

Request for Proposals

Solicitation No. RFP-AUWS-2020-000216
Title: Refurbishment of AUWS field office at Kandahar
Issue Date: July 29, 2020
Closing Date: August 18, 2020
Questions Due: August 9, 2020
Closing Time: 05:00 PM Kabul Time
Subject: USAID Contract No. 72030619C00003
Afghan Urban Water and Sanitation Activity

DT Global Inc, the implementer of the Afghan Urban Water and Sanitation Activity program under USAID Contract No. 72030619C00003, invites proposals for Refurbishment of AUWS field office at Kandahar located at Koh-e-Negar Central Water Reservoirs, Pump Station, Strategic Business Unit, Kandahar, Afghanistan as described in Attachment I “Statement of Work.”

The period of performance for this activity anticipates commencing on September 5, 2020 and ending October 15, 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.

DT Global Inc 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:

DT Global Inc Contracts 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 (Kandahar). The companies must send their technical representative details (Company Name, Representative Name and Contact number) to auws.procurement@auwsaf.com before August 7, 2020 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 **August 9, 2020 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:

DT Global Inc 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:

DT Global Inc / AUWS is seeking for qualified and registered construction companies to submit their offers for the renovation/ upgrading of AUWS office space at Koh-e-Negar Central Water Reservoirs, Pump Station, Strategic Business Unit, Kandahar as detailed in below table. Offers from other vendors not in the business of construction will not be accepted and will be considered as disqualified.

Item No	Description	Unit	Quantity
A1	Site Preparation Preparation of site for the project shall include clearance and grabbing of all unwanted material and objects, preparation material storage sites, removal and demolition of two existing rooms on site, the doors and windows of existing rooms, removal of current roof of 3 rooms on-site and preparation for I beam placement and preparation of current site level 20 cm higher than the current road level. The preparation of hand tools shall include all safety tools and signboards.	m2	384
A2	Supply and Installation of PVC Doors and Windows Door/ Windows, Best Quality (Model- Winehouse 65mm ~ 8mm, Turkish Made) includes Installation as per drawings.	m2	17
A3	Stonemasonry for a Boundary Wall, Kitchen, and Toilet:		
3.01	Excavation for stone masonry	m3	45
3.02	Stonemasonry foundation shall be constructed with stones set in cement mortar as indicated on the drawings. Black granite from mountain quarry. Stones will be dressed to form rectangular/ triangular prisms with edges. Stonemasonry with (1:3) cement mortar for the foundation of brick masonry wall including supply of materials, masonry, curing, backfilling and all related activities	m3	61
A4	Brick Masonry Works of Boundary Wall, Kitchen, and Toilet Including Plaster		
4.01	Brick masonry 25 cm thick wall for boundary wall and kitchen. The Contractor shall use Burnt Brick for masonry and shall be category A, shear strength more than 65 kg/cm ² , the brick should be clean of any dust for soil before masonry- straightness walls including brick masonry columns in each 3-4 meter	m3	62
4.02	Plaster of interior walls, boundary wall, and Kitchen Cement: sand plastering 1:3 shall be used for the interior and exterior surfaces of the walls, scaffolding is necessary to installed and fixed with wooden boards appropriately, following the guidelines of personnel safety requirements.	M2	500
A5	Septic Tank Construction		

	Septic tank construction includes excavation work, PCC work, brick masonry, plastering 1:2, laying tar paper (ISOGAM), and RCC slab. See quantity detail hereunder		
5.01	Excavation	m3	25
5.02	Brick masonry work- Burnt Brick	m3	8
5.03	internal and external plaster of septic tank sand plastering 1:2	m2	55
5.04	RCC work	m3	4.25
5.05	isogaam	m2	55
A6	Concrete Placement in Sidewalks for Floor of Office Rooms, Kitchen and Toilet:		
6.01	PCC concrete (M: 200) 10 cm thick for Sidewalk shown in drawings provide expansion Joint at each 3m.	m3	10
6.02	Base course 15 cm for pathway kitchen and toilet.	m3	17.2
6.03	PCC concrete (M: 200) 6 cm thick for office rooms, kitchen, and toilet.	m3	5
A7	New Roof Construction.		
7.01	I Beam for rooms and lintels of the kitchen and Toilet (web=200mm flange=100mm)	m	65
7.02	Angle Iron thickness 5 mm	m	295
7.03	Bricks (chowka 15 cm x 30cm)	each	1900
7.04	Plastic sheet over chowka and mud Layer	m2	175
7.05	Mud works (kagel) 7 cm thick over roof	m2	87
7.06	Concrete on roof 6 cm thick	m2	87
7.07	Isogaam (Tar Paper)	m2	87
7.08	Suspended ceiling tiles including installation as per provided specifications in the SOW	m2	75
A8	Removing and re-plastering of Current building's Plaster.	m2	348
A9	Supply and Installation of Ceramic Tiles for kitchen and toilet Installation of ceramic tiles with all related activities. The tile size shall be 30x30cm with a thickness of ≥ 6.5 mm. The bed for laying Ceramic tiles shall be of cement and sand mortar 1:3.	m2	43
A10	Electrical system upgrading		
10.01	Electrical Wire 4x16mm ²	m	40
10.02	Electrical Wire 2x4mm ²	bundle	2
10.03	Electrical Wire 2x2.5 mm ²	bundle	4
10.04	Duct Cover	each	10
10.05	Socket 30 Amp	each	16
10.06	Switch (ON/OFF) 16 Amp, 220-240V 50-60 HZ	each	16
10.07	Socket for AC 50 Amp	each	3
10.08	Main circuit breaker 60 Amp Made IN Czechoslovakia, Certified or alike	each	1
10.09	Section Controller circuit breaker 25-30 Amp	each	9
10.1	Main Switch Box	each	1
10.11	Outdoor Projector 100 Watts LED	each	3
10.12	Tube light with cases 100Watt	each	8
10.13	Exhaust fans	each	2
A11	Providing & fixing of Hi wall split type air conditioner of 12000 BTU capacity at WL- Original quality including one-year warranty.	set	3
A12	Providing and applying Acrylic Distemper Paint for Internal walls	m2	203
A13	Providing and applying Acrylic Distemper Paint for Ceiling	m2	73.38
A14	Providing and applying Weather shield Paint for External Painting	m2	675.50
A15	Vertical Curtain as per provided specifications	m2	12
A16	Kitchen cabinet and cupboard installation including marble stone.		
16.01	Wooden Cabinets for Kitchen @50 cm deep made from laminated wood.	m2	2.4
16.02	Wooden Cupboard for Kitchen @50 cm deep made from laminated wood.	m2	2.4
16.03	Marble Stone 60cm @ 1 inch thick	m2	2.4
A17	Metalwork		
17.01	Main gate (3m x3m)	m2	9
17.02	Metal door (1.2m x2m) – See detail in SOW	m2	2.4
A18	Plumbing work		

18.01	Stainless Steel Kitchen Sink (24 X 18 X 9 inches) including valve sink mixer and its installation- complete with water mixer.	each	1
18.02	Installation of 4" pipe all over the way to the septic tank including the construction of 4 manholes and from the kitchen to the main street drain.	m	50
18.03	Water Tank, 1000 Lit Capacity Made of 16 (1.29mm) Gauge G.I Steel Sheet Including Plumping Work and Installation	each	1
18.04	Installation of 1" PVC pipe connecting water supply pipe to the Water Tank including all fitting accessories	m	60
18.05	Installation of Mono-Black electrical water pump 1 Inch, 0.5 HP- 220-240V, 50-60HZ including ON/ OFF Switch and Cable Cover Box is also part of this task.	each	1
18.06	Installation of Commode WC.	each	1
A19	Networking 10 Ports Network Installation for three rooms	Lum	1
19.01	Faceplate	all under networki ng activity	1
19.02	02 Box CAT5 Cable		
19.03	RJ 45 Connection		
19.04	12 U Wall Mount Rack		
19.05	24 Ports Switch		
19.06	Patch Panel		

Construction Requirements and Specification

1. Preparation of the site for project

- 1.1. Shall include clearance and grabbing of all unwanted material and objects, preparation material storage sites, removal and demolition of two existing mudrooms on site, the doors and windows of existing rooms, removal of roof from 3 existing rooms and preparation for I-beam placement. Also, the preparation of current site level 20 cm higher than the current road level. The work will proceed after the site is prepared.
- 1.2. Safety tools and signboards are required.
- 1.3. All materials and equipment incorporated into the project shall be new. The Contractor shall transport and safeguard all materials and equipment required for construction.
- 1.4. The Contractor shall at all the times keep the work area free from accumulation of waste materials. Upon completing construction, the Contractor shall remove all temporary materials/tools and leave the project site in a clean and orderly condition.
- 1.5. The Contractor shall perform the work at the site during the KDR-SBU's normal workday hours unless agreed upon with the KDR SBU's management.
- 1.6. The Contractor shall be responsible for the connection of utilities to existing services including water and power lines.

2. Supply, Delivery, And Installation of PVC Door/ Windows

- 2.1. Door, Best Quality (Model- Winehouse 65mm ~ 8mm, Turkish Made, or similar) include Installation.

3. Stone Masonry:

- 3.1. Stonemasonry for a boundary wall, Kitchen, and Toilet
- 3.2. Stonemasonry foundation shall be constructed with stones set in cement mortar
- 3.3. Black granite from mountain quarry. Stones will be dressed to form rectangular/ triangular prisms with edges.
- 3.4. Stonemasonry with (1:3) cement mortar for the foundation of brick masonry wall including the supply of materials, masonry, curing, backfilling, and all related activities include pointing work.

4. Brick Masonry:

Brick Masonry Works for Boundary Wall, Kitchen, and Toilet Including Plaster

- 4.1. The Contractor shall use Burnt Brick for masonry and shall be category A, shear strength more than 65 kg/cm², the brick should be clean of any dust for soil before masonry- straightness walls including brick masonry columns in each 3-4 meter

5. Plaster Work

- 5.1. Cement: sand plastering 1:3 shall be used for the interior and exterior surfaces of the walls, scaffolding is necessary to installed and fixed with wooden boards appropriately, following the guidelines of personnel safety requirements.

6. Septic Tank Construction

- 6.1. Septic tank construction includes excavation, PCC M;200, brick masonry, plastering 1:2, laying tar paper (ISOGAM) and RCC slab M:200

7. Concrete Work

Concrete work for side sidewalks, the floor of office rooms, kitchen and toilets are as follows:

- 7.1. PCC concrete (M: 200) 10 cm thick for sidewalk shown in drawings provide expansion Joint at each 3m
- 7.2. Base course 15 cm for pathway kitchen and toilet
- 7.3. PCC concrete (M: 200) 6 cm thick for office rooms, kitchen, and toilet

8. New Roof Construction

Roof construction on the existing building contains the following activities:

- 8.1. Supply, delivery, and installation of I-Beam for office rooms, kitchen, and toilets
- 8.2. Supply, delivery, and installation of T-Iron (5mm thick)
- 8.3. Use of Chowka bricks 15x30cm
- 8.4. The plastic sheet over Chowka's and mud plaster (Kagel) @ 7cm thick over the roof
- 8.5. Concrete placement on the roof (6cm)
- 8.6. ISOGAM (Tar Paper) laying on the roof

9. Suspended Ceiling Tiles

Ceiling work includes all materials and installation necessary to provide appropriate ceiling specified herein:

- 9.1. Plastic ceiling tiles- 60x60 cm
- 9.2. Mechanical work includes installation of T-Iron based on the ceiling tiles size
- 9.3. The ceiling grid must be attached to the molding at two adjacent walls
- 9.4. Install in conformance with referenced standards, manufacturer's direction

10. Supply/ Installation of Ceramic Tiles

- 10.1. Installation of ceramic tiles with all related activities. The tile size shall be 30x30cm with a thickness of ≥ 6.5 mm.
- 10.2. The bed for laying Ceramic tiles shall be of cement and sand mortar with a 1:3 ratio.

11. Electrical Wiring and Testing

- 11.1. The contractor shall furnish and install, including all the wiring, conduits for additional sockets. Installation of tube lights will be part of this activity for enough lighting purposes.
 - Tube lights
 - Switches and sockets
 - Main switch box, circuit breakers/ main circuit breaker
 - The contractor shall provide a one-year warranty for all electrical items.
 - Others if required. See the summary for more details.

12. Interior and Exterior Painting

The contractor is to provide all supervision, labors, equipment, tools, and materials to complete interior painting for the project as per the provided specification.

The work shall include:

- 12.1. The contractor shall supply quality VALUE/ BERGER paint or equal for the project. The contractor must obtain approval from the AUWS technical team.
- 12.2. All nail holes/ cracks shall be filled and sanded flush by the contractor. Any nails above the finished surface must be set by the contractor otherwise executed work without completion of this task would not be acceptable.

- 12.3. Filling shall be carried out by the contractor to seal joints before painting.
- 12.4. All walls shall be sanded between coats to produce a smooth final coat of paint.
- 12.5. The contractor shall inspect all surfaces prior to applying paint to ensure that the surface is suitable for painting. Any sub-standard surface work would not be counted for payment.
- 12.6. All walls to receive Acrylic Distemper paint for inside walls and weatherproof for outside.
- 12.7. The contractor is responsible to protect other finished products in the interior of building while performing his work. Drop sheets shall be used over cabinets, floor, tables, and other things or either masked or removed and subsequently reinstalled by the contractor.
- 12.8. After the first coat of paint, the drywall shall be inspected and repaired as necessary prior to the application of the second coat of paint.
Using Lead-Based paint is not allowed.

13. Vertical Curtain Specification

- 13.1. Specification for curtains: Providing and fixing vertical curtains 100mm best quality made from 100% polyester, including all fixtures and fittings complete as per the above information.

14. Wooden Cabinets and Marble Stone

- 14.1. Wooden Cabinets for Kitchen @50 cm deep made from laminated wood with 16mm Thick with the installation of marble Stone 60cm width @ 1 inch thick

15. Metalwork

- 15.1. Installation of main gate- main gate frame shall be from angle iron 3 inches with steel sheet of 16 gauge including red-oxide cover paints and two coats of oil paints.

16. Plumbing Work

Plumbing work for kitchen and toilet- The Contractor shall furnish all necessary materials, labor, transportation, and equipment as required specified in this scope of work. See details below:

- 16.1. Stainless Steel Kitchen Sink (24 X 18 X 9 inches) including valve sink mixer and its installation- complete with water mixer.
- 16.2. Installation of 4" pipe all over the way to the septic tank including the construction of 3-4 manholes and from the kitchen/ toilet to the main street drain.
- 16.3. Water Tank, 1000 Lit Capacity Made of 16 Gauge G.I Steel Sheet Including Plumbing Work and Installation
- 16.4. Installation of 1" PVC pipe connecting water supply pipe to the Water Tank including all fitting accessories
- 16.5. Installation of Mono-Black electrical water pump 1 Inch, 0.5 HP- 220-240V, 50-60HZ including ON/ OFF Switch and Cable
- 16.6. Installation of Commode WC

17. Networking

10 ports Network Installation for Three rooms

- a. Faceplate
- b. 01 Box CAT5 Cables
- c. RJ 45 Connectors
- d. 12U Wall Mount Rack
- e. 24 Port Switch
- f. Patch Panel

DRAWING: See drawing as Attachment 1 to the RFP.

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

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 meet the following minimum requirements:
 - a. Have valid business license in the field of construction.
 - b. Have an established office in Kandahar.
 - c. Accept DT Global Inc /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 DT Global Inc. 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 Afghan taxes and customs duties. The services provided under this contract are funded by the U.S. Government and shall be exempt from Afghan taxes, import and other fees, as stipulated in the bilateral agreement between the U.S. Government and Government of Afghanistan. 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 DT Global Inc to award a subcontract.
- Responsibility Determination: Award shall only be made to "responsible" prospective Offerors. To enable DT Global Inc 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. Code 935 requires that goods and services be acquired from any country including, excluding Iran, North Korea, Sudan, Cuba and Syria. 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, DT Global Inc 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 income tax. For those who have a valid business license, 2% will be withheld which will be credited against the Subcontractor's subsequent tax liabilities. A copy of the 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 DT Global Inc; 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 DT Global Inc 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 August 8, 2020**. 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.
- DT Global Inc anticipates that discussions with Offerors will be conducted; however, DT Global Inc reserves the right to make award without discussions. Therefore, it is strongly recommended that Offerors present their best offer as their initial submission.
- DT Global Inc 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 DT Global Inc 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 the Project Manager and Site Engineer. 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.
- 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 DT Global Inc 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 containers on site and dispose in a Municipal 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 paint when humidity exceeds 85%, or to damp or wet surfaces, or when the temperature is below zero Celsius.
- 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 DT Global Inc to award a subcontract, nor does it commit DT Global Inc to pay any costs incurred in preparation and submission of a proposal in response to the RFP. Furthermore, DT Global Inc reserves the right to reject any and all offers if such action is in the best interest of DT Global Inc.

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.

A. Technical Approach (20 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. (20 points).

B. Financial Status: – 10 Points:

The offeror must provide bank statement as proof: Bank guarantee certificate for minimum of the 50% of the total proposal amount.

- Financial Stability 5 Points
- Financial Status 5 Points

C. 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 work/services in Kandahar. (5 points)

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

D. 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)

E. 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, DT Global Inc will make the award to the offeror whose proposal presents the best value to DT Global Inc 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 DT Global Inc 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 DT Global Inc 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, DT Global Inc, and DT Global Inc 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 DT Global Inc.

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
52.233-4	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
52.243-1	ALTERNATE I	APR 1984
52.243-7	CHANGES—FIXED PRICE	AUG 1987
52.243-7	NOTIFICATION OF CHANGES	JAN 2017
52.244-2	SUBCONTRACTS	OCT 2010
52.244-5	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

AIDAR 48 CFR Chapter 7

752.202-1	DEFINITIONS	JAN 1990
752.209-71	ORGANIZATIONAL CONFLICT OF INTEREST	JUN 1993
752.211-70	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.