



EMBASSY OF THE UNITED STATES OF AMERICA

Djibouti, Republic of Djibouti

Date: August 7, 2022

SUBJECT: Solicitation Number 19DJ1022Q0021.

The Embassy of the United States of America invites you to submit a proposal for **19DJ1022Q0021 Painting /Restoration service Contract.**

If you are interested in submitting a proposal on this project, read the instructions in Section L of the attached Request for Proposals (RFP).

If you intend to submit a proposal, you should thoroughly examine all documents contained in the contract solicitation package. A site visit will be organized on **September 7, 2022**, all interested prospectors must contact the procurement section by email at djiboutiprocurement@state.gov on or before **September 5, 2022** with the names of their attendees. Then you will have to submit any questions you may have concerning the solicitation documents in writing by **September 10, 2022** to djiboutiprocurement@state.gov and cc/ akalmh@state.gov . Responses will be sent in writing to all contractors on our list of interested parties.

Your proposal must be submitted by email to djiboutiprocurement@state.gov and cc: akalmh@state.gov by **COB September 15,2022**. No proposal will be accepted after this time.

Complete the OFFER portion of the Standard Form 1442, including all blank spaces, and have the form signed by an authorized representative of your company, or the proposal may be considered unacceptable and may be rejected.

In order for a proposal to be considered, you must also complete and submit the following:

1. Section B and Attachment 4, Proposal Breakdown by Divisions;
2. Section K, Representations and Certifications;
3. Bar Chart illustrating sequence of work to be performed;
4. Additional information as required in Section L.

The contract will be a firm fixed price contract, with no adjustment for any escalation in costs or prices of labor or materials. Each offeror will be responsible for determining the amount of labor and materials that will be required to complete the project, and for pricing its proposal accordingly.

Please be advised that each offeror is responsible for furnishing complete information to its subcontractor and suppliers, such as details and quantities required by the drawings and specifications. Subcontractors and suppliers should not be referred to the Embassy or the Architect for determining the amount or quantities of materials required.

The Contracting Officer reserves the right to reject all proposals and to waive all informality in proposals received. In addition, the Embassy reserves the right to establish a competitive range of one or more offerors and to conduct further negotiations concerning price and other terms before awarding the contract, or to award without discussions.

Sincerely,

Omar Ching

Contracting Officer

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SOLICITATION, OFFER, AND AWARD	1. SOLICITATION NO. 19DJ1022Q0021	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED <input type="checkbox"/> BID (IFB)	3. DATE ISSUED 08/08/2022	PAGE OF PAGES 50
	IMPORTANT - The "offer" section on the reverse must be fully completed by			

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. PR10850382	6. PROJECT NO.
7. ISSUED BY US EMBASSY DJIBOUTI BP: 185, LOT NO.350-B LOTISSEMENT HARAMOUS, ATTN: GSO PROCUREMENT	CODE	8. ADDRESS OFFER TO DJIBOUTI CONTRACTING OFFICER US EMBASSY DJIBOUTI LOTISSEMENT HARAMOUS LOT 350-B P.O.BOX 185 DJIBOUTI
9. FOR INFORMATION CALL:	A. NAME Mr Omar Ching	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 00 253 21 45 30 00

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder."

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

Painting /Restoration service Contract as per the attached SOW

11. The Contractor shall begin performance within **15** calendar days and complete it within **45** calendar days after receiving

award, notice to proceed. This performance period is mandatory, negotiable. (See)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)	12B. CALENDAR DAYS 10 DAYS
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and **2** copies to perform the work required are due at the place specified in Item 8 by **16H30 (hour) local time 07/14/2022 (date)**. If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NO. (Include area code)
		16. REMITTANCE ADDRESS (Include only if different than Item 14)
CODE	FACILITY CODE	

17. The offeror agrees to perform the work at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.



18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each

AMENDMENT NO.									
DATE									
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					20B. SIGNATURE			20C. OFFER DATE	

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT		23. ACCOUNTING AND APPROPRIATION DATA		
24. SUBMIT INVOICES TO ADDRESS SHOWN IN		ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO	
26. ADMINISTERED BY		CODE	27. PAYMENT WILL BE MADE BY	
			30 DAYS AFTER RECEIVING THE INVOICE	

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ___ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration slated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.		<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.	
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31A. NAME OF CONTRACTING OFFICER (Type or print)	
		Mr OMAR CHING	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA	31C. AWARD DATE
		BY	

REQUEST FOR QUOTATIONS - CONSTRUCTION

A. PRICE

The Contractor shall complete all work, including furnishing all labor, material, equipment and services required under this purchase order for the following firm fixed price and within the time specified. This price shall include all labor, materials, all insurances, overhead and profit.

<u>CLIN</u>	<u>Description of Work or Service</u>	<u>Price</u>
001	<p>Painting Services Price shall include all professional services, overheads, labor, material, equipment and services, cost of insurance (other than DBA), and profit, to perform and complete all works in accordance with the Statement of Work (SOW), and contract terms and conditions.</p>	
002	Value Added Tax (VAT) 10% (if applicable) – see Sub-Section B.4	
003	Defense Base Act Insurance (DBA), see SubSection B.5	
<p>TOTAL FIRM-FIXED PRICE: Construction Services, VAT and DBA (CLINs 001 – 003)</p>		

A.1 VALUE ADDED TAX

VALUE ADDED TAX (VAT). The Contractor shall include VAT as a separate charge on the Invoice and as a separate line item in Section B.

B. SCOPE OF WORK

1. OVERVIEW: The US Embassy Djibouti has requirement to repair, repaint wall sections, ceilings, floor surfaces and renovation of bathrooms at the Chancery Building. The works shall be done as per this scope of work, standard specifications, and general contract conditions. This project requires highly experienced contractor for highest standard quality of work, swift coordination, schedule compliance.

2. PROJECT DESCRIPTION SUMMARY

- 2.1. Chancery Building interior wall repaint
- 2.2. Chancery Building Exterior wall and ceiling painting
- 2.3. Suspended gypsum board ceiling repaints
- 2.4. Recondition Interior architectural woodworks and wooden doors.
- 2.5. Installation of corner guard for corners as per the specified standard in section-15.
- 2.6. Concrete floor epoxy paint renovation: different locations at the building and detail work spec is as shown in section-13.
- 2.7. Six toilets renovation as per section-17.
- 2.8. Granite wall and floor regrouting and polishing
- 2.9. Steel doors and frames repainting
- 2.10. Change damaged floor vinyl tiles at different locations and polishing of vinyl tiles
 - 2.11. Change floor transition strips
 - 2.12. Replace damaged drywalls and reinforcement studs
 - 2.13. Handling permanent exhibition artwork: Refer to section-11
- 2.14. Exhibit Info: Margaret Boozer, From This Distance, Clay, steel, when installed, approx.: 192 x 192 x 6in., 300lb. (487.7 x 487.7 x 15.2cm, 136.1kg),

3. PRIOR TO IMPLEMENTATION

- 3.1. Submit to the CO and/or COR within 15 days of Notice to Proceed, document submittal package that includes:
- 3.2. Bill of material to be ordered by contractor with estimated delivery times and dates,
- 3.3. Complete finalized Execution Plan including Critical Path Method (CPM) schedule
- 3.4. Accident prevention plan (APP).
- 3.5. All Submittals for COR approval. Provide product data, shop drawings, samples, and test results to the COR.
- 3.6. Submit to the COR within 7-days all personnel documents working on this project including
 1. National ID card (front & back) color copy
 2. Court paper (Casier Judiciare)
 3. For TCNs: Valid passport with visa or residence card and work permit
 4. Court paper (Casier Judiciare) from the country of origin

4. PROVISION STANDARDS:

- 4.1. coating terms defined in ASTM D16 apply to this SOW.

- 4.2. pdca p4 FOR INSPECTION AND ACCEPTANCE OF SURFACES TO BE PAINTED
- 4.3. Code of Federal Regulations (CFR), Title 40, Chapter I, Part 51.100
- 4.4. Green Seal Environmental Standard GS-11
- 4.5. Green Seal Environmental Standard GC-03

5. DIMENSION ESTIMATE: These are rough estimates, and the contractor should make measurement during the site visit to verify the correct value.

- 5.1. Dry wall surface area: 10,545 sq.ft
- 5.2. Suspended gypsum board ceiling surface area: 600 sq.ft
- 5.3. Architectural woodworks surface area: 263 sq.ft
- 5.4. Wooden doors quantity: 130 each
- 5.5. Steel doors quantity: 10 each
- 5.6. Interior granite wall surface area: 200 sq.ft
- 5.7. Granite floor surface area: 756 sq.ft
- 5.8. Vinyl floor surface area: 607.5 sq.ft
- 5.9. Epoxy painted floor surface area: 729 sq.ft

6. PRODUCT OPTION:

6.1. Provide paint product by one of the following manufacturers:

1. Benjamin Moore
2. PPG Industries
3. Sherwin-Williams
4. Or equal

7. COLOR:

- 7.1. Basis of Design:
- 7.2. PT 1: Benjamin Moore, OC-7 "Creamy White" (Building Standard).
- 7.3. PT 5: Benjamin Moore, 2161-20 "Tawny" (Interior Hollow Metal Doors and Frames adjacent to Wood Paneling).
- 7.4. PT 9: Benjamin Moore, 4C-92 "Wheeling Neutral" (Exterior Stucco).

8. PAINT SCHEDULES

8.1. Provide the following paint systems for the various substrates, as indicated, or equal. Provide colors as indicated on Contract Drawings and Finish Schedules.

9. INTERIOR FINISH COATS:

9.1. Conventional Plaster and Gypsum Board Ceilings: Flat acrylic finish - MPI INT 9.2M. (Typical Ceiling - except in wet areas)

1. Prime Coat: Latex-based, interior primer; Institutional Low OdorNOC Interior Latex Primer Sealer, MPI #149; VOC Content Range -E3; Environmental Performance Rating-EPR3.

2. Intermediate Coat and Topcoat: Factory-formulated flat acrylic latex paint for interior application; Institutional Low-OdorNOC Latex (Flat), MPI #143 (Gloss Level 1); VOC Content-mE3; Environmental Performance Rating- EPR 4.

9.2. Gypsum Drywall Walls: Low-luster (eggshell), acrylic finish-MPI INT 9.2M (Typical Walls).

1. Primer Coat: Latex-based, interior primer; Institutional Low OdorNOC Interior Latex Primer Sealer, MPI #149; VOC Content - E3; Environmental Performance Rating - EPR3.

2. Intermediate Coat and Topcoat: Low-luster (eggshell or satin), acrylic-latex, interior enamel; Institutional Low-Odor Latex (Low Sheen), MPI #144 (Gloss Level 2); VOC Content - E3; Environmental Performance Rating - EPR 4.5.

9.3. Gypsum Drywall Walls: Semi-Gloss, acrylic finish- similar to MPI INT 9.2M (Typical at Wet Areas including Ceilings -Restrooms, Janitor Closets, Food Service).

1. Primer Coat: Latex-based, interior primer; Institutional Low OdorNOC Interior Latex Primer Sealer, MPI #149; VOC Content - E3; Environmental Performance Rating - EPR3.

2. Intermediate Coat and Topcoat: Two component semi-gloss acrylic-epoxy; Interior/Exterior Epoxy (water-based), MPI #115; VOC Content- E1, <250 g/L.

9.4. Hollow Metal Doors, Frames, and Sidelights, and Ferrous Metals: Semi-gloss, alkyd-enamel finish - similar to MPI INT 5.1E; VOC Range <150.

1. Prime Coat: Factory-formulated quick-drying rust-inhibitive alkyd-based metal primer.

2. Intermediate Coat and Topcoat: Factory-formulated semi-gloss alkyd enamel for interior application.

10. INTERIOR WOOD STAINS AND VARNISHES

10.1. Woodwork and Hardboard: Semi-gloss, acrylic-enamel finish, MPI INT 6.3V.

1. Prime Coat: Interior Latex-Based Wood primer, MPI #39; VOC E Range of E3; Environmental Performance Rating - EPR 3.

2. Intermediate Coat and Topcoat: Factory-formulated semi-gloss acrylic-latex enamel for interior application; Institutional Low-OdorNOC Latex (Low Sheen), MPI #144 (Gloss Level 2); VOCE Range of E3; Environmental Performance Rating- EPR 5.

10.2. Stained Wood and Woodwork: Waterborne Clear Acrylic over Stain System, similar to MPI INT 6.3W and INT 6.4U.

1. Wash Coat: Factory-formulated water-based penetrating wood stain for interior application; VOC content <250 g/L.

2. Stain Coat: Factory-formulated water-based penetrating wood stain for interior application; voe content <250 g/L.

10.3. Natural-Finish Wood and Woodwork: Waterborne Clear Acrylic System- MPI INT 6.3Q and INT 6.4M.

1. Three Finish Coats Interior Waterborne Clear Satin Varnish: Factoryformulated clear satin acrylic-based polyurethane varnish applied at spreading rate recommended by manufacturer; Waterborne Clear Acrylic (Semi-gloss), MPI #129, Gloss Level 5; VOC Content - E Range of E1, Environmental Performance Rating; EPR 1.

11. EXHIBITION ARTWORK HANDLING

- 11.1. Properly mark the pattern and position of the existing exhibition artwork
- 11.2. Cautiously take off from the position the existing exhibition artwork with all detail and without any damage
- 11.3. Properly package the artwork to keep safe until the paint work is completed
- 11.4. After completing the paint work reinstall the exhibition artwork in exact same location and pattern as it was before with high precision.

12. EXTERIOR FINISH COATS

Stucco Substrates; Latex System, MPI EXT 9.1A.

1. Prime Coat: Factory-formulated acrylic-latex for exterior application; VOC <200 g/L.
2. Intermediate Coat and Topcoat: Factory-formulated semi-gloss waterborne acrylic-latex enamel for exterior application; MPI #15 Exterior Latex, Low Sheen, MPI Gloss Level 3-4, VOC Content Range- E3.

13. EPOXY FLOOR PAINT

Severe Environment (Semigloss Finish) over interior concrete: One finish coat over an intermediate coat and a primer.

1. Primer: Epoxy primer applied at spreading rate recommended.
2. Intermediate Coat: Epoxy applied at spreading rate recommended to achieve a dry film thickness of 0.051 to 0.127 mm.
3. Topcoat: Semigloss polyamide epoxy applied at spreading rate recommended to achieve a dry film thickness of 0.051 to 0.127 mm.

14. FERROUS METAL

Provide the following finish systems over interior ferrous-metal surfaces:

1. Primer: Epoxy primer applied at spreading rate recommended.
2. Intermediate Coat: Epoxy applied at spreading rate recommended to achieve a dry film thickness of 0.051 to 0.127 mm.
3. Topcoat: High-gloss epoxy applied at spreading rate recommended to achieve a dry film thickness of 0.051 to 0.127 mm, unless otherwise indicated.

15. CORNER GUARD - FLUSH MOUNT

15.1. Performance Requirements: Provide corner guard systems that conform to the following requirements of regulatory agencies and the quality control of IPC Door and Wall Protection Systems.

1. Fire Performance Characteristics: Provide material conforming with the NFPA Class A fire rating. Surface burning characteristics, as determined by ASTM E-84, shall be flame spread of 25 or less and smoke development of 450 or less.
2. Impact Strength: Provide materials that have been tested in accordance with the applicable provisions of ASTM D-256, Impact Resistance of Plastics.

3. Chemical and Stain Resistance: Provide material that shows resistance to stain when tested in accordance with applicable provisions of ASTM D-543.
4. Fungal and Bacterial Resistance: Provide material that does not support fungal or bacterial growth as tested in accordance with ASTM G-21 and ASTM G22.
5. GREENGUARD® Certified: Provide GREENGUARD Certified material. Profiles shall meet the requirements of GREENGUARD Certification Standards for Low-Emitting Products and GREENGUARD Product Emission Standard for Children & Schools.
6. Color Consistency: Provide components matched in accordance with SAE J1545 - (Delta E) with a color difference no greater than 1.0 units using CIE Lab, CIE CMC, CIE LCh, Hunter Lab or similar color space scale systems.
7. Size: 3" (76mm) X 3" (76mm), Height 6.6ft (2mts)

15.2. SUBMITTALS

1. Product Data: Manufacturer's printed product data for each product indicated in this section.
2. Detail Drawings: Mounting details with the appropriate fasteners for specific project substrates.
3. Samples: Verification samples of corner guard, 8" (203mm) long, in full size profiles of each type and color indicated.
4. Manufacturer's Installation Instructions: Printed installation instructions for each corner guard.

16. FLOOR-WALL BORDER PANEL

Provide floor-wall vinyl boarder panels with all accessories including interior and exterior angle fittings for replacement of damaged, stained or missing panels and accessories. The replacement floor-wall boarder panels and fittings should be same kind or equivalent replacement for the existing.

- 16.1. replace damaged, stained, or missing floor-wall boarder vinyl panels
- 16.2. replace missing and damaged floor-wall boarder vinyl angles
- 16.3. replace all floor transition vinyl strips
- 16.4. regrout detached or loose granite floor-wall boarder tiles.

17. TOILETS RENOVATION

There are six toilets that need restoration. This restoration work is to replace damaged, stained, and missing materials in these toilets with the same kind or equivalent materials. All installed materials spec is shown on Annex-.

- 17.1. Replace all partition panels for toilets
- 17.2. Replace all urinal partition panels
- 17.3. replace lavatory deck
- 17.4. replace damaged drywalls and reinforcement studs
- 17.5. replace damaged floor and wall tiles
- 17.6. regrout the entire floor tiles and floor wall transition tiles
- 17.7. regrout wall tiles

18. CONTRACTOR PROVIDED MATERIALS

- 18.1. All necessary materials including paint, prime, thinner, joint sealant, corner guard, drywall and accessories, cement, aggregate, sand etc.
- 18.2. All materials required for toilet restoration work including partition panel, lavatory deck, drywall, reinforcement studs etc
- 18.3. All materials required for this project that are not mentioned in the above list.
- 18.4. Tools and safety gear
- 18.5. Equipment: pressure washer, lifter, scaffolding, and all other equipment required for the project
- 18.6. Potable grade water required for cleaning and paint mixing.
- 18.7. Portable generator with fuel for required electric demand
- 18.8. All logistics including storage space, site office, first aid facility, portable toilets etc.:
- 18.9. The material submittals shall be approved by the COR in advance.

19. EXECUTION:

19.1. GENERAL

- 1. Mask/protect areas where plaster removal and paint stripping is not desired, including adjoining surfaces where overspray may travel. Polyethylene (plastic sheets) and masking tape create an effective barrier. Plants and other foliage should be covered or rinsed thoroughly before and during application.
- 2. Do not stockpile debris. Promptly dispose of obsolete equipment and debris at locally authorized disposal sites each day.
- 3. Fire extinguishers shall be always kept on-site during repair operations.
- 4. Mask-off equipment to remain.

19.2. PLANING AND SCHEDULE

- 1. This project work should not affect the DAY-TO-DAY Embassy operation and the contractor shall prepare agile planning with the consultation of FAC POC.
- 2. The contractor shall accommodate the requirements from different offices in moving furniture and wall pictures.
- 3. The contractor shall accommodate working off-duty hours such as evening and/or night shifts
- 4. the contractor shall clean work area after the completion of each shift hours. The work area shall be fully accessible for the office occupants after each shift cycle.

19.3. WORK AREA PREPARATON

- 1. The contractor is responsible for moving furniture, wall frames, pictures, and other items that need to be relocated in the area to facilitate the painting work.
- 2. The contractor is responsible for rearranging furniture, wall frames, and other moved items after the completion of the paint work as it was before.
- 3. Disconnecting electrical, water and other utility installations is the responsibility of facility section.

19.4. PREPARATION OF SUBSTRATE

1. All areas of the existing surfaces shall be thoroughly prepared to receive a new paint system. Surface preparation is the most critical procedural requirement.
2. Inspect the existing condition of the painted exterior walls surfaces and metal components to determine the areas, which require special cleaning to remove excessive loose plaster, stains, flaked paint, rust, scratches and cracks. walls require high pressure washing to be applied before repainting.
3. Contractor shall determine the condition of the existing substrate. All defects in the substrate shall be corrected before painting work commences. Areas of deteriorated substrate, porous or other affected materials must be removed and replaced with new to match existing.
4. Remove all loose stucco plaster particles, delaminated paint, efflorescence, mold, mildew and other foreign materials. Areas shall be first sounded, scraped, swept clean, and then thoroughly power washed.
5. Remove softened/lifted paint using a scraper. Agitate tough to remove residue with a stiff nylon brush or scouring pad, paying particular attention to cracks, crevices and grooves.
6. Remove corroded metal control/reveal joints and corner beads. Saw-cut end sections to prepare for new metal repair sections.
7. Remove loose paint, where the plaster is peeled off from the substrate, remove plaster down to stable state or concrete substrate. Cut "V" shaped incisions following hairline plaster cracks.
8. Rake out joints to depths equal to 2-1/2 times their widths, but not less than 25 mm (1 inch), nor less than that required to expose sound, weathered plaster. Route out cracks to a depth of a minimum of 6 mm by 6 mm (1/4-inch by 1/4inch).

19.5. POWER WASHING

1. The stripped surface must be thoroughly rinsed with clean water. Exterior surfaces should be rinsed with a power washer.
2. Spray Equipment: Use high power adjustable pressure washer with a minimum 3500 PSI (Pounds per Square Inch) mechanical spray device. Use spray equipment that provides controlled application at volume and pressure measured at nozzle. Adjust pressure and volume to ensure that cleaning methods do not damage surfaces, including joints.
3. Perform each cleaning method in a manner that results in uniform coverage of all surfaces, including corners, moldings, and interstices, and that produces an even effect without streaking or damaging surfaces. Keep wall wet below area being cleaned to prevent streaking from runoff.

19.6. PLASTER REPAIR

1. Repair cracks, holes, and surface defects on stucco plaster walls surfaces. Patch, plaster and restore damaged wall's areas and prepare surfaces for painting. Repaired areas shall be blended to surrounding areas.
2. Control/Reveal Joints and Corner Bead Repair: Attach metal flanges with expanded mesh directly to the concrete substructure, butt ends to existing sections and fasten at 200mm on center and minimum 25mm from end of metal.
3. Prepare surfaces by water misting existing plaster and substrates adjacent to repair area. Sequence plaster application with the installation and protection of other work so that neither will be damaged by the installation of the other.

4. Completely fill panel area between control joints to receive new plaster with material in a minimum of two lifts. Ensure all voids and entrapped air are eliminated.
5. Apply finish coat of plaster over repair materials to provide finished appearance to match existing. To ensure that the repaired area blends into the surrounding surface, provide sufficient crest over the opening to allow for shrinkage. The patch shall be feathered to zero at the edges using a brush, knife, or trowel.
6. Tolerances: Do not deviate more than 3mm (1/8-inch) in 3M (10 feet) from a true plane in finished plaster surfaces, as measured by a 3M (10 foot) straightedge placed at any location on surface.
7. Cure repaired and existing plaster surfaces by spray misting for three consecutive days. Allow plaster surfaces to dry thoroughly before painting.

PAINTING MAINTENANCE

8. The painting shall have a like new smoothness and constancy of surface smooth texture. Apply paint in accordance with manufacturer's directions. Use applicators and techniques best suited for substrate and type of material being applied.
9. Provide finish coats which are compatible with prime paints used:
10. Apply a two-coat application with overnight drying between coats to minimize pinholes. Apply additional coats when undercoats, stains, or other conditions show through final coat of paint, until paint film is of uniform finish, color, and appearance. Give special attention to ensure that surfaces, including edges, corners, crevices, welds, and exposed fasteners, receive a dry film thickness equivalent to that of flat surfaces.
11. Scheduling Painting:
12. Apply primer coat material to surfaces that have been cleaned, pretreated or otherwise prepared for painting as soon as practicable after preparation and before subsequent surface deterioration.
13. Apply undercoat sealer and filler paint to conceal localized hairline cracks and holes after primer inspection. Apply finish coat as final surface.
14. Allow sufficient time between successive coats to permit proper drying.
15. Do not recoat until paint has dried to where it feels firm, does not deform or feel sticky under moderate thumb pressure, and application of another coat of paint does not cause lifting or loss of adhesion of the undercoat.
16. Minimum Coating Thickness: Apply materials at not less than manufacturer's recommended spreading rate to establish total dry film thickness as indicated:
 - 19.6.16.1. Primer: 8.0 mils (0.203 mm) wet, 3.2 mils (0.081 mm) dry.
 - 19.6.16.2. Finish: 4.0 mils (0.102 mm) wet, 1.2 mils (0.030 mm) dry.
 - 19.6.16.3. Completed Work: Match for color, texture, and coverage. Remove, refinish, or repaint work not in compliance with specified requirements.

19.7. CLEANING and ADJUSTING

1. After completing maintenance and repairs, clean spattered surfaces. Remove spattered plaster or paint by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.
2. During progress of work, remove discarded materials, rubbish, cans, and rags from site at end of each workday. Thoroughly mixed and cured products may be disposed of in standard landfills. Uncured products are considered a hazardous material and must be handled as such and disposed in accordance with local regulations.
3. Correct any damage by cleaning, repairing or replacing, as acceptable to the Embassy

19.8. AFTER IMPLEMENTATION

1. Provide 1-year installation warranty.

20. SAFETY

20.1. Contractor must submit with the bid, a Company Safety Plan including a specific Safety Plan tailored to this project to include an Activity Hazard Analysis (AHA).

20.2. All safety plans must conform to USACE (Army Corps of Engineers) Safety and Health Manual EM-385.

20.3. General. The contractor shall provide and maintain work environments and procedures which will safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; avoid interruptions of Government operations and delays in project completion dates; and, control costs in the performance of this contract. For these purposes, the contractor shall:

1. Provide appropriate safety barricades, signs and signal lights;
2. Comply with the standards issued by any local government authority having jurisdiction over occupational health and safety issues; and,
3. Ensure that any additional measures the contracting officer determines to be reasonably necessary for this purpose are taken.

20.4. Records. The contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to or theft of property, materials, supplies, or equipment. The contractor shall report this data in the manner prescribed by the contracting officer.

20.5. Subcontracts. The contractor shall be responsible for its subcontractors' compliance with this clause.

20.6. Written program. Before commencing work, the contractor shall:

1. Submit a written plan to the contracting officer for implementing this clause. The plan shall include specific management or technical procedures for effectively controlling hazards associated with the project; and,
2. Meet with the contracting officer to discuss and develop a mutual understanding relative to administration of the overall safety program.

20.7. Notification. The contracting officer shall notify the contractor of any noncompliance with these requirements and the corrective actions required. This notice, when delivered to the contractor or the contractor's representative on site, shall be deemed sufficient notice of the non-

compliance and corrective action required. After receiving the notice, the contractor shall immediately take corrective action. If the contractor fails or refuses to promptly take corrective action, the contracting officer may issue an order suspending all or part of the work until satisfactory corrective action has been taken. The contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any suspension of work order issued under this clause.

21. PROJECT SECURITY:

21.1. A list of employees who will work on this project, and personnel documents including:

1. National ID card (front & back) color copy
2. Court paper (Casier Judiciare)
3. For TCNs: Valid passport with visa or residence card and work permit
4. Court paper (Casier Judiciare) from the country of origin

These documents shall be submitted to COR within one (1) week of the Notice to Proceed (NTP).

21.2. Information on any vehicles which must come onto the Embassy

Compound as part of this work must be submitted to the COR. This information is to include VIN number, license plate number, vehicle description, and color and must be submitted to the COR within one (1) week of the NTP.

21.3. Access to Site: all contractor employees and vehicles on the approved access list shall have escorted access to the Embassy work area ground.

21.4. Material loading/off-loading shall be on the lay-down location specified by the COR.

22. GENERAL REQUIREMENTS

22.1. Shipping

1. Material shipped into Djibouti for this project may be brought in duty free.
2. The Contractor must pay for transportation of all Contractor purchased material to the site and the U.S. Embassy may provide tax exoneration certificate for customs.
3. Packaging and Marking
U.S. Embassy Djibouti Lot 350 - B Haramous
B.P. 185
Republic of Djibouti
4. Contractor will provide airway and shipping bills to the U.S. Embassy Procurement and Shipping Offices for exoneration of duty on material used on this project.
5. All costs associated with shipping, transportation to the Embassy, and movement through customs is the responsibility of this contractor.

22.2. Tools

1. All tools and project machineries must be provided by the contractor.
2. All tools must be taken off-site every day or stored in a container at the end of the workday.
3. All machineries must be parked in designated area at the end of the workday.
4. Trade Licenses
22.2.4.1. All professional tradesmen licenses for Contractor personnel shall be current and valid at the time of COR review and shall be maintained and remain current and valid for the complete duration of the project execution.

23. NOTICE TO PROCEED

After contract award and submission of acceptable insurance certificates and copies of all applicable licenses and permits, the contracting officer will issue a Notice to Proceed. The Notice to proceed will establish the date on which performance shall start.

24. PROJECT EXECUTION PERIOD the project execution period is six weeks

25. QUALITY ASSURANCE PLAN (QAP)

This plan is designed to provide an effective surveillance method to promote effective contractor performance. The QAP provides a method for the Contracting Officer's Representative (COR) to monitor contractor performance, advise the contractor of unsatisfactory performance, and notify the Contracting Officer of continued unsatisfactory performance. The contractor, not the Government, is responsible for management and quality control to meet the terms of the contract. The role of the government is to conduct quality assurance to ensure that the contract standards are achieved.

26. SUBMISSION OF INVOICES

The contractor shall submit an invoice as preset performance in the contract. Invoices must be accompanied by relevant document.

The contractor should expect payment 30 days after receipt of invoices at the Embassy's payment office. Invoices shall be sent to

AMERICAN EMBASSY Djibouti
Email: DjiboutiAP@State.Gov

27. POINTS OF CONTACT

27.1. CONTRACTING OFFICER: The Contracting Officer (CO) shall be the Embassy General Services Officer: James Jewett – JewettJT@State.Gov

27.2. CONTRACTING OFFICER REPRESENTATIVE (COR) shall be the Embassy Building Engineer: Elias Yirdaw- YirdawEG@State.Gov

27.3. Facility Manager: Omar Ching – ChingOR@State.Gov

28. PROPOSAL SUBMITTAL

28.1. proposal shall be submitted to:
GSO Officer

U.S. Embassy Djibouti.

29. REQUIREMENTS AND DELIVERABLES

29.1. The Contractor must submit a list of personnel with ID type and numbers to the COR within 1 week of notice to proceed. Security clearances must be completed on all personnel prior to being granted access to the embassy commencement of work. Security clearances may take several weeks to more than a month.

29.2. The Contractor shall inform and provide in writing transportation details (vehicle registration number, drivers name, and date of delivery) to the COR at least 24 hours in advance for material deliveries.

29.3. Contractor shall give workers names at least 5 days in advance to get the security clearance. All the workers shall have an official photo ID or photo ID with the company name on it.

29.4. A Site Visit must be completed no later than 1 week after Notice to Proceed (NTP).

29.5. The Contractor must notify the COR, in writing, within 1 week of the site visit to perform this Scope of Work.

29.6. The site visit report must outline site conditions, note discrepancies, operational condition of equipment, and related safety concerns.

29.7. Work reports:

29.7.1. The Contractor shall provide a summary report after the initial site visit and each week after during the duration of the contract, delivered to the COR.

29.7.1.1. The report must include verification of SOW completion, equipment/tool status for the week, any outstanding discrepancies that were not corrected under this site visit.

C. PACKAGING AND MARKING

Mark materials delivered to the site as follows:

**American Embassy Djibouti (ATTN: FAC)
350-B, Lotissement Haramous
P. O. Box 185 Djibouti
Republic of Djibouti
Tel. 253 21453000**

D. INSPECTION AND ACCEPTANCE

The COR, or his/her authorized representatives, will inspect from time to time the services being performed and the supplies furnished to determine whether work is being performed in a satisfactory manner, and that all supplies are of acceptable quality and standards.

The Contractor shall be responsible for any countermeasures or corrective action, within the scope of this contract, which may be required by the Contracting Officer as a result of such inspection.

D.1 SUBSTANTIAL COMPLETION

(a) "*Substantial Completion*" means the stage in the progress of the work as determined and certified by the Contracting Officer in writing to the Contractor, on which the work (or a portion designated by the Government) is sufficiently complete and satisfactory. Substantial completion means that the property may be occupied or used for the purpose for which it is

intended, and only minor items such as touch-up, adjustments, and minor replacements or installations remain to be completed or corrected which:

- (1) do not interfere with the intended occupancy or utilization of the work, and
- (2) can be completed or corrected within the time period required for final completion.

(b) The "date of substantial completion" means the date determined by the Contracting Officer or authorized Government representative as of which substantial completion of the work has been achieved.

Use and Possession upon Substantial Completion - The Government shall have the right to take possession of and use the work upon substantial completion. Upon notice by the Contractor that the work is substantially complete (a Request for Substantial Completion) and an inspection by the Contracting Officer or an authorized Government representative (including any required tests), the Contracting Officer shall furnish the Contractor a Certificate of Substantial Completion. The certificate will be accompanied by a Schedule of Defects listing items of work remaining to be performed, completed or corrected before final completion and acceptance. Failure of the Contracting Officer to list any item of work shall not relieve the Contractor of responsibility for complying with the terms of the contract. The Government's possession or use upon substantial completion shall not be deemed an acceptance of any work under the contract.

D.2 FINAL COMPLETION AND ACCEPTANCE

D.2.1 "Final completion and acceptance" means the stage in the progress of the work as determined by the Contracting Officer and confirmed in writing to the Contractor, at which all work required under the contract has been completed in a satisfactory manner, subject to the discovery of defects after final completion, and except for items specifically excluded in the notice of final acceptance.

D.2.2 The "*date of final completion and acceptance*" means the date determined by the Contracting Officer when final completion of the work has been achieved, as indicated by written notice to the Contractor.

D.2.3 FINAL INSPECTION AND TESTS. The Contractor shall give the Contracting Officer at least five (5) days advance written notice of the date when the work will be fully completed and ready for final inspection and tests. Final inspection and tests will be started not later than the date specified in the notice unless the Contracting Officer determines that the work is not ready for final inspection and so informs the Contractor.

D.2.4 FINAL ACCEPTANCE. If the Contracting Officer is satisfied that the work under the contract is complete (with the exception of continuing obligations), the Contracting Officer shall issue to the Contractor a notice of final acceptance and make final payment upon:

- Satisfactory completion of all required tests,
- A final inspection that all items by the Contracting Officer listed in the Schedule of Defects have been completed or corrected and that the work is finally complete (subject to the discovery of defects after final completion), and
- Submittal by the Contractor of all documents and other items required upon completion of the work, including a final request for payment (Request for Final Acceptance).

E. DELIVERIES OR PERFORMANCE

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK
(APR 1984)

The Contractor shall be required to:

- (a) commence work under this contract within **14** calendar days after the date the Contractor receives the notice to proceed,
- (b) prosecute the work diligently, and,
- (c) complete the entire work ready for use not later than **30** days, (d) defect's liability period shall be **180** from completion.

The time stated for completion shall include final cleanup of the premises and completion of punch list items.

52.211-12 RESERVED

CONTRACTOR'S SUBMISSION OF CONSTRUCTION SCHEDULES

(a) The time for submission of the schedules referenced in FAR 52.236-15, "Schedules for Construction Contracts", paragraph (a), is hereby modified to reflect the due date for submission as **14** calendar days after receipt of an executed contract".

(b) These schedules shall include the time by which shop drawings, product data, samples and other submittals required by the contract will be submitted for approval.

(c) The Contractor shall revise such schedules (1) to account for the actual progress of the work, (2) to reflect approved adjustments in the performance schedule, and (3) as required by the Contracting Officer to achieve coordination with work by the Government and any separate contractors used by the Government. The Contractor shall submit a schedule, which sequences work so as to minimize disruption at the job site.

(d) All deliverables shall be in the English language and any system of dimensions (English or metric) shown shall be consistent with that used in the contract. No extension of time shall be allowed due to delay by the Government in approving such deliverables if the Contractor has failed to act promptly and responsively in submitting its deliverables. The Contractor shall identify each deliverable as required by the contract.

(e) Acceptance of Schedule: When the Government has accepted any time schedule; it shall be binding upon the Contractor. The completion date is fixed and may be extended only by a written contract modification signed by the Contracting Officer. Acceptance or approval of any schedule or revision thereof by the Government shall not:

- (1) Extend the completion date or obligate the Government to do so,
- (2) Constitute acceptance or approval of any delay, or

- (3) Excuse the Contractor from or relieve the Contractor of its obligation to maintain the progress of the work and achieve final completion by the established completion date.

NOTICE OF DELAY

If the Contractor receives a notice of any change in the work, or if any other conditions arise which are likely to cause or are actually causing delays which the Contractor believes may result in late completion of the project, the Contractor shall notify the Contracting Officer. The Contractor’s notice shall state the effect, if any, of such change or other conditions upon the approved schedule, and shall state in what respects, if any, the relevant schedule or the completion date should be revised. The Contractor shall give such notice promptly, not more than ten (10) days after the first event giving rise to the delay or prospective delay. Only the Contracting Officer may make revisions to the approved time schedule.

NOTICE TO PROCEED

- (a) After receiving and accepting any bonds or evidence of insurance, the Contracting Officer will provide the Contractor a Notice to Proceed. The Contractor must then prosecute the work, commencing and completing performance not later than the time period established in the contract.
- (b) It is possible that the Contracting Officer may elect to issue the Notice to Proceed before receipt and acceptance of any bonds or evidence of insurance. Issuance of a Notice to Proceed by the Government before receipt of the required bonds or insurance certificates or policies shall not be a waiver of the requirement to furnish these documents.

WORKING HOURS

All work shall be performed during **normal Embassy business days (Sunday through Thursday) and hours (08:00 – 16:30)** Other hours, if requested by the Contractor, may be approved by the Contracting Officer's Representative (COR). The Contractor shall give 24 hours in advance to COR who will consider any deviation from the hours identified above. Changes in work hours, initiated by the Contractor, will not be a cause for a price increase.

DELIVERABLES - The following items shall be delivered under this contract:			
<u>Description</u>	<u>Quantity</u>	<u>Deliver Date</u>	<u>Deliver To</u>
Section G. Securities/Insurance	1	10 days after award	CO
Section E. Project Schedule	1	07 days after award	COR
Section E. Pre-Project Conference	1	10 days after award	COR
Section G. Personnel Biographies	1	10 days after award	COR
Section F. Payment Request	1	After completion	COR
Section D. Request for Substantial Completion	1	15 days before inspection	COR
Section D. Request for Final Acceptance	1	5 days before inspection	COR

F. ADMINISTRATIVE DATA

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer, and this authority is delegated in the designation.

(b) The COR for this contract is the Associate Director for Management & Operations.

Payment: The Contractor's attention is directed to Section H, 52.232-5, "Payments Under Fixed Price Construction Contracts". The following elaborates on the information contained in that clause.

Requests for payment, may be made no more frequently than monthly. Payment requests shall cover the value of labor and materials completed and in place, including a prorated portion of overhead and profit.

After receipt of the Contractor's request for payment, and on the basis of an inspection of the work, the Contracting Officer shall make a determination as to the amount, which is then due. If the Contracting Officer does not approve payment of the full amount applied for, less the retainage allowed by in 52.232-5, the Contracting Officer shall advise the Contractor as to the reasons.

Under the authority of 52.232-27(a), the 14-day period identified in FAR 52.23227(a)(1)(i)(A) is hereby changed to 30 days.

The Contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

G. SPECIAL REQUIREMENTS

G.1.1 INSURANCE - The Contractor is required by FAR 52.228-5, "Insurance - Work on a Government Installation" to provide whatever insurance is legally necessary. The Contractor

shall at its own expense provide and maintain during the entire performance period the following insurance amounts:

G.1.2 The foregoing types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such insurance shall be as provided by law or sufficient to meet normal and customary claims.

G.1.3 The Contractor agrees that the Government shall not be responsible for personal injuries or for damages to any property of the Contractor, its officers, agents, servants, and employees, or any other person, arising from and incident to the Contractor's performance of this contract. The Contractor shall hold harmless and indemnify the Government from any and all claims arising therefrom, except in the instance of gross negligence on the part of the Government.

G.1.4 The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.

G.1.5 The general liability policy required of the Contractor shall name "the United States of America, acting by and through the Department of State", as an additional insured with respect to operations performed under this contract.

G.2.0 LAWS AND REGULATIONS - The Contractor shall, without additional expense to the Government, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of the work, including those of the host country, and with the lawful orders of any governmental authority having jurisdiction. Host country authorities may not enter the construction site without the permission of the Contracting Officer. Unless otherwise directed by the Contracting Officer, the Contractor shall comply with the more stringent of the requirements of such laws, regulations and orders and of the contract. In the event of a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor's proposed course of action for resolution by the Contracting Officer.

G.2.1 The Contractor shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety, and similar matters, to the extent that such compliance is not inconsistent with the requirements of this contract.

G.2.2 The Contractor shall give written assurance to the Contracting Officer that all subcontractors and others performing work on or for the project have obtained all requisite licenses and permits.

G.2.3 The Contractor shall submit proper documentation and evidence satisfactory to the Contracting Officer of compliance with this clause.

G.3.0 CONSTRUCTION PERSONNEL - The Contractor shall maintain discipline at the site and at all times take all reasonable precautions to prevent any unlawful, riotous, or disorderly conduct by or among those employed at the site. The Contractor shall ensure the preservation of peace and protection of persons and property in the neighborhood of the project against such action. The Contracting Officer may require, in writing that the Contractor remove from the work any employee that the Contracting Officer deems incompetent, careless, insubordinate or otherwise objectionable, or whose continued employment on the project is deemed by the Contracting Officer to be contrary to the Government's interests.

G.3.1 If the Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately give notice, including all relevant information, to the Contracting Officer.

G.3.2 After award, the Contractor has **ten calendar** days to submit to the Contracting Officer a list of workers and supervisors assigned to this project for the Government to conduct all necessary security checks. It is anticipated that security checks will take **15 days** to perform. For each individual the list shall include:

- Full Name
- Place and Date of Birth
- Current Address
- Local Council I Letter
- Copy of National ID
- One passport size photograph
- Sketch map of place of residence to include Local Council 1 Chairperson's residence
- Details of at least two referees (name, title, email and phone contacts)
- Name/contact of immediate family members (Father and Mother)

Failure to provide any of the above information may be considered grounds for rejection and/or resubmittal of the application. Once the Government has completed the security screening and approved the applicants a badge will be provided to the individual for access to the site. This badge may be revoked at any time due to the falsification of data, or misconduct on site.

G.3.3 The Contractor shall provide an English-speaking supervisor on site at all times. This position is considered as key personnel under this purchase order.

G.4.0 Materials and Equipment - All materials and equipment incorporated into the work shall be new and for the purpose intended, unless otherwise specified. All workmanship shall be of good quality and performed in a skillful manner that will withstand inspection by the Contracting Officer.

G.5.0 SPECIAL WARRANTIES

G.5.1 Any special warranties that may be required under the contract shall be subject to the stipulations set forth in 52.246-21, "Warranty of Construction", as long as they are not in conflict.

G.5.2 The Contractor shall obtain and furnish to the Government all information required to make any subcontractor's, manufacturer's, or supplier's guarantee or warranty legally binding and effective. The Contractor shall submit both the information and the guarantee or warranty to the Government in sufficient time to permit the Government to meet any time limit specified in the guarantee or warranty, but not later than completion and acceptance of all work under this contract.

G.6.0 EQUITABLE ADJUSTMENTS

Any circumstance for which the contract provides an equitable adjustment that causes a change within the meaning of paragraph (a) of the "Changes" clause shall be treated as a change under that clause; provided, that the Contractor gives the Contracting Officer prompt written notice (within 20 days) stating:

- (a) the date, circumstances, and applicable contract clause authorizing an equitable adjustment and
- (b) that the Contractor regards the event as a changed condition for which an equitable adjustment is allowed under the contract

The Contractor shall provide written notice of a differing site condition within 10 calendar days of occurrence following FAR 52.236-2, Differing Site Conditions.

G.7.0 ZONING APPROVALS AND PERMITS-RESERVED

The Government shall be responsible for:

- obtaining proper zoning or other land use control approval for the project
- obtaining the approval of the Contracting Drawings and Specifications
- paying fees due for the foregoing; and,
- for obtaining and paying for the initial building permits.

H. CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at: Acquisition.gov this address is subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the location indicated above, use the Department of State Acquisition website at e-CFR to see the links to the FAR. You may also

use an Internet “search engine” (for example, Google, Yahoo or Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clause(s) is/are incorporated by reference (48 CFR CH. 1):

<u>CLAUSE</u>	<u>TITLE AND DATE</u>
52.202-1	DEFINITIONS (JUN 2020)
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUN 2020)
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018)
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (AUG 2020)
52.204-19	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUN 2020)
52.213-4	TERMS AND CONDITIONS-SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUL 2021)
52.216-7	ALLOWABLE COST AND PAYMENT (JUN 2013)
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-19	CHILD LABOR – COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2018)
52.222-50	COMBATING TRAFFICKING IN PERSONS (OCT 2020)
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (JUN 2020)

- 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)
- 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
- 52.228-3 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT).
- 52.228-4 WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS (APR 1984)
- 52.228-5 INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
- 52.228-11 PLEDGES OF ASSETS (FEB 2021)
- 52.228-13 ALTERNATIVE PAYMENT PROTECTION (JULY 2000)
- 52.228-14 IRREVOCABLE LETTER OF CREDIT (NOV 2014)
- 52.228-15 PERFORMANCE AND PAYMENT BONDS-CONSTRUCTION (JUN 2020)
- 52.229-6 TAXES - FOREIGN FIXED-PRICE CONTRACTS (FEB 2013)
- 52.229-7 TAXES- FIXED PRICE CONTRACTS WITH FOREIGN GOVERNMENTS (FEB 2013)
- 52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 2014)
- 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
- 52.232-11 EXTRAS (APR 1984)
- 52.232-18 AVAILABILITY OF FUNDS (APR 1984)
- 52.232-22 LIMITATION OF FUNDS (APR 1984)
- 52.232-25 PROMPT PAYMENT (JULY 2013)
- 52.232-27 PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS (MAY 2014)

- 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
- 52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN SYSTEM FOR AWARD MANAGEMENT (JULY 2013)
- 52.233-1 DISPUTES (MAY 2014) *Alternate I (DEC 1991)*
- 52.233-3 PROTEST AFTER AWARD (AUG 1996)
- 52.236-2 DIFFERING SITE CONDITIONS (APR 1984)
- 52.236-3 SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)
- 52.236-5 MATERIAL AND WORKMANSHIP (APR 1984)
- 52.236-6 SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)
- 52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)
- 52.236-8 OTHER CONTRACTS (APR 1984)
- 52.236-9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)
- 52.236-10 OPERATIONS AND STORAGE AREAS (APR 1984)
- 52.236-11 USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)
- 52.236-12 CLEANING UP (APR 1984)
- 52.236-13 ACCIDENT PREVENTION (NOV 1991)
- 52.236-14 AVAILABILITY AND USE OF UTILITY SERVICES (APR 1984)
- 52.236-15 SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)
- 52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997)
- 52.236-26 PRECONSTRUCTION CONFERENCE (FEB 1995)
- 52.242-14 SUSPENSION OF WORK (APR 1984)

- 52.243-4 CHANGES (JUN 2007)
- 52.243-5 CHANGES AND CHANGED CONDITIONS (APR 1984)
- 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2021)
- 52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)
- 52.245-9 USE AND CHARGES (APR 2012)
- 52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)
- 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003)
- 52.246-21 WARRANTY OF CONSTRUCTION (MAR 1994)
- 52.246-26 REPORTING NONCONFORMING ITEMS (JUN 2020)
- 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)
- 52.249-10 DEFAULT (FIXED-PRICE CONSTRUCTION) (APR 1984)
- 52.249-14 EXCUSABLE DELAYS (APR 1984)

I. FAR CLAUSES INCORPORATED IN FULL TEXT

- 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2020)

(a) Definitions. As used in this clause—

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

Covered telecommunications equipment or services means—

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation,

Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means—

- (1) 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;
- (2) 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;
- (3) 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);
- (4) 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);
- (5) 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
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

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

(b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, 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. The Contractor is prohibited from providing to the Government 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, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in Federal Acquisition Regulation 4.2104.

(c) Exceptions. This clause does not prohibit contractors from providing—

- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor 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 Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

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

(i) Within one business day from the date of 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 10 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 Contractor 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.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

II. The following Department of State Acquisition Regulation (DOSAR) clause(s) is/are set forth in full text:

652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor's employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

652.229-71 PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999)

Regulations at 22 CFR Part 136 require that U.S. Government employees and their families do not profit personally from sales or other transactions with persons who are not themselves entitled to exemption from import restrictions, duties, or taxes. Should the Contractor experience importation or tax privileges in a foreign country because of its contractual relationship to the United States Government, the Contractor shall observe the requirements of 22 CFR Part 136 and all policies, rules, and procedures issued by the chief of mission in that foreign country.

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as nonfederal employees:

- 1) Use an e-mail signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings ;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

652.236-70 ADDITIONAL SAFETY MEASURES (OCT 2017)

In addition to the safety/accident prevention requirements of FAR 52.236-13, Accident Prevention Alternate I, the contractor shall comply with the following additional safety measures.

(a) *High Risk Activities.* If the project contains any of the following high risk activities, the contractor shall follow the section in the latest edition, as of the date of the solicitation, of the U.S. Army Corps of Engineers Safety and Health manual, EM 385-1-1, that corresponds to the high risk activity. Before work may proceed, the contractor must obtain approval from the COR of the written safety plan required by FAR 52.236-13, Accident Prevention Alternate I (see paragraph (f) below), containing specific hazard mitigation and control techniques.

- (1) Scaffolding;
- (2) Work at heights above 1.8 meters;
- (3) Trenching or other excavation greater than one (1) meter in depth ;
- (4) Earth-moving equipment and other large vehicles;
- (5) Cranes and rigging;

- (6) Welding or cutting and other hot work;
- (7) Partial or total demolition of a structure;
- (8) Temporary wiring, use of portable electric tools, or other recognized electrical hazards.

Temporary wiring and portable electric tools require the use of a ground fault circuit interrupter (GFCI) in the affected circuits; other electrical hazards may also require the use of a GFCI;

- (9) Work in confined spaces (limited exits, potential for oxygen less than 19.5 percent or combustible atmosphere, potential for solid or liquid engulfment, or other hazards considered to be immediately dangerous to life or health such as water tanks, transformer vaults, sewers, cisterns, etc.) ;

- (10) Hazardous materials - a material with a physical or health hazard including but not limited to, flammable, explosive, corrosive, toxic, reactive or unstable, or any operations, which creates any kind of contamination inside an occupied building such as dust from demolition activities, paints, solvents, etc.; or

- (11) Hazardous noise levels as required in EM 385-1 Section 5B or local standards if more restrictive.

(b) *Safety and Health Requirements.* The contractor and all subcontractors shall comply with the latest edition of the U.S. Army Corps of Engineers Safety and Health manual EM 385-1-1, or OSHA 29 CFR parts 1910 or 1926 if no EM 385-1-1 requirements are applicable, and the accepted contractor's written safety program.

(c) *Mishap Reporting.* The contractor is required to report **immediately** all mishaps to the COR and the contracting officer. A "mishap" is any event causing injury, disease or illness, death, material loss or property damage, or incident causing environmental contamination. The mishap reporting requirement shall include fires, explosions, hazardous materials contamination, and other similar incidents that may threaten people, property, and equipment.

(d) *Records.* The contractor shall maintain an accurate record on all mishaps incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to or theft of property, materials, supplies, or equipment. The contractor shall report this data in the manner prescribed by the contracting officer.

(e) *Subcontracts.* The contractor shall insert this clause, including this paragraph (e), with appropriate changes in the designation of the parties, in subcontracts.

(f) *Written program.* The plan required by paragraph (f)(1) of the clause entitled "Accident Prevention Alternate I" shall be known as the Site Safety and Health Plan (SSHP) and shall address

any activities listed in paragraph (a) of this clause, or as otherwise required by the contracting officer/COR.

(1) The SSHP shall be submitted at least 10 working days prior to commencing any activity at the site.

(2) The plan must address developing activity hazard analyses (AHAs) for specific tasks. The AHAs shall define the activities being performed and identify the work sequences, the specific anticipated hazards, site conditions, equipment, materials, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level of risk. Work shall not begin until the AHA for the work activity has been accepted by the COR and discussed with all engaged in the activity, including the Contractor, subcontractor(s), and Government on-site representatives.

(3) The names of the Competent/Qualified Person(s) required for a particular activity (for example, excavations, scaffolding, fall protection, other activities as specified by EM 385-1-1) shall be identified and included in the AHA. Proof of their competency/qualification shall be submitted to the contracting officer or COR for acceptance prior to the start of that work activity. The AHA shall be reviewed and modified as necessary to address changing site conditions, operations, or change of competent/qualified person(s).

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The Contractor warrants the following:

(1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed ;

(2) That it has obtained all necessary licenses and permits required to perform this contract; and,

(3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

652.243-70 NOTICES (AUG 1999)

Any notice or request relating to this contract given by either party to the other shall be in writing. Said notice or request shall be mailed or delivered by hand to the other party at the address provided in the schedule of the contract. All modifications to the contract must be made in writing by the Contracting Officer.

I. QUOTATION INFORMATION

The Offeror shall include Defense Base Act (DBA) insurance premium costs covering employees. The offeror may obtain DBA insurance directly from any Department of Labor approved providers at the DOL website at <http://www.dol.gov/owcp/dlhwc/lscarrier.htm>

A. QUALIFICATIONS OF OFFERORS

Offerors/quoters must be technically qualified and financially responsible to perform the work described in this solicitation. At a minimum, each Offeror/Quoter must meet the following requirements:

- (1) Be able to understand written and spoken English;
- (2) Have an established business with a permanent address and telephone listing;
- (3) Be able to demonstrate prior construction experience with suitable references;
- (4) Have the necessary personnel, equipment and financial resources available to perform the work;
- (5) Have all licenses and permits required by local law;
- (6) Meet all insurance requirements;
- (7) Have no adverse criminal record; and
- (9) Have no political or business affiliation which could be considered contrary to the interests of the United States.

B. SUBMISSION OF QUOTATIONS

This solicitation is for the performance of the painting services described in SCOPE OF WORK, and the Attachments which are a part of this request for quotation.

Each quotation must consist of the following:		
VOLUME	TITLE	NUMBER OF COPIES*
I	Standard Form 18 including a completed Attachment 1, "BREAKDOWN OF PROPOSAL PRICE BY DIVISIONS OF SPECIFICATIONS	01
II	Performance schedule in the form of a "bar chart" and Business Management/Technical Proposal	01

Submit the complete quotation to the address indicated. If mailed, on Standard Form 18, or if hand-delivered before September 15, 2022, 10:00am Local Time. No quotations will be accepted after this time, use the address set forth below:

**Contracting Officer
Embassy of the United States
Lot# 350-B, Lotissement Haramous
Djibouti, Republic of Djibouti
Tel. 253 21453000**

Contractor shall notify via email that they have hand delivered and may be required to share a soft copy.

The Offeror/Quoter shall identify and explain/justify any deviations, exceptions, or conditional assumptions taken with respect to any of the instructions or requirements of this request for quotation in the appropriate volume of the offer.

Volume II: Performance schedule and Business Management/Technical Proposal.

- (a) Present the performance schedule in the form of a "bar chart" indicating when the various portions of the work will be commenced and completed within the required schedule. This bar chart shall be in sufficient detail to clearly show each segregable portion of work and its planned commencement and completion date.
- (b) The Business Management/Technical Proposal shall be in two parts, including the following information:

Proposed Work Information - Provide the following:

- (1) A list of the names, addresses and telephone numbers of the owners, partners, and principal officers of the Offeror ;
- (2) The name and address of the Offeror's field superintendent for this project;
- (3) (3) A list of the names, addresses, and telephone numbers of subcontractors and principal materials suppliers to be used on the project, indicating what portions of the work will be performed by them; and,

Experience and Past Performance - List all contracts and subcontracts your company has held over the past three years for the same or similar work. Provide the following information for each contract and subcontract:

- (1) Customer's name, address, and telephone numbers of customer's lead contract and technical personnel;
- (2) Contract number and type;
- (3) Date of the contract award place(s) of performance, and completion dates; Contract dollar value;

- (4) Brief description of the work, including responsibilities; and
- (5) Any litigation currently in process or occurring within last 5 years.

C. 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995)

- (a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.
- (b) A site visit took place on September 7, 2022, at **10:00am local time**.

D. MAGNITUDE OF CONSTRUCTION PROJECT

It is anticipated that the range in price of this contract will be less than \$250,000.

E. LATE QUOTATIONS. Late quotations shall be handled in accordance with FAR.

F. 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer.

Also, the full text of a solicitation provision may be accessed electronically at: <http://acquisition.gov/far/index.html/> or <http://farsite.hill.af.mil/vffara.htm>. Please note these addresses are subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Department of State Acquisition website at <http://www.statebuy.state.gov> to access the link to the FAR, or use of an Internet "search engine" (for example, Google, Yahoo or Excite) is suggested to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation provisions are incorporated by reference (48 CFR CH. 1):

<u>PROVISION</u>	<u>TITLE AND DATE</u>
52.204-7	SYSTEM FOR AWARD MANAGEMENT (OCT 2018)
52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (AUG 2020)

52.214-34

SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
(APR 1991)

52.215-1

INSTRUCTIONS TO OFFERORS--COMPETITIVE
ACQUISITION (JAN 2017)

J. EVALUATION CRITERIA

Award will be made to the lowest priced, acceptable, responsible quoter. The Government reserves the right to reject quotations that are unreasonably low or high in price.

The Government will determine acceptability by assessing the offeror's compliance with the terms of the RFQ. The Government will determine responsibility by analyzing whether the apparent successful quoter complies with the requirements of FAR 9.1, including:

- ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments ;
- satisfactory record of integrity and business ethics ;
- necessary organization, experience, and skills or the ability to obtain them ;
- necessary equipment and facilities or the ability to obtain them; and
- otherwise, qualified and eligible to receive an award under applicable laws and regulations.

K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF
OFFERORS OR QUOTERS

K.1 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

"Common parent", as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)", as used in this provision, means the number required by the IRS to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision in order to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325 (d), reporting requirements of 26 USC 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in FAR 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments (c) otherwise due under the contract.

(d) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 USC 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(e) Taxpayer Identification Number (TIN).

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government ;

Offeror is an agency or instrumentality of the Federal Government.

(e) Type of Organization.

Sole Proprietorship ;

Partnership ;

Corporate Entity (not tax exempt) ;

- Corporate Entity (tax exempt);
- Government Entity (Federal, State or local) ;
- Foreign Government ;
- International organization per 26 CFR 1.6049-4 ;
- Other _____.

(f) Common Parent.

- Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this clause.

- Name and TIN of common parent:

Name _____ TIN _____

K.2 FAR 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAR 2020)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 236118, 236220, 237110, 237310, 237990.

(2) The small business size standard is **\$36.5 Million USD**.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) (1) If the provision at [52.204-7](#), System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at [52.204-7](#), System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (d) applies.

(ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)

(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) [52.203-2](#), Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in [part 13](#);

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) [52.203-11](#), Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) [52.203-18](#), Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.

(iv) [52.204-3](#), Taxpayer Identification. This provision applies to solicitations that do not include the provision at [52.204-7](#), System for Award Management.

(v) [52.204-5](#), Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns ;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) [52.204-26](#), Covered Telecommunications Equipment or Services Representation. This provision applies to all solicitations.

(vii) [52.209-2](#), Prohibition on Contracting with Inverted Domestic Corporations Representation.

(viii) [52.209-5](#), Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) [52.209-11](#), Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) [52.214-14](#), Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) [52.215-6](#), Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) [52.219-1](#), Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) [52.219-2](#), Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiv) [52.222-22](#), Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at [52.222-26](#), Equal Opportunity.

(xv) [52.222-25](#), Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at [52.222-26](#), Equal Opportunity.

(xvi) [52.222-38](#), Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvii) [52.223-1](#), Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA–designated items; or include the clause at [52.223-2](#), Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) [52.223-4](#), Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA–designated items.

(xix) [52.223-22](#), Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. This provision applies to solicitations that include the clause at [52.204-7](#).)

(xx) [52.225-2](#), Buy American Certificate. This provision applies to solicitations containing the clause at [52.225-1](#).

(xxi) [52.225-4](#), Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at [52.225-3](#).

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$83,099, the provision with its Alternate II applies.

(D) If the acquisition value is \$83,099 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) [52.225-6](#), Trade Agreements Certificate. This provision applies to solicitations containing the clause at [52.225-5](#).

(xxiii) [52.225-20](#), Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.

(xxiv) [52.225-25](#), Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) [52.226-2](#), Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

___ (i) [52.204-17](#), Ownership or Control of Offeror.

___ (ii) [52.204-20](#), Predecessor of Offeror.

___ (iii) [52.222-18](#), Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iv) [52.222-48](#), Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Certification.

___ (v) [52.222-52](#), Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

___ (vi) [52.223-9](#), with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA–Designated Products (Alternate I only).

___ (vii) [52.227-6](#), Royalty Information.

___ (A) Basic.

___ (B) Alternate I.

___ (viii) [52.227-15](#), Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically in SAM website accessed through <https://www.sam.gov>. After reviewing the SAM information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR [4.1201](#)); except for the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
<hr/>			

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM

K.3 52.204–24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (OCT 2020).

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications– Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror

has represented that it “does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services” in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

(a) *Definitions.* As used in this provision—

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition.*

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, 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. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for

Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses 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. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a federal contract.

Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii)Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.*

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

(d) *Representation.* The Offeror represents that—

(1)It will, will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2)After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It does, does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) *Disclosures.*

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A)The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B)A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C)Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

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

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

K.4. 52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS REPRESENTATION (NOV 2015)

(a) Definitions. “Inverted domestic corporation” and “subsidiary” have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations ([52.209-10](#)).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at [9.108-2\(b\)](#) applies or the requirement is waived in accordance with the procedures at [9.108-4](#).

(c) Representation. The Offeror represents that.

- (1) It is, is not an inverted domestic corporation; and
- (2) It is, is not a subsidiary of an inverted domestic corporation.

K.5. 52.225-18 PLACE OF MANUFACTURE (SEPT 2006)

(a) *Definitions.* As used in this clause—

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials ;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies ;
- (3) FSG 88, Live Animals ;
- (4) FSG 89, Food and Related Consumables ;
- (5) FSC 9410, Crude Grades of Plant Materials ;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible ;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products ;
- (8) FSC 9610, Ores ;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

- (1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated

price of offered end products manufactured outside the United States); or (2) [] Outside the United States.

K.6 AUTHORIZED CONTRACTOR ADMINISTRATOR

If the offeror does not fill-in the blanks below, the official who signed the offer will be deemed to be the offeror's representative for Contract Administration, which includes all matters pertaining to payments.

Name:
Telephone Number:
Address:

K.7 52.228-17 INDIVIDUAL SURETY—PLEDGE OF ASSETS (BID GUARANTEE).
(FEB 2021)

K.8. 52.204-26 Covered Telecommunications Equipment or Services-Representation (OCT 2020)

(a) *Definitions.* As used in this provision, “covered telecommunications equipment or services” and “reasonable inquiry” have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

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

(c) *Representations.* (1) The Offeror represents that it [] does, [] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the Offeror represents that it [] does, [] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.