders, by September 08, 2024. 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 bushra.badri@dt-global.com in order to be included on the solicitation mailing list to receive answers to questions and any future amendment(s).

answers to all the questions with all the bidders, by a specified date

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 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment
- Attachment V Prime Contract Flow-Down Clauses
- Annex 1: Costing Template (Bill of Quantity)
- Annex 2: Biographical Data sheet (C.V)
- Annex 3: Emergency Unit sketch

Sincerely,

Njuru Nganga

Deputy Chief of Party Operations

ATTACHMENT I

STATEMENT OF WORK

Purpose:

DT Global seeks to identify a **Construction Company** to provide rehabilitation work to Kassala Hospital Emergency Unit.

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

Office Present Locations	Office Region
Damazine	Blue Nile
Kassala	Eastern Sudan

This RFP is for **Kassala Hospital Emergency Unit- Kassala**

Project Overview and Project Requirements

This project proposed to rehabilitate Kassala Hospital Emergency Unit - Kassala State. To improve the health status of the population and provide quality health care to all the people of Kassala State, especially the most vulnerable women and children.

Scope of Work:

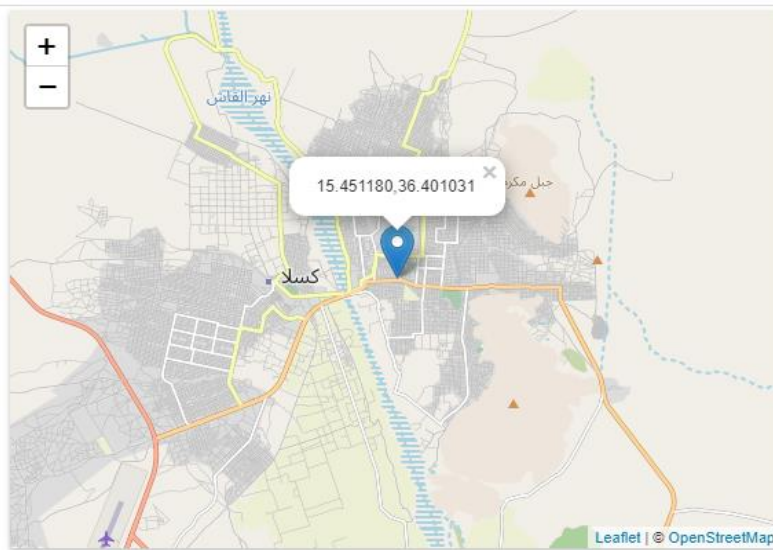
Offeror should address how it intends to carry out the Statement of Work. It should also demonstrate a clear understanding of the work to be undertaken and of the responsibilities of all parties involved:

- 1. Rehabilitation of internal buildings of the Emergency Unit (ER) This includes.**
 - 1.1 Rehab of the roofs, floors, plastering.**
 - 1.2 Supply and maintenance of electricity network, lighting and ventilation.**
 - 1.3 Maintenance of internal water supply network.**
 - 1.4 Maintenance of doors, windows and partitions.**
- 2. Rehabilitation of the ER sewage system and supply and construct septic tanks.**
- 3. Supply and construct steel gate for the main exit.**
- 4. Plaster and paint the interior and exterior walls.**
- 5. Repair air conditioners.**
- 6. Rehabilitate the lighting system in buildings.**

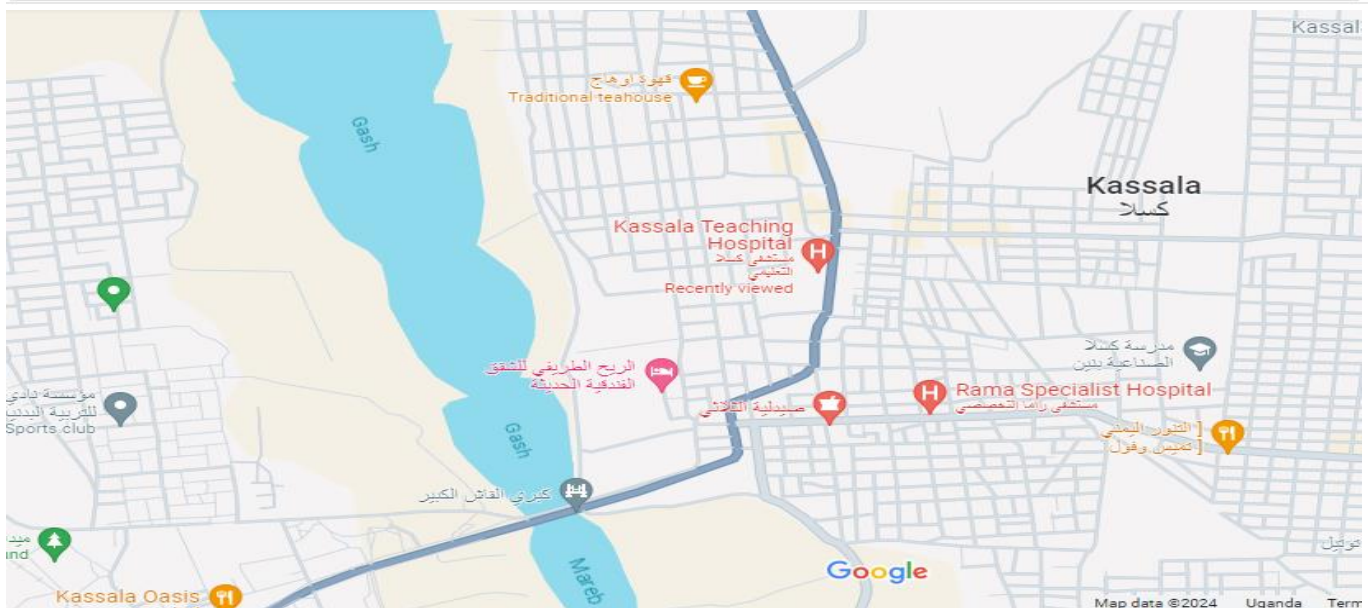
The project activities will be conducted under supervision of TEPS STTA Engineer, Environmental Specialist and the Ministry of Health (MoH) Engineer.

Coordinates

Rehabilitation location	State location
East of Sudan, Kassala State, Kassala city, Kassala Teaching Hospital	Kassala State, Kassala city
Longitude: 36.3787571 Latitude: 15.4558971	Longitude: 36.401031 Latitude: 15.451180



Lat Long	GPS Coordinates
(15.451180, 36.401031)	15° 27' 4.248" N 36° 24' 3.7116" E



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.

- This is a full and open competition open to **Sudanese and under development countries contractors**
- The proposals, and all corresponding documents related to the proposal must be written in the English language unless otherwise explicitly allowed.
- No costs incurred by the Offerors in preparing and submitting the proposal are reimbursable by DT Global. All such costs will be at the Offeror's expense.
- Proposals and all cost and price figures must be presented in **USD**. All prices should be net of Host Country VAT and customs duties. The services provided under this contract are funded by the U.S. Government and shall be exempt from Host Country taxes, import and other fees, as stipulated in the bilateral agreement between the U.S. Government and Government of **Sudan**. The subcontractor shall obtain prior written approval by DT Global before making any VAT payments. **Awards will be in US. Dollars and payments made to Sudan firms will be in local currency** equivalent at the exchange rate of the payment date.
- The Offeror must state in its Proposal the validity period of its offer. The minimum offer acceptance period for this RFP is **90 days** after closing date of the RFP. Offers with a shorter acceptance period will be rejected. This RFP in no way obligates DT Global to award a subcontract.
- 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.
 - can 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 CIS 937**. 937 requires 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 22 CFR 228. 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 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 because 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** refer to cost or pricing data in order that the technical evaluation may be made strictly based on 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 September 08, 2024**. 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 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).

DUNS Number:

- The Data Universal Numbering System (DUNS) is a means of identifying business entities on a location-specific basis. <https://fedgov.dnb.com/webform/CCRSearch.do?val=1>
-
- Complete a search for your exact, legal company name.
- If you do not currently have a registration, click [Request a New DUNS Number]
- Complete information on your Company name. This information should match your local government registration.
- Complete information on your physical address (and mailing if different)
- Complete information on your organization. Your point of contact should be the same as in your local registration.
- Click [submit request]. A page confirming your submission will appear. Take a screenshot of this confirmation and send it to your MSI POC.
- A representative will confirm your DUNS number when complete. If you do not hear in one week, send an e-mail to ccrhelp@dnb.com, including your Company Name, Physical Address, and Country.
- على كل المتقدمين للتعاقد مع وكالة المعونه الامريكه و وكلائها او معاقديها و في حالة تجاوز قيمة التعاقد مبلغ 30,000 دولار امريكي ان يتقدموا بطلبات للتسجيل و الحصول على الدنس نمبرو ذلك لتسجيل بياناتهم و انشطتهم و موقع عملهم و هو اجراء روتيني من متطلبات التحقق من المتعاقدين و المتعاونين الجدد.

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. 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

2. Technical Proposal:

The technical proposal shall describe how the Offeror intends to carry out the statement of work. It will also address the Offeror's corporate 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 **Sudan** within 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.

3. 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

4. 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. **(Present the used exchange rate).**
- Contractor Employee Biographical Data sheet (C.V) for everyone presented in the proposal. The Form must be duly signed by the individual and the Offeror. See Annex 2 for C.V.
- 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.

5. 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 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

Proposals will be evaluated according to the criteria stated herein. The relative importance of each individual criterion is indicated by the number of points assigned thereto. A total of 100 points is the maximum possible technical score for each proposal.

The evaluation criteria serve to:

- (a) identify the significant factors which the Offeror should address in their proposal under each section.
- (b) and (b) set the standard against which all proposals will be evaluated.

Technical Approach (100 Points): (the below are illustrative points for evaluation; should be revised based on project and scope)

The proposal demonstrates a full understanding of the work that needs to be performed under the SOW, as well as a clear, straightforward approach to achieving the activity objective.

Capabilities and Experience (40 Points):

Registration of the company in Sudan should be for more than 7 years. (10 points)

In-country presence and knowledge of Sudan (Registration with Sudanese contractor's associations) (10 points)

Provision of equipment's of the company that can be used in this business fully owned- Rented) (10 points)

Rehabilitation work plan broken down by weeks for the whole period of rehabilitation as the scope of work titles. (10 points)

Past Performance (30 points)

A proven track record of implementing similar activities to those outlined in the scope of work (certificates of Completion). (10 Points)

Provision of experienced team in this field (list of engineers and skilled worker). (20 points)

COST PROPOSAL EVALUATION

Evaluation scores are assigned for cost (30 points). The review of the cost proposal shall include cost realism. This process will include a review of the cost portion of the Offeror's proposal to determine if the overall costs proposed are reasonable and realistic for the work to be performed, if the cost reflects that the Offeror understands the requirements, and if the costs are consistent with the technical part of the proposal. Cost proposals providing more direct funding towards the program instead of administrative costs will be reviewed favorably in the best value determination. Offerors must use the costing template (Bill of quantity) provided as Annex 1.

Evaluation of cost proposals will consider, but not be limited to, the following:

- Cost realism and completeness of cost proposal and supporting documentation.

- Overall cost control evidenced in the proposal such as avoidance of excessive salaries, competitive procurement of subcontracts, excessive cost of management oversight and other costs more than reasonable requirements.

Bidders are reminded that DT Global is not obligated to award a negotiated subcontract based on lowest proposed cost or to the bidder with the highest technical evaluation score. DT Global will make award to the bidder whose proposal offers the best value to the **TEPS** program considering both technical and cost factors. When competing technical proposals are considered essentially equal then cost will become the determining factor.

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

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	MAY 2014
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP 2006
52.203-7	ANTI-KICKBACK PROCEDURES	MAY 2014
52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY 2014
52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	OCT 2015
52.204-9	PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL	JAN 2011
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	OCT 2018
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 WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	OCT 2015
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 FORMAT	OCT 1997
52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST AND PRICING DATA	AUG 2011
52.215-11	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST AND PRICING DATA-MODIFICATIONS	AUG 2011
52.215-12	SUBCONTRACTOR COST AND PRICING DATA	OCT 2010
52.215-13	SUBCONTRACTOR COST AND PRICING DATA-MODIFICATIONS	OCT 2010
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT 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 VETERANS OCT 2015	
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUL 2014
52.222-37	EMPLOYMENT REPORTS ON VETERANS	FEB 2016
52.222-50	COMBATING TRAFFICKING IN PERSONS	MAR 2015
52.223-6	DRUG-FREE WORKPLACE	MAY 2001
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG 2011
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN 2008
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB 2000
52.225-19	CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA/SUPPORTING DIPLOMATIC OR CONSULAR MISSION OUTSIDE UNITED STATES	MAR 2008
52.228-3	WORKERS' COMPENSATION INSURANCE (DBA)	JUL 2014
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR 1984
52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS	MAR 1996
52.229-8	TAXES-FOREIGN COST REIMBURSEMENT CONTRACTS	MAR 1990
52.230-2	COST ACCOUNTING STANDARDS	OCT 2015
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.232-22	LIMITATION OF FUNDS	APR 1984
52.232-23	ASSIGNMENT OF CLAIMS	MAY 2014
52.232-25	PROMPT PAYMENT JULY 2017) ALTERNATE 1	FEB 2002
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER- SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.233-1	DISPUTES (MAY 2014) ALTERNATE 1	DEC 1991
52.233-3	PROTEST AFTER AWARD ALTERNATE I	AUG 1996 JUN 1985
52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT 2004
52.237-3	CONTINUITY OF SERVICES	JAN 1991
52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR 1984
52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY 2014
52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN 1997
52.242-13	BANKRUPTCY	JUL 1995
52.242-15	STOP WORK ORDER ALTERNATE I	AUG 1989 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 ALTERNATE I (JUN 2007)	OCT 2010
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—SERVICES	FEB 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

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752.202-1	DEFINITIONS	JAN 1990
752.209-71	ORGANIZATIONAL CONFLICT OF INTEREST	JUN 1993
	DISCOVERED AFTER AWARD	
752.211-70	LANGUAGE AND MEASUREMENT	JUN 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-USAID REPORTING REQUIREMENTS	OCT 2017
752.245-71	TITLE TO AND CARE OF PROPERTY	APR 1984
752.7001	BIOGRAPHICAL DATA	JUL 1997
752.7002	TRAVEL AND TRANSPORTATION	JAN 1990
752.7003	DOCUMENTATION FOR PAYMENT	NOV 1998
752.7004	EMERGENCY LOCATOR INFORMATION	JUL 1997
752.7006	NOTICES	APR 1984
752.7007	PERSONNEL COMPENSATION	JUL 2007
752.7008	USE OF GOVERNMENT FACILITIES OR PERSONNEL	APR 1984
752.7009	MARKING	JAN 1993
752.7010	CONVERSION OF U.S. DOLLARS TO LOCAL CURRENCY	APR 1984
752.7011	ORIENTATION AND LANGUAGE TRAINING	APR 1984
752.7013	CONTRACTOR-MISSION RELATIONSHIPS	OCT 1989
752.7014	NOTICE OF CHANGES IN TRAVEL REGULATIONS	JAN 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 NOTIFICATION REQUIREMENTS	APR 2014
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:

2. 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

3. 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

4. Does the public NOT have access to information about the compensation of your company's executives through periodic reports filed under 13(a) or 15(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>.)

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 <i>Must Include nine-digit zip code and Congressional district</i>	
Primary Location for Performance of Subcontract (if different from Primary Address) <i>Must Include nine-digit zip code and Congressional District</i>	
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 III (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)	

Annex 1:

A	Description	Unit	Qty	Unit price(USD)	Total in USD
	Rehabilitation of the Emergency Unit in Kassala Teaching Hospital				
A.1	Cleaning the upper surface of the roof and removing the debris outside the hospital.	Lump Sum	1		
A.2	Supply and waterproofing of the roof with cement insulation	M ²	697		
A.3	Supply and apply plaster with cement sand mortar	M ²	800		
A.4	Supply and install porcelain tile, reliable made, 50cm x 50cm in floors	M ²	440		
A.5	Dismantle the old tiles and remove the debris outside the hospital.	M ²	100		
A.6	Rehabilitate the zinc roof For slide use insulation material	M ²	36		
A.7	Rehabilitate the false ceiling For slide	M ²	35		
A.8	Supply and installation of an iron window with 3 * 6 pipes and heavy sheet sizes 1.5 * 1.2 for the slide	No	2		
A.9	Rehabilitating the staircase, replacing the damaged one, and painting the iron girl	Lump Sum	1		
A.10	Supply and install 4-foot lamp, English manufacturing	No	90		
A.11	Supply and install Orient brand ceiling fan	No	36		
A.12	Rehabilitate orient ceiling fan	No	10		
A.13	Supply and apply economic lamp	No	35		
A.14	Supply and install hand wash basin	No	6		
A.15	Rehabilitate the toilet units, rate includes cleaning, wiring, changing damaged pipes and seats, etc. as well as painting works	No	8		
A.16	Rehabilitate of the iron door in the stairwell	No	1		
A.17	Reviewing the water connections. The price includes connecting 2 tanks ,making steel towers for two tanks, installing a motor, and review of the internal connections	Lump Sum	1		
A.18	Supply and apply three layers Pomastick and oil paint height 150cm on the walls, after finalizing the necessary repairing	M ²	1850		

A.19	Rehabilitate the aluminum doors	No	12		
A.20	Rehabilitate the aluminum windows	No	25		
A.21	Supply and installation of an iron door 2.2 * 1.2 square pipes 4 * 8 and 3 * 6 and a confusing iron sheet	No	15		
A.22	Rehabilitate of the split unit Acs	No	18		
A.23	Rehabilitate of the water conditioners	No	6		
A.24	Supply and installation of large size(32*32) suction fan at the truss	No	4		
A.25	Supply and installation of small size (24*24) suction fans	No	12		
A.26	Rehabilitate aluminum partition	M ²	30		
A.27	Rehab Electricity network: The price includes supplying three circuit breakers and reorganizing the connections to the control room	Lump Sum	1		
A.28	Supply and apply skirting tile	m.l	140		
A.29	Dismantle Partition aluminum	Lump Sum	1		
A.30	Supply and work of aluminum partition	M ²	27		
A.31	Supply and install 13 ampere circuit	No	27		
A.32	Supply and apply three layers Pomastick for external walls	M ²	1100		
A.33	Supply and apply three layers Pomastick for internal walls	M ²	1300		
A.34	Supply and apply three layers Pomastick for roofs	M ²	500		
A.35	Supplying and making plain concrete at the entrance	M ²	6		
A.36	Supply and apply plaster for external fence	M ²	60		
A.37	Supply Pomastick for fence	M ²	60		
A.38	supply and construct of the septic tank dimension of 8m length 4m witch 2.5m height making reinforced walls and building partitions of one brick with reinforced concrete cover	lump Sum	1		
A.39	Rehabilitate the sewage system	lump Sum	1		
A.40	Supply and erect full street lights rates includes all wiring, extending and connections.	No	6		

A.41	supply and construct steel gate for the main exit	No	1		
Total					

Annex 2: Biographical Data sheet (C.V) Attach

Annex 3: Emergency Unit sketch

