

Resilience Through Agriculture South Sudan (RASS)

Request For Proposals (RFP) No. RASS-RFP-

S/Sudan-2022/0004

Selection of a Security and Risk Management Services Firm

Issue Date: October 27, 2022

WARNING: Prospective Offerors who have received this document from a source other than the RASS project should immediately contact <u>rass_procurement@rassactivity.org and provide their name and mailing</u> address in order that amendments to the RFP or other communications can be sent directly to them. Any prospective Offeror who fails to register their interest assumes complete responsibility in the event that they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued and circulated via email.

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 <u>ethics@dai.com</u> or by visiting <u>www.dai.ethicspoint.com</u>. 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. 9 for more details.

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Synopsis of the RFP

RFP No.	RASS-RFP-S/Sudan-2022/0004
Issue Date	October 27, 2022
Title	Selection of a Security and Risk Management Services Firm
Issuing Office & Email/Physical Address for Submission of	DAI RASS Activity– Juba, South Sudan
Proposals	All bids must be submitted by email only to the following address: rass_procurement@rassactivity.org
Deadline for Receipt of Questions	Bidders may request clarifications by email no later than November 3, 2022, by 3pm Central Africa Time. Clarification requests are received at <u>rass_procurement@rassactivity.org</u>
Deadline for Receipt of Proposals	Proposals/Bids must be submitted no later than November 7, 2022, by 5pm Central Africa Time.
Point of Contact	For receipt of questions: rass_procurement@rassactivity.org
	For submission of proposals/bids: rass_procurement@rassactivity.org
Anticipated Award Type	DAI RASS anticipates awarding a one year (12 month) Local Service Agreement for the provision of security and risk management services, with the possibility of an extension for up to two additional years without re-competition.
Basis for Award	An award will be made based on the Trade Off Method. The award will be issued to the responsible and reasonable offeror who provides the best value to DAI and its client using a combination of technical and cost/price factors.

1. Introduction and Purpose

1.1 Purpose

DAI, the implementer of the USAID-Resilience through Agriculture in South Sudan Activity (RASS) project invites qualified offerors to submit proposals to supply and deliver security and risk management services in support of program implementation in South Sudan.

USAID's four-year (2021-2025) Resilience through Agriculture in South Sudan (RASS) Activity will improve food security and community household recovery and resilience in 13 target counties, reducing long term reliance on humanitarian assistance. To achieve this ambitious aim, RASS will employ a resilience pathways approach to improve the effectiveness of local systems and strengthen the capacities of community groups to achieve gender responsive and diversified market-sensitive production; facilitate increased production of diverse nutritious foods by strengthening productivity, reducing food loss, and improving nutrition behaviours; and strengthen and expand household and community opportunities for sustainable, locally driven livelihoods. RASS targets graduating communities from high integrated food security phase classifications to low IPC acute food insecurity and support a change from a focus on humanitarian assistance to inclusive development assistance and economic growth.

1.2 Issuing Office

The Issuing Office and Contact Person noted in the above synopsis is the sole point of contact at DAI RASS for purposes of this RFP. Any prospective offeror who fails to register their interest with this office assumes complete responsibility in the event that they do not receive direct communications (amendments, answers to questions, etc.) prior to the closing date.

1.3 Type of Award Anticipated

DAI anticipates awarding Local Service Agreement to the selected offeror. This subcontract type is subject to change during the course of negotiations. Note that DAI RASS anticipates awarding a one year (12 month) Local Service Agreement to the selected offeror, with the possibility of an extension for up to two additional years without re-competition.

2. General Instructions to Offerors

2.1 General Instructions

"Offeror", "Subcontractor", and/or "Bidder" means a firm proposing the work under this RFP. "Offer" and/or "Proposal" means the package of documents the firm submits to propose the work.

Offerors wishing to respond to this RFP must submit proposals, in English, in accordance with the following instructions. Offerors are required to review all instructions and specifications contained in this RFP. Failure to do so will be at the Offeror's risk. If the solicitation is amended, then all terms and conditions not modified in the amendment shall remain unchanged.

Issuance of this RFP in no way obligates DAI RASS to award a subcontract or purchase order. Offerors will not be reimbursed for any costs associated with the preparation or submission of their proposal. DAI RASS shall in no case be responsible for liable for these costs.

Proposals are due no later than November 7, 2022, by 5pm Central Africa Time, to be submitted to rass_procurement@rassactivity.org. Please include the reference RASS-RFP-S/Sudan-2022/0004 as well as your

company name in the subject line of the email. It is preferred that cost and technical proposal documentation be submitted in a single email. If separated, please label emails so that they can be easily matched to your firm's proposals. Late offers will be rejected except under extraordinary circumstances at DAI's discretion.

The submission to DAI RASS of a proposal in response to this RFP will constitute an offer and indicates the Offeror's agreement to the terms and conditions in this RFP and any attachments hereto. DAI reserves the right not to evaluate a non-responsive or incomplete proposal.

2.2 Proposal Cover Letter

A cover letter shall be included with the proposal on the Offeror's company letterhead with a duly authorized signature and company stamp/seal using Attachment B as a template for the format. The cover letter shall include the following items:

- The Offeror will certify a validity period of 60 days for the prices provided.
- Acknowledge the solicitation amendments received.
- Point of contact in the organization

2.3 Questions regarding the RFP

Each Offeror is responsible for reading and complying with the terms and conditions of this RFP. Requests for clarification or additional information must be submitted in writing via email or in writing to the Issuing Office as specified in the Synopsis above. No questions will be answered by phone. Any verbal information received from a DAI RASS or employee, or other entity shall not be considered as an official response to any question regarding this RFP.

Copies of questions and responses will be distributed in writing to all prospective bidders who are on record as having received this RFP after the submission date specified in the Synopsis above.

2.4 Pre-Proposal Bidders' Conference

N/A

3. Instructions for the Preparation of Technical Proposals

DAI/RASS Only accepts electronic submissions. It is preferred that cost and technical proposal documentation be submitted in a single email. If separated, please label emails so that they can be easily matched to your firm's proposals.

Technical proposals shall include the following contents

- 1. **Technical Approach** Description of the proposed services which meets or exceeds the stated technical specifications or scope of work **(Attachment A)**. The proposal must show how the Offeror plans to complete the work and describe an approach that demonstrates the achievement of timely and acceptable performance of the work.
- 2. **Organizational Qualifications** Describe your organization's institutional capacity (experience, staff, etc.) to fulfill the technical specifications listed in Attachment A.
- 3. **Past Performance** Provide a list of at least three (3) recent awards of similar scope and duration. The information shall be supplied as a table, and shall include the legal name and address of the organization for which services were performed, a description of work performed, the duration of the work and the value of the contract, description of any problems encountered and how it was resolved, and a current contact phone number of a responsible and knowledgeable representative of the organization. **See Attachment F**.

3.1 Services Specified

For this RFP, DAI RASS needs the services described in Attachment A.

3.2 Technical Evaluation Criteria

Each proposal will be evaluated and scored against the evaluation criteria, which are stated in the table below. Cost/Price proposals are not assigned points, but for overall evaluation purposes of this RFP, technical evaluation factors other than cost/price, when combined, are considered approximately equal to cost/price factors.

Evaluation Criteria	Maximum Points
Technical Approach	50 points
Organizational Qualifications	25 points
Past Performance	25 Points
Total	100 Points

4. Instructions for the Preparation of Cost/Price Proposals

4.1 Cost/Price Proposals

For Hard copy submissions cost/price proposals shall be sealed in a separate envelope from technical proposals, and shall be clearly labeled as "VOLUME II: COST/PRICE PROPOSAL". Electronically, it is preferred that cost and technical proposal documentation be submitted in a single email. If separated, please label emails so that they can be easily matched to your firm's proposals.

Provided in Attachment C is a template for the Price Schedule, for firm-fixed price awards. For costreimbursable or time & material awards, the offeror shall provide a fully detailed budget. Offerors shall complete the template including as much detailed information as possible.

It is important to note that Value Added Tax (VAT) shall be included on a separate line. These services are eligible for VAT exemption under the DAI RASS Activity prime award. The Subcontractor is responsible for all applicable taxes and fees, as prescribed under the applicable laws for income, compensation, permits, licenses, and other taxes and fees due as required.

5. Basis of Award

5.1 Best Value Determination

DAI RASS will review all proposals, and make an award based on the technical and cost evaluation criteria stated above and select the offeror whose proposal provides the best value to DAI. DAI may also exclude an offer from consideration if it determines that an Offeror is "not responsible", i.e., that it does not have the management and financial capabilities required to perform the work required.

Evaluation points will not be awarded for cost. Cost will primarily be evaluated for realism and reasonableness. DAI may award to a higher priced offeror if a determination is made that the higher technical evaluation of that offeror merits the additional cost/price.

DAI RASS may award to an Offeror without discussions. Therefore, the initial offer **must contain the Offeror's best price and technical terms.**

5.2 Responsibility Determination

DAI will not enter into any type of agreement with an Offeror prior to ensuring the Offeror's responsibility. When assessing an Offeror's responsibility, the following factors are taken into consideration:

- I. Copy of certificate of incorporation/registration;
- 2. Valid copy of tax clearance certificate.
- 3. Must have at least 5 years of experience providing security & risk management services to organizations in South Sudan.
- 4. Must be able to provide a dedicated key personnel / point of contact who will manage day-to-day requests from DAI RASS Activity
- 5. Must demonstrate adequate administrative capacity to generate contractual documents such as the Local Service Agreement and monthly invoices to be submitted to DAI RASS Activity;
- 6. Evidence of a UEI number (explained below and instructions contained in Attachment D).
- 7. The source, origin and nationality of the products or services are not from a Prohibited Country (Explained below).
- 8. Having adequate financial resources to finance and perform the work or deliver goods or the ability to obtain financial resources without receiving advance funds from DAI RASS.
- 9. Ability to comply with required or proposed delivery or performance schedules.
- 10. Have a satisfactory past performance record.
- 11. Have a satisfactory record of integrity and business ethics.
- 12. Have the necessary organization, experience, accounting and operational controls and technical skills.
- 13. Have the necessary production, construction and technical equipment and facilities if applicable.
- 14. Be qualified and eligible to perform work under applicable laws and regulations.

6. Anticipated post-award Deliverables

Upon award of a subcontract, deliverables will be established in consultation with the DAI RASS Activity team. Please see Attachment A: Scope of Work for a list of requested services to be provided, and Attachment C: Price Schedule.

Note that all agreed upon deliverables must be submitted to and approved by DAI RASS by established deadlines before corresponding payments will be processed.

7. Inspection & Acceptance

The designated DAI RASS Activity official will inspect from time to time the services being performed to determine whether the activities are being performed in a satisfactory manner, and that all equipment or supplies are of acceptable quality and standards. The subcontractor shall be responsible for any countermeasures or corrective action, within the scope of this RFP, which may be required by the DAI RASS Chief of Party because of such inspection.

8. Compliance with Terms and Conditions

8.1 General Terms and Conditions

Offerors agree to comply with the general terms and conditions for an award resulting from this RFP. The selected Offeror shall comply with all Representations and Certifications of Compliance listed in Attachment G.

8.2 Source and Nationality

Under the authorized geographic code for its contract DAI RASS may only procure goods and services from the following countries.

Geographic Code 937: Goods and services from the United States, the cooperating country, and "Developing Countries" other than "Advanced Developing Countries: excluding prohibited countries. A list of the "Developing Countries" as well as "Advanced Developing Countries" can be found at: <u>https://www.usaid.gov/sites/default/files/documents/1876/310maa.pdf</u> and

https://www.usaid.gov/sites/default/files/documents/1876/310mab.pdf respectively.

DAI must verify the source and nationality of goods and services and ensure (to the fullest extent possible) that DAI does not procure any goods or services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. OFAC sanctioned countries may be searched within the System for Award Management (SAM) at <u>www.SAM.gov</u>. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. Goods may not transit through or be assembled in comprehensive sanctioned origin or nationality countries, nor can the vendor be owned or controlled by a prohibited country. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI. By submitting a proposal in response to this RFP, Offerors confirm that they are not violating the Source and Nationality requirements of the goods or services being offered and that the goods and services comply with the Geographic Code and the exclusions for prohibited countries outlined above.

8.3 Unique Entity ID (UEI/SAM)

There is a **mandatory** requirement for your organization to provide a UEI number to DAI. The Unique Entity ID (UEI) is a system developed and regulated by SAM.gov that assigns a unique numeric identifier, referred to as a "UEI number" to a single business entity. Without a UEI number, DAI cannot deem an Offeror "responsible" to conduct business with and therefore, DAI will not enter into a subcontract/purchase order or monetary agreement with any organization. The determination of a successful offeror/applicant resulting from this RFP/RFQ/RFA is contingent upon the

winner providing a UEI number to DAI. Offerors who fail to provide a UEI number will not receive an award and DAI will select an alternate Offeror.

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 UEI number 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 Offerors sign the self-certification statement if the Offeror claims exemption for this reason.

For those required to obtain a UEI number, see Attachment D - Instructions for Obtaining a UEI Number - DAI'S Vendors, Subcontractors

For those not required to obtain a UEI number, see Attachment E: Self Certification for Exemption from UEI Requirement

9. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities

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:**

- 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.

10. Attachments

10.1 Attachment A: Scope of Work for Services or Technical Specifications

Background

The overall purpose of the RASS Project is to reduce long-term reliance on humanitarian assistance (HA) by significantly improving food security, community resilience, and household recovery in 13 priority counties. RASS will strengthen capacities to sustain gender-responsive, diversified, and market-sensitive agricultural production; increase availability of, access to, and utilization of diverse, safe, and affordable diets; and expand opportunities for sustainable, locally driven livelihoods, thereby graduating communities from high Integrated Phase Classification (IPC) to lower phases, reducing dependence on HA and shifting to inclusive development assistance and economic growth.

The RASS Project aims to improve food security and community household recovery and resilience in 13 counties, targeting approximately 20,000 beneficiaries. RASS employs a resilience pathways approach to improve the effectiveness of local systems and strengthen the capacities of community groups to achieve gender-responsive and diversified market-sensitive production; facilitate increased production of diverse nutritious foods by strengthening productivity, reducing food loss, and improving nutrition behaviors; and strengthen and expand household and community opportunities for sustainable, locally driven livelihoods.

To achieve this, the Project focuses on three main objectives and four anticipated outcomes:

- **Objective I** Strengthen local systems and community groups capacities to sustain gender-responsive, diversified, and market-sensitive agriculture production
- Objective 2 Increase availability of, access to, and utilization of diverse, safe, and affordable diet
- Objective 3 Expand opportunities for sustainable, locally driven livelihoods

DAI RASS Areas of Operation and Assumptions

The Project covers the below listed 13 target counties in five states across South Sudan:

- a) Eastern Equatoria State Kapoeta North and Budi Counties
- b) Jonglei State Akobo, Uror, Duk, and Pibor Counties
- c) Unity State Panyijar, Leer, and Mayendit Counties
- d) Upper Nile State Ulang and Baliet Counties
- e) Western Bahr el Ghazal State Wau and Jur River Counties

Security and Risk Management Objectives

Considering the challenging security landscape with varying risks such as violent crime, inter-communal violence and civil conflict, DAI requires the services of a registered and compliant security risk management

company to implement a low profile and flexible risk approach to mitigate the above identified security risks and enable safe project implementation.

At this time, the DAI RASS Activity seeks the following services, though others may be requested over time:

- Dedicated FTE local security coordinator assigned to DAI RASS Activity (this individual should work from DAI RASS Main office in Juba South Sudan)
 - Weekly regional security analysis reports covering regions specified in this Scope of Work
 - Real-time regional security alerts covering regions specified in this Scope of Work
 - GPS vehicle and staff tracking service, with weekly reports capturing location data

Security Risk Management Approach and Requirements

DAI RASS requires the services of an experienced, well-respected Juba-based Security Risk Management Company with country-wide presence. The successful provider should be flexible enough to adjust to fluctuating health and security analysis that may be required by the South Sudan team over time. The firm should have at least 5 years of South Sudan experience and will be able to demonstrate capability to fulfil the requirements outlined below. Responses to the requirements listed below will constitute the provider's technical proposal and should not exceed 10 pages. Sample reports and CVs are excluded from this page limit.

Detailed Technical Specifications:	
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#	Technical Specifications	Proof of Capabilities to Include in Firm's Technical Proposal
I	Office in Juba managed by security professionals with local and international experience.	 Description of management structure Organizational Chart High quality SOPs covering information gathering, analysis and chart communication, domestic security travel management Details of recruitment, vetting and training criteria for employed staff. Rules for the Use of Force
2	Presence and/or experience in the following regions outside of Juba: Eastern Equatoria State – Kapoeta North and Budi Counties Jonglei State – Akobo, Uror, Duk, and Pibor Counties Unity State – Panyijar, Leer, and Mayendit Counties Upper Nile State – Ulang and Baliet Counties Western Bahr el Ghazal State – Wau and Jur River Counties	 Description of what your company's presence/experience in these regions entail, including: Office presence Staff & Consultants Emergency response capabilities Guard services Private security detail Networks & understanding of active organizations in these regions

3	Positive professional references from past or current clients in South Sudan	Completed RFP Attachment F for at least three current or past clients in South Sudan
4	Guard service capacity in regions referenced in #2 above	Should be addressed as part of #2 above
5	Capacity to provide private security details in regions referenced in #2 above	Should be addressed as part of #2 above
6	Capacity to provide Emergency and Incident Response support	 Description of your company's capacity to provide the following: Quick reaction force Timely security advice Coordination with relevant local security services and agencies Coordination with medical facilities and providers
7	Capacity to provide security analysis and reports	 Description of your company's capacity to provide the following, with frequency/means of delivery (WhatsApp, SMS text, phone calls, emails) specified: Regional security analysis reports Real-time security alerts
8	Dedicated local security coordinator assigned to DAI RASS Activity	 CV of Coordinator who can be dedicated to the DAI RASS Activity project with the following preferred qualifications: BA degree in social sciences or security related field or HS diploma and 6 years of security experience Minimum of 3 years security experience in South Sudan with local security service or private security risk management company, UN, or INGOs Fluency in English and Juba Arabic with other local South Sudanese languages spoken in the above regions a plus Skilled in use of Microsoft Office suite, Skype, WhatsApp, and satellite other relevant communication platforms Developed experience in conducting security training for local and international staff. Developed personal network of security professionals, members of the local security forces, community leaders.
9	GPS vehicle/staff tracking service Capacity	Description of vehicle or driver tracking service available in all locations referenced in #2 above, capable of covering 12 staff, description of staff personal tracking system to include staff status reports and check in capabilities, data backup, internet or data reliance, incident response in case of distress as well as triggers and other details as relevant to your system.
10	Vehicles and drivers available in regions referenced in #2 above	Description of vehicles/drivers available in locations referenced in #2 above (specifying hourly/daily rental possibilities)

10.2 Attachment B: Proposal Cover Letter

[On Firm's Letterhead]

<Insert date>

TO: DAI Global, LLC

We, the undersigned, provide the attached proposal in accordance with **DAI RASS-RFP-S/Sudan-2022/0004** issued on **October 27, 2022**. Our attached proposal is for the total price of <Sum in Words (\$0.00 Sum in Figures) >.

I certify a validity period of **60** days for the prices provided in the attached Price Schedule/Bill of Quantities. Our proposal shall be binding upon us subject to the modifications resulting from any discussions.

Offeror shall verify here the items specified in this RFP document. We understand that DAI is not bound to accept any proposal it receives.

Yours sincerely,

Authorized Signature: Name and Title of Signatory: Click here to enter text. Name of Firm: Click here to enter text. Address: Click here to enter text. Telephone: Click here to enter text. Email: Click here to enter text.

Company Seal/Stamp:

10.3 Attachment C: Price Schedule

Offerors should provide quotations for any/all services listed that they are capable of delivering:

#	Item Name*	Unit Type	Qty	Unit Price	Total Price
I	Dedicated local security coordinator/analyst for I year inclusive of salary and any applicable benefits to be charged to the RASS Activity	Year	I		
	Will provide:				
	• Weekly regional security analysis reports				
	Real-time regional security alerts				
	 Report summarizing secure regional colocation options^{**} 				
	**As this is a non-traditional service offering, note that firms unable to provide this service are not precluded from consideration for this award.				
2	Vehicle/staff GPS tracking service for 1 year (per vehicle/staff member)	Each	15		
3	Hourly rate for rental of vehicle with driver applicable to regions listed in Attachment A	Hour	1		
GR	AND TOTAL IN US Dollars				\$

*See Attachment A: Scope of Work for additional item descriptions.

10.4 Attachment D: Instructions for Obtaining a UEI (SAM) Number - DAI'S Vendors, Subcontractors

Applicants can access the instructions by opening be file embedded here:



10.5 Attachment E: Self Certification for Exemption from UEI (SAM) Requirement

Applicants can access the instructions by opening be file embedded here:



10.6 Attachment F: Past Performance Form

Include projects that best illustrate your work experience relevant to this RFP, sorted by decreasing order of completion date.

Projects should have been undertaken in the past three years. Projects undertaken in the past six years may be taken into consideration at the discretion of the evaluation committee.

#	Project Title	Description of Activities	Location Province/ District	Client Name/Tel No	Cost in US\$	Start-End Dates	Complete d on schedule (Yes/No)	Completion Letter Received? (Yes/No)	Type of Agreement, Subcontract, Grant, PO (fixed price, cost reimbursable)
I									
2									
3									
4									
5									

10.7 Attachment G: Representations and Certifications of Compliance

- 1. <u>Federal Excluded Parties List</u> The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
- 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. <u>Trafficking of Persons</u> 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. <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u> The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u>.
- 6. <u>Organizational Conflict of Interest</u> 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. Reserved
- 8. <u>Prohibition of Segregated Facilities</u> The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
- 9. <u>Equal Opportunity</u> 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.
- 10. Labor Laws The Bidder certifies that it is in compliance with all labor laws..
- 11. <u>Federal Acquisition Regulation (FAR)</u> 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.
- 12. <u>Employee Compliance</u> The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an 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 proposal, offerors 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.

10.8 Attachment H: RESERVED

10.9 Attachment I: RESERVED

10.10 Attachment J: Proposal Checklist

Offeror: _____

Have you?

Submitted your proposal to DAI <u>rass_procurement@rassactivity.org</u> as specified in General Instructions above?

Does your proposal include the following?

Signed Cover Letter (use template in Attachment B)
Proposal of the Product or Service that meets the technical requirements as per Attachment A
Completed Price Schedule (see Attachment C)
Response to each of the evaluation criteria
Documents use to determine Responsibility
Evidence of a UEI (SAM) Number OR Self Certification for Exemption from UEI (SAM) Requirement

Past Performance (use template in Attachment F)