|  |  |  |  |
| --- | --- | --- | --- |
| **Buyer Name: DT Global Sudan TEPS** | **Ship To Name: DT Global Sudan TEPS** | **Vendor Name:** | **Business Size:** |
| Telephone: +249 900920276 - 0915632708  Email:Mohamed.ismail@aisudan.com  Location:114 Block 21, Riyadh, P.O. Box 77052, 11123, Khartoum, Sudan | Attention: Program Manager  Address: House # 196 Q7 B West, Daraga Ola Area EL Fasher, North Darfur, Sudan  Telephone:+249 915632708 - | Attention:  Address:  City/State/Zip:  Telephone:  Fax:  Email: | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Issue Date:** | March 07th, 2023 |  | **Required Delivery Date** |  | **Commercial Item:** | ☒ Yes | ☐ No |
| **Quote Due Date:** | March 14th, 2023 |  | March 31st, 2023 |  | **Payment Terms:** | NET 30 | |
| **Question due dates:** | March 07th – 08th |  |  |  |  | |
| **Quote Valid Until:** | 60 days after receipt of offer |  |  | **Freight on Board:** | ☐ Origin | ☒ Destination |

**Requirements: Supply and Installation of Solar Powered Submersible Motorized Pumping Systems For**

**Youth Farm Borehole @ Sag-Al Naam Area TDAR071**

1. **Installation of New 3" Solar-Powered Submersible Pump (H:120M & Q: 20M³/H)/11Kw/15HP**
2. **Installation of New Solar Energy-Generating System**
3. **Fencing for Solar Energy-Generating Modules Field (90M)**

**Distance**

40Km SE from El-Fasher

**Coordinates**

Lat. N: 13 37721 Lon. E: 25.6107

**Borehole Characteristics**

Total Depth: 600f Cased Depth: 590f Pumping Depth: 120m Yield: 20M³/H

1. **BOQ :**

|  |  |
| --- | --- |
| **Item Description** | **Price/SDG** |
| * **Installation of New 3" Solar-Powered Submersible Pump (H:120M & Q: 20M³/H)**   With the following parts/components**:**   * Motor 11Kw/15HP * 3Phase control panel 15HP-Italy Made * Connecting cable(6mm-thick) * 40, 3"Riser pipes ASTM or API |  |
| * **Installation of New Solar Energy-Generating System**   With the following parts/components:   * 45 Solar/PV Modules Mono Half cut 350 watts or equivalent (European Union or India or Africa origin). * AC Inverter 15Kw/20HP. * DC Molded Case Circuit Breaker (MCCB) 60A or more * Housing Box * Ground Mounting Structure(Holding Structure): Aluminum Alloy, Top-Quality * Connecting Cable: 3Core (3Phase), 200m long with fixing clips and pure cu * Power Reactor 15KW/20HP. * Lightning Arrester * Assembly Boxes |  |
| * **Fencing of Solar Energy-Generating Modules Field (90M)**   With following items/components:   * Fixing 3" steel angled bar post for the fence sides * Fixing 4" steel pipe posts for the fence corners * Fixing 3.5mm-hick chain-link sheet: (5mm open) * Fixing 12mm-thick tensile rods and wire for tightening * Fixing 3mm-thick blade razor wire * Installing a lockable entrance gate (3m\*3m): framed and gridded with HSR pipes |  |
| **Total** |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Offeror’s Name, Title, Signature, Stamp (if available) Date

**Instructions to Offerors:**

* **Submission Deadline:** Final submissions will be due no later than**, March 14th, 2023 at 3:00 PM**; **15:00** hours **Sudan Time, submission** to [mohamed.ismail@aisudan.com](mailto:mohamed.ismail@aisudan.com) by email submission.
* **Question & Answers**: Questions regarding the RFQ No. TEPS-2023-077 shall be submitted to [mohamed.ismail@aisudan.com](mailto:procurements@aisudan.com) no later than **March 08th, 2023 3:00 PM; 1500** hours **(Sudan Time)**. Answers to questions will be distributed via email to all interested parties within 24-48 hours after the question deadline.

Please reference the RFQ number in any response to this RFQ. Offers received after this time and date will be considered late and will not be considered.

DT Global will not respond to questions pertaining to this RFQ over the phone. DT Global will not in any way assist Offerors in preparing their bids nor reimburse any bid preparation costs incurred by the Offerors.

**Procurement Ethics**

Neither payment nor preference shall be made by either the Offerors, or by any TEPS staff member, to affect the results of the award. TEPS treats all reports of possible fraud/abuse very seriously. Acts of fraud or corruption will not be tolerated, and TEPS employees and/or subcontractors/grantees/vendors who engage in such activities will face serious consequences. Any such practice constitutes an unethical, illegal, and corrupt practice and either the Offerors or the TEPS staff may report violations to the ethics and compliance anonymous via email to [ethics@aisudan.com.](mailto:%20ethics@aisudan.com.%20)  TEPS ensures anonymity and an unbiased, serious review and treatment of the information provided. Such practice may result in the cancellation of the procurement and disqualification of the Offerors participation in this, and all future procurements. Violators will be reported to USAID, and as a result, may be reported to the relevant U.S. government agencies to be included in a Restricted Parties list, preventing them from participating in future U.S. Government business.

**Mandatory Submission Requirements:**

1. Official quotation, including specifications of offered equipment (see illustrative specifications table for template)
2. Valid copy of Business Registration Certificate or License
3. NDAA Section 889 Representation Form. DT Global reserves the right to disqualify any offeror using covered materials. See Annex A.
4. Consent to accept all USAID/DT Global policies& Declarations.

This request for quote does not constitute an order. Buyer will not pay offer preparation costs. Buyer may accept other than the lowest priced offer based on trade-offs between cost and quality or to further its socioeconomic programs. Buyer reserves the right to reject offers (a) received after the date and time specified, (b) not responsive to the solicitation, (c) with unbalanced line item pricing, or (d) from vendors restricted from doing business with the U.S. Government.

Notwithstanding the terms of this Request for Quote/Proposal, offeror acknowledges that DT Global reserves the right to reject any or all Quotes/Proposals for whatever reason DT Global determines, in its sole discretion, to be in its best interests.  Offeror further acknowledges that DT Global may for whatever reason waive any or all formalities and terms of this Request for Quote/Proposal and that nothing in the terms of this Request for Quote/Proposal shall give rise to any claim or cause of action, including without limitation any claim for breach of implied-in-fact contract to treat Quotes/Proposals in accordance with the terms herein.

* Material Safety Data Sheets (MSDS) are required with quote.
* No substitutes or From Fit and Function alternative part numbers will be accepted.
* Product or Service is in support of a Government Contract.
* Shipping – Package items for shipment in accordance with the International Air Transport Association (IATA) regulations.
* Freight MUST be priced Separately

(1) Please provide the applicable U.S. Department of State International Traffic in Arms Regulations (ITAR) United States Munition List (USML) classification category or the U.S. Dept. of Commerce Export Administration Regulations (EAR).

(2) Export Controls Classification (ECCN) for your product.

(3) Additionally, please provide the National Stock Number (NSN) of the products requested, if applicable.

The following apply to this Request for Quote:

☐ DPAS Rated Order:

☐Buy American Act

☐Buy American—Free Trade Agreements—Israeli Trade Act

☐Trade Agreements Act

☐Preference for Certain Domestic Commodities—Berry Amendment

☐Restriction on Acquisition of Hand or Measuring Tools—Berry Amendment ☐Tax Exempt as provided

☐Prime Contract Flow Downs as provided in Mandatory Flow Downs

Terms and Conditions:

☐Terms and Conditions

☐Terms and Conditions—Commercial

Representations and Certifications:

☐Vendor Business Registration/Representations and Certifications—Non-Commercial

☐Vendor Business Registration/Representations and Certifications—Commercial

☐Indirect and Non-Government Vendor Business Registration

☐Supplemental Certifications

Wage Determination:

☐Service Contract Act as provided

☐Davis Bacon Act as provided

**Background:**

DT Global is currently implementing the USAID-funded Toward Enduring Peace in Sudan (TEPS) project to support Sudan’s transition to an increasingly peaceful, democratic, and resilient country for all. In support of project implementation activities, TEPS requires the purchase and supply of borehole equipment.

**Source/Nationality/Manufacture**:

All goods and services offered in response to this RFQ or supplied under any resulting award must meet USAID Geographic **Code 937** in accordance with the United States Code of Federal Regulations (CFR), [22 CFR §228](http://www.gpo.gov/fdsys/pkg/CFR-2012-title22-vol1/pdf/CFR-2012-title22-vol1-part228.pdf). The cooperating country for this RFQ is Sudan.

Offerors may not offer or supply any commodities or services that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following **prohibited countries: Cuba, Iran, North Korea, and Syria.**

**Evaluation and Award of Proposals:**

The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the submission requirements, and meets or exceeds the minimum required technical specifications. This procurement will be evaluated based on a lowest-price, technically acceptable basis. The relative importance of each individual criterion is indicated by the number of points below:

* Technical Responsiveness to the technical specifications and requirements.
* Experience & Knowledge: proven experience and knowledge of similar projects (certificates)
* Delivery: The speed of delivery.
* Warranty/After-Sales Service –: Length of warranty and after sale services.

**Specifications Requirements:**

*The table above contains illustrative specification requirements of the commodities/services. Offerors are requested to provide quotations containing the information below on official letterhead or official quotation format. In the event this is not possible, offerors may complete this table and submit a signed/stamped version to TEPS.*

**Terms & Conditions**

* Delivery time (after receipt of order): \_\_\_21\_\_\_\_\_calendar days
* Length of warranty on offered equipment:   3     Months/Years.
* Location of service center(s) for after-sales service, including warranty repair (if any): \_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Payment terms: four milestone payment
* Retention terms: Three month after completion of construction.
* Insurance coverage to all activities: Yes
* Quality of items provided according to:
* DT Global will provide exemptions

**Award of Contract:**

* DT Global avail itself the right to add/deduct 30% of the RFQ scope of the work.
* Clear Installation plan for all sites.
* Pre-shipment inspection certificate shall be issued at the cost of the selected supplier and provided to DT Global before the consignment is dispatched from the supplier’s warehouse. To confirm specifications and rules of Nationality.
* Upon supplier’s acceptance of and signature of DT Global contract/PO for goods, after accepting DT Global General Terms and Conditions, and upon Submission of Performance Guarantee Certificate contractor will be obliged to all conditions including risk mitigation majors and liquidating of damage.
* Partial bids per LOT is accepted, nevertheless partial activity (supply, Transportation, clearance, Installations, Warranty) is not accepted.

**Delivery Instructions:**

|  |  |
| --- | --- |
| Delivery Term  [INCOTERMS 2010]  *(Pls. link this to price schedule)* | Final destinations installed and commissioned. |
| Exact Address of Delivery/Installation Location | As stated above |
| Delivery Date | Completion not more than 3 weeks from signing contract. |
| Inspection upon delivery | ☒ DT Global shall inspect the installation milestones at the project site. |
| Installation Requirements | ☒ The Supplier shall carry out installation in accordance with specifications /BoQs provided and further make sure that supervision of installation of equipment is appropriately conducted to ensure quality of the installation meets the specified specifications.  ☒ DT Global shall not be responsible for any costs and other needs of the contractor staff, i.e. accommodation, food, transportation and travel, fuel, insurance, daily allowance and expenses, etc. (if any). The Supplier shall include such and related costs (salary and overhead) costs into the bid price. |
| Technical Support Requirements | Yes, by supplier |
| Packing and Labeling Requirements | If required |
| Conditions for Release of Payment | ☒ Written Acceptance of Goods& Work based on full compliance with RFQ requirements |
| After-sale services required | ☒ Warranty on Parts and Labor for minimum period 6 months. |
| All documentations, including catalogs, instructions and operating manuals, shall be in this language | ☒ English |

**ANNEX 1**

**REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

**(a) Prohibitions.**

Section 889(a) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the U.S. Government and any of its contractors and subcontractors from procuring or obtaining or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

**(b) Definitions:**

*Covered foreign country* means The People’s Republic of China.

*Covered telecommunications equipment or services* means telecommunications equipment produced by Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities)

*Critical technology* means defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations; Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or (ii) For reasons relating to regional stability or surreptitious listening; Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities); Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material); Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

*Reasonable inquiry* means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

*Substantial or essential component* means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(**c) Representation.**After conducting a reasonable inquiry, Subcontractor represents that it [ ] will or [ ] will not provide covered telecommunications equipment or services to DT Global in the performance of any contract, subcontract, order, or other contractual instrument resulting from this contract. This representation shall be provided as part of the proposal and resubmitted on an annual basis from the date of award.

**(d) Disclosures.**If the Subcontractor has responded affirmatively to the representation in paragraph (c) of this clause, the Subcontractor shall provide the following additional information to DT Global:

(1) List of all covered telecommunications equipment and services offered or provided (Entity name, brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;

**(e) Reporting requirement.**

(1) In the event the Subcontractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Subcontractor is notified of such by a subcontractor at any tier or by any other source, the Subcontractor shall report the information in paragraph (d)(2) of this clause to DT Global.

(2) The Subcontractor shall report the following information pursuant to paragraph (d)(1) of this clause

                (i) Immediately upon such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

                (ii) Within 5 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Subcontractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

**(f) 2nd Tier Subcontracts.** The Subcontractor shall insert the substance of this clause, including this paragraph (f), in all 2nd Tier subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

***(g)  SAM Verification.*** The Subcontractor shall regularly review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) to identify entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title/Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Attachment III**

**Prime Contract Flow-Down Clauses**

This Contract will be funded by the U.S. Agency for International Development (USAID) with DT Global 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 ’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, DT Global , and DT Global 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.

**NUMBER TITLE DATE**

|  |  |  |
| --- | --- | --- |
| 52.202-1 | DEFINITIONS | NOV 2013 |
| 52.203-3 | GRATUITIES | APR 1984 |
| 52.203-5 | COVENANT AGAINST CONTINGENT FEES | MAY 2014 |
| 52.203-7 | ANTI-KICKBACK PROCEDURES | MAY 2014 |
| 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | MAY 2014 |
| 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | MAY 2014 |
| 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | OCT 2010 |
| 52.203-13 | CONTRACTOR CODE OF BUSINESS ETHICS | OCT 2015 |
|  | AND CONDUCT |  |
| 52.203-17 | CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTELBLOWER RIGHTS | APR 2014 |
| 52.204-2 | SECURITY REQUIREMENTS | AUG 1996 |
| 52.204-4 | PRINTED OR COPIED DOUBLE SIDED ON RECYCLED PAPER | MAY 2011 |
| 52.204-9 | PERSONAL IDENTITY VERIFICATION OF | JAN 2011 |
|  | PERSONNEL |  |
| 52.204-10 | REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS | OCT 2018 |
| 52.204-12 | UNIQUE ENTITY IDENTIFIER MAINTENANCE | OCT 2016 |
| 52.204-13 | SYSTEM FOR AWARD MANAGEMENT | 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 OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS | OCT 2018 |
| 52.215-2 | AUDIT AND RECORDS—NEGOTIATION | OCT 2010 |
| 52.215-8 | ORDER OF PRECEDENCE—UNIFROM CONTRACT FORMAT | OCT 1997 |
|  |  |  |
|  |  |  |
| 52.215-14 | INTEGRITY OF UNIT PRICES | OCT 2010 |
| 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS | OCT 2010 |
| 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENTBENEFITS (PRB) OTHER THAN PENSIONS | JUL 2005 |
| 52.215-19 | NOTIFICATION OF OWNERSHIP CHARGES | OCT 1997 |
| 52.215-23 | LIMITATIONS ON PASS-THROUGH CHARGES | OCT 2009 |
| 52.216-7 | ALLOWABLE COSTS AND PAYMENT | AUG 2018 |
| 52.216-8 | FIXED FEE | JUN 2011 |
| 52.217-8 | OPTION TO EXTEND SERVICES | NOV 1999 |
| 52.222-1 | NOTICE TO THE GOVERNMENT OF LABOR | FEB 1997 |
|  | DISPUTES |  |
| 52.222-2 | PAYMENT FOR OVERTIME PREMIUMS | JUL 1990 |
| 52.222-3 | CONVICT LABOR | JUN 2003 |
| 52.222-4 | CONTRACT WORK HOURS AND SAFETY | MAR 2018 |
|  | STANDARS ACT – OVERTIME COMPENSATION |  |
| 52.222-21 | PROHIBITIONS 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 | EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES | JUL 2014 |
| 52.222-37 | EMPLOYMENT REPORTS ON VETERANS | FEB 2016 |
| 52.222-50 | COMBATING TRAFFICKING IN PERSONS, | JAN 2019 |
| 52.223-5 | POLLUTION PREVENTION AND RIGHT-TO-KNOW | MAY 2011 |
|  | INFORMATION |  |
| 52.223-6 | DRUG-FREE WORKPLACE | MAY 2001 |
| 52.223-10 | WASTE REDUCTION PROGRAM | MAY 2011 |
| 52.223-18 | ENCOURAGING CONTRACTOR POLICIES OF BAN | AUG 2011 |
|  | TEXT MESSAGING WHILE DRIVING |  |
| 52.224-1 | PRIVACY ACT NOTIFICATION | APR 1984 |
| 52.224-2 | PRIVACY ACT | APR 1984 |
| 52.225-1 | BUY AMERICAN ACT-SUPPLIES | MAY 2014 |
| 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES | JUN 2008 |
| 52.225-14 | INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT | FEB 2000 |
| 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT | DEC 2007 |
|  | AND COPYRIGHT INFRINGEMENT |  |
| 52.227-14 | RIGHTS IN DATA - GENERAL | MAY 2014 |
| 52.228-3 | WORKERS’ COMPENSATION INSURANCE (DBA) | JUL 2014 |
| 52.228-7 | INSURANCE LIABILITY TO THIRD PERSONS | MAR 1996 |
|  |  |  |
| 52.229-3 | FEDERAL, STATE, AND LOCAL TAXES | FEB 2013 |
| 52.230-2 | COST ACCOUNTING STANDARDS | OCT 2015 |
| 52.230-3  52.230-4 | DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES  DISCLOSURE AND CONSISTENCY OF COSTS  ACCOUNTING PRACTICES– FOREIGN CONCERNS | OCT 2015  OCT 2015 |
| 52.230-6 | ADMINISTRATION OF COST ACCOUNTING STANDARDS | JUL 2010 |
| 52.232-9 | LIMITATIONS ON WITHHOLDING OF PAYMENTS | APR 1984 |
| 52.232-17 | INTEREST | MAY 2014 |
| 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 | JAN 2017 |
| 52.232-25  52.232-33 | ALTERNATE I  PAYMENT BY ELECTRONIC FUNDS TRANSFER – SYSTEM FOR AWARD  MANAGEMENT | JAN 2017  OCT 2018 |
| 52.232-34 | PAYMENT BY ELECTRONIC FUNDS TRANSFER OTHER THAN SYSTEM FOR  AWARD MANAGEMENT | JUL 2013 |
| 52.232-39 | UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS | JUN 2013 |
| 52.233-1 | DISPUTES | MAY 2014 |
| 52.233-1 | ALTERNATE I | MAY 2014 |
| 52.233-3 | PROTEST AFTER AWARD ALTERNATE I | SEP 1996 |
| 52.233-4 | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM | OCT 2004 |
| 52.237-3 | CONTINUITY OF SERVICES | JAN 1991 |
| 52.237-8 | RESTRICTION OF SEVERANCE PAYMENTS TO FOREIGN NATIONALS | AUG 2003 |
| 52.237-9 | WAIVER OF LIMITATION ON SEVERANCE PAYMENTS TO FOREIGN NATIONALS | MAY 2014 |
| 52.239-1 | PRIVACY OR SECURITY SAFEGUARDS | AUG 1996 |
| 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 |
| 52.243-2 | CHANGES ‐ COST‐REIMBURSEMENT (AUG 1987) – ALTERNATE I | APR 1984 |
| 52.243-7 | NOTIFICATION OF CHANGES | JAN 2017 |
| 52.244-2 | SUBCONTRACTS  ALTERNATE I | OCT 2010  JAN 2007 |
| 52.244-5 | COMPETITION IN SUBCONTRACTING | DEC 1996 |
| 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS | JAN 2019 |
| 52.245-1 | GOVERNMENT PROPERTY | JAN 2017 |
| 52.246-25 | LIMITATION OF LIABILITY – SERVICES | FEB 1997 |
| 52.249-6 | TERMINATION (COST-REIMBURSEMENT) | MAY 2004 |
| 52.249-14 | EXCUSABLE DELAY | APR 1984 |
| 52.253-1 | COMPUTER GENERATED FORMS | JAN 1991 |
|  | **AIDAR 48 CFR Chapter 7** |  |
| 752.202-1 | DEFINITIONS | JAN 1990 |
| 752.204-2 | SECURITY REQUIREMENTS | FEB 1999 |
| 752.209-71 | ORGANIZATIONAL CONFLICTS OF INTEREST | JUN 1993 |
|  | DISCOVERED AFTER AWARD |  |
| 752.211-70 | LANGUAGE AND MEASUREMENT | JUN 1992 |
| 752.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL DISADVANTAGED  BUSINESS CONCERNS | MAR 2015 |
| 752.229-70 | FEDERAL, STATE, AND LOCAL TAXES | DEC 2014 |
| 752.242-70 | PERIODIC PROGRESS REPORTS | OCT 2007 |
| 752.245-70 | GOVERNMENT PROPERTY – USAID REPORTING | JULY 1997 |
|  | REQUIREMENTS |  |
| 752.7001 | BIOGRAPHICAL DATA | JUL 1997 |
|  |  |  |
| 752.7006 | NOTICES | APR 1984 |
| 752.7008 | USE OF GOVERNMENT FACILITIES OR PERSONNEL | APR 1984 |

**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.

**ATTACHMENT III**

**Executive Compensation Certifications (FAR 52.204-10)**

In accordance with Public Law 109-282 and FAR 52.204·10, Reporting Executive Compensation for First-Tier Subcontract Awards (JUL 2020), you are required to provide certain information pertaining to compensation of executives in order to be eligible for this subcontract award. Please answer the following question(s) in connection with this requirement:

1. **Did your organization in the previous tax year have gross income from all sources over USD 300,000?**

Yes ☐ No ☐

**If you answered “No” to question 1 above,** you are exempt from this reporting requirement. Please sign in the spaces indicated below and return this certification to your point of contact at DT Global. **If you answered “Yes,”** please complete ***Table I*** and answer the following questions:

1. **Did your company receive 80% or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), and cooperative agreements in the preceding fiscal year?**

Yes ☐ No ☐

1. **Did your company receive $25,000,000 or more in annual gross revenues from Federal contracts (and subcontract), loans, grants (and subgrants), and cooperative agreements in the preceding fiscal year?**

Yes ☐ No ☐

1. **Does the public NOT have access to information about the compensation of your company's executives through periodic reports filed under 13(a) or l5(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filing at** [**http://www.sec.gov/answers/execomp.htm**](http://www.sec.gov/answers/execomp.htm)**.)**

Yes ☐ No ☐

If the answers to questions 2, 3 and 4 are all “Yes,” you are required to provide the names and total compensation of each of the five most highly compensated executives in your organization as part of this certification, and on an annual basis for the life of this subcontract. Provide this compensation information in ***Table II*** below. Please note that as required by public law and FAR 52.204-10(b), APL will report this information to the government, and this information will be made public. Further, please note your continuing obligation to immediately notify APL in writing of any changes to previously reported data.

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Section 1001, Title 18, United States Code.

|  |  |
| --- | --- |
| Company |  |
| Signature |  |
| Printed Name |  |
| Title |  |
| Date |  |

**Executive Compensation Certification (FAR 52.204-10)**

**Table I**

|  |  |
| --- | --- |
| Subcontractor DUNS Number |  |
| Subcontractor Parent Company DUNS Number (if applicable) |  |
| Subcontractor Primary Address  *Must Include nine-digit zip code and Congressional district* |  |
| Primary Location for Performance of Subcontract (if different from Primary Address)  *Must Include nine-digit zip code and Congressional District* |  |
| North American Industry Classification System (NAICS) code |  |

**Table II**

|  |  |  |
| --- | --- | --- |
|  | Name | Total Compensation (as defined in FAR 52.204-10(a)) |
| Executive 1 |  |  |
| Executive 2 |  |  |
| Executive 3 |  |  |
| Executive 4 |  |  |
| Executive 5 |  |  |

**Table Ill (For Internal Use Only)**

|  |  |
| --- | --- |
| Subcontract number |  |
| Amount of the subcontract award |  |
| Date of the subcontract award |  |
| A description of the products or services being provided, including overall purpose, and expected results |  |
| The prime contract number |  |
| Awarding agency name and code |  |
| Funding agency name and code |  |
| Government contracting office code |  |
| Treasury Account Symbol (TAS) |  |