



Afghanistan Value Chain (AVC) – High Value Crops

Request for Quotation (RFQ)

RFQ No. **BREQ-19-00032**

Stationery for Kabul Office

Issue Date: 01 Dec 2019

WARNING: Prospective Offerors who have received this document from a source other than the AVC-HVC Project should immediately contact **avc-c_procurement@dai.com** and provide their name and mailing address in order that amendments to the RFQ 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 posted via email.

1. Synopsis of the Request for Quotation

DAI, implementer of the USAID funded Afghanistan Value Chains – High Value Crops Project, invites qualified vendors to submit quotations to supply and accommodation and conference services, as follows:

1. RFQ No.	Enter the RFQ No. BREQ-19-00032
2. Issue Date	Dec 01, 2019
3. Title	Stationery for Kabul Office
4. Quotation submission	Please submit your quotation by email to avc-c_quotation@dai.com only, with subject: vendor company name RFQ No. Sending or copying quotations to other addresses breaches the confidentiality of quotation and may lead to disqualification of your bid.
5. Deadline for Receipt of Quotes.	Dec 07 , 2019
6. Point of Contact for Questions	Any questions regarding this RFQ should be sent to: avc-c_procurement@dai.com Sending to other email addresses may lead to delay of response.
7. Anticipated Award Type	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 will be made to the responsible bidder whose bid is responsive to the terms of the RFQ and is most advantageous to DAI, considering price or/and other factors included in the RFQ. To be considered for award, bidders must meet the requirements identified in Section 12, "Determination of Responsibility". No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price.
9. Proffered currency of quotation	Afghani

2. Request for Quotation

10. General Instructions to Bidders	<ul style="list-style-type: none"> • Final quotations are due by Dec 07 at 17:00 Kabul time. Late offers will be rejected except under extraordinary circumstances at DAI's discretion. • Bidders shall submit quotes only to avc-c_quotation@dai.com before the above-mentioned deadline. • Include a statement that the vendor fully understands that their quote must be valid for a period of at least 90 days. • Bidders shall sign and date their quotation. • Bidders shall complete Attachment A: Price Schedule template. Value Added Tax (VAT) shall be included in the prices.
11. Questions Regarding the RFQ	<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. All questions received will be compiled and answered in writing and distributed to all interested Bidders.</p>
12. Technical Specifications and requirements for Technical Acceptability	<ul style="list-style-type: none"> • Please refer to the Attachment A
13. Delivery and Payment Terms	<ul style="list-style-type: none"> • The vendor is required to deliver goods within enter time • Supplier agrees to DAI payment terms: payment will be made to the vendor within 45 days after receiving a correct invoice for goods or services received in connection and response to the Purchase Order or BPA Release Order issued by procurement department. • Supplier agrees to provide fixed unit price for all requested items and will be valid for the entire period of performance of the BPA. • Supplier confirms availability of quoted items in stock.
14. Determination of Responsibility	<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. 2. Evidence of a DUNS number (explained below and instructions contained in the Annex). 3. The source, origin and nationality of the services are not from a Prohibited Country (explained below). 4. Ability to comply with required or proposed delivery or performance schedules.
15. Geographic Code	<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 ensure (to the fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets

	<p>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.</p> <ul style="list-style-type: none"> • 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>16. Data Universal Numbering System (DUNS)</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 DUNS 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 Bidders sign the self-certification statement if the Bidder claims exemption for this reason.</p> <p>For those required to obtain a DUNS number, you may request Attachment D: Instructions for Obtaining a DUNS Number.</p> <p>For those not required to obtain a DUNS number, you may request Attachment B: Self-Certification for Exemption from DUNS Requirement</p>
<p>17. 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 C.</p>
<p>18. Procurement Ethics</p>	<p>By submitting a Bid, Bidders certify that they have not/will not attempt to bribe or make any payments to DAI employees in return for preference, nor have any payments with Terrorists, or groups supporting Terrorists, been attempted. Any such practice constitutes an unethical, illegal, and corrupt practice and either the Bidders or the DAI staff may report violations to the Toll-Free Ethics and Compliance Anonymous Hotline at +1 855-603-6987, via the DAI website, or via email to FPI_hotline@dai.com.</p>

Attachment A: Price Schedule (tax inclusive)

S. No	Description of Items	Unit	Quoted Price (per unit)
1	2 Ring Folder (Big size)	Each	
2	2 Ring Folder (Med size)	Each	
3	3 Ring file white 1 inch per Each	Each	
4	3 Ring file white file 2 inch (per each)	Each	
5	3 Ring files white file 3 inch per each	Each	
6	3 Ring Punch machine per Each	Each	
7	AA Battery (Energizer Good quality)	Pack	
8	AAA Battery (Energizer good quality)	Pack	
9	Ball Pen (per box 10 pcs Piano or Equivalent)	Box	
10	Binder clips (big 2" 51mm)	Box	
11	Binder clips (Medium size 1" 5mm)	Box	
12	Binder clips (small size ¾ 19mm)	Box	
13	Binder clips (small size ¾ 2,5mm) per box	Box	
14	Binding plastic	Pack	
15	Binding rings Different size	Pack	
16	Board Marker (Snow Man) per box 12pcs	Box	
17	Calculator 14 digits (Casio DR-2130TW)	Each	
18	Certificate Paper (A4, 300 gm , 5760 dpi(Per pack 100pcs))	Pack	
19	Correction pen (12 pcs per box)	Each	
20	Cutter	Each	
21	Desk pencil sharpener (per each)	Each	
22	Divider (paper divider)	Pack	

23	Divider (plastic divider)	Pack	
24	Duct Tape (medium size) - Peace	Each	
25	Envelope A4	Pack	
26	Envelope A5	Pack	
27	Eraser	Each	
28	Flip chart (set of 20-pages)	Each	
29	Glue stick (Medium size) UHU or equal	Each	
30	Green book for Finance department per Packages	Each	
31	Green Paper (per package)	Pack	
32	Highlighter (per box 6 pcs)	Pack	
33	ID Card Holder - good quality	Each	
34	Ink Pad (Used for Stamp)	Each	
35	Luck boss paper A3	pack	
36	Magnet for whiteboards (big size)	Pack	
37	Multi purpose labels different size	Pack	
38	Note book (Dairy 2020 size 16.5X9.5)	Each	
39	Notebook (<u>size 173x247mm 18K</u>)	Each	
40	Notebook (Small size 50 pages with A5) with ring	Each	
41	Notice board 120x80 cm	Each	
42	Notice board 60x80 cm	Each	
43	Paper A4 (Lucky boss 5 reams) or equal	Box	
44	Paper Clips (size 1033) – DL	Box	
45	Paper tray (Metal one Mesh) per Each	Each	
46	Paper Tray Plastic (3Tray)	Each	

47	Pen Holder (wooden)	Each	
48	Pencil (Per Box 12pcs)	Box	
49	Pencil Sharpener – Steel (desk pencil sharpener)	Each	
50	Permanent Marker (per box 12 pcs)	Box	
51	Photo Paper	Pack	
52	Pilot Pen or Equivalent (per box 12pcs)	Box	
53	Piano Pen or Equivalent (per box 12pcs)	Box	
54	Plastic Folder (50 per each)	Each	
55	Plastic Sheet Holder (1x12 sheet) n - DL	Pack	
56	Plastic sheet Protectors (each pack 100 sheets)	Each	
57	Post-it Notes (Arrow Sticky Note) small size	Box	
58	Power extension cord (3 meters)	Each	
59	Push Pin (high quality)	box	
60	Roller pen per Boxes	Box	
61	Ruler 30cm steel	Each	
62	Ruler 50cm steel	Each	
63	Scissors with plastic Handles	Each	
64	Scotch Tape (Large Size good quality) - Deli or equivalent	Each	
65	Scotch tape (Med size good quality) - Deli or equivalent	Each	
66	Scotch tape Holder (Big DL.20072)	Each	
67	Stapler (Medium Size Ms-268 Letack) or Equivalent	Each	
68	Stapler (Heavy duty)	Each	
69	Stapler Remover	Each	
70	Staples (small size) - Good Week	Box	

71	Staples pin small per Boxes	Box	
72	Sticky Note (Big)	Box	
73	Sticky Note (Small)	Box	
74	Suspension File (100 per each)	Each	
75	Tape (Black tape for white boards i.e. used for vehicles) per each	Roll	
76	Two Ring punch (big size good quality)	Each	
77	Two Ring Punch (Med Size good quality)	Each	
78	White board Cleaner	Each	
79	White board with stand (for flip chart)	Each	
80	wooden Photo Frame (A4 per each)	Each	
	Total		

We, the undersigned, provide the attached quote in accordance RFQ # _____ 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:

Attachment B:

Self-Certification for Exemption from DUNS Requirement

For Subcontractors and Vendors

Legal Business Name:	
Physical Address:	
Physical Country:	
Signature and Stamp of Certifier	
Full Name of Certifier (Last Name, First/Middle Names):	
Title of Certifier:	
Date of Certification (mm/dd/yyyy):	

The sub-contractor/vendor whose legal business name is provided herein, certifies that we are an organization exempt from obtaining a DUNS number, as the gross income received from all sources in the previous tax year is under USD \$300,000.

*By submitting this certification, the certifier attests to the accuracy of the representations and certifications contained herein. The certifier understands that s/he and/or the sub-contractor/vendor may be subject to penalties, if s/he misrepresents the sub-contractor/vendor in any of the representations or certifications to the Prime Contractor and/or the US Government.

The sub-contractor/vendor agrees to allow the Prime Contractor and/or the US Government to verify the company name, physical address, or other information provided herein. Certification validity is for one year from the date of certification.

Attachment C: 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 DAI 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 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 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.

ATTACHMENT D

INSTRUCTIONS FOR OBTAINING A DUNS NUMBER

Note: There is a Mandatory Requirement for your Organization to Provide a DUNS number to DAI

I. SUBCONTRACTS/PURCHASE ORDERS: All domestic and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain a DUNS number prior to signing of the agreement. *Your organization is exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. Please see the self-certification form attached.*

II. MONETARY GRANTS: All foreign entities receiving first-tier monetary grants (standard, simplified and FOGs) with a value equal to or over \$25,000 and performing work outside the U.S. must obtain a DUNS number prior to signing of the grant. All U.S. organizations who are recipients of first-tier monetary grants of any value are required to obtain a DUNS number; the exemption for under \$25,000 applies to foreign organizations only.

NO SUBCONTRACTS/POs (\$30,000 + above) or MONETARY GRANTS WILL BE SIGNED BY DAI WITHOUT PRIOR RECEIPT OF A DUNS NUMBER.

Note: The determination of a successful offeror/applicant resulting from this RFP/RFQ/RFA is contingent upon the winner providing a DUNS number to DAI. Organizations who fail to provide a DUNS number will not receive an award and DAI will select an alternate vendor/subcontractor/grantee.

Background:

Summary of Current U.S. Government Requirements- DUNS

The Data Universal Numbering System (DUNS) is a system developed and managed by Dun and Bradstreet that assigns a unique nine-digit identifier to a business entity. It is a common standard world-wide and users include the U.S. Government, European Commission and the United Nations. The DUNS number will be used to better identify related organizations that are receiving U.S. federal funding, and to provide consistent name and address data for electronic application systems.

Instructions detailing the process to be followed in order to obtain a DUNS number for your organization begin on the next page.

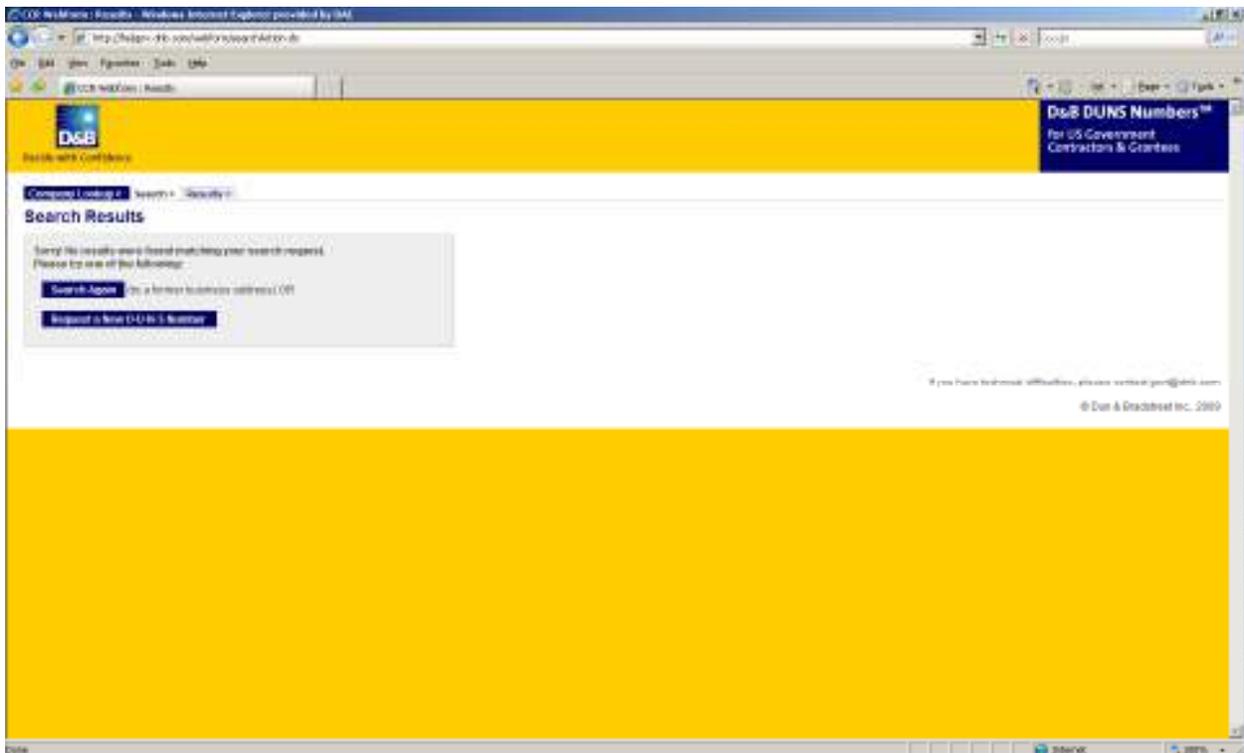
THE PROCESS FOR OBTAINING A DUNS NUMBER IS OUTLINED BELOW:

1. Log on to the D&B (Dun & Bradstreet) DUNS registration website to begin the process of obtaining a DUNS number free of charge.

<http://fedgov.dnb.com/webform/index.jsp>

Please note there is a bar on the left for Frequently Asked Questions as well as emails and telephone numbers for persons at Dun & Bradstreet for you to contact if you have any questions or difficulties completing the application on-line. DAI is not authorized to complete the application on your organization's behalf; the required data must be entered by an authorized official of your organization.

2. Select the Country where your company is physically located.
3. You will first be asked to search the existing DUNS database to see whether a DUNS number already exists for your organization/entity. Subcontractors/grantees who already have a DUNS number may verify/update their DUNS records.
4. Potential DAI subcontractors/vendors/grantees who do not already have a DUNS number will be shown the screen below. To request a new DUNS Number, the "Request a New D-U-N-S Number" button needs to be selected.



5. Enter the information regarding your organization listed on the next three screens. (See screen shots below.) Make sure you have the following information available (in English) prior to beginning the process of entering this section in order to ensure successful registration.
 - Legal Business Name (commas are allowed, periods are not allowed)
 - Address
 - Phone
 - Name of Owner/Executive
 - Total Number of Employees
 - Annual Sales or Revenue (US Dollar equivalent)
 - Description of Operations

6. Note that some fields are Optional, however all other fields must be completed to proceed further with the application process. For example, all applicants must complete the Organization Information sections. The Company Name and Physical Address fields are self-populated based on information previously entered during the initial DUNS search. The question marks to the left of the field provide additional information when you click on them.

The screenshot shows a web browser window displaying the 'Request for New D-U-N-S Number' form. The form is titled 'Request for New D-U-N-S Number' and includes sections for 'Company Name' and 'Physical Address'. The 'Company Name' section includes fields for 'Legal Name', 'Legal Structure', 'Tradeable Name 1 (optional)', 'Tradeable Name 2', 'Tradeable Name 3', and 'Phone Number of Business'. The 'Physical Address' section includes fields for 'Street', 'City', 'State', 'Zip Code + 4 Postal Code', and 'Country'. There are also optional fields for 'Mailing Address (optional)' and 'DUNS P.O. Box'. The form is displayed in a web browser window with the D&B logo and 'D&B DUNS Numbers' branding.

7. You must select the legal structure of your organization from the pull down menu. To assist you in selecting the appropriate structure that best represents your organization, a brief description of the various types follows:

- **Corporation** – A firm that meets certain legal requirements to be chartered by the state/province in which it is headquartered by the filing of articles of incorporation. A corporation is considered by law to be an entity separate and distinct from its owners. It can be taxed; it can be sued; it can enter into contractual agreements.
- **Government** - central, province/state, district, municipal and other U.S. or local government entities. Includes universities, schools and vocational centers owned and operated by the government.
- **Limited Liability Company (LLC)** - This is a type of business ownership combining several features of corporation and partnership structures. It is designed to provide the limited liability features of a corporation and the tax efficiencies and operational flexibility of a partnership. Its owners have limited personal liability for the LLC's debts and obligations, similar to the status of shareholders in a corporation. If your firm is an LLC, this will be noted on the organizations registration and licensing documents.
- **Non-profit** - An entity which exists for charitable reasons and is not conducted or maintained for the purpose of making a profit. Any money earned must be retained by the organization, and used for its own expenses, operations, and programs. Most organizations which are registered in the host country as a non-governmental organization (NGO) rather than as a commercial business are non-profit entities.

Community based organizations, trade associations, community development councils, and similar entities which are not organized as a profit making organization should select this status, even if your organization is not registered formally in country as an NGO.

- **Partnership**- a legal form of operation in which two or more individuals carry on a continuing business for profit as co-owners. The profits and losses are shared proportionally.
 - **Proprietorship**-These firms are owned by one person, usually the individual who has day-to-day responsibility for running the business. Sole proprietors own all the assets of the business and the profits generated by it.
8. One of the most important fields that must be filled in is the Primary SIC code field. (See screen shot below.) The Primary Standard Industrial Code classifies the business' most relevant industry and function.

The screenshot shows a web browser window with the URL <http://www.osha-slc.gov/submitNewRulesNumberRequest.asp>. The page title is "New Rules Number Request". The form is divided into several sections:

- Street P.O. Box:** Fields for Street, P.O. Box, State, Zip Code + AF Postal Code, and Country (dropdown menu).
- Employer Information:** Fields for Employer Name, Title, Primary SIC code, Description of Operations, and Socioeconomic Status (dropdown menu).
- Number of Employees/contractors, partners, and/or affiliates:** A text input field.
- Annual Sales in Revenue:** A text input field.
- Request Organization (optional):** Fields for Name, Street, City, State, Zip Code + AF Postal Code, and Country (dropdown menu).
- Notes (optional):** A large text area for additional information.

A "Submit Your Request" button is located at the bottom of the form. The browser's address bar shows the URL, and the page footer contains the text "If you have technical difficulties, please contact jurgalac@osha-slc.gov".

9. If you are unsure of which SIC Code your organization's core business falls under, please refer to the following website: <http://www.osha.gov/oshstats/sicscr.html>

The screenshot shows the Occupational Safety & Health Administration (OSHA) website. The page title is "STATISTICS & DATA | SIC MANUAL". The main heading is "Occupational Safety & Health Administration - We Can Help". Below the heading, there is a search interface for the SIC Manual:

- A description: "This page allows the user to search the 1987 version SIC manual by keyword, to access descriptive information for a specific 2, 3 or 4 digit SIC, and to examine the manual structure."
 - Input field: "Enter a SIC CODE:"
 - Input field: "Enter the search keyword(s):"
 - Buttons: "Search" and "Clear"

The footer of the page includes the text "Home | Privacy & Security | Sitemap | Contact Us" and the OSHA logo.

You will need to enter certain keywords to bring up the potential SIC Codes. In the case above, “Research” was entered as the keyword, and resulted in the following:



PLEASE NOTE: Many of the DAI subcontractors and grantees fall under one of the following SIC codes:

8742 Management Consulting Services

1542 General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses or one of the codes within:

Industry Group 357: Computer And Office Equipment

Industry Group 355: Special Industry Machinery, Except Metalworking

Industry Group 356: General Industrial Machinery And Equipment

Industry Group 359: Miscellaneous Industrial And Commercial



10. Description of Operations- Enter a brief description of the primary services you provide the example below, “agricultural technical assistance” was chosen as the primary function of the business.

The screenshot displays a web browser window with the URL <http://dunsmail.com/secure/submitNewDUNSNumberRequest.asp>. The page title is "New DUNS Number Request". The form is titled "New DUNS Number Request" and contains the following sections and fields:

- Mailing Address (optional)**: Includes fields for Street, City, State, Zip Code + ZIP+4 Code, and Country (dropdown menu).
- Operation Information**: Includes fields for Business Name, Title, Federal SIC code, Description of Operations, International Code, Number of Employees (includes owners, partners, and officers), and Annual Sales or Revenue.
- Parent Organization (optional)**: Includes fields for Name, Street, City, State, Zip Code + ZIP+4 Code, and Country (dropdown menu).
- Notes (optional)**: A large text area for additional information.

A "Submit Your Request" button is located at the bottom of the form.

11. The Annual Sales or Revenue figure should be provided in USD (US Dollar) equivalent.
12. Once all of the fields have been completed, click on "Submit Your Request" to be taken to the Verification page.
13. Note: Representative (Principal, Owner or Officer) needs to verify and provide affirmation regarding the accuracy of the data under criminal or civil penalties as per Title 18, Section 1001 of the US Criminal Code.
14. Once "Yes, Continue" button is clicked, the registration application is sent to D&B, and a DUNS number should be available within 24-48 hours. DUNS database can be checked in 24-48 hours by entering the Business Information in the Search window – which should now display a valid result with the new DUNS number for the entity.

