

USAID Resilience through Agriculture in South Sudan Activity (RASS)

REQUEST FOR QUOTATION (RFQ)

Issue Date: May 18, 2023

Deadline: May 30, 2023

Request No: REQ-JBA-23-0083

Selection of Vendors for the Supply of GUC Livestock and
Supplies for the DAI/RASS Activity

NOTICE: Prospective Offerors who have received this document from a source other than the RASS Activity should immediately contact rass_procurement@rassactivity.org and provide their name and mailing address so that any amendments to this RFQ or other solicitation-related communications can be sent directly to them. Any prospective Offeror who fails to register their interest with DAI/RASS assumes complete responsibility if they do not receive communications prior to the closing date of this RFQ. Any amendments to this solicitation will be issued via email.

Issuance of this RFQ in no way obligates DAI to award a subcontract or purchase order and Offerors will not be reimbursed for any costs associated with the preparation of their quote. No discussions or negotiations are permitted with Offerors under this RFQ. Offerors shall submit their best and final price.

1. Synopsis of the Request for Quotation

DAI, implementer of the USAID funded Resilience Through Agriculture in South Sudan (RASS), invites qualified vendors to submit quotations for the supply and delivery of **GUC Livestock & Supplies** as follows:

1. RFQ No.	REQ-JBA-23-0083
2. Issue Date	18/05/2023
3. Title	Supply and delivery of GUC Livestock & Supplies
4. Issuing Office & Email/Physical Address for Submission of Quotes	DAI Global LLC Resilience Through Agriculture South Sudan (RASS), AFEX RIVER CAMP- AFRICA 1 Office Block HAI Malakal Along Nile River-Juba South Sudan rass_submissions@rassactivity.org
5. Deadline for Receipt of Quotes.	30th May 2023 @ 17:00 Pm CAT Late Submission will not be accepted
6. Point of Contact for questions and clarification	Bidders/Offerors may question and request for clarification by email not later than 23rd May 2023 and only submit to below rass_procurement@rassactivity.org . All questions received will be compiled and answered in writing and distributed to all registered offerors
7. Anticipated Award Type	Firm Fixed Price Purchase Order Issuance of this RFQ in no way obligates DAI to award a subcontract or purchase order and Bidders will not be reimbursed for any costs associated with the preparation of their quote.
8. Basis for Award	An award / Awards will be made to the responsible bidder (s) whose bid is responsive to the terms of the RFQ and is most advantageous to DAI, meets the technical specification requirements & desired quality, considering price or/and other factors included in the RFQ. To be considered for award, bidders must meet the requirements identified in Section 13 "Determination of Responsibility". No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price. DAI/RASS Activity shall have the right to award to multiple vendors or a single Vendor depending on the competitiveness of the offer having met the technical specifications requirements and desired quality as explained above.

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion, or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to ethics@dai.com or by visiting www.dai.ethicspoint.com. Further, any attempts by an offeror or subcontractor to offer inducements to

a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination, and possible debarment. See provision No. 17 for more details.

2. Request for Quotation

<p>9. General Instructions to Bidders</p>	<ul style="list-style-type: none"> • Quotes/ Offers are due by 30th May,2023 @ 17:00 Pm CAT • Late offers will be rejected except under extraordinary circumstances at DAI’s discretion. • Bids must be submitted electronically through our below email; rass_submissions@rassactivity.org • All bidders fully understands that their quote must be valid for a period of 90 days. • Bidders shall sign and date their quotation. • Bidders shall complete Attachment A: Price Schedule template. • These services are eligible for VAT exemption under the DAI prime contract.
<p>10. Questions Regarding the RFQ</p>	<p>Each Bidder is responsible for reading very carefully and understanding fully the terms and conditions of this RFQ. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above (clause 6). All questions received will be compiled and answered in writing and distributed to all interested Bidders.</p>
<p>11. Technical Specifications and requirements for Technical Acceptability</p>	<ol style="list-style-type: none"> 1. Supply and deliver the Livestock and Supplies as per specification and quantities reflected in Attachment C 2. Final delivery is required by 15, June 2023 3. The price should be fully loaded-Transport costs and any other cost included in the unit prices (DDP – Juba) 4. Quotes should be for all the items -partial quotes will not be accepted 5. Include your past performance documents to support your capability (Purchase Orders, Contracts, and any recommendations from Partner Organizations)
<p>12. Prohibited Technology</p>	<p>Bidders MUST NOT provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.</p>
<p>13. Determination of Responsibility</p>	<p>DAI will not enter into any type of agreement with a vendor prior to ensuring the vendor’s responsibility. When assessing a vendor’s responsibility, the following factors are taken into consideration:</p> <ol style="list-style-type: none"> 1. Provide copies of the required business licenses to operate in the host country including trade licenses and test certificates 2. Evidence of a Unique Entity ID (UEI -SAM) (explained below and instructions contained in the Annex).

	<p>3. The source, origin and nationality of the services are not from a Prohibited Country (explained below).</p> <p>4. Ability to comply with required or proposed delivery or performance schedules.</p>
<p>14. Geographic Code</p>	<ul style="list-style-type: none"> • Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries. • Geographic Code 935: Goods and services from any area or country including the cooperating country but excluding Prohibited Countries. • DAI must verify the source, nationality, and origin, of goods and services and fully ensure (possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI. • By submitting a quote in response to this RFQ, Bidders confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.
<p>15. Unique Entity ID (SAM)</p>	<p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain a Unique Entity ID (SAM) prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Bidders sign the self-certification statement if the Bidder claims exemption for this reason. For those required to obtain a Unique Entity ID (SAM) you may request Attachment C: Instructions for Obtaining a Unique Entity ID (SAM) For those not required to obtain an Unique Entity ID (SAM), you may request Attachment D: Self-Certification for Exemption from Unique Entity ID (SAM) Requirement</p>
<p>16. Compliance with Terms and Conditions</p>	<p>Bidder shall be aware of the general terms and conditions for an award resulting from this RFQ. The selected Bidder shall comply with all Representations and Certifications of Compliance listed in Attachment B.</p>
<p>17. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities</p>	<p>DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate the following acts of corruption:</p> <ul style="list-style-type: none"> • Any requests for a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision.

- Any offer of a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by an offeror or subcontractor to influence an award or approval decision.
- Any fraud, such as misstating or withholding information to benefit the offeror or subcontractor.
- Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor that may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI management for review and appropriate action, including possible exclusion from award.

These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.

Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor, or DAI staff to:

- Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328
- Hotline website – www.DAI.ethicspoint.com, or
- Email to Ethics@DAI.com
- USAID's Office of the Inspector General Hotline at hotline@usaid.gov

By signing this proposal, the offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or Government staff through bribes, gratuities, facilitation payments, kickbacks, or fraud. The offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions and possible suspension and debarment by the U.S. Government.

1.1 Attachment A: Price Schedule

S/No	Items Description	Unit Of Measure	Quantity	Unit Rate (USD)	Amount (USD)
1	Dairy Goat (Toggenburg (475 bucks and 475 does) fully vaccinated	Pcs	860		
2	Poultry (Dual purpose 1-month-old Kuroiler fully vaccinated (1140 Cockerels and 2280 Pullets)	Pcs	3,160		
3	Rabbits (475 Pure New Zealand with bucks 5 months old and 475 New Zealand white does 4 months old) fully vaccinated	Pcs	900		
4	Poultry feed (Grower's mesh)	Kgs	5,558		
5	Rabbit feed (Rabbit pellets)	Kgs	3,110		
6	Rabbit cages (4 compartment cages)	Pcs	475		

GRAND TOTAL IN Click here to enter text.	
GRAND TOTAL IN UNITED STATES DOLLARS	\$

Delivery Date: 15th June, 2023

We, the undersigned, provide the attached quote in accordance RFQ # REQ-JBA-23-0083 dated _____ Our attached quote is for the total price of _____ (figure and in words)

I certify a validity period of ___ days for the prices provided in the attached Price Schedule/Bill of Quantities. Our quote shall be binding upon us subject to the modifications.

We understand that DAI is not bound to accept any quotes it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:

1.2 Attachment B: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAII with a disclosure statement describing this information.
7. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
8. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
9. Labor Laws – The Bidder certifies that it is in compliance with all labor laws.
10. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
11. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of a DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a quote, bidders agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein and will be asked to sign these Representations and Certifications upon award.

1.3 Attachment C: Detailed Technical Specifications

2. Description

S/No	Items Description	Unit Of Measure	Quantity
1	Dairy Goat (Toggenburg (475 bucks and 475 does) fully vaccinated	Pcs	860
2	Poultry (Dual purpose 1-month-old Kuroiler fully vaccinated (1140 Cockerels and 2280 Pullets)	Pcs	3,160
3	Rabbits (475 Pure New Zealand with bucks 5 months old and 475 New Zealand white does 4 months old), fully vaccinated	Pcs	900
4	Poultry feed (Grower's mesh)	Kgs	5,558
5	Rabbit feed (Rabbit pellets)	Kgs	3,110
6	Rabbit cages (4 compartment cages)	Pcs	475