



Request for Proposals

Solicitation No. RFP-AUWS-2019-000042
Title: Refurbishment of AUWS filed office at Jalalabad
Issue Date: December 9, 2019
Closing Date: December 22, 2019
Questions Due: December 15, 2019
Closing Time: 05:00 PM Kabul Time
Subject: USAID Contract No. 72030619C00003
Afghan Urban Water and Sanitation Activity

AECOM, the implementer of the Afghan Urban Water and Sanitation Activity program under USAID Contract No. 72030619C00003, invites proposals for Refurbishment of AUWS office space at Jalalabad located at Central Water Reservoirs, Pump Station Jalalabad Strategic Unit, Nangarhar, Afghanistan as described in Attachment I "Statement of Work."

The period of performance for this activity anticipates commencing on December 31, 2019 and ending January 31, 2020. The issuance of a subcontract is subject to availability of funds, successful negotiation of the subcontract terms and budget, and reception of USAID's Contracting Officer subcontract consent, if required. The Contract resulting from this award is envisioned to be Firm Fixed Price.

AECOM encourages your organization to indicate its interest in this procurement by submitting a proposal in accordance with the instructions in Attachment II "Instructions to Offerors". Proposals will be evaluated based on the evaluation criteria established in Attachment III of this solicitation. An award will be made to the Offeror whose proposal represents the best value to the project after evaluation in accordance with the criteria stated in the solicitation.

To be considered under the solicitation process, the Offeror should submit a complete proposal by the means indicated herein no later than the closing date and time indicated above. Offerors should ensure that the proposals are well written, easy to read and follow, and contain only the requested information.

Proposals should be submitted **electronically** via email to:

AECOM Contract and Procurement Department
Email: auws.quotation@auwsaf.com

Site Visit (Mandatory): All vendors who intend to submit an offer in response to this solicitation must conduct a site visit to the site (Jalalabad). The companies must send their technical representative details (Company Name, Representative Name and Contact number) to auws.procurement@auwsaf.com before Dec 14, 2019 COB in order to be qualified for the site visit. The companies will be informed through email about the date, time, location and contact person for the site visit.

The solicitation number above must also be mentioned in the subject of the email.

All questions relating to this solicitation must be submitted **electronically** via email to:

Amy Ubana and Wahidullah Amini at auws.procurement@auwsaf.com no later than **December 15, 2019 at 05:00 pm Kabul Time**. Unless otherwise notified by an amendment to this RFP, no



questions will be accepted after this date. No questions/clarifications will be entertained if received by means other than the specified email address. The solicitation number should be stated in the subject. If you are planning to submit a proposal, it is imperative to confirm receipt of this solicitation by email in order to be included on the solicitation mailing list to receive answers to questions and any future amendment(s).

Proposals must be submitted separately via two different emails. The first email shall include the technical proposal as an attachment and should be named "Technical Proposal" and the second email shall include the cost/business proposal and should be named "Business Proposal."

Attachments:

- Attachment I Statement of Work
- Attachment II Instructions to Offerors
- Attachment III Evaluation Criteria
- Attachment IV Prime Contract Flow-Down Clauses

Sincerely,

Amy Ubana
Finance and Operation Director

ATTACHMENT I

STATEMENT OF WORK

Background:

AECOM is currently implementing the USAID-funded Afghanistan Afghan Urban Water and Sanitation (AUWS) Activity. AUWS seeks to increase access to urban water and sanitation services for residents in six (6) Afghan cities serviced by the Afghanistan Urban Water Supply and Sewerage Corporation (AUWSSC) and the Afghan government. The AUWS activity works directly with AUWSSC, Ministry of Urban Development and Land (MUDL), and relevant municipal or provincial governments and in coordination with other donors as appropriate. The scope of this activity includes business and financial planning, infrastructure and equipment improvements, transparency or efficiency support, and service delivery planning. Increased access to services may include new access, improved access, or improved service quality. The AUWS activity supports AUWSSC at their Kabul headquarters and sub-offices. The six urban areas planned for this activity correspond to the Afghan cities where AUWSSC headquarters and strategic business units are located; namely Kabul, Herat, Jalalabad, Mazar e Sharif, Kandahar, and Kunduz.

Purpose:

AECOM/ AUWS is seeking for qualified and registered construction companies to submit their offers for the Refurbishment of three room, one hall two washrooms for the AUWS office space at Jalalabad Strategic Business Unit as detailed in below table. Offers from other vendors not in the business of construction and logistics companies will not be accepted and will be considered as disqualified.

Item No	Description	Unit	Quantity
A1	Site Preparation Preparation of the site for the project shall include clearance and grabbing of all unwanted material and objects, doing whatever is necessary for the project, manual working by unskilled labor and preparation of material storage sites. Safety tools and signboards are also the required tasks.	m2	150.00
A2-5	PVC Doors & Windows, Bitumen Tar Paper Installation, Plaster Work and Ceramic Tiles Installation		
A2	Supply and Installation of PVC Doors and Windows Best Quality (Model- Winehouse 65mm ~ 8mm, Turkish Made) or similar including Installation	m2	17.20
A3	Waterproof Bitumen Tar Paper for Roof Insulation Bitumen Tar Paper shall be strong, flexible, tear-resistant and elastic with 4mm Thickness.	m2	150.00
A4	Plaster Work Mix Ratio of Mortar 1:3, Construction staff shall use all applicable Personal Safety Equipment such as helmets, gloves, and boots during the work.	m2	25.00
A5	Supply and Installation of Ceramic Tiles Best Quality 30x40cm, Laser Cut Tiles with all installation work. Mix Ratio of Mortar 1:3 for installation	m2	20.00
A6	Electrical System Upgrading.		

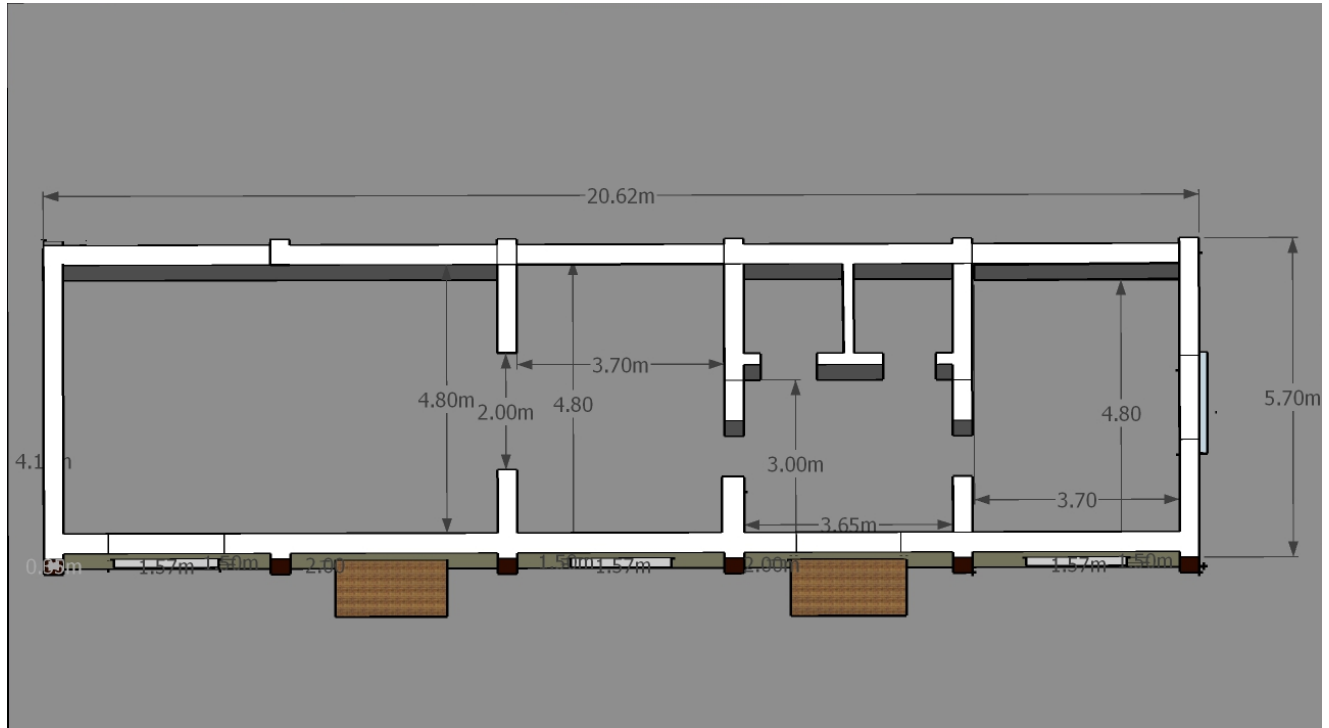
	A6.1	Electrical Wire 2x2.5 mm2	Bundle	6.00
	A6.2	Duct Cover	Each	10.00
	A6.3	Socket 30 Amp	Each	15.00
	A6.4	Switch (ON/OFF) 16 Amp, 220-240V 50-60 HZ	Each	15.00
	A6.5	Socket for AC 50 Amp	Each	3.00
	A6.6	Main circuit breaker 60 Amp Made in Czechoslovakia, Certified or similar.	Each	1.00
	A6.7	Section Controller circuit breaker 30 Amp	Each	9.00
	A6.8	Main Switch Box	Each	1.00
	A6.9	Outdoor Projector 500 Watts	Each	3.00
	A6.10	Tube light with cases 100Watt	Each	8.00
	A6.11	Electrical Cable 16mm2- @4 wire inside Details: Connecting the power cable to the existing source of city power including installation of changeover and testing of all electrical accessories and items.	m	20.00
	A6.12	Exhaust fans	each	5.00
	A6.13	Tube light with cases 100Watt	Each	8.00
A7	Air Conditioners Installation			
A7.1	Providing & fixing of Hi wall split type air conditioner of 18000 BTU capacity at WL. Installation, testing and commissioning of the indoor and outdoor unit and other accessories from the standard pipe length up to 5.0 Mtr. split types ACs are required, certificates and warranty letter shall be provided		Set	1.00
	Providing & fixing of Hi wall split type air conditioner of 12000 BTU capacity at WL. Installation, testing and commissioning of the indoor and outdoor unit and other accessories from the standard pipe length up to 5.0 Mtr. split types ACs are required, certificates and warranty letter shall be provided		Set	2.00
A8	Painting Work			
	A8.1	All painting areas sanding, and cleaning include the ceiling.	m2	633.20
	A8.2	Providing and applying Acrylic Distemper Paint for Internal walls Providing and applying Two coats of Acrylic Distemper paint of Value/ Berger paints or similar to the walls inside the building over a coat of approved primer (specified by manufactures), after scraping, brushing, cleaning, including filling of voids and cracks and making the surface even by filling putty, etc. Properly dispose of leftover paint and other supplies. • No lead-containing paint shall be used.	m2	320.00
	A8.3	Providing and applying Acrylic Distemper Paint for Ceiling Providing and applying Two coats of Acrylic Distemper paint of Value/ Berger paints or similar to the walls inside the building	m2	92.20

		over a coat of approved primer (specified by manufactures), after scraping, brushing, cleaning, including filling of voids and cracks and making the surface even by filling putty, etc.		
		Properly dispose of leftover paint and other supplies. • No lead-containing paint shall be used		
	A8.4	Providing and applying Weathershield Paint for External Painting Providing and applying 2 coats of mentioned paint for external walls. Properly dispose of leftover paint and other supplies. • No lead-containing paint shall be used	m2	221.00
A9	Curtains Installation			
A9.1	Vertical Curtain as per provided specifications Providing and fixing vertical curtain 100mm best quality made from 100% polyester, including all fixtures and fittings complete in all respect as per design and instructions including removal of old installed curtains, the design of the curtain should be approved by AUWS in advance.		m2	14.45
A10	Carpentry Work			
	A10.1	Wooden Cabinets for Kitchen Best quality of fabricated wooden plate 1"	m2	2.88
	A10.2	Wooden Cupboard for Kitchen Best quality of fabricated wooden plate 1"	m2	2.40
	A10.3	Marble Stone 60cm @ 1 inch thick Local product, gray color. As best quality as available	m2	3.00
A11	Metal Work			
A11.1	Metal security Fence for Doors and Windows Profile iron 2x3 cm @ 2mm thick Includes red oxide and oil painting		m2	25.42
A12	Plumbing Work			
	A12.1	Stainless Steel Kitchen Sink: Standard Size Once Cell including valve sink mixer and its installation- complete	each	1.00
	A12.2	Installation of 4" PVC Pipe all over the way to existing septic tank including the construction of 6 manholes	m	30.00
	A12.3	Water Tank, 1000 Lit Capacity Made of 16 (1.29mm) Gauge G.I Steel Sheet Including Plumbing Work and Installation	each	1.00
	A12.4	Installation of 1" PVC Pipe connecting water pump to the water supply pipe and Water Tank including all fitting accessories Installation of 1" uPVC pipe connecting the existing water supply pipe to the Water pump and water Tank including all fitting accessories as well as pipe insulation to keep the pipe from freezing (Pipe must be installed underground in channel dug by at least 1m)	m	45.00
	A12.5	Installation or Mono-Black electrical Water Pump 1 Inch, 0.5 HP- 220-240V, 50-60HZ including ON/ OFF Switch and CableCover Box is also part of this task.	each	1.00
A13	Steel Roof Installation Details			
	This section includes installation of metal roof sheets (panels). Please consider the following for installation: 1. Calculate wind uplift 2. Consider clip spacing 3. Verify stress and deflection of panel 4. Calculate snow load		m2	162

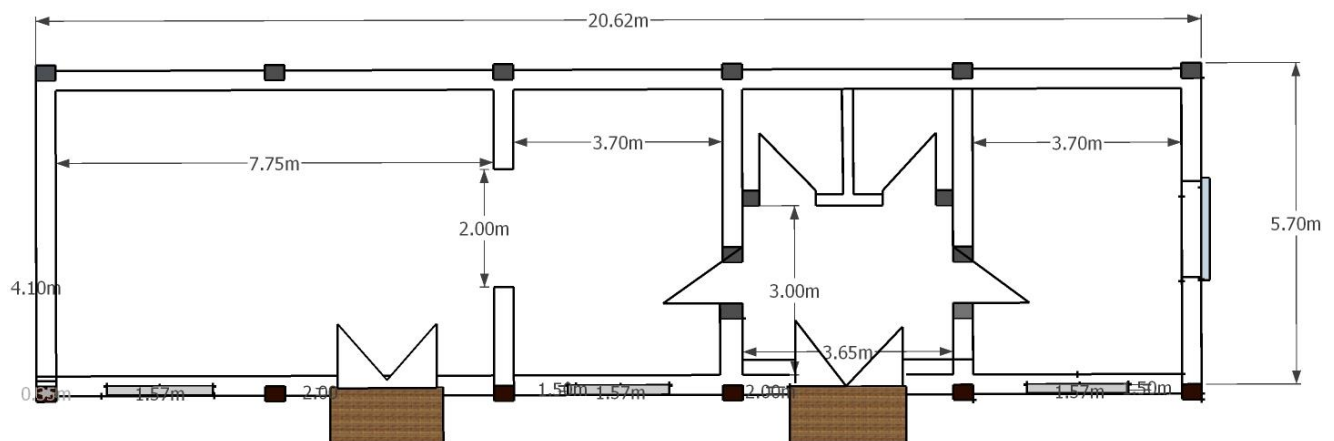
	5. Silicon bond for lines between panels. Requirements: Profile iron 4"-5" @ 2mm, Angle Iron 2" and steel sheet 18 gauge.			
A14	Networking 10 Ports Network Installation for Three-Room			
	A14.1	Faceplate	Lum	1.00
	A14.2	02 Box CAT5 Cable		
	A14.3	RJ 45 Connection		
	A14.4	12 U Wall Mount Rack		

DRAWING: See drawing as Attachment 1 to the RFP.

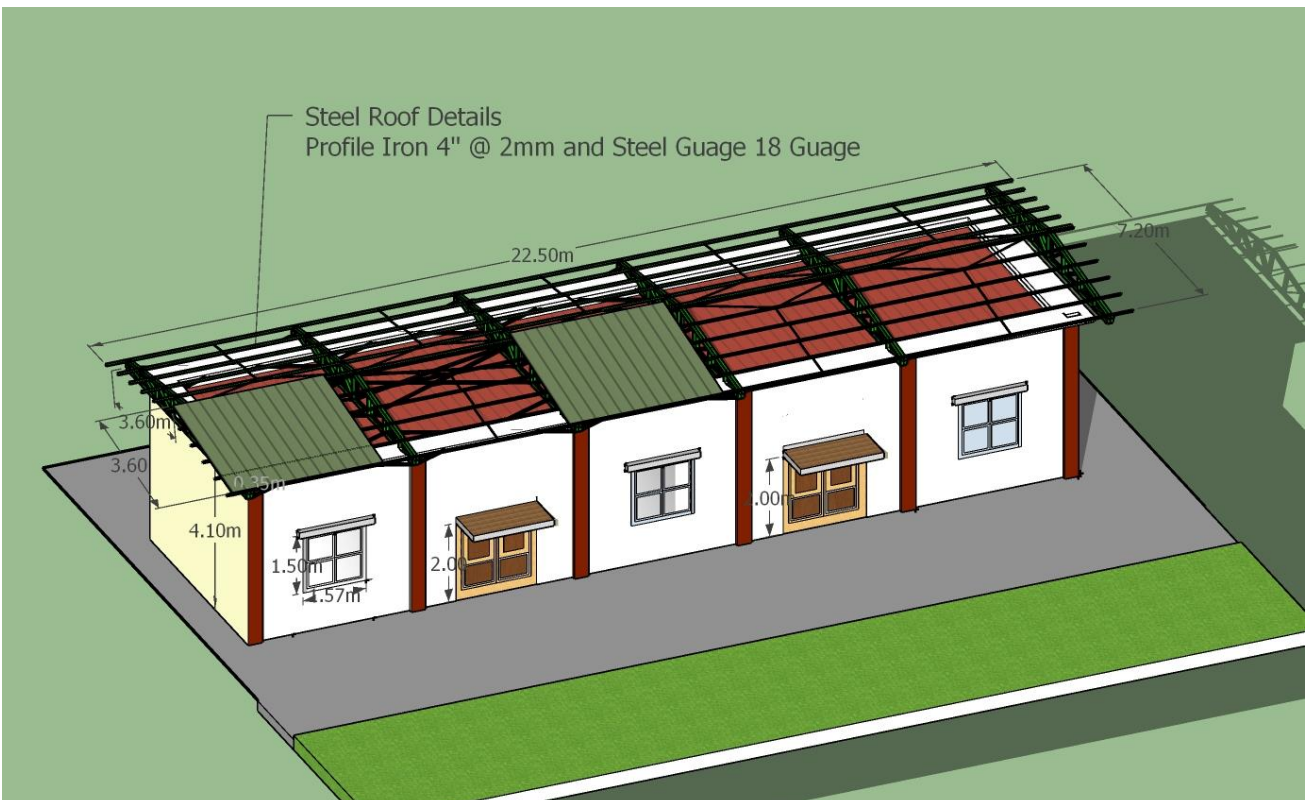
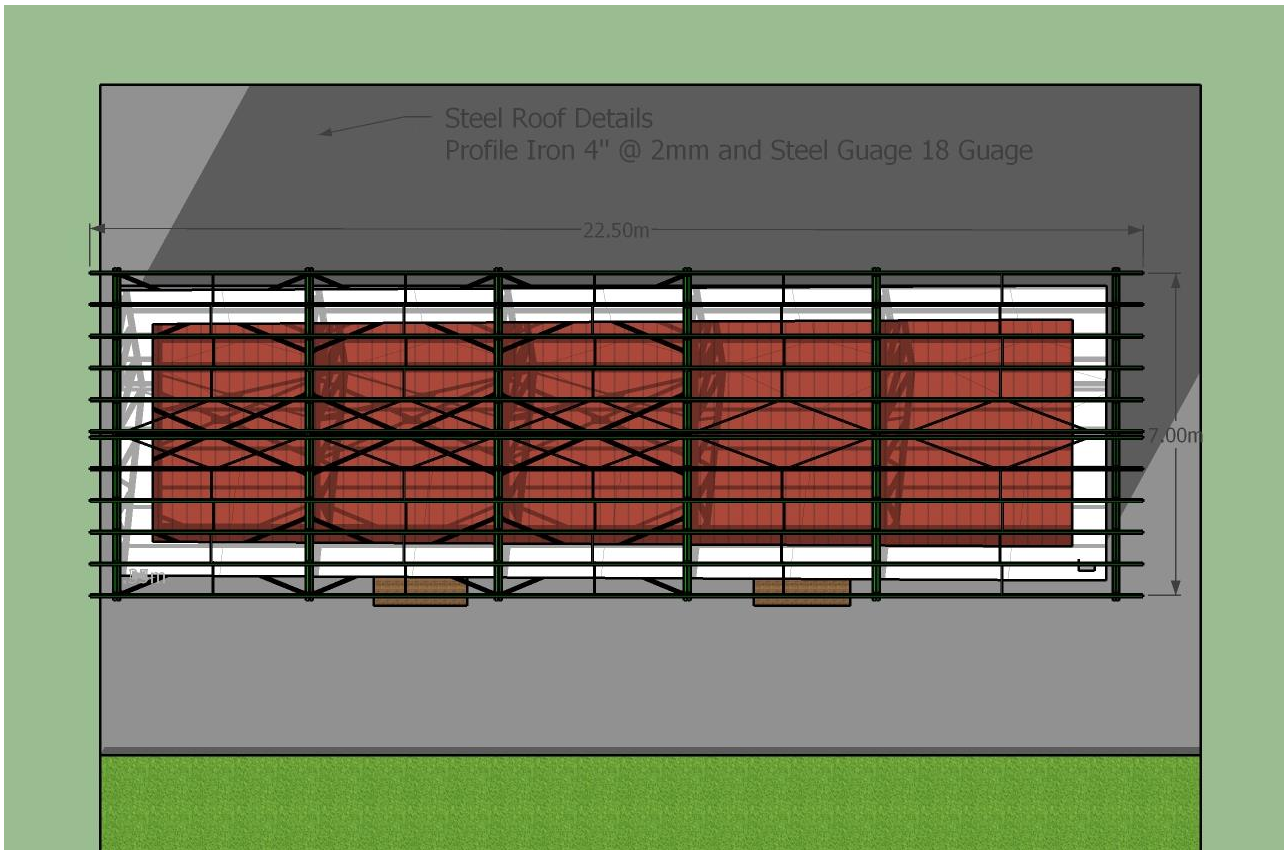
Drawing is the indication for area and details of the Offices to be refurbished. More details to the vendors will be provided during the site visit.



Structure Plan











ATTACHMENT II

INSTRUCTIONS TO OFFERORS

General Instructions

These Instructions to Offerors will not form part of the offer or of the Subcontract. They are intended solely to aid Offerors in the preparation of their proposals.

- This is a full and open competition open to all the companies in the field of Construction who meets the following minimum requirement.
 - a. Have valid business license in the field of construction.
 - b. Have an established office.
 - c. Accept AECOM/AUWS term and conditions.
 - d. Provide all the required documentation.
- The proposals, and all corresponding documents related to the proposal must be written in the English language unless otherwise explicitly allowed.
- No costs incurred by the Offerors in preparing and submitting the proposal are reimbursable by AECOM. All such costs will be at the Offeror's expense.
- Proposals and all cost and price figures must be presented in Afghani. All prices should be net of Host Country VAT and customs duties. The services provided under this contract are funded by the U.S. Government and shall be exempt from Host Country taxes, import and other fees, as stipulated in the bilateral agreement between the U.S. Government and Government of Afghanistan. The subcontractor shall obtain prior written approval by AECOM before making any VAT payments. Awards and payments made to Afghan firms will be in local currency.
- The Offeror must state in its Proposal the validity period of its offer. The minimum offer acceptance period for this RFP is **30 days** after closing date of the RFP. Offers with a shorter acceptance period will be rejected. This RFP in no way obligates AECOM to award a subcontract.
- Responsibility Determination: Award shall only be made to "responsible" prospective Offerors. To enable AECOM to make this determination, the Offeror must briefly describe in the Attachment Section of the proposal that it:
 - has adequate financial resources including appropriate insurance coverage to perform the work stated herein, or the ability to obtain them;
 - is able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments;
 - has a satisfactory performance record;
 - has a satisfactory record of integrity and business ethics;
 - has the necessary technical capacity, equipment and facilities, or the ability to obtain them; and
 - is otherwise qualified and eligible to receive an award under applicable laws and regulations.
- Eligibility of Firms – Source /Nationality: The authorized geographic code for the source and nationality of the goods, services, and suppliers under the AUWS contracts is 935. 935 requires that goods and services be acquired under the geographic code 935 which is any area or country including the cooperating country but excluding any country that is a prohibited source. A full discussion of the source and nationality requirements may be found at 22 CFR 228. Offerors whose proposals fail to meet the nationality requirements will be considered non-responsive.

- In addition to the above and to comply with the Afghan local laws, Offerors must be licensed and authorized to conduct business in Afghanistan.

According to Article 72 of Afghanistan Income Tax Law of Islamic Republic of Afghanistan, AECOM must withhold a certain percentage based on gross payment made to the subcontractor and transfer that amount, on behalf of the contractor, to the Ministry of Finance's relevant account. For businesses without a valid business license, 7% of the gross payment to the contractor shall be withheld as fixed tax in lieu of the income tax. For those who have a business license 2% will be withheld which will be credited against the Subcontractor's subsequent tax liabilities. A copy of Offerors' valid license or registration in Afghanistan is required.

- Late Offers: Offerors are wholly responsible for ensuring that their offers are received in accordance with the instructions stated herein. A late offer will not be eligible for consideration and will be rejected without evaluation, even if it was late as a result of circumstances beyond the Offeror's control.
- Modification/Withdrawal of Offers: Offerors have the right to withdraw, modify or correct their offer after such time as it has been emailed to AECOM; at the email address stated above and provided that the request is made before the RFP closing date.
- Disposition of Proposals: Proposals submitted in response to this RFP will not be returned. Reasonable efforts will be made to ensure confidentiality of both Business and Technical Proposals received from all Offerors. This RFP does not seek information of a highly proprietary nature but if such information is included in the Offeror's proposal, the Offeror must alert AECOM and must annotate the material by marking it "Confidential and Proprietary" so that these sections can be treated appropriately.
- Regardless of the method used in the submission of the proposal, the Technical Proposal and Business Proposal must be kept separate from each other. Technical Proposals **must not** make reference to cost or pricing data in order that the technical evaluation may be made strictly on the basis of technical merit.
- Clarification and Amendment to the RFP:
 - Any question raised regarding this solicitation should be received no later **5 pm Kabul time on December 15, 2019**. All questions must be **in writing**, emailed to the email address specified in the cover letter. No questions/clarifications will be entertained if they are received by means other than the aforementioned email address. The solicitation number should be stated in the subject line. Responses to questions received will be compiled and emailed to potential Offerors.
- If Offeror intends to submit a proposal in response to this solicitation and wishes to receive any updates thereto, Offeror is encouraged to confirm receipt of this solicitation by email to the email address specified in the cover memo.
- Offeror's email message should state in the subject the solicitation number. Also, the email should include the name of your organization, the name of contact person, email address and telephone number.
- AECOM anticipates that discussions with Offerors will be conducted; however, AECOM reserves the right to make award without discussions. Therefore, it is strongly recommended that Offerors present their best offer as their initial submission.
- AECOM may waive informalities and minor irregularities in proposals received.

Submission of Proposal:

- Proposals must be submitted in an electronic format as an email attachment, sent to the email address specified in the cover letter, no later than the date and time specified in the cover letter.

- The email should state the solicitation number in the subject line.
- The file attachment should be in a format that can be opened by one of the following applications: PDF, MSWord, MS Excel, MS PowerPoint. The submission of attachments in any other format may result in disqualifying the offer.
- Please note that the AECOM email server has a limitation of 20MB for the total attachments per single email. It is strongly recommended that the size of ALL attachments per a single email be less than 20MB.
- The technical proposal and business proposals should be submitted in two separate emails. The first should be named "Technical" and the second is named "Cost/Business." If the submission will be through several emails, then the emails should be sequentially numbered indicating the total number of emails that will be submitted (example 1/4, 2/4, 3/4 and 4/4).

Content of Proposal:

The proposal shall consist of five (5) sections. 1) The Cover Page-Technical, 2) The Technical Proposal, 3) The Cover Page-Cost, 4) the Cost/Business Proposal; and 5) The Attachments

1. The Cover Page-Technical:

The cover page should be on the Offeror's letterhead and MUST contain the following information:

- Solicitation Number
- Company's Name:
- Company's Address
- Name of Company's authorized representative
- Telephone No, Cellular Phone #, Email address
- Validity of Proposal
- Signature, Date and time

2. Technical Proposal:

The technical proposal shall describe how the Offeror intends to carry out the statement of work. It will also address the Offeror's corporate capabilities to carry out the work and the extent to which the Offeror has a demonstrated ability to provide the required services.

The Offeror will also include the resumes of all proposed personnel. The Offeror shall provide information about past performance implementing similar work globally, and most particularly, in Afghanistan within the last 3 years. Capacity to undertake the technical and administrative backstopping of all interventions described in the Scope of Work. Offeror should also provide detailed description of existing facilities in Kabul and wider Afghanistan.

The technical proposal should be divided into three sections following the same order of the technical evaluation criteria mentioned in Attachment III. Failure to respond to any section will be the basis for disqualification of the Offeror from further consideration.

3. The Cover Page - Cost/Business:

The cover page should be on the Offeror's letterhead and MUST contain the following information:

- Solicitation Number
- Company's Name:
- Company's Address
- Name of Company's authorized representative

- Telephone No, Cellular Phone #, Email address
- Total Proposed Price:
- Validity of Proposal
- Acceptance of Tax Withholding Statement
- DUNS number and TIN
- Name and address of Government Audit Agency and name and phone number of the auditor
- A valid business license or Ministry of Economy Registration Certificate
- Signature, Date and time

4. The Cost/Business Proposal:

As stated earlier, the cost proposal shall be submitted separately from the technical proposal. **The budget will present the cost for performing the work specified in this solicitation.** A template is provided for the pricing as Annex 1. At a minimum, the cost proposal will include the following information:

- A detailed cost break-down of the proposed budget to the maximum extent practical using the Excel template provided.
- A detailed and comprehensive budget narrative explaining the basis for the cost estimates.
- Negotiated Indirect Rate Agreement (NICRA) or other documentation from its cognizant audit agency, if any, stating the most recent provisional indirect cost rates.
- If Offeror does not have a cognizant audit agency, the Offeror must provide audited balance sheets and profit & loss statements for the last two complete years and current year-to-date; and
- The most recent two fiscal year pool and base cost compositions along with derived rates, the bases of allocation of these rates and an independent certified audit by a certified accounting firm of these rates.

5. Attachments

This section will include any information or document that was not listed in the above sections and the Offeror finds necessary to include in the proposal. In this section, the Offeror will also include the information that will assist AECOM to determine the Offeror's responsibility. The following are required documents to be submitted with the proposal:

- Current copy of the business registration (front and back)
- Proof of good standing with the Afghanistan Revenue Department
- Proof that there are no outstanding tax liabilities with the Afghan Government that could lead to company being unable to provide services as set out in the RFP
- Visa and work permit policy; if applicable to non-local technical experts
- Proof of medical insurance coverage for staff
- DBA insurance coverage

Environmental Issues and Mitigation Actions:

- Dispose of waste in appropriate receptacles on site and dispose in an approved landfill and waste disposal site;
- Use Personal Protective Equipment (PPE) such as gloves, mask, helmet, steel-toed shoes, as applicable.
- Do not use lead-based paints



- Do not apply paints when humidity exceeds 85%, at temperatures less than (30 C) above the dew point, or to damp or wet surfaces.
- Protect other work whether to be painted or not against defacement or damage by painting. Use masking materials to protect adjacent surfaces and materials.
- Using manufacturers' instructions for paint curing period temperatures, humidity and time periods.
- Ventilation: assuring that there is adequate ventilation for the type of coating and cleaning materials used.

This solicitation in no way obligates AECOM to award a subcontract, nor does it commit AECOM to pay any costs incurred in preparation and submission of a proposal in response to the RFP. Furthermore, AECOM reserves the right to reject any and all offers if such action is in the best interest of AECOM.

Instructions for the Preparation of the Cost/Business Proposal

The subcontract type will be Firm Fixed Price.

The Offeror must provide a completed budget in Excel (it should not be 'read only' or 'protected') using the template provided as Annex 1. The proposal must include any necessary supporting information to substantiate proposed costs. Estimated costs proposed to exceed ceilings imposed by USAID or Federal procurement policy must be fully explained and justified.

ATTACHMENT III

EVALUATION CRITERIA

TECHNICAL PROPOSAL EVALUATION

Proposals will be evaluated according to the criteria stated herein. The relative importance of each individual criterion is indicated by the number of points assigned thereto. A total of 70 points is the maximum possible technical score for each proposal. The evaluation criteria serve to: (a) identify the significant factors which the Offeror should address in their proposal under each section and (b) set the standard against which all proposals will be evaluated.

Technical Approach (30 Points):

The proposal demonstrates a full understanding of the work that needs to be performed under the SOW, as well as a clear, straightforward approach to achieving the activity objective. (30 points)

Capabilities and Experience (25 Points):

Clarity and effectiveness of the organizational and staffing plan, demonstrating the necessary mix of skills and experience. (10 points)

In-country presence and knowledge of Afghanistan and the specific work site or province (5 points)

Demonstrated experience providing similar Refurbishment services in Kabul. (5 points)

Ability to field a functioning qualified and experienced team on the first day of the subcontract. (5 Points)

Past Performance (15 points)

A proven track record of implementing similar activities to those outlined in the scope of work. (10 Points)

Additional scores will be provided for successful implementation of similar projects in Afghanistan. (5 Points)

COST PROPOSAL EVALUATION (30 points)

The review of the cost proposal shall include cost realism. This process will include a review of the cost portion of the Offeror's proposal to determine if the overall costs proposed are reasonable and realistic for the work to be performed, if the cost reflects that the Offeror understands the requirements, and if the costs are consistent with the technical part of the proposal. Cost proposals providing more direct funding towards the program instead of administrative costs will be reviewed favorably in the best value determination. Offerors must use the costing template provided as Annex

Evaluation of cost proposals will consider, but not be limited to, the following:

- Cost realism and completeness of cost proposal and supporting documentation.
- Overall cost control evidenced in the proposal such as avoidance of excessive salaries, competitive procurement of subcontracts, excessive cost of management oversight and other costs in excess of reasonable requirements.



- Amount of proposed fee, if any.
- Cost efficiency of proposed Other Direct Costs (ODCs).

After the final evaluation of the proposals, AECOM will make the award to the offeror whose proposal presents the best value to AECOM considering both technical merits and cost factors.

ATTACHMENT IV

PRIME CONTRACT FLOW-DOWN CLAUSES

This Contract will be funded by the U.S. Agency for International Development (USAID) with AECOM implementing this USAID project. Applicable clauses incorporated herein by reference shall have the same force and effect as if they were incorporated in full text. A copy of the full text of each clause may be obtained from <http://www.acquisition.gov/far>, <http://www.usaid.gov/policy/ads/300/aidar.pdf>, or from AECOM's procurement official. The term "FAR" means Federal Acquisition Regulation. The terms, "Contractor," "Government" and "Contracting Officer" as used in these clauses shall refer to Vendor, AECOM, and AECOM Contract Administrator respectively. In no event shall any provision of this contract or Orders issued against it be construed as allowing the Vendor to appeal directly to or otherwise communicate directly with (USAID) without written consent of AECOM.

NUMBER	TITLE	DATE
FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1)		
52.202-1	DEFINITIONS	NOV 2013
52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY 2014
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP 2006
52.203-7	ANTI-KICKBACK PROCEDURES	MAY 2014
52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY 2014
52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	OCT 2015
52.204-9	PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL	JAN 2011
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	OCT 2018
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-14	SERVICE CONTRACT REPORTING REQUIREMENTS	OCT 2016
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	OCT 2015
52.209-9	UPDATES ON PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT 2018
52.215-2	AUDIT AND RECORDS—NEGOTIATION	OCT 2010
52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT 1997
52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST AND PRICING DATA	AUG 2011
52.215-11	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST AND PRICING DATA-MODIFICATIONS	AUG 2011
52.215-12	SUBCONTRACTOR COST AND PRICING DATA	OCT 2010
52.215-13	SUBCONTRACTOR COST AND PRICING DATA-MODIFICATIONS	OCT 2010
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT 1997
52.215-23	LIMITATIONS ON PASS-THRU CHARGES	OCT 2009
52.216-7	ALLOWABLE COST AND PAYMENT	AUG 2018
52.217-8	OPTION TO EXTEND SERVICES	NOV 1999
52.222-21	PROHIBITION OF SEGREGATED FACILITIES	APR 2015
52.222-26	EQUAL OPPORTUNITY	SEP 2016
52.222-29	NOTIFICATION OF VISA DENIAL	APR 2015

52.222-35	EQUAL OPPORTUNITY FOR VETERANS	OCT 2015
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUL 2014
52.222-37	EMPLOYMENT REPORTS ON VETERANS	FEB 2016
52.222-50	COMBATING TRAFFICKING IN PERSONS	MAR 2015
52.223-6	DRUG-FREE WORKPLACE	MAY 2001
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG 2011
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN 2008
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB 2000
52.225-19	CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA/SUPPORTING DIPLOMATIC OR CONSULAR MISSION OUTSIDE UNITED STATES	MAR 2008
52.228-3	WORKERS' COMPENSATION INSURANCE (DBA)	JUL 2014
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR 1984
52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS	MAR 1996
52.229-6	TAXES-FOREIGN FIXED PRICE CONTRACTS	FEB 2013
52.230-2	COST ACCOUNTING STANDARDS	OCT 2015
52.232-18	AVAILABILITY OF FUNDS	APR 1984
52.232-22	LIMITATION OF FUNDS	APR 1984
52.232-23	ASSIGNMENT OF CLAIMS	MAY 2014
52.232-25	PROMPT PAYMENT JULY 2017) ALTERNATE 1	FEB 2002
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.233-1	DISPUTES (MAY 2014) ALTERNATE 1	DEC 1991
52.233-3	PROTEST AFTER AWARD	AUG 1996
	ALTERNATE I	JUN 1985
52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT 2004
52.237-3	CONTINUITY OF SERVICES	JAN 1991
52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR 1984
52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY 2014
52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN 1997
52.242-13	BANKRUPTCY	JUL 1995
52.242-15	STOP WORK ORDER	AUG 1989
	ALTERNATE I	APR 1984
52.243-1	CHANGES—FIXED PRICE	AUG 1987
52.243-7	NOTIFICATION OF CHANGES	JAN 2017
52.244-2	SUBCONTRACTS	OCT 2010
	ALTERNATE I (JUN 2007)	
52.244-5	COMPETITION IN SUBCONTRACTING	DEC 1996
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	OCT 2018
52.245-1	GOVERNMENT PROPERTY	JAN 2017
52.246-25	LIMITATION OF LIABILITY—SERVICES	FEB 1997
52.247-63	PREFERENCE FOR U.S. FLAG AIR CARRIERS	JUN 2003
52.249-2	TERMINATION (FIXED PRICE)	APR 2012
52.249-14	EXCUSABLE DELAY	APR 1984

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752.202-1	DEFINITIONS	JAN 1990
752.209-71	ORGANIZATIONAL CONFLICT OF INTEREST	JUN 1993
	DISCOVERED AFTER AWARD	
752.211-70	LANGUAGE AND MEASUREMENT	JUN 1992
752.222-781	NONDISCRIMINATION	JUN 2012



752.225-70	SOURCE AND NATIONALITY REQUIREMENTS	FEB 2012
752.228-3	WORKERS' COMPENSATION INSURANCE (DBA)	DEC 1991
752.228-7	INSURANCE-LIABILITY TO THIRD PERSONS	JUL 1997
752.228-70	MEDICAL EVACUATION (MEDVAC) SERVICES	JUL 2007
752.245-70	GOVERNMENT PROPERTY-USAID REPORTING REQUIREMENTS	OCT 2017
752.245-71	TITLE TO AND CARE OF PROPERTY	APR 1984
752.7001	BIOGRAPHICAL DATA	JUL 1997
752.7002	TRAVEL AND TRANSPORTATION	JAN 1990
752.7003	DOCUMENTATION FOR PAYMENT	NOV 1998
752.7004	EMERGENCY LOCATOR INFORMATION	JUL 1997
752.7006	NOTICES	APR 1984
752.7007	PERSONNEL COMPENSATION	JUL 2007
752.7008	USE OF GOVERNMENT FACILITIES OR PERSONNEL	APR 1984
752.7009	MARKING	JAN 1993
752.7010	CONVERSION OF U.S. DOLLARS TO LOCAL CURRENCY	APR 1984
752.7011	ORIENTATION AND LANGUAGE TRAINING	APR 1984
752.7013	CONTRACTOR-MISSION RELATIONSHIPS	OCT 1989
752.7014	NOTICE OF CHANGES IN TRAVEL REGULATIONS	JAN 1990
752.7015	USE OF POUCH FACILITIES	JUL 1997
752.7019	PARTICIPANT TRAINING	JAN 1999
752.7025	APPROVALS	APR 1984
752.7027	PERSONNEL	DEC 1990
752.7028	DIFFERENTIALS AND ALLOWANCES	JUL 1996
752.7029	POST PRIVILEGES	JUL 1993
752.7031	LEAVE AND HOLIDAYS	OCT 1989
752.7032	INTERNATIONAL TRAVEL APPROVAL AND NOTIFICATION REQUIREMENTS	APR 2014
752.7033	PHYSICAL FITNESS	JUL 1997
752.7034	ACKNOWLEDGEMENT AND DISCLAIMER	DEC 1991
752.7035	PUBLIC NOTICES	DEC 1991

EXECUTIVE ORDER ON TERRORISM FINANCING (AUG 2016)

The Subcontractor/Recipient 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 subcontractor/recipient to ensure compliance with these Executive Orders and laws. This provision must be included in all subcontracts/sub-awards issued under this subcontract/agreement.