Vétérinaires Sans Frontières (VSF Germany)

cid:image001.png@01D6BE7B.40F7BA00**Vétérinaires Sans Frontières Germany**Tierärzte ohne Grenzen e.V.

**PREQUALIFICATION OF SUPPLIERS FOR 2024 – 2027**

**Reference Number: VSFG/SSD/PQ/Vendor’s/2024-2027**

Prequalification Document Page

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**I. GENERAL INSTRUCTIONS**

Non-Governmental organizations are obliged to account for donor money in a transparent and auditable manner. It is for this reason that we have chosen an open prequalification procedure to find reliable and predictable suppliers to achieve our goal of best value for money. Those interested are requested to avail answers to a number of questions.

1. You are requested to provide all the information as per the prequalification document.

2. Clearly indicate the procurement category being applied for.

3. VSF-Germany will examine the documents for completeness and responsiveness to the Prequalification

Questionnaire (PQQ) requirements. Incorrect information will render the document ineligible.

4. The Prequalification package should be submitted bound with all pages numbered, countersigned and stamped.

5. The Prequalification Committee shall not be responsible for loss of documents through loose binding.

**Important Notes for Applicants**

a) The purpose of this document is to assist VSF-Germany in the identification and evaluation of potential suppliers who may subsequently be invited to tender or provide quotations for the supply of goods and/or services within the respective procurement categories for the years 2024-2027

b) A separate Questionnaire shall be filled out for EACH PROCUREMENT CATEGORY applied for.

c) The questionnaire shall be filled in English Language and shall be prepared in indelible ink.

d) Any corrections must be initialed by the person or persons who sign(s) the Document; otherwise the application will be voided.

e) Answer ALL questions and where the question is not applicable, indicate an **N/A**. Where necessary,

answers may be provided on separate sheets.

f) The completed document shall be signed off and initialed by Director/Partner of the organization and rubber stamped on each page, and signed on the last page in the space provided.

g) As part of this review process, the prequalification committee may request the applicant for a site visit at its premises.

h) The information provided herein is strictly confidential.

i) Successful applicants will be included in the VSFG Approved Vendor List for the indicated period and will be notified in writing.

**II. GENERAL BUSINESS QUESTIONNAIRE**

**A. GENERAL BUSINESS INFORMATION**

**CATEGORY APPLIED**…………………………………………………...............................

|  |  |  |
| --- | --- | --- |
| **PARTICULARS** | **RESPONSE** | |
| Full Registered Name of company |  | |
| Form of Company (i.e. Ltd, Sole Proprietorship) |  | |
| Company Owners |  | |
| Names of Directors: - |  | |
| Is the Business an Agent, Broker, Retailer?  Manufacturer, Principle Service Provider |  | |
| Full physical and Registered address of principal  place of business:  Full postal address of the principal place of business: |  | |
| Telephone number(s): |  | |
| Fax number: |  | |
| E-mail address: |  | |
| Website address (if any): |  | |
| Contact person within the company to whom  enquiries about this bid should be directed: | **NAME** |  |
|  | **TITLE** |  |
|  | **TEL:** |  |
|  | **FAX:** |  |
|  | **EMAIL:** |  |

**B. COMPANY PROFILE**

Please provide a detailed and comprehensive company profile, which shall include among others the following mandatory information:

1. Company Background, core business focus area, products, services, technical activities, years of business operation
2. Memorandum and articles of association

iii. Copies of the following certificates:

* + Certificate of Incorporation/Registration
  + VAT registration certificate
  + Tax Compliance Certificate from NRA
  + PIN /TIN certificate of firm, company or individual; as the case may be
  + Valid Business trade License from relevant line ministries.

iv. Letter of certification from banker/s

*v.* At least **FOUR** latest Trade References/Recommendations from Your Main Clients - *(must be within the last 2 years).*

Vi: Declaration Statement “In The PQQ Is Signed & Stamped

***Note:*** *You are at liberty to include any other information that may be relevant to the application*

**C. DECLARATION**

I/We the Undersigned declare that to the best of my/our knowledge the answers submitted (and any supporting documentation together with the details of the attached Company Profile) are correct

|  |  |
| --- | --- |
| **FORM COMPLETED, CERTIFIED AND STAMPED BY** | |
| Name: |  |
| Position (Job Title): |  |
| Date: |  |
| Telephone number: |  |
| Email: |  |
| Signature: |  |
| Stamp/Seal |  |

**III. 2024/2027 VSF GERMANY SOUTH SUDAN PROCUREMENT CATEGORIES**

|  |  |  |
| --- | --- | --- |
| **Category** | **Reference**  **Number** | **Category Description** |
|  |  | **Category A: Supply of Goods.** |
| **Admin/Office Supplies** | VSFG/01/2024 | Supply of General Assorted Office Supplies & Stationery. |
| VSFG/02/2024 | Design, Printing, Branding and Supply of Visibility and Promotional Materials. |
| VSFG/03/2024 | Supply of Office Equipment - Furniture, Furnishings and Fittings. |
| VSFG/04/2024 | Supply of Electrical & Electronics related items e.g. Electrical Cables, Switches, Sockets, Lightings including Servicing and repairs. |
| **Information Technology** | VSFG/05/2024 | Supply of Computers, Printers, Scanners, Photocopiers, Toners & Accessories, Cameras, Audio Visual equipment, Networking & Other Computer/Server.  Parts/Software & Service and Repairs – Computer Equipment |
| VSFG/06/2024 | Supply of Communication Equipment and Parts (HF/VHF Radio, Thuraya, V-sat)  & Service and Repairs – Communication Equipment |
| VSFG/07/2024 | Software/Web Development/ IT Support Services |
|  | VSFG/08/2024 | Maintenance of ICT equipment (Computers, Printers, AC etc) |
|  | VSFG/09/2024 | Provision of Software & Applications development services. |
| **Motor Vehicle/bikes, Mechanical repairs/ Fuel/Spares** | VSFG/10/2024 | Automobile Repair Services (garage) |
| VSFG/11/2024 | Supply of Motor vehicles |
| VSFG/12/2024 | Supply of Motor Fuel and Lubricants |
| VSFG/13/2024 | Motor Vehicle Parts e.g. Tyres, Batteries and other Accessories. |
|  | VSFG/14/2024 | Repair of Motorcycles DT yamaha, Quade Bikes |
| **Motor Bikes/Power Saw** | VSFG/15/2024 | Supply of Motor Bikes & Accessories |
| **Veterinary Drugs & Equipment** | VSFG/16/2024 | Veterinary Drugs, Equipment & Vaccines |
| VSFG/17/2024 | Dairy Equipment/Supplies |
| **Agriculture Equipment’s, Fishing & Seeds.** | VSFG/18/2024 | Agriculture Tools & Equipment’s |
| VSFG/19/2024 | Assorted Fishing Gears, Materials & Equipment. |
| VSFG/20/2024 | Seeds & Seedlings. |
| **Solar Equipment** | VSFG/21/2024 | Supply of Solar System Equipment, Installation, maintenance and Accessories. |
| **Generators** | VSFG/22/2024 | Supply of Generators & Parts. |
| VSFG/23/2024 | Repair of Generators and Parts. |
| **Transport/Logistics** | VSFG/24/2024 | Air Travel, Ticketing and Reservations Services. |
| VSFG/25/2024 | Taxi Services with in Juba |
| VSFG/26/2024 | Clearing and Forwarding Services. |
| VSFG/27/2024 | Courier Services |
| VSFG/28/2024 | Transport Haulage & Car Hire including 4WDS – Juba. |
| VSFG/29/2024 | Transport Haulage & Car Hire including 4WDS – Torit and Magwi. |
| VSFG/30/2024 | Transport Haulage & Car Hire including 4WDS – Bor . |
|  | VSFG/31/2024 | Transport Haulage & Car Hire including 4WDS Kajokeji, |
|  | VSFG/32/2024 | Cargo Transport Service Provider in Juba   * JONGLIE, LAKES |
|  | VSFG/33/2024 | Cargo Transport Service Provider in Bor- Jonglei |
| ‘ | VSFG/34/2024 | Cargo Transport Service Provider in Magwi and Torit/Kapoeta |
|  | VSFG/35/2024 | Cargo Transport Service Provider in Western Bar- el- Ghazal – Aweil and Wau |
|  | VSFG/36/2024 | Cargo Transport Service Provider in Lakes State- Cueibet |
| **Insurance Services** | VSFG/37/2024 | * Medical insurance * GPA & GL Insurance * Motor Commercial and Comprehensive Insurance * Motor Cycles Commercial and Comprehensive Insurance |
| **Security Equipment and Installation** | VSFG/38/2024 | e.g. Alarms Systems/CCTV Installation / Maintenance of Fire Fighting Equipment and Biometric systems. |
| **Finance Services** | VSFG/39/2024 | External Audit Services. |
| VSFG/40/24 | Cash transfer and Banking services |
| **Hardware & Building materials** | VSFG/41/2024 | General Building Materials i.e. Cement, Nails, Glassware etc, timber |
| VSFG/42/2024 | Plumbing Materials e.g. pipes, meters, fittings etc. |
| VSFG/43/2024 | Electric Materials e.g. cables, sockets, switches etc. |
| VSFG/44/2024 | Personnel Protective Gears (Overall’s’, Safety shoes, etc ) |
| **Emergency Items** | VSFG/45/2024 | Emergency Equipment & Non-Food Items e.g. buckets, cooking pots, blankets, Aquatabs,Tarpaulins, Hygiene kits, First Aid Medicineetc**.** |
| **Hospitality Services** |  | **Category B: Supply of Services.** |
| VSFG/46/2024 | Provision of Photography, Videography, Editing, Media Production including Digital Communication Services. |
| VSFG/47/2024 | Provision of translation services – Various Languages |
| VSFG/48/2024 | Provision of Hotel Accommodation & Conference Facilities – Juba. |
| VSFG/49/2024 | Provision of Hotel Accommodation, & Conference Facilities – Torit/Magwi. |
| VSFG/50/2024 | Provision of Hotel Accommodation, & Conference Facilities – Akobo/Bor |
| VSFG/51/2024 | Provision of Hotel Accommodation, & Conference Facilities – Rumbek- Lakes State |
| VSFG/52/2024 | Provision of Hotel Accommodation, & Conference Facilities – Aweil – Wau and Jur River |
| VSFG/53/2024 | Provision of Accommodation, Guest House & Conference Facilities –Kajokeji |
| VSFG/54/2024 | Provision of Team Building & Management Skills Trainings. |
| **Others** |  | **Category C: Consultancy Services.** |
|  | VSFG/55/2024 | Project evaluations and Surveys and assessments (Feasibility and ESIA Studies, One Health, ESIA, AND Food Security) |
|  | VSFG/56/2024 | Development of Policy briefs |
|  | VSFG/57/2024 | Provision of Hydro geological Survey Services (Borehole) |
|  | VSFG/58/2024 | Hand dug wells |

# PREQUALIFICATION EVALUATION CRITERIA

This stage concerns the criteria and scoring used to assess the legal, technical/professional, economic and financial capacity of the applicant to satisfactorily perform the intended work in the bid.

**INFORMATION POINTS SCORE**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **INFORMATION** | **SCORES** | | **AWARDED** | |
|  | Description | Points | **Total** | Points | **Total** |
|  | Organization Details- |  |  |  |  |
| **1.** | Company Background, core business focus area, products, services, technical activities, years of business operation | Yes/No | **20** |  |  |
| **2.** | Memorandum and articles of association | Yes/No | **20** |  |  |
| **3.** | Copies of the following certificates:  o Certificate of Incorporation/Registration  o VAT registration certificate  o Tax Compliance Certificate from NRA  o PIN /TIN certificate of firm, company or individual; as the case may be  o Valid Business trade License from relevant line ministries. | Yes/No | **20** |  |  |
| **4.** | Letter of certification from banker/s | Yes/No | **15** |  |  |
| **5.** | At least FOUR latest Trade References/Recommendations from Your Main Clients - (must be within the last 2 years). | Yes/ No | **20** |  |  |
| **6.** | **“DECLARATION STATEMENT “IN THE PQQ IS SIGNED & STAMPED** | Yes/No | **5** |  |  |
|  | **TOTAL** |  | **100** |  |  |

NB: **For the Applicant to Qualify, they must obtain a score of at least 70 points which shall include a minimum of 10 points in the “Credit” Score**

# V. PRE-QUALIFICATION SCHEDULE/TIMELINE

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **PRE-QUALIFICATION PROCEDURES** | **DATES** | |
| **FROM** | **TO** |
| **1** | **Advertisement** | 19th April 2024 | 30th April 2024 |
| **2** | **Prequalification Document Submission** | 16th MAY 2024 | 28th May 2024: 4.00pm |
| **3** | **Opening of Tender Documents** | 10th June 2024, 10:00am | 14th June 2024, 11:00am |
| **4** | **Pre – Analysis Process** | 17TH June 2024- 1:00pm | 20th June 2024 |
| **5** | **Site Visits by different teams** | 24th June 2024 | 28th June 2024 |
| **6** | **Validation of Prequalification Documents** | 1st July 2024 | 3rd July 2024 |
| **7** | **Final Evaluation / Selection** | 5th July 2024 | 5th July 2024 |
| **8** | **Results Notification to Approved Applicants** | 10th July 2024 | 10th July 2024 |
| **9** | **Results Notification to Unsuccessful Applicants** | 10th July 2024 | 10th July 2024 |

**Request for clarification**

Any request for clarification should be sent to [logistics.ssd@vsfg.org](mailto:logistics.ssd@vsfg.org) by May 10th 2024

Responses to the request for clarifications will be circulated before 15th May 2024

**Note**: *the address above is for clarifications only.* ***Do not*** *send applications to this address*

**Mode of Application**

Interested and qualifying vendors should send their application in sealed envelopes marked with the relevant category reference to any of the following addresses by **28th May 2024**, **16.00Hrs:**

**Address 1: (Nairobi)**

**Vétérinaires Sans Frontières Germany**

**Regional Office Nairobi**  
671 Ngong Road  
Piedmont Plaza, P.O Box 25653 Nairobi  
Kenya

**Address 2: (Juba)**

**Vétérinaires Sans Frontières Germany  
South Sudan Office**  
Plot 27 Block No. 1, Hai Nimra Talata, Next to Horizon Bank, Juba, South Sudan

Email: [juba@vsfg.org](mailto:juba@vsfg.org)

Phone: +211 (0) 924 285 045

**Address 3:** [**logistics.ssd@vsfg.org**](mailto:logistics.ssd@vsfg.org)

**Form 2: Letter of application**

**LETTER OF APPLICATION**

Date ……………………………

**To:** Veterinaires sans Frontieres Germany,

Hai Nimra Talata Plot 27 Block No.1, Juba (Kokora Road)

Next to Horizon Bank and Queens Medical Centre  
South Sudan

**From:**­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_

P.O BOX ----- -

Telephone:

The Procurement Committee,

With due authorization to represent and act on behalf of----- -------------------------------------------------------------------------------------- (name of business/company) (hereinafter referred to as “the Applicant”), and having reviewed and fully understood the pre-qualification information provided, the undersigned hereby apply to be prequalified by VSF Germany as a supplier of for the different categories to VSF Germany South Sudan operations under Prequalification of Suppliers: **VSFG/SSD/PQ/Vendor’s/2024-2027** and the following category:

|  |  |  |
| --- | --- | --- |
| No | Category | Item Description |
|  |  |  |
|  |  |  |

Please find attached to this letter, copies of original documents showing, the Applicant’s legal status, the place(s) of business, place of incorporation/registration and duly filled forms.

This application is made with the full understanding that VSF Germany maintains the explicit prerogative to reject or accept any application, cancel the prequalification process, and reject all applications and shall not be liable for any such actions and shall be under no obligation to inform the Applicant of the grounds for them

On behalf of our entity, the undersigned declares that the statements made and the information provided in this application are true, correct and verifiable.

Signature:

Name:

Position:

Supplier Rubber stamp

**Form 3: Company details and General Information**

**1. Vendor OR Service Provider Identification**

* Legal Name of Firm \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Post Office Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Legal Office Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* City \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Country \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Telephone Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Contact Person \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Title \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2. Organization & Business Information**

**Management Personnel \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**3. Net Worth Equivalent \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**4. Bank Reference and Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signature:

Name:

Position in company:

Supplier Rubber stamp

**Form 4: Company Financial Information**

**1. Annual Value of Total Sales for the last 2 Years:**

Year 2022: USD………………………. Year 2023: USD. ----- -

**2. Bank Name: ----- -**

Address and Branch:

Bank Account Number:

Account Name:

**3. Provide a copy of the company’s Annual or Audited Financial Report for the last two years.**

**4. Credit period**

Please indicate the credit period you are willing to offer VSF Germany:

Signature:

Name:

Position in company:

Supplier Rubber stamp

**Form 5: Company Past Experience and References**

**Names of the Applicants’ Clients in the last five years**

**1. Name of 1st Client (Organization)**

i) Name of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ii) Address of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iii) Name of Contact Person at the Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iv) Telephone Number of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

v) Value of Contract \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

vi) Date of Contract (Date) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2. Name of 2nd Client (Organization)**

i) Name of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ii) Address of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iii) Name of Contact Person at the Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iv) Telephone Number of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

v) Value of Contract \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

vi) Date of Contract (Date) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**3. Name of 3rd Client (Organization)**

**i**) Name of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ii) Address of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iii) Name of Contact Person at the Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iv) Telephone Number of Organization \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

v) Value of Contract \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

vii) Date of Contract (Date) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature:

Name:

Position in company:

Supplier Rubber stamp

**Form 6: VENDOR CERTIFICATIONS AND REPRESENTATIONS**

A. TERRORIST FINANCING PROHIBITION/EXECUTIVE ORDER 13224

The applicant (including its employees, consultants and agents) certifies that it does not engage, support or finance individuals and/or organizations associated with terrorism. The applicant 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. A list of entities and individuals subject to restrictions, prohibitions and sanctions can be found at the web site of the Department of Treasury’s Office of Foreign Assets Control (OFAC), at http://treasury.gov/ofac. It is the legal responsibility of the applicant to ensure compliance with the Executive Order 13224 and other U.S. laws prohibiting terrorist financing.

B. RESTRICTIONS ON CERTAIN FOREIGN PURCHASE (FAR 52.225-13)

Except as authorized by the Department of Treasury’s Office of Foreign Assets Control (OFAC), the applicant shall not acquire for its use in the performance of this subcontract, any supplies or services if any proclamation, U.S. Executive Order, U.S. statute, or OFAC’s implementing regulations (31 CFR Chapter V), would prohibit such a transaction by a U.S. person, as defined by law. Except as authorized by OFAC, most transactions involving Cuba, Iran, and North Korea are prohibited, including importing/exporting to/from the United States, engaging in financial transactions, or facilitating any prohibited transactions by third parties. Lists of entities and individuals

subject to economic sanctions which are updated routinely are included in OFAC’s List of Specially Designated Nationals and Blocked Persons at http://www.treas.gov/offices/enforcement/ofac/sdn. It is the applicant’s responsibility to remain informed as to sanctioned parties and to ensure compliance with all relevant U.S. sanctions and trade restrictions. More information about these restrictions, as well as updates, is available in the OFAC’s regulations at 31 CFR

Chapter V and/or on OFAC’s website at http://www.treas.gov/offices/enforcement/ofac.This is a flow down clause.

C. CONFLICT OF INTEREST

The applicant or its personnel shall not engage in any activity that may potentially result into a conflict of interest. If the applicant becomes aware of such potential conflict that may impair the applicant’s objectivity, communication must be made in writing to VSF Germany immediately.

D. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Applicant certifies, to the best of its knowledge and belief, that it and its principals:

i. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from performing this Agreement by any U.S. Federal department or agency;

ii. have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against it or them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction, violation of U.S. Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

iii. are not presently indicted for or otherwise criminally charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated above; and

iv. have not within a three-year period preceding this subcontract had one or more public transactions (Federal, State, or local) terminated for cause or default.

E. CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

The organization has not been convicted of a narcotics offense or has not have been engaged in drug trafficking as defined in 22 CFR Part 140.

F. FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS

The firm shall comply with the provisions of FAR 52.222-50 for any individual, including a director, an officer, an employee, or an independent contractor, authorized to act on behalf of the organization.

Certified by an Authorized official \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Supplier Rubber stamp