To: Prospective Offerors

Subject: Solicitation number 19BC4022Q0007

Enclosed is a Request for Proposals (RFP) for make ready services (minor maintenance and repair of a residence). To submit a proposal:

- follow the instructions in Section L of the solicitation,
- complete the required portions of the attached document, and
- submit your proposal to the address shown on the Standard Form 1442 that follows this letter.

The U.S. Government intends to award a contract to the responsible company submitting an acceptable offer at the lowest price. We intend to award a contract based on initial proposals, without holding discussions. However, we may hold discussions with companies in the competitive range if there is a need to do so.

52.236-27 SITE VISIT (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(a) An organized site visit has been scheduled for February 10, 2022, at 10:00 AM and all highly qualified interested prospective vendors who have registered on SAM.GOV with a received DUNS number after online registration should send one individual full names of their representative together with the contacting details, the individual full name, address and company name on or before February 9, 2022.

(c) Participants will meet at the Embassy main gate at 9:30 AM for own ward driving to the project site. For more details, please contact Leonard Thebe at 71613929 during regular working hours.

Proposals are due by February 17, 2022, at 10:00 AM Botswana time.

Sincerely,

Harby Issa
Contracting Officer

Enclosure
As Stated.
SOLICITATION, OFFER, AND AWARD  
(Construction, Alteration, or Repair)

1. SOLICITATION NO.  19BC4022Q0007  
2. TYPE OF SOLICITATION  
☐ SEALLED BID (IFB)  
[ ] NEGOTIATED (RFP)  
3. DATE ISSUED  February 1, 2022  

IMPORTANT - The “offer” section on the reverse must be fully completed by offeror.

4. CONTRACT NO.  
5. REQUISITION/PURCHASE REQUEST NO.  
6. PROJECT NO.  

7. ISSUED BY  
American Embassy Gaborone  
Government Enclave  
Embassy Drive  
Gaborone, Botswana  

8. ADDRESS OFFER TO  
American Embassy Gaborone  
Government Enclave  
Embassy Drive  
Gaborone, Botswana  

Email: Gaboronegsoprocurement@state.gov  

9. FOR INFORMATION CALL:  
A. NAME  Leonard Thebe  
B. TELEPHONE NO. (Include area code)  
(NO COLLECT CALLS)  
+267-373-2356 land line or +267-71613929 mobile  

SOLICITATION  

NOTE: In sealed bid solicitations “offer” and “offeror” mean “bid” and “bidder.”

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS  
(Title, identifying no., date):  

Renovation and Repair Services for a project at a residential housed in Gaborone.

11. The Contractor shall begin performance within 15 calendar days and complete it within calendar days after receiving  
☐ award, ☐ notice to proceed. This performance period is ☐ mandatory, ☐ negotiable. (See ________________.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?  
(If “YES,” indicate within how many calendar days after award in Item 12B.)  

12B. CALENDAR DAYS  

13. ADDITIONAL SOLICITATION REQUIREMENTS:  

A. Sealed offers in original and ____ copies to perform the work required are due at the place specified in Item 10:00 (hour) local time  
02/17/2022 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers  
shall be marked to show the offeror’s name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☐ is, ☐ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or  
by reference.

D. Offers providing less than _____ calendar days for Government acceptance after the date offers are due will not be considered and  
will be rejected.
### OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NO. (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14)

<table>
<thead>
<tr>
<th>CODE</th>
<th>FACILITY CODE</th>
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17. The offeror agrees to perform the work at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.

### AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

### 19. ACKNOWLEDGMENT OF AMENDMENTS

The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each.

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<thead>
<tr>
<th>AMENDMENT NO.</th>
<th>DATE</th>
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20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20B. SIGNATURE

20C. OFFER DATE

### AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

26. ADMINISTERED BY CODE

27. PAYMENT WILL BE MADE BY

### CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ___ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration slated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

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STANDARD FORM 1442 BACK (REV. 4-
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SCOPE OF SERVICES

The Contractor shall provide personnel, supplies and equipment for all the entire project as described in Sections B and C of this contract, and the exhibits in Section J.

B.2 TYPE OF CONTRACT

This is a firm fixed type contract for make-ready renovation and repairs at a residential house in Gaborone. The Contractor shall furnish services according to the purchase order/s issued by the Contracting Officer. Detailed specifications are found on section B.4 and the example in Section J, Exhibit 2.

Timeline for work – **Project to be completed within 12 weeks of award date.**

B.3 PRICES/COSTS

The prices will include all work, including furnishing all labor, materials, equipment and services, unless otherwise specified in **Section B.4.4**. The prices listed below shall include all labor, materials, direct and indirect costs, insurance (see FAR 52.228-4 and 52.228-5), overhead, and profit.

**B.3.1 VALUE ADDED TAX**

**VALUE ADDED TAX (VAT).** The Contractor shall include VAT as a separate charge on the Invoice and as a separate line item in **Section B**.

**B.3.2 CURRENCY**

All prices shall be in **Botswana Pula (BWP)**

B.4 ORDERING - The Government shall issue purchase orders for ordering all services under this contract. The purchase orders will be issued from the effective date of the contract until the end of the Performance period. The purchase order will be subject to the terms and conditions of this contract. This contract shall take precedence in the event of conflict with a purchase order.

**B.4.1 SURVEY OF PROPERTY** - Before performing work, the Contractor shall survey the property and verify the work required against the task, to determine if any discrepancies exist. The Contractor shall be responsible for any errors that might have been avoided by such a survey/review. The Contractor shall immediately report any discrepancies to the COR or the Contracting Officer and shall not begin work until such matters are resolved.

**B.4.2 COMPLETION DATE** – The Contractor shall complete all services on this project **within four (4) months** of receipt of the purchase order. The time period specified above shall not begin until the Contractor is afforded reasonable access to the work site.

The time period specified above may be shortened if mutually agreed to by the contractor and the Government.
The completion date is fixed and may be extended only by a written modification signed by the Contracting Officer.

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

DETAILED SCOPE OF WORK

The Embassy of the United States of America, in Gaborone, Botswana is soliciting services of labor; materials and fully comprehensive work to perform renovation works at a residential house in Gaborone.

The character and scope of the work are set forth in the contract. The Contractor shall furnish and install all materials required by this contract. In case of differences between small and large-scale drawings, the latter will govern. Where a portion of the work is drawn in detail and the remainder of the work is indicated in outline, the parts drawn in detail shall apply also to all other portions of the work.

1. GENERAL - Labor and Material Requirements to Perform the Project

▪ The contractor shall provide all materials necessary for the fully comprehensive work, unless otherwise specified.
▪ Required shop drawings for all installations in the work scope, these to be submitted to the COR for approval before production or construction
▪ Required materials & equipment submittals for approval by the COR before orders are placed
▪ Submittal of as-built drawings, equipment warranties, testing and commissioning results and/or certificates at project close-up. These to be submitted as part of the Operation and Maintenance Manual for project.
▪ The contractor shall be responsible for removal and replacement of any and all barriers, obstructions and/or interferences in order to complete installations and finishes. This includes but is not limited to cabinets, fixtures, burglar bars, appliances, architectural features, partition walls, electrical fixtures and lighting, tracks hinges, rollers etc. Contractor shall be responsible for the covering, shielding, and protection of all adjacent surfaces and materials which are not within the scope of work. All adjacent surfaces and finishes not included in the scope of work shall be returned to original or restored to like new condition. Any and all damage caused by the contractor shall be repaired/replaced at the contractor’s expense and to the satisfaction of the COR.
▪ The contractor is responsible for the removal and legal disposal of all demolition debris and waste materials produced during demolition, construction and commissioning of the project. At no time shall debris be allowed to accumulate on the ground, in piles or
otherwise uncontained. Contractor shall provide a skip on site to be emptied at regular intervals no less than weekly. At project close-out, the contractor is expected to clear all debris to leave the site in a presentable and tidy manner.

- The provision of skilled labor means Certified/trained laborers with at least three years’ experience in their field, equipped with all hand/electrical tools, etc. necessary to carry out their work efficiently and safely.

- The contractor shall furnish the following documentation at time of bid.
  - Price breakdown of work according to SOW including any subsequent addenda.
  - Bill of quantities (BOQ) of all proposed materials, labor, services and items to be installed and unit price for each including general location of installation.
  - Timeline for work – **Project to be completed within 12 weeks of award date.**
  - Certifications of skill sets for all foremen/supervisors for various trades
  - Contact information for on-site supervisor
  - Copy of insurance policy for civil liability
  - Company profile showing proof of previous similar work within the past 3 years
  - At least 3 references of previous similar work (Pictures and contact details )

The above documentation is **mandatory** at time of Bid. Otherwise contractor will be deemed “Unacceptable”.

A. **Carpentry Work**
1. Remove and dispose all existing ceiling boards in main house except living room (see item 9 “Painting Work”)
2. Assess and replace as needed, all dry-rot damaged roof support structure with similar size rafters or purlins.
3. Provide additional support bracing to roof members
4. Repair any evident roof leaks using approved materials, replace all roof sheets having pipe penetrations or damaged in any way with similar approved materials.
5. Remove existing roof flashing and replace with new sheet metal flashing and finish with waterproofing membrane of approved color.
6. Replace double door garage doors with new similar complete with motors and controls
7. 
8. Re-do sheet metal flashing caps on top of parapet wall and fire place chimney, sealing all joints with approved sealant, treat the entire extent of parapet wall.
9. Finish parapet walls with matching membrane sealant to overlap top & bottom sheet metal flashings
10. Replace all facia-boards complete with supports.
11. Replace with new, all existing PVC gutters, downpipes & supports, level to fall towards outlets.
12. Replace fabricated sheet metal gutter in front of Laundry Room with larger one to increase water handling capacity.
13. Remove and put aside for re-use all intact ceiling battens. Provide additional new 38x50mm ceiling battens. Install battens in a grid at 300mm centers and level to perfection.

14. Replace ceiling boards with 9mm thick gypsum board complete with black 4x35mm countersunk drywall screws, minimize butt joints. Where impracticable to avoid joints, use 200mm wide back boards to strengthen the joints and finish butt joint with 50mm paper joint tape.

15. Cover joints and screw heads with quick setting rhino-glide in layers to avoid hairline cracks on joints.

16. Apply rhino-lite to all ceiling boards upto a maximum of 3mm thickness, metal trowel finish in preparation for paintwork

17. Replace existing cornice molding, overlay paper lining to conceal joints.

18. All ceilings in bathrooms, toilets, kitchen, eave soffit and external verandas to be 6mm NUTEC board fixed with screws before rhino-lite

19. Provide minimum 3 pre-formed aluminum hinged trap doors finished with white chromadek to match ceiling. Frame fixing to be concealed screws and doors to be lined with 10mm thick closed-cell insulation board

20. Supply and install non-itch, fire retardant ceiling insulation 100mm thick to cover all void space

21. Provide polished HD oval door stops to all doors.

22. Design & replace existing master bedroom cabinet to extend the entire wall length (window to be removed and opening bricked-up). Cabinet to have unlockable hinged doors, coat, shirt and pants hangers, shelving, inner drawers with smooth runners. Design proposal to be submitted for approval before installation.

23. Modify all internal built-in wall wardrobes in bedrooms to replace with recessed wooden cabinets, wooden doors & door frames, shelving, drawers, shirt hangers. Room floor tiles to extend into the cabinets. Design proposal to be submitted for approval before installation.

24. Replace all internal doors with solid core doors complete with internal door handle.

25. Each door to have an integral single cylinder thumb turn locks to be provided by Client

26. Remove (and make good reveal) timber double door and frame in dining room

27. Remove and brick-up single door and frame in dining room

28. Replace 3No. external solid core doors (storeroom, back door to garage & access door from front yard complete with 3lever Union Locks, stain and vanish

29. Provide IBR awning complete with hot-dipped galvanized metal roof supports and gutter system to cover store and garage back door. Awning to extend the full length to Kitchen area 2.0m wide. Provide flashing and sealant at wall interface.

30. Replace external wooden infill within the main and pedestrian gates with 3mm sheet metal plate, welded and polished to suit.
B. Builders Work
1. Repair evident structural shear wall cracks and floor cracks in some areas of the main house utilizing expanded wire mesh below plaster as necessary.
2. Repair cracks to perimeter wall and close hole with neighbor on eastern corner.
3. Attend to foundation underpinning where there are evident subsidence issues.
4. Modify entrance foyer partition wall to allow more light to the dining room and make good.
5. Remove, set aside for re-use SS balustrading. Modify before re-installing after floor tile laying
6. Decommission fire place and brick-up both internally and externally to match. Repair and seal roof.
7. Raise floor in living room to height of last step by pouring 25MPa premix concrete complete with mesh wire. Apply bonding agent onto existing concrete before pouring new one. Finish floor to receive tile.
8. Raise sliding door opening height to recover lost height following floor raise. Install new lintel above doorway as necessary.
9. Combine 3No. window openings in Living Room into 1No. opening. Install new lintel as necessary.
10. Remove and brick-up 1No. external doorway from Dining room and make good
11. Remove and brick-up 1No. internal doorway from Buffet room and make good
12. Remove, dispose and make good double door from Dinning room to have clear opening.
13. Remove and brick-up window in master bedroom and make good
14. Remove all floor & wall tiles complete with tile adhesive for disposal.
15. Apply self-leveling paste onto floor using ready-mix truck, include garage floor
16. Replace all floor tiles with 1000x300mm non-slip ceramic tiles, wall to wall. Avoid door thresholds so that tiles lead flat into interconnecting spaces. Install 100mm high matching wall skirting with bullnose edging.
17. Replace all wall tiles in bathrooms and kitchen from floor to ceiling height.
18. Seal with mortar all openings above the beam filling line
20. Replace broken stone paving on Patio with external grade tiles
21. Replace all drainage gulley points to avoid leaks.
22. Provide new apron around the house utilizing 500x500mm precast pavers complete with boarders right round. Prepare the ground and compacting and leveling prior to laying apron.
23. Finish garage floor with Kalahari grade floor tiles to interface smoothly at ramp threshold
24. Replace broken walkway pavers from pedestrian gate to front door complete with pre-cast edging lengths
25. Provide builders work to all trades on project and make good
26. Remove, brick up and plaster all air brick openings on external walls
27. Increase perimeter wall height on western wall to match maid’s quarters end of wall
28. Plaster wall to match existing

C. Painting Work
1. Paint new ceilings with undercoat followed by two coats PVA Polvin White ceiling paint
2. Scrape off any debris from internal walls, remove nails and attachments, repair wall cracks with approved filler material, sand to a smooth finish and dust off any excess sanding dust.
3. Scrape and clear all old paint from door & window handles, door hinges, window stays & windowsills.
4. Apply 2 coats of double velvet Grecian White (Vell33 by Plascon) to all internal walls. Trim surfaces with masking tape to get a neat finish between surfaces with dissimilar paint.

5. Paint all inside doors, door frames and security grilles/bars with Velva-Glo or Egg Shell white paint (by Plascon)

6. Paint all outside door frames, security grilles/bars with Gloss Enamel White (by Plascon)

7. Scrape off any debris from external walls, remove nails and attachments, remove any old peeling paint including effervescent paint, repair wall cracks with approved filler material, sand to a smooth finish and dust off any excess sanding dust.

8. Apply 2 coats of Weather-Gard or Micatex White to all external walls (including perimeter wall). Trim surfaces with masking tape to get a neat finish between surfaces with dissimilar paint.

9. Repair and re-varnish tongue & groove ceiling in Living Room and Poolside Patio.

10. Paint all exposed roof members, fascia boards with Gloss Enamel White (by Plascon)

11. Paint both main and pedestrian gate with 2 coats gloss black enamel paint

12. Paint all outside door frames, security grilles/bars with Gloss Enamel White (by Plascon)

13. Treat external face-brick columns, chimney and internal windowsills with sealant and finish with clear varnish or matching gloss paint

D. Electrical Work

1. Remove and replace with new, all internal ceiling & wall mounted light fixtures with those by Radiant or similar. Bulb holders to be screw type provided with LED cool white bulbs by Osram, Philips or similar. Submit for approval before purchase.

2. Supply and install chandelier to Dining Room by Radiant or similar

3. Supply and install 2No. waterproofed fluorescent light fittings to kitchen (double tube)

4. Remove and replace with new, all external wall mounted bulk-head fixtures with external lights by Radiant or similar. Bulb holders to be screw type provided with LED cool white bulbs by Osram, Philips or similar. Submit for approval before purchase.

5. No cut-outs on new ceiling boards, drill holes enough to route wires to fittings

6. Chase walls and recess all surface mounted cables, receptacles and switches throughout the house

7. Provide minimum 2No. double socket outlets in Bedrooms 1, 2 & 3 and Study Room

8. Provide minimum 4No. double socket outlets in Master bedroom

9. Provide minimum 3No. double socket outlets along new kitchen worktop

10. Provide 1No. double socket outlet for water filter under sink

11. Re-route all surface mounted cabling into the ceiling void using SABS approved PVC conduits

12. Reroute all cabling to avoid roof penetrations

13. Change receptacles to 13amp double outlets with 6x3back recessed boxes

14. Change all light switch tops to soft touch with recessed 3x3back boxes, replace all pull-cord switches with lever type

15. Replace existing cooker unit outlet

16. Supply and install light bar integral to medicine cabinet in each bathroom, switch separate to main light.

17. Provide shaver sockets to each bathroom.

18. Supply and install all external double socket outlets - weatherproof type

19. Decommission existing DB and replace with a 3-mod flush type (samite rail) complete with hinged door.

20. Install four spare conduits into ceiling space (4x20mm and 1x25mm)

21. Submit proposed single line schematic drawing of the DB for approval and display as-built diagram after completion

22. Dress up new DB (re-use new breakers) per approved schematic
23. Decommission all electrical wiring and re-wire with new cabling per IEE to achieve balanced load per phase
24. Incorporate surge arrestors per phase.
25. Install ELCBs for each ring circuit.
26. Label the circuit breakers according to their specific location (display neatly typed legend in the panel)
27. Decommission all unused cabling including security alarm installation
28. Install new radiant heater lamps in bathrooms by Radiant or similar. Master bathroom 4 bulbs and other two bathrooms 2 bulbs. Wire each to a dedicated circuit.
29. Replace all external security lights with similar (pole and wall mount), re-wire to new photocell installed in a bulkhead fitting attached to main house.
30. Replace existing energizer and re-wire and electric fence to match existing height, install new brackets as necessary. RSO FUNDED?
31. Relocate and replace 3-Phase electrical meter box close to existing ATS box, re-wire with new earth chamber to suit. Coordinate with BPC for all required modifications and switching covered under this SOW.
32. Coordinate with other trades and supply each electrical load from a dedicated breaker except lights and ring circuit points which can be combined
33. Test and commission whole electrical works, allow for witnessing and certification by Embassy.

E. HVAC
1. Decommission all AC units in the property, set-aside safely all R410a units for re-installation
2. Hand over to COR all R22 AC units, replace with R410a units of similar size
3. Service all AC units to be re-used
4. Install all AC split units replacing piping, insulation, cabling and routing
5. Relocate Kitchen outdoor unit to avoid clash with kitchen exhaust
6. Test, commission and record all AC splits, invite COR to witness tests.
7. Coordinate with apron installer to provide French drains for all AC’s – 300x300x400mm depth filled with concrete stones provided with brick border
8. Relocate condensing unit outside kitchen window towards the study window to avoid clash with extract ventilation system
9. Decommission existing wall extract fans

F. Kitchen Work Design Build (Specialist sub-contract works)
1. Decommission existing kitchen cabinetry
2. Design and propose kitchen layout and format with conventional 3-point design
3. Add cabinets to maximize storage space, work to ceiling height.
4. Use solid wood doors, durable modern hardware, smooth closing drawer runners
5. Allow for microwave shelf/support c/w electrical outlet
6. Use granite top to all work tops including center table and 100mm matching splash back against walls, final color selection of granite by Client
7. Cabinets to be supported 160mm AFFL and closed right round with black granite kick plates secured with silicone sealant.
8. Use HD sink complete with 90mm basket waste strainer and overflow connectors
9. Mixer to be HD commercial type supported on the granite top, with swivel mixer lever
10. Allow for filtered water spigot hole on the granite top (water filter system provided by Client), contractor to provide power point under sink.
11. Supply and install a stainless-steel side-wall mechanical ventilation hood complete with external motor, controls, reusable SS filters designed to vent externally. Coordination and builders work to be provided by contractor.
12. Kitchen appliances to be provided by Client (cooker, fridge, dish washer, microwave).
13. Remove, supply and replace (with subway style) all wall tiles under wall mounted cabinets – choice of tile by Client.
14. Modify all plumbing and electrical outlets to suit new kitchen layout.

G. Bathroom Work (except Powder Room unless indicated)
1. Remove existing floor and wall tiling in all bathrooms and replace with new tile (complete with skirting and edging). Wall to be tiled full height.
2. Replace all sanitary fixtures (CTM or similar) including swivel mixers, shower heads, wash hand basins (WHB), toilet pans and bath-tubs, shower rods, towel hangers, toilet paper holders, soap dishes including all required plumbing supply lines, drain lines, traps and all required fittings, accessories, and grouting and sealing to complete the installation.
3. Replace all existing vanities with wooden base vanities on stainless steel legs as approved by COR. Vanity tops to be granite finish complete with splash back as in CTM or similar.
4. Supply and install above towel rail wall mounted medicine cabinets. Cabinets must contain horizontal oriented light bar above mirror (see electrical above).

11. Supply and install ceiling mounted ducted ventilation fans (see HVAC above).
12. Supply and install 4 & 2 bulb ventilated heat lamp fixtures in all bathrooms except powder room (see Electrical above for more details).
13. Decommission shower trough in Bathroom 1 and relocate toilet pan to that position.
14. Decommission storage cabinet in Master Bathroom, rearrange layout as in Bathroom 1.
15. Provide framed half-shower glass panels (as in Botswal) to bathtubs to stop water spillage, glass to be toughened shatter-proof type.
16. Re-arrange Bathroom 1 & 2 sanitary fixtures to utilize space efficiently.
17. Replace toilet pan complete with seat, cover and plumbing connections to Powder Room – CTM grade.

H. Plumbing Work
1. Clean and unblock all drain outlets, manholes, repair damaged benching for certification by COR.
2. Replace all corroded GS pipework with copper (above ground) and HDPE pipe (underground).
3. Service and repair 2No. solar water heater, witness test both solar and electric heating in presence of Client.
4. Replace insulation to all hot water pipes rooftop & ceiling voids.
5. Reroute all piping to avoid roof penetrations.
6. Replace all steel waste pipes in gullies with uPVC.
7. Install P-traps in all wash troughs and sinks.
8. Build additional 2No. sewer manholes to accommodate relocated WCs, connect to existing system.
9. Replace two-way admittance valves with one-way.
10. Service domestic water supply system including jojo tank, pump and associated plumbing and controls.
11. Test and re-commission water pressurization system before hand over.
I. Swimming Pool Work (Specialist Sub-contract)
1. Using a specialist pool sub-contractor, resurface swimming pool walls, repair cracks, and paint to finish
2. Replace all supply and return water nozzles, skimmer box and cover, sealed underwater lights and mosaic around the pool
3. Replace pool pump and associated plumbing
4. Paint pool fence with matching paint
5. Test and commission pool operation in presence of the COR

J. Maids Quarters Work
1. Paint externally following above methodology
2. Paint internally following above methodology
3. Replace electric geyser with same capacity
4. Replace kitchen unit with integral sink, tile wall above sink worktop upto 200mm height
5. Retile shower cubicle, floor and wall
6. Replace shower mixer, shower arm, shower rose, shower rail and economy wall-hung WHB and toilet pan c/w accessories for a complete installation
7. Replace all semi solid doors and locks
8. Repair bedroom floors to a smooth screed finish
9. Re-screed the veranda floor to a wood float finish
10. Provide apron around as in main house. Attend to water ingress by main entrance
11. Replace external door with metal door
12. Seal all wall perforations and paint to suit
13. Repair all roof leaks
14. Repair window catches and stays
15. Replace broken glazing and weathered putty, paint to suit

K. Landscaping work (Specialist Sub-contract)
1. Using a specialist landscaping sub-contractor, attend to front yard by cleaning and planting hardy succulent to make the garden presentable. Design to be submitted to COR for approval
2. Remove all grass, shrubbery and prune back all overgrown trees and those interfering with electric fence.
3. Remove 10 mature trees to 10inches below ground level, dispose to landfill
4. Remove and treat all ant-hills in the yard
5. Clean and repair storage shack on the back yard.
6. Demolish, backfill and compact bricked hole in the backyard
7. Remove bougainvillea tree climbing roof on southern wing of house
L. **Aluminum Windows Installation**

1. Carefully remove all existing steel framed windows to cause minimal damage to building structure
2. Remove, dispose, supply and replace sliding doors located in Living Room and Master Bedroom with HD sliding aluminum doors by Aluminum 2000 or equivalent. Include removal of existing doors, preparation of opening to receive new doors, frames, tracks, hardware, thumb locks, handles, mosquito screens and all required accessories. Bottom railing to be coordinated with floor tilework.
3. Same as above for main front door replace with aluminum pivot door with frosted side window panel
4. Same as above for Dining Room double door
5. Same as above for kitchen external door replace with aluminum frosted tempered glazing top half and solid lower half.
6. Remove all existing external and internal window sills for disposal. Internal sills to be turned plaster and painted to suit. External sills to be replaced with low profile concrete window sills laid to drain externally
7. Bedroom windows to have one emergency egress opening to allow an adult through – coordinate with security grille installer
8. Supply and install aluminum windows with high-grade white powder coated finish profiles following the below guidelines (see attached schedule for specific details):
   - Corner jamb fixings should be between 100 mm and 150 mm from the external corner.
   - No fixings should be less than 100 mm from the center line of a mullion or transom.
   - Intermediate fixings should be at centers no greater than 600 mm.
   - There should be a minimum of two fixings on each jamb.
   - On windows over 1800 mm wide, central head and sub-sill fixings should be provided.

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**a) Coupled assemblies**

Coupled assemblies are usually delivered to site as separate units, to ease handling and minimize damage. When building up components into the required assembly, care should be taken to keep coupling joints equal, and frames both aligned and plumb. When coupling joints are also to be used as expansion joints, they should have seals, such as bedding mastic, expanding bituminized tapes, or flexible polymer gaskets, placed within the joint during the assembly operation. It is not sufficient to rely solely on external jointing sealant.
b) **Installation**
Windows and door sets should be installed plumb and square within the aperture, without twist, racking or distortion of any member, to operate correctly after installation.

c) **Frame Placement**
Replacement windows and door sets should generally be positioned to minimize the amount of making good, considering the following points.

- The new frame should bridge the DPM. Any damaged DPM should be repaired.
- The frame should be set as far back in the reveal as is feasible for better weather performance.
- The correct movement gap should be provided.

d) **Open Cavities**
Open cavities discovered between inner and outer skins of brick should be bridged or closed with an insulating material. Care should be taken to maintain the integrity of the DPM, and adequate purchase for fixing screws should be ensured, if need be with extended fixing lugs (only provided upon request for some products).

e) **Installation packers**
Installation packers should be used adjacent to fixing positions to prevent outer frame distortion during installation. Installation packers should be resistant to compression, rot and corrosion. They should span the full depth of the outer frame. The fixings should be tightened so that the frame is held securely against the packers. Over-tightening can lead to distortion and should be avoided. Some lugs need to be packed off the substrate to prevent distortion.

f) **Finishing**
Debris or contaminants should be removed, and any drainage paths should be cleared. Internal reveals should be made good as agreed, ready for painting. Any materials such as trims, or sealant should not be applied on top of loose material. Protective tapes should be removed as soon as practicable, as ageing of tapes can cause difficulties in removal. Sand and cement should not be used to fill the gap between the outer frame and the substrate except for backfill for steel windows.

g) **Fixing Methods**
There are two principal methods of fixing available, which may be used separately or in combination: **through frame fixings** and **lug fixings**. The contractor is responsible for specifying the nature, location, and quantity of the fixings. It is the responsibility of the contractor to ensure suitability of the method selected.

h) **Foam Fixing**
The presence of pre-cast concrete or steel lintels can make it impracticable or pose severe difficulties in achieving the recommended fixing distances. In these instances, the use of polyurethane foam has proved a useful adjunct to mechanical fixings, but foam fixings should under no circumstances be used as the sole method of fixing the entire frame into the reveal.

i) **Foam Fixing**
A fixing lug anchor can be applied to the outer frame then the lug connected to the sub structure. Screws should be sized to penetrate at least 25mm into timber, plugged holes in brick, block, or masonry, unless equivalent demonstrable provision can be made by other means, e.g., in accordance with an appropriate structural code. Connections to steelwork up to 2mm thick such as folded sheet lintels should be made with appropriate thread cutting screws. Connections to steelwork over 2mm thick should be either into pre-tapped holes with
machine screws of minimum 5mm diameter, or with power-driven hardened self-drilling screws.

Other proprietary mechanical fixing methods are available but will not necessarily be suitable for a given application. Fixings should be corrosion-resistant. When coupling aluminum products, a self-tapping screw that is corrosion / rust resistant will be needed.

j) Sealing
The purpose of perimeter sealants is to repel water and prevent air leakage in the face of differential movement between the aperture and the window or door set. Suitable sealants exhibit and retain flexibility and adhesion over this period. The movement class for the sealant will depend on the substrate material, the frame material, and the dimensions of the joint between the frame and the opening.

k) Sealant Type
Sealants should be tested and classified in accordance with BS EN ISO 11600. Unless an unusual and specific known requirement determines otherwise, they should be of low modulus and high elasticity, with movement capability of at least 20%. These characteristics should be identified on their packaging as class 20LM or 25LM.

l) Considerations
Perimeter joints should be sealed, with a sealant appropriate to:

- the frame surfaces.
- the substrate material.
- joint size and configuration.
- anticipated joint movement.
- anticipated exposure to weather.

It is essential that sealants are compatible with the frame material and the substrate. The presence of old oil based mastics and bituminous DPMs can adversely affect the behavior or appearance of otherwise correctly specified and applied sealants, through the migration of hydrocarbons to the surface of the new sealants. Consequent photo-oxidation of the migrant products can affect sealant performance and produce discoloration. This risk should be avoided by removal of unwanted mastic and by keeping sealant away from DPMs. In situations where sealants rely upon atmospheric moisture to initiate curing, deep filling should be avoided.
<table>
<thead>
<tr>
<th>Item</th>
<th>Room Reference</th>
<th>Width (mm)</th>
<th>Height (mm)</th>
<th>Area (msq)</th>
<th>Description</th>
<th>Tempered Glass Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Laundry Room W1</td>
<td>1015</td>
<td>920</td>
<td>0.93</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>2</td>
<td>Laundry Room W2</td>
<td>1510</td>
<td>920</td>
<td>1.39</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>3</td>
<td>Kitchen W3</td>
<td>2475</td>
<td>920</td>
<td>2.28</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>4</td>
<td>Kitchen W4</td>
<td>1010</td>
<td>920</td>
<td>0.93</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>5</td>
<td>Kitchen D1</td>
<td>875</td>
<td>2040</td>
<td>1.79</td>
<td>Hinged S/Door - 65 mm</td>
<td>6.38 mm part White Translucent Laminated part solid plate</td>
</tr>
<tr>
<td>6</td>
<td>Breakfast Room W5</td>
<td>2945</td>
<td>1210</td>
<td>3.56</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>7</td>
<td>Bedroom 1 W6</td>
<td>2000</td>
<td>1510</td>
<td>3.02</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>8</td>
<td>Bedroom 2 W7</td>
<td>1980</td>
<td>1510</td>
<td>2.99</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>9</td>
<td>Bedroom 3 W8</td>
<td>1985</td>
<td>1510</td>
<td>3.00</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>10</td>
<td>Bedroom 4 (Master) W9</td>
<td>1992</td>
<td>1510</td>
<td>3.00</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>11</td>
<td>Bedroom 4 (Master) SD1</td>
<td>2400</td>
<td>2100</td>
<td>5.04</td>
<td>Slider - 2 Panel OX with side HBS Nuklip</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>12</td>
<td>Bathroom 1 W10</td>
<td>1005</td>
<td>620</td>
<td>0.62</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm White Translucent Laminated</td>
</tr>
<tr>
<td>13</td>
<td>Bathroom 2 W11</td>
<td>1020</td>
<td>620</td>
<td>0.63</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm White Translucent Laminated</td>
</tr>
<tr>
<td>14</td>
<td>Dining Room W12</td>
<td>480</td>
<td>1420</td>
<td>0.68</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>15</td>
<td>Dining Room D2</td>
<td>1480</td>
<td>2100</td>
<td>3.11</td>
<td>Hinged D/Door - 65 mm</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>16</td>
<td>Living Room SD2</td>
<td>3565</td>
<td>2080</td>
<td>7.42</td>
<td>Slider - 3 Panel OX with side HBS Nuklip</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td></td>
<td>Room</td>
<td>Width</td>
<td>Height</td>
<td>Wall Thickness</td>
<td>Window Type</td>
<td>Glass Thickness</td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>-------</td>
<td>--------</td>
<td>----------------</td>
<td>---------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>17</td>
<td>Living Room W13</td>
<td>2060</td>
<td>1510</td>
<td>3.11</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>18</td>
<td>Hallway D3</td>
<td>1610</td>
<td>2110</td>
<td>3.40</td>
<td>Hinged pivot S/Door - 65 mm (Rebate and Sill)</td>
<td>6.38 mm White; part translucent part clear Laminated</td>
</tr>
<tr>
<td>19</td>
<td>Hallway W14</td>
<td>1465</td>
<td>1210</td>
<td>1.77</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm Clear Laminated</td>
</tr>
<tr>
<td>20</td>
<td>Powder Room W15</td>
<td>470</td>
<td>630</td>
<td>0.30</td>
<td>HBS Nuklip - NK Casement Top Hung Top Hung</td>
<td>6.38 mm White Translucent Laminated</td>
</tr>
</tbody>
</table>
D.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at: Acquisition.gov this address is subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the location indicated above, use the Department of State Acquisition website at e-CFR to see the links to the FAR. You may also use an Internet “search engine” (for example, Google, Yahoo or Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clause(s) is/are incorporated by reference:

<table>
<thead>
<tr>
<th>CLAUSE</th>
<th>TITLE AND DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.246-4</td>
<td>INSPECTION OF SERVICES - FIXED PRICE (AUG 1996)</td>
</tr>
<tr>
<td>52.246-12</td>
<td>INSPECTION OF CONSTRUCTION (AUG 1996)</td>
</tr>
<tr>
<td>52.246-26</td>
<td>REPORTING NONFORMING ITEMS (JUN 2020)</td>
</tr>
</tbody>
</table>
SECTION E - DELIVERIES OR PERFORMANCE

E.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at: Acquisition.gov this address is subject to change.

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The following Federal Acquisition Regulation clause(s) is/are incorporated by reference:

<table>
<thead>
<tr>
<th>CLAUSE</th>
<th>TITLE AND DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.242-14</td>
<td>SUSPENSION OF WORK (APR 1984)</td>
</tr>
<tr>
<td>52.242-15</td>
<td>STOP-WORK ORDER (AUG 1989)</td>
</tr>
<tr>
<td>52.242-17</td>
<td>GOVERNMENT DELAY OF WORK (APR 1984)</td>
</tr>
<tr>
<td>52.211-12</td>
<td>LIQUIDATED DAMAGES – CONSTRUCTION (SEPT 2000)</td>
</tr>
<tr>
<td>(a)</td>
<td>If the Contractor fails to complete the work within the time specified in the contract, or any extension, the Contractor shall pay liquidated damages to the Government in the amount of $250.00 for each calendar day of delay until the work is completed or accepted.</td>
</tr>
<tr>
<td>(b)</td>
<td>If the Government terminates the Contractor’s right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.</td>
</tr>
</tbody>
</table>

(End of clause)

E.2 PERIOD OF PERFORMANCE. The performance period of this contract is from the start date in Notice to Proceed and continuing for five (4) months. The initial period of performance includes any transition period authorized under the contract.
E.3. DELIVERABLES

The Contractor shall deliver the following items:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Delivery Date</th>
<th>Deliver To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>H.12.2 – Biographies of Personnel</td>
<td>1</td>
<td>10 days after award</td>
<td>COR</td>
</tr>
<tr>
<td>H.3 – Bonds</td>
<td>1</td>
<td>30 days after award</td>
<td>CO</td>
</tr>
<tr>
<td>H.4 – Insurance/Licenses &amp; Permits</td>
<td>1</td>
<td>30 days after award</td>
<td>CO</td>
</tr>
<tr>
<td>H.10.1 – Safety Plan</td>
<td>1</td>
<td>30 days after award</td>
<td>COR</td>
</tr>
<tr>
<td>H.7.1 – Waste Disposal Report</td>
<td>1</td>
<td>Last day of each month</td>
<td>COR</td>
</tr>
</tbody>
</table>

E.4 of time for delay. The Contractor shall identify each deliverable as required by the contract.

E.5 ACCEPTANCE OF SCHEDULE

When the Government has accepted any time schedule, it shall be binding on the Contractor. The completion date is fixed and may be extended only by a written modification to the task order signed by the Contracting Officer. Acceptance or approval of any schedule or revision thereof by the Government shall not:

(a) extend the completion date or obligate the Government to do so,

(b) constitute acceptance or approval of any delay, nor

(c) excuse the Contractor from or relieve the Contractor of its obligation to maintain the progress of the work and achieve final completion by the established completion date.

E.6 NOTICE OF DELAY

The Contractor shall notify the Government if the contractor receives a notice of any change in the work, or if any other conditions arise that may cause or are actually causing delays and the Contractor believes may result in completion of the project after the completion date. The notification shall state the effect, if any, of such change or other conditions upon the approved schedule, and shall state in what respects, if any, the relevant schedule or the completion date should be revised. The Contractor shall give such notice promptly, not more than ten (10) days following the first occurrence of event giving rise to the delay or prospective delay. The Contractor shall obtain the approval of the Contracting Officer for any revisions to the approved time schedule.
E.7 NOTICE TO PROCEED

(a) Following receipt from the Contractor of acceptable bonds or evidence of insurance within the time specified in Section H of this contract, the Contracting Officer will provide to the Contractor a Notice to Proceed. The Contractor shall then begin work.

(b) It is possible that the Contracting Officer may elect to issue the Notice to Proceed before receipt and acceptance of any bonds or evidence of insurance. Issuance of a Notice to Proceed by the Government before receipt of the required bonds or insurance certificates or policies shall not be a waiver of the requirement to furnish these documents.

E.8 WORKING HOURS

The Contractor shall perform all work during working hours except for the holidays identified in Sections I.15. The Contracting Officer may approve other hours. The Contractor shall give 24 hours advance notice to the Contracting Officer, who may consider any deviation from the hours identified above. Changes in work hours will not be a cause for a price increase if initiated by the Contractor.

E.9 EXCUSABLE DELAYS

The Contractor will be allowed time, not money, for excusable delays as defined in FAR 52.249-10, Default. Examples of such cases include:

1. acts of God or of the public enemy,
2. acts of the United States Government in either its sovereign or contractual capacity,
3. acts of the government of the host country in its sovereign capacity,
4. acts of another contractor in the performance of a contract with the Government,
5. fires,
6. floods,
7. epidemics,
8. quarantine restrictions,
9. strikes,
10. freight embargoes,
11. delays in delivery of Government furnished equipment and
12. unusually severe weather.

In each instance, the failure to perform must be beyond the control and without the fault or negligence of the Contractor, and the failure to perform furthermore

(a) must be one that the Contractor could not have reasonably anticipated and taken adequate measures to protect against,
(b) cannot be overcome by reasonable efforts to reschedule the work, and

(c) directly and materially affects the date of final completion of the project.

E.10 POST AWARD CONFERENCE

The Government will hold a post award conference ten (10) days after contract award at the house to be renovated in Gaborone to discuss the project timeline, submittals, personnel issues, procedures and other important matters concerning the contract.
SECTION F - CONTRACT ADMINISTRATION DATA

G.1 652.242-70 CONTRACTING OFFICER’S REPRESENTATIVE (COR) (AUG 1999)

(a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer’s Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.

(b) The COR for this contract is the Embassy Facilities Engineer.

F.1.2 DUTIES

The COR is responsible for inspection and acceptance of services. These duties include review of contractor invoices, including the supporting documentation required by the contract. The COR may provide technical advice, substantive guidance, inspections, invoice approval, and other purposes as deemed necessary under the contract.

F.2 PAYMENT

FMC
P O Box 90
Gaborone

Email: GAB-invoicemail@state.gov

The FMO will log in invoices and forward to the COR for approval.

F.2.1 GENERAL

The Contractor shall follow Section I, 52.232-5, "Payments Under Fixed-Price Construction Contracts." The following subsections elaborate upon the information contained in that clause.

F.2.2 DETAIL OF PAYMENT REQUESTS

The Contractor’s requests for payment, which shall be made no more frequently than monthly shall cover the value of labor and materials completed and in place, including a prorated portion of overhead and profit.

F.2.3 PAYMENTS TO SUBCONTRACTORS
The Contractor shall make timely payment from the proceeds of the progress or final payment to subcontractors and suppliers following the Contractor's contractual arrangements with them.

F.2.4 EVALUATION BY THE CONTRACTING OFFICER

The Contracting Officer shall make a determination as to the amount that is due after an inspection of the work. The Contracting Officer shall advise the Contractor if the Contracting Officer does not approve payment of the full amount applied for, less the retainage addressed in FAR 52.232-5.

F.2.5 ADDITIONAL WITHHOLDING

Independently of monies retained by the Government under FAR 52.232-5 the Government may withhold from payments due the Contractor any amounts necessary to cover:

(a) Wages or other amounts due the Contractor's employees on this project;
(b) Wages or other amounts due employees of subcontractors on this project;
(c) Amounts due suppliers of materials or equipment for this project; and
(d) Any other amounts that the Contractor may be held liable under this contract, including but not limited to the actual or prospective costs of correction of defective work and costs for failure to make adequate progress.

F.2.6 PAYMENT

In accordance with 52.232-27(a), the 14-day period identified in FAR 52.232-27(a)(1)(i)(A) is changed to 30 days.

F.3 RECORDKEEPING REQUIREMENTS

The Contractor and the COR shall both maintain a complete and accurate management file. The file shall contain, as a minimum, the following items:

(a) The Government's copies of all task orders issued under this contract, and all inspection reports completed by the COR (OF-127). These forms will be supplied to advise the Contractor of service requests and to document the performance of all work.

(b) Contractor’s Service Report forms, documenting arrival and departure time of the contractor's representative performing the service, and all information on parts installed for major repairs only.
(c) Documentation of any complaints from post personnel or unusual incidents that may have taken place during the visit to the site.

F. The Contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

SECTION G - SPECIAL CONTRACT REQUIREMENTS

G.1 ISSUANCE

G.2 ORDERING OFFICIAL

The designated ordering individual for this contract is the Contracting Officer.

G.3 BOND REQUIREMENTS

G.3.1 TYPE OF BONDS

The Contractor shall furnish:

(1) a performance and guaranty bond and a payment bond on forms provided by and from sureties acceptable to the Government, each in the amount of 20% of the contract price, or

(2) comparable alternate performance security approved by the Government such as a letter of credit shown in Section J.

G.3.2 TIME FOR SUBMISSION

The Contractor shall provide the bonds required by Paragraph H.1.1 within ten (10) days after contract award. Failure to submit:

(1) the required bonds other security acceptable to the Government;

(2) bonds from an acceptable surety; or

(3) bonds in the required amount,
may result in rescinding or termination of the contract by the Government.

The Contractor shall be liable for costs described in FAR 52.249-10, "Default (Fixed-Price Construction) if the contract is terminated.
G.3.3 COVERAGE

The bonds or alternate performance security shall guarantee:

(a) the Contractor's completion of the work within the contract time,

(b) the correction of any defects after completion as required by this contract,

(c) the payment of all wages and other amounts payable by the Contractor under its subcontracts or for labor and materials, and

(d) the satisfaction or removal of any liens or encumbrances placed on the work.

G.3.4 DURATION OF COVERAGE

The required performance and payment securities shall remain in effect in the full amount required until final acceptance of the project by the Government. At that time, the penal sum of the performance security only shall be reduced to 10% of the contract price. The performance security shall remain in effect for one year after the date of final completion and acceptance, and the Contractor shall pay any premium required for the entire period of coverage. The requirement for payment security terminates at final acceptance.

G.3.5 52.228-2 ADDITIONAL BOND SECURITY (OCT 1997)

The Contractor shall promptly furnish additional security required to protect the Government and persons supplying labor or materials under this contract if –

(a) Any surety upon any bond, or issuing financial institution for other security, furnished with this contract becomes unacceptable to the Government;

(b) Any surety fails to furnish reports on its financial condition as required by the Government; or

(c) The contract price is increased so that the penal sum of any bond becomes inadequate in the opinion of the Contracting Officer; or

(d) An irrevocable letter of credit (ILC) used as security will expire before the end of the period of required security. If the Contractor does not furnish an acceptable extension or replacement ILC, or other acceptable substitute, at least 30 days before an ILC’s scheduled expiration, the Contracting Officer has the right to immediately draw on the ILC.

G.4 INSURANCE
H.4.1 AMOUNT OF INSURANCE

The Contractor is required to provide whatever insurance is legally necessary under Section I, 52.228-5, "Insurance - Work on a Government Installation." The Contractor shall, at its own expense, provide and maintain during the entire performance period the following insurance amounts:

General Liability (includes premises/operations, collapse hazard, products, completed operations, contractual, independent contractors, broad form property damage, personal injury)

<table>
<thead>
<tr>
<th>General Liability</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Bodily injury on or off the site in U.S. dollars:</td>
<td></td>
</tr>
<tr>
<td>Per Occurrence</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Cumulative</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>(2) Property damage on or off the site in U.S. dollars:</td>
<td></td>
</tr>
<tr>
<td>Per Occurrence</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Cumulative</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>

The types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such insurance shall be as provided by law or sufficient to meet normal and customary claims.

The Contractor agrees that the Government shall not be responsible for personal injuries or for damages to:

(a) any property of the Contractor,
(b) its officers,
(c) agents,
(d) servants,
(e) employees, or
(f) any other person,

arising from and incident to the Contractor's performance of this contract.

The Contractor shall hold harmless and indemnify the Government from any and all claims arising, except in the instance of gross negligence on the part of the Government.

The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.
G.4.2 GOVERNMENT AS ADDITIONAL INSURED

The general liability policy required of the Contractor shall name "the United States of America, acting by and through the Department of State," as an additional insured with respect to operations performed under this contract.

G.4.3 TIME FOR SUBMISSION OF EVIDENCE OF INSURANCE

The Contractor shall provide evidence of the insurance within ten (10) days after contract award. Failure to timely submit this evidence, in a form acceptable to the Contracting Officer, may result in rescinding or termination of the contract by the Government.

G.5 GOVERNING LAW

The laws of the United States shall govern the contract and the interpretation of the contract.

G.6 LANGUAGE PROFICIENCY

The manager, assigned by the Contractor to superintend the work on-site required by 52.236-6, "Superintendence by the Contractor" shall be fluent in written and spoken English.

G.7 LAWS AND REGULATIONS

G.7.1 COMPLIANCE REQUIRED

The Contractor shall, without additional expense to the Government, be responsible for complying with all host country laws, codes, ordinances, and regulations applicable to the performance of the work, and with the lawful orders of any governmental authority having jurisdiction. Host country authorities may not enter the construction site without the permission of the Contracting Officer. Unless directed by the Contracting Officer, the Contractor shall comply with the more stringent of:

(a) the requirements of such laws, regulations and orders; or

(b) the contract.

If a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and recommend a proposed course of action for resolution by the Contracting Officer.

G.7.2 LABOR, HEALTH AND SAFETY LAWS AND CUSTOMS
The Contractor shall comply with all local labor laws, regulations, customs and practices pertaining to labor, safety, and similar matters, unless doing so would be inconsistent with the requirements of this contract.

G.7.3 SUBCONTRACTORS

The Contractor shall give written assurance to the Contracting Officer that all subcontractors and others performing work on or for the project have obtained all required licenses and permits.

G.7.4 EVIDENCE OF COMPLIANCE

The Contractor shall submit proper documentation and evidence of compliance with this clause to the Contracting Officer.

G.8 RESPONSIBILITY OF CONTRACTOR

G.8.1 DAMAGE TO PERSONS OR PROPERTY

The Contractor shall be responsible for all damages to persons or property that occur as a result of the Contractor's fault or negligence. The Contractor shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others.

G.8.2 RESPONSIBILITY FOR WORK PERFORMED

The Contractor shall be responsible for all materials delivered and work performed until final completion and acceptance of the entire work, except for any completed unit of work that may have been accepted in writing under the contract.

G.9 MAINTENANCE OPERATIONS

G.9.1 OPERATIONS AND STORAGE AREAS

(a) Confinement to Authorized Areas. The Contractor shall confine all operations (including storage of materials) on Government premises to areas authorized or approved by the Contracting Officer.

(b) Vehicular Access. The Contractor shall use only established site entrances and roadways.

G.9.2 USE OF PREMISES

(a) Occupied Premises. If the premises are occupied, the Contractor, its subcontractors, and their employees shall comply with the regulations promulgated by the Government governing access to, operation of, and conduct while in or on the premises.
The Contractor shall perform the work required under this contract without unreasonably interrupting or interfering with the conduct of Government business.

(b) Requests from Occupants. The Contractor shall refer to the Contracting Officer any request received by the Contractor from occupants of existing buildings to change the sequence of work.

(c) Access Limited. The Contractor, its subcontractors and their employees shall not have access to or be admitted into any building or portion of the site outside the areas designated in this contract except with the permission of the Contracting Officer.

G.10 SAFETY

G.11 SUBCONTRACTORS AND SUPPLIERS

G.11.1 CLAIMS AND ENCUMBRANCES

The Contractor shall satisfy all lawful claims of any persons or entities employed by the Contractor, including:

(a) subcontractors,

(b) material men and laborers,

for all labor performed and materials furnished under this contract, including the applicable warranty or correction period.

The Contractor shall not at any time permit any lien, attachment, or other encumbrance to be entered against or to remain on the building(s) or the premises as a result of nonperformance of any part of this contract.

G.11.2 APPROVAL OF SUBCONTRACTORS

(a) Review and Approval. The Government reserves the right to review proposed subcontractors for a period of five (5) days before providing notice of approval or rejection.

(b) Rejection of Subcontractors. The Government reserves the right to reject any or all subcontractors proposed if their participation in the project may cause damage to the national security interests of the United States. The Contractor agrees to promptly replace any subcontractor rejected by the Government under this clause.

G.12 CONTRACTER PERSONNEL

H.12.1 REMOVAL OF PERSONNEL

The Contractor shall:
(a) maintain discipline at the site and at all times;

(b) take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or amongst those employed at the site; and

(c) take all reasonable precautions for the preservation of peace and protection of persons and property in the neighborhood of the project against unlawful, riotous, or disorderly conduct.

The Contracting Officer may require, in writing, that the Contractor remove from the work any employee that the Contracting Officer determines:

(a) incompetent,

(b) careless,

(c) insubordinate or

(d) otherwise objectionable, or

(e) whose continued employment on the project is deemed by the Contracting Officer to be contrary to the Government's interests.

G.12.2 MAINTENANCE PERSONNEL SECURITY – (Reserved)

G.13 MATERIALS AND EQUIPMENT

G.13.1 SELECTION AND APPROVAL OF MATERIALS

(a) Standard of Quality. All materials and equipment incorporated into the work shall be new and for the purpose intended, unless otherwise specified. All workmanship shall be of good quality and performed in a skillful manner as determined by the Contracting Officer.

(b) Selection by Contractor. Where the contract permits the Contractor to select products, materials or equipment to be incorporated into the work, or where specific approval is otherwise required by the contract, the Contractor shall give the Contracting Officer, for approval:

(1) The names of the manufacturer;
(2) Model number;
(3) Source of procurement of each such product, material or equipment; and
(4) Other pertinent information concerning the:

(i) Nature,
(ii) Appearance,  
(iii) Dimensions,  
(iv) Performance,  
(v) Capacity, and  
(vi) Rating  
unless otherwise required by the Contracting Officer.

The Contractor shall provide this information in a timely manner to permit the Government to evaluate the information against the requirements of the contract. The Contractor shall provide a submittal register ten (10) days after contract award showing when shop drawings, samples, or submittals shall be made. The Contractor shall submit samples for approval at the contractor's expense, with all shipping charges prepaid, when directed to do so by the Contracting Officer or COR. Installation or use of any products, materials or equipment without the required approval shall be at the risk of rejection.

G.13.2 CUSTODY OF MATERIALS

The Contractor shall be responsible for the custody of all materials received for incorporation into the project, including Government furnished materials, upon delivery to the Contractor or to any person for whom it is responsible, including subcontractors. The Contractor shall deliver all items to the site as soon as practicable. The Contractor shall clearly mark in a manner directed by the Contracting Officer all items of which the Contractor has custody but that have not been delivered or secured at the site. The Contractor shall clearly indicate the use of such items for this U.S. Government project.

G.14 SURPLUS MATERIALS

Any surplus materials, fixtures, articles or equipment remaining at the completion of the project shall become the property of the Contractor, except those items furnished by the Government, whose cost is not included in the contract price.

G.15 SPECIAL WARRANTIES

G.15.1 SPECIAL WARRANTY OBLIGATIONS

Any special warranties that may be required under the contract shall be subject to the terms of FAR 52.246-21, "Warranty of Construction," unless they conflict with the terms of such special warranties.

G.15.2 WARRANTY INFORMATION

The Contractor shall obtain and furnish to the Government all information that is required to make any subcontractor's, manufacturer's, or supplier's guarantee or warranty legally binding and effective. The Contractor shall submit both the information and the guarantee or warranty to the Government in sufficient time to permit the Government to meet any time limit specified in the guarantee or warranty, but not later than completion and acceptance of all work under this contract.
G.16 NONCOMPLIANCE WITH CONTRACT REQUIREMENTS

The Contracting Officer shall have the right to order the Contractor to suspend any or all work under the contract until the Contractor has complied or begun complying with the noncompliance notice in a reasonable period of time. The Contractor will not be entitled to any extension of contract time or payment for any costs incurred as a result of being ordered to suspend work for such a cause. See FAR 52.242-14, Suspension of Work.
SECTION H - CONTRACT CLAUSES

H.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at: Acquisition.gov this address is subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the location indicated above, use the Department of State Acquisition website at e-CFR to see the links to the FAR. You may also use an Internet “search engine” (for example, Google, Yahoo or Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clauses are incorporated by reference:

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H.2. Federal Acquisition Regulation Clauses Provided in Full Text

The following FAR clauses are provided in full text:

52.203-08 Cancellation, Rescission and Recovery of Funds for Illegal or Improper Activity (Jan 1997)

(a) If the Government receives information that a contractor or a person has engaged in conduct constituting a violation of subsection (a), (b), (c), or (d) of Section 27 of the Office of Federal Procurement Policy Act (41 U.S.C. 423 (The Act)), as amended by section 4304 of the 1996 National Defense Authorization Act for Fiscal Year 1996 (Public Law 104-106), the Government may-

(1) Cancel the solicitation, if the contract has not yet been awarded or issued; or
(2) Rescind the contract with respect to which-
(i) The Contractor or someone acting for the Contractor has been convicted for an offense where the conduct constitutes a violation of subsection 27(a) or (b) of the Act for the purpose of either-

   (A) Exchanging the information covered by such subsections for anything of value; or
   (B) Obtaining or giving anyone a competitive advantage in the award of a Federal agency procurement contract; or

(ii) The head of the contracting activity has determined, based upon a preponderance of the evidence, that the Contractor or someone acting for the Contractor has engaged in conduct constituting an offense punishable under subsections 27(e)(1) of the Act.

(b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.

(c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

(End of clause)

52.229-12 TAX ON CERTAIN FOREIGN PROCUREMENTS—NOTICE AND REPRESENTATION (FEB 2021)

(a) Definitions. As used in this clause—

  Foreign person means any person other than a United States person.

  United States person, as defined in 26 U.S.C. 7701(a)(30), means—

  (1) A citizen or resident of the United States;
  (2) A domestic partnership;
  (3) A domestic corporation;
  (4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 7701(a)(31)); and
  (5) Any trust if-
(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) This clause applies only to foreign persons. It implements 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) (1) If the Contractor is a foreign person and has only a partial or no exemption to the withholding, the Contractor shall include the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, with each voucher or invoice submitted under this contract throughout the period in which this status is applicable. The excise tax withholding is applied at the payment level, not at the contract level. The Contractor should revise each IRS Form W-14 submission to reflect the exemption (if any) that applies to that particular invoice, such as a different exemption applying. In the absence of a completed IRS Form W-14 accompanying a payment request, the default withholding percentage is 2 percent for the section 5000C withholding for that payment request. Information about IRS Form W-14 and its separate instructions is available via the internet at www.irs.gov/w14.

(2) If the Contractor is a foreign person and has indicated in its offer in the provision 52.229-11, Tax on Certain Foreign Procurements—Notice and Representation, that it is fully exempt from the withholding, and certified the full exemption on the IRS Form W-14, and if that full exemption no longer applies due to a change in circumstances during the performance of the contract that causes the Contractor to become subject to the withholding for the 2 percent excise tax then the Contractor shall—

(i) Notify the Contracting Officer within 30 days of a change in circumstances that causes the Contractor to be subject to the excise tax withholding under 26 U.S.C. 5000C; and

(ii) Comply with paragraph (c)(1) of this clause.

(d) The Government will withhold a full 2 percent of each payment unless the Contractor claims an exemption. If the Contractor enters a ratio in Line 12 of the IRS Form W-14, the result of Line 11 divided by Line 10, the Government will withhold from each payment an amount equal to 2 percent multiplied by the contract ratio. If the Contractor marks box 9 of the IRS Form W-14 (rather than completes Lines 10 through 12), the Contractor must identify and enter the specific exempt and nonexempt amounts in Line 15 of the IRS Form W-14; the
Government will then withhold 2 percent only from the nonexempt amount. See the IRS Form W-14 and its instructions.

(e) Exemptions from the withholding under this clause are described at 26 CFR 1.5000C-1(d)(5) through (7). Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue.

(f) Taxes imposed under 26 U.S.C. 5000C may not be—

(1) Included in the contract price; nor

(2) Reimbursed.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of clause)

H.3 52.216-18 Ordering (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from ___________ through ___________(insert dates).

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered “issued” when –

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor’s fax number; or

(3) If sent electronically, the Government either –
(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor’s email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

H.4 52.216-19 ORDER LIMITATIONS (OCT 1995) – (Reserved)

H.5. 52.216-22 INDEFINITE QUANTITY (OCT 1995) (Reserved)

H.6 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the performance period of the contract.

(End of clause)

H.7 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the performance period of the contract or within 30 days after funds for the option year become available, whichever is later.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(End of clause)

H.8 RESERVED

H.9 52.228-15 PERFORMANCE AND PAYMENT BONDS - CONSTRUCTION (OCT 2010)

(a) As used in this clause-Contract-

“Original contract price” means the award price of the contract; or, for requirements contracts, the price payable for the estimated quantity; or, for indefinite-delivery type contracts, the price payable for the specified minimum quantity. Original contract price does not include the price of any options, except those options exercised at the time of contract award.
(b) Amount of required bonds. Unless the resulting contract price is $250,000 or less, the successful offeror shall be required to furnish performance and payment bonds to the Contracting Officer as follows:

1. Performance Bonds (Standard Form 25). The penal amount of performance bonds at the time of contract award shall be 20 percent of the original contract price.

2. Payment Bonds (Standard Form 25A) the penal amount of payment bonds shall be 20 percent of the original contract price.

3. Additional bond protection. (i) The Government may require additional performance and payment bond protection if the contract price is increased. The increase in protection generally will equal 20% of the increased in contract price.

   (i) The Government may secure the additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(c) Furnishing executed bonds. The Contractor shall furnish all executed bonds, including any necessary reinsurance agreements, to the Contracting Officer, within the time period specified in the Bid Guarantee provision of the solicitation, or otherwise specified by the Contracting Officer, in any event, before starting work.

(d) Surety or other security for bonds. The bonds shall be in the form of firm commitment, supported by corporate sureties whose names appear on the list contained in Treasury Department Circular 570, individual sureties, or by other acceptable security such as postal money order, certified check, cashier's check, irrevocable letter of credit, or bonds or notes of the United States. Treasury Circular 570 is published in the Federal Register or Department of Treasury, Financial Management Service, Surety Bond Branch, 3700 East West Highway, Room 6F01, Hyattsville, MD 20782. Or via the internet at [http://www.fms.treas.gov/c570/c570.html](http://www.fms.treas.gov/c570/c570.html).

(e) Notice of subcontractor waiver of protection (40 U.S.C. 3133(c)). Any waiver of the right to sue on the payment bond is void unless it is in writing, signed by the person whose right is waived, and executed after such person has furnished labor or material for use in the performance of the contract.

(End of clause)

H.10 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR.

(APR 1984)

Funds are not presently available for performance under this contract beyond September 30 of the current calendar year. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30 of the current calendar year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)
H.11 652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor’s employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at http://www.state.gov/m/ds/rls/rpt/c21664.htm.

(End of clause)

H.12 652.243-70 NOTICES (AUG 1999)

Any notice or request relating to this contract given by either party to the other shall be in writing. Said notice or request shall be mailed or delivered by hand to the other party at the address provided in the schedule of the contract. All modifications to the contract must be made in writing by the Contracting Officer.

(End of clause)

H.13 652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The Contractor warrants the following:
   (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
   (2) That it has obtained all necessary licenses and permits required to perform this contract; and,
   (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

(End of clause)

H.14 652.216-70 ORDERING - INDEFINITE-DELIVERY CONTRACT (APR 2004)

The Government shall use one of the following forms to issue orders under this contract:

(a) The Optional Form 347, Order for Supplies or Services, and Optional Form 348, Order for Supplies or Services Schedule - Continuation; or,

(b) The DS-2076, Purchase Order, Receiving Report and Voucher, and DS-2077, Continuation Sheet.

(End of clause)


(a) The Department of State observes the following days* as holidays:
New Year’s Day
Martin Luther King’s Birthday
Washington’s Birthday
Memorial Day
Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

*Any other day designated by Federal law, Executive Order, or Presidential Proclamation. Plus all observed local holidays.

(b) When any such day falls on a Saturday or Sunday, the following Monday is observed. Observance of such days by Government personnel shall not be cause for additional period of performance or entitlement to compensation except as set forth in the contract. If the Contractor’s personnel work on a holiday, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, unless authorized pursuant to an overtime clause elsewhere in this contract.

(c) When the Department of State grants administrative leave to its Government employees, assigned contractor personnel in Government facilities shall also be dismissed. However, the Contractor agrees to continue to provide sufficient personnel to perform round-the-clock requirements of critical tasks already in operation or scheduled, and shall be guided by the instructions issued by the Contracting Officer or his/her duly authorized representative.

(d) For fixed-price contracts, if services are not required or provided because the building is closed due to inclement weather, unanticipated holidays declared by the President, failure of Congress to appropriate funds, or similar reasons, deductions will be computed as follows:

(1) The deduction rate in dollars per day will be equal to the per month contract price divided by 21 days per month.

(2) The deduction rate in dollars per day will be multiplied by the number of days services are not required or provided.

If services are provided for portions of days, appropriate adjustment will be made by the Contracting Officer to ensure that the Contractor is compensated for services provided.

(a) If administrative leave is granted to contractor personnel as a result of conditions stipulated in any “Excusable Delays” clause of this contract, it will be without loss to the Contractor. The cost of salaries and wages to the Contractor for the period of
any such excused absence shall be a reimbursable item of direct cost hereunder for
employees whose regular time is normally charged, and a reimbursable item of indirect
cost for employees whose time is normally charged indirectly in accordance with the
Contractor’s accounting policy.

(End of clause)

H.16  652.225-71  SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF
1979, as amended (AUG 1999)

(a) Section 8(a) of the U.S. Export Administration Act of 1979, as amended (50
U.S.C. 2407(a)), prohibits compliance by U.S. persons with any boycott fostered by a
foreign country against a country which is friendly to the United States and which is not
itself the object of any form of boycott pursuant to United States law or regulation. The
Boycott of Israel by Arab League countries is such a boycott, and therefore, the following
actions, if taken with intent to comply with, further, or support the Arab League Boycott
of Israel, are prohibited activities under the Export Administration Act:

(1) Refusing, or requiring any U.S. person to refuse to do business with or in
Israel, with any Israeli business concern, or with any national or resident of Israel,
or with any other person, pursuant to an agreement of, or a request from or on
behalf of a boycotting country;

(2) Refusing, or requiring any U.S. person to refuse to employ or otherwise
discriminating against any person on the basis of race, religion, sex, or national
origin of that person or of any owner, officer, director, or employee of such
person;

(3) Furnishing information with respect to the race, religion, or national origin
of any U.S. person or of any owner, officer, director, or employee of such U.S.
person;

(4) Furnishing information about whether any person has, has had, or
proposes to have any business relationship (including a relationship by way of
sale, purchase, legal or commercial representation, shipping or other transport,
insurance, investment, or supply) with or in the State of Israel, with any business
concern organized

(5) under the laws of the State of Israel, with any Israeli national or resident,
or with any person which is known or believed to be restricted from having any
business relationship with or in Israel;

(6) Furnishing information about whether any person is a member of, has
made contributions to, or is otherwise associated with or involved in the activities
of any charitable or fraternal organization which supports the State of Israel; and,
(7) Paying, honoring, confirming, or otherwise implementing a letter of credit which contains any condition or requirement against doing business with the State of Israel.

(b) Under Section 8(a), the following types of activities are not forbidden “compliance with the boycott,” and are therefore exempted from Section 8(a)’s prohibitions listed in paragraphs (a)(1)-(6) above:

(1) Complying or agreeing to comply with requirements:
   (i) Prohibiting the import of goods or services from Israel or goods produced or services provided by any business concern organized under the laws of Israel or by nationals or residents of Israel; or,
   (ii) Prohibiting the shipment of goods to Israel on a carrier of Israel, or by a route other than that prescribed by the boycotting country or the recipient of the shipment;

(2) Complying or agreeing to comply with import and shipping document requirements with respect to the country of origin, the name of the carrier and route of shipment, the name of the supplier of the shipment or the name of the provider of other services, except that no information knowingly furnished or conveyed in response to such requirements may be stated in negative, blacklisting, or similar exclusionary terms, other than with respect to carriers or route of shipments as may be permitted by such regulations in order to comply with precautionary requirements protecting against war risks and confiscation;

(3) Complying or agreeing to comply in the normal course of business with the unilateral and specific selection by a boycotting country, or national or resident thereof, of carriers, insurance, suppliers of services to be performed within the boycotting country or specific goods which, in the normal course of business, are identifiable by source when imported into the boycotting country;

(4) Complying or agreeing to comply with the export requirements of the boycotting country relating to shipments or transshipments of exports to Israel, to any business concern of or organized under the laws of Israel, or to any national or resident of Israel;

(5) Compliance by an individual or agreement by an individual to comply with the immigration or passport requirements of any country with respect to such individual or any member of such individual’s family or with requests for information regarding requirements of employment of such individual within the boycotting country; and,

(6) Compliance by a U.S. person resident in a foreign country or agreement by such person to comply with the laws of that country with respect to his or her activities exclusively therein, and such regulations may contain exceptions for such resident complying with the laws or regulations of that foreign country.
governing imports into such country of trademarked, trade named, or similarly specifically identifiable products, or components of products for his or her own use, including the performance of contractual services within that country, as may be defined by such regulations.

(End of clause)

H.17  652.229-71 PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999)

(a) The Contractor warrants the following:
   (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
   (2) That it has obtained all necessary licenses and permits required to perform this contract; and,
   (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

(End of clause)

H.18  CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government e-mail.

Contractor personnel must take the following actions to identify themselves as non-federal employees:
1) Use an e-mail signature block that shows name, the office being supported and company affiliation (e.g. “John Smith, Office of Human Resources, ACME Corporation Support Contractor”);

2) Clearly identify themselves and their contractor affiliation in meetings;

3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and

4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

SECTION I - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

EXHIBIT 1  TECHNICAL SPECIFICATIONS AND CHECKLISTS
<table>
<thead>
<tr>
<th>EXHIBIT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>2</td>
<td>SAMPLE WEEKLY REPORT FORM</td>
</tr>
<tr>
<td>3</td>
<td>CONTRACTOR FURNISHED PROPERTY</td>
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<tr>
<td>4</td>
<td>SAMPLE BANK LETTER OF GUARANTY</td>
</tr>
<tr>
<td>5</td>
<td>BREAKDOWN OF PROPOSAL PRICE BY DIVISION AND SPECIFICATION</td>
</tr>
</tbody>
</table>
EXHIBIT 1 - TECHNICAL SPECIFICATIONS AND CHECKLISTS

Cleaning Check List

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Plumbing Services List

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## HVAC Check List

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## Tiling Check List

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### Roofing Check List

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### Landscaping Check List

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### Masonry Check List

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### General Mechanical Check List

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### Safety Equipment Check List

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EXHIBIT 2 – WEEKLY REPORT

Weekly Report for the Month of ____________

U.S. EMBASSY, ____________

1. Services Done During the Month:

<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
<th>Dates</th>
<th>Status</th>
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2. Other Notes:

A. Problems Encountered:

________________________________________
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B. Major Repairs:

________________________________________
________________________________________
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C. Major Repairs Made:
D. Recommendations:


Signed by __________________________  Date ________________
EXHIBIT 3 - SAMPLE LETTER OF BANK GUARANTY

Place [ ]
Date [ ]

Contracting Officer
U.S. Embassy, Gaborone
Government Enclave
Embassy Drive, Gaborone

Letter of Guaranty No. _______

SUBJECT: Performance and Guaranty

The Undersigned, acting as the duly authorized representative of the bank, declares that the bank hereby guarantees to make payment to the Contracting Officer by check made payable to the Treasurer of the United States, immediately upon notice, after receipt of a simple written request from the Contracting Officer, immediately and entirely without any need for the Contracting Officer to protest or take any legal action or obtain the prior consent of the Contractor to show any other proof, action, or decision by an other authority, up to the sum of [amount equal to 20% of the contract price in U.S. dollars during the period ending with the date of final acceptance and 10% of the contract price during contract guaranty period], which represents the deposit required of the Contractor to guarantee fulfillment of his obligations for the satisfactory, complete, and timely performance of the said contract [contract number] for [description of work] at [location of work] in strict compliance with the terms, conditions and specifications of said contract, entered into between the Government and [name of contractor] of [address of contractor] on [contract date], plus legal charges of 10% per annum on the amount called due, calculated on the sixth day following receipt of the Contracting Officer’s written request until the date of payment.

The undersigned agrees and consents that said contract may be modified by Change Order or Supplemental Agreement affecting the validity of the guaranty provided, however, that the amount of this guaranty shall remain unchanged.

The undersigned agrees and consents that the Contracting Officer may make repeated partial demands on the guaranty up to the total amount of this guaranty, and the bank will promptly honor each individual demand.

This letter of guaranty shall remain in effect until 3 months after completion of the guaranty period of Contract requirement.

Depository Institution: [name]
Address:
Representatives: Location: 
State of Inc.: Corporate Seal:

Certificate of Authority is attached evidencing authority of the signer to bind the bank to this document.
## EXHIBIT 4 - UNITED STATES DEPARTMENT OF STATE BREAKDOWN OF PRICE BY DIVISIONS OF SPECIFICATIONS

<table>
<thead>
<tr>
<th>(1) Division/Description</th>
<th>(2) Labor</th>
<th>(3) Materials</th>
<th>(4) Overhead</th>
<th>(5) Profit</th>
<th>(6) Total</th>
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<tbody>
<tr>
<td>1. General Requirements/Mobilization</td>
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<td>2. Site Work</td>
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<td>3. Concrete</td>
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<td>4. Masonry</td>
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<td>5. Metals</td>
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<td>6. Wood and Plastic</td>
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<td>7. Thermal and Moisture</td>
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<td>8. Doors and Windows</td>
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<td>9. Finishes</td>
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<td>10. Specialties</td>
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<td>12. Furnishings</td>
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<td>13. Special Construction</td>
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Allowance Items:

**PROPOSAL PRICE TOTAL: BWP**

Alternates (list separately; do not total):

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**Offeror:** ___________________________  **Date** _______________
J.1 52.203-2  CERTIFICATE OF INDEPENDENT PRICE DETERMINATION.  
(APR 1985)

(a) The offeror certifies that -

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory -

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above

____________________________________________________________ [Note to CO: insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.
J.2 52.203-11  CERTIFICATION AND DISCLOSURE REGARDING 
PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEPT 2007)

(a) Definitions. As used in this provision – “Lobbying contact” has the meaning provided at 2 USC 1602(8). The terms “agency”, “influencing or attempting to influence”, “officer or employee of an agency”, “person”, “reasonable compensation”, and “regularly employed” are defined in the FAR clause of this solicitation entitled Limitation on Payments to Influence Certain Federal Transactions (52.203-12).

(b) Prohibition. The prohibition and exceptions contained in the FAR clause of this solicitation entitled “Limitation on Payments to Influence Certain Federal Transactions” (52.203-12) are hereby incorporated by reference in this provision.

(c) Certification. The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress on its behalf in connection with the awarding of this contract.

(d) Disclosure. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contract on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its officer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(e) Penalty. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by 31 USC 1352. Any persons who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $250,000, for each failure.

J.3 52.204-3  TAXPAYER IDENTIFICATION (OCT 98)

(a) Definitions

"Common parent", as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)", as used in this provision, means the number required by the IRS to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.
(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision in order to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325 (d), reporting requirements of 26 USC 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in FAR 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror’s relationship with the Government (31 USC 7701( c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror’s TIN.

(d) Taxpayer Identification Number (TIN)

<table>
<thead>
<tr>
<th>TIN:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIN has been applied for</td>
</tr>
<tr>
<td>TIN is not required because:</td>
</tr>
<tr>
<td>Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.</td>
</tr>
<tr>
<td>Offeror is an agency or instrumentality of a foreign government</td>
</tr>
<tr>
<td>Offeror is an agency or instrumentality of the Federal Government</td>
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</table>

(e) Type of Organization

<table>
<thead>
<tr>
<th>Type of Organization</th>
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<tbody>
<tr>
<td>Sole Proprietorship</td>
</tr>
<tr>
<td>Partnership</td>
</tr>
<tr>
<td>Corporate Entity (not tax exempt)</td>
</tr>
<tr>
<td>Corporate Entity (tax exempt)</td>
</tr>
<tr>
<td>Government entity (Federal, State or local)</td>
</tr>
<tr>
<td>Foreign Government</td>
</tr>
<tr>
<td>International organization per 26 CFR 1.6049-4</td>
</tr>
<tr>
<td>Other:</td>
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</table>

(f) Common Parent

<table>
<thead>
<tr>
<th>Name and TIN of common parent</th>
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<tbody>
<tr>
<td>Name</td>
</tr>
<tr>
<td>TIN</td>
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</table>

(End of provision)
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 238990, 561720.

(2) The small business size standard is $15M (238990), $18M (561720).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

   (i) Is set aside for small business and has a value above the simplified acquisition threshold;

   (ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

   (iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(b) (1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

   (i) □ Paragraph (d) applies.

   (ii) □ Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) (1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

   (i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

   (A) The acquisition is to be made under the simplified acquisition procedures in part 13:
(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services-Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations-Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance-Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans’ Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA–designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA–designated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals-Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.
(xxi) **52.225-4**, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at **52.225-3**.

(A) If the acquisition value is less than $25,000, the basic provision applies.

(B) If the acquisition value is $25,000 or more but is less than $50,000, the provision with its Alternate I applies.

(C) If the acquisition value is $50,000 or more but is less than $83,099, the provision with its Alternate II applies.

(D) If the acquisition value is $83,099 or more but is less than $100,000, the provision with its Alternate III applies.

(xxii) **52.225-6**, Trade Agreements Certificate. This provision applies to solicitations containing the clause at **52.225-5**.

(xxiii) **52.225-20**, Prohibition on Conducting Restricted Business Operations in Sudan-Certification. This provision applies to all solicitations.

(xxiv) **52.225-25**, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) **52.226-2**, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

___ (i) **52.204-17**, Ownership or Control of Offeror.

___ (ii) **52.204-20**, Predecessor of Offeror.

___ (iii) **52.222-18**, Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iv) **52.222-48**, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment- Certification.
(v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

(vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA–Designated Products (Alternate I only).

(vii) 52.227-6, Royalty Information.

(A) Basic.

(B) Alternate I.

(viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically in SAM website accessed through https://www.sam.gov. After reviewing the SAM information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

<table>
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<tr>
<th>FAR Clause #</th>
<th>Title</th>
<th>Date</th>
<th>Change</th>
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Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM

(End of provision)
K.6 52.209-5 Certification Regarding Responsibility Matters (Aug 2020)

(a)

(1) The Offeror certifies, to the best of its knowledge and belief, that—

(i) The Offeror and/or any of its Principals—

(A) Are □ are not □ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have □ have not □, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are □ are not □ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;

(D) Have □, have not □, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds the threshold at 9.104-5(a)(2) for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples.

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. § 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. § 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. § 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has □ has not □, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).
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.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror’s responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

K.7 52.209-13 Violation of Arms Control Treaties or Agreements-Certification. (FEB 2021)

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial items as defined at FAR 2.101.

(b) Certification. [Offeror shall check either (1) or (2).]
(1) The Offeror certifies that–

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/; or

(2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If there may have been such activity, review all findings in the report associated with those foreign countries to determine whether or
not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless—

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has

(i) Waived application under 22 U.S.C. 2593e(d) or (e); or
(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C. 2593e(b).

(e) Remedies. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

J.8  52.225-18 Place of Manufacture.

As prescribed in 25.1101 (f), insert the following solicitation provision:

PLACE OF MANUFACTURE (AUG 2018)

(a) Definitions. As used in this provision—

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except-

(1) FPSC 5510, Lumber and Related Basic Wood Materials;
(2) Product or Service Group (PSG) 87, Agricultural Supplies;
(3) PSG 88, Live Animals;
(4) PSG 89, Subsistence;
(5) PSC 9410, Crude Grades of Plant Materials;
(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
(8) PSC 9610, Ores;
(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly-

(1) □ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) □ Outside the United States.

(End of provision)

J.9 AUTHORIZED CONTRACT ADMINISTRATOR

If the offeror does not fill-in the blanks below, the official who signed the offer will be deemed to be the offeror's representative for contract administration, which includes all matters pertaining to payments.

Name: ________________________________

Address: ____________________________________________________________

________________________________________________________

Telephone No.: ______________________________________________________

J.10 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(a) Definitions. As used in this provision:

Foreign person means any person other than a United States person as defined below.
United States person means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as provided under the Export Administration Act of 1979, as amended.

(b) Certification. By submitting this offer, the offeror certifies that it is not:

(1) Taking or knowingly agreeing to take any action, with respect to the boycott of Israel by Arab League countries, which Section 8(a) of the Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)) prohibits a United States person from taking; or,

(2) Discriminating in the award of subcontracts on the basis of religion.

J.11 RESERVED

K. 12 52.225-20 PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN—CERTIFICATION (AUG 2009)

(a) Definitions. As used in this provision—

“Business operations” means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

“Marginalized populations of Sudan” means—

(1) Adversely affected groups in regions authorized to receive assistance under Section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in Section 4(9) of such Act.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person conducting the business can demonstrate—

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
(3) Consist of providing goods or services to marginalized populations of Sudan;
(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
(5) Consist of providing goods or services that are used only to promote health or education; or
(6) Have been voluntarily suspended.
(b) Certification. By submission of its offer, the offeror certifies that it does not conduct any restricted business operations in Sudan.

J.13. 52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATION REPRESENTATION (NOV 2015)

(a) Definitions. “Inverted domestic corporation” and “subsidiary” have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(c) Representation. The Offeror represents that.
   (1) It □ is, □ is not an inverted domestic corporation; and
   (2) It □ is, □ is not a subsidiary of an inverted domestic corporation.

J.14 52.204–24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (OCT 2020).

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications—Commercial Items. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it “does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services” in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

(b) Definitions. As used in this provision—

*Backhaul, covered telecommunications equipment or services, critical technology,*
interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(c) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, 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. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses 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. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(d) Representation. The Offeror represents that—
(1) It □ will, □ will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It □ does, □ does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered
telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

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

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

52.204-26 Covered Telecommunications Equipment or Services-Representation (OCT 2020)

(a) Definitions. As used in this provision, “covered telecommunications equipment or services” and “reasonable inquiry” have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
(b) **Procedures.** The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(c) **Representations.** (1) The Offeror represents that it [ ] does, [ ] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the Offeror represents that it [ ] does, [ ] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of Provision)

J.15 52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS—NOTICE AND REPRESENTATION (JUN 2020)

(a) **Definitions.** As used in this provision—

*Foreign person* means any person other than a United States person.

*Specified Federal procurement payment* means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area.

*United States person* as defined in 26 U.S.C. 7701(a)(30) means—

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if—

   (i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

   (ii) One or more United States persons have the authority to control all substantial decisions of the trust.
(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror would claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available via the internet at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that—

(1) It [___]is [___]is not a foreign person; and

(2) If the Offeror indicates “is” in paragraph (d)(1) of this provision, then the Offeror represents that—I am claiming on the IRS Form W-14 [_____] a full exemption, or [_____] partial or no exemption [Offeror shall select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then—

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects “is” in paragraph (d)(1) and “partial or no exemption” in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.
J.16 The following provision is incorporated by reference:

52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN—REPRESENTATION AND CERTIFICATIONS (JUN 2020)
The Offeror shall include Defense Base Act (DBA) insurance premium costs covering employees. The offeror may obtain DBA insurance directly from any Department of Labor approved providers at the DOL website at http://www.dol.gov/owcp/dlhhc/lscarrier.htm

K.1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at Acquisition.gov this address is subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the location indicated above, use the Department of State Acquisition website at e-CFR to see the links to the FAR. You may also use an Internet “search engine” (for example, Google, Yahoo or Excite) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation provisions are incorporated by reference (48 CFR CH. 1):

<table>
<thead>
<tr>
<th>PROVISION</th>
<th>TITLE AND DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-7</td>
<td>SYSTEM FOR AWARD MANAGEMENT (OCT 2018)</td>
</tr>
<tr>
<td>52.204-16</td>
<td>COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (AUG 2020)</td>
</tr>
<tr>
<td>52.214-34</td>
<td>SUBMISSION OF OFFERS IN ENGLISH LANGUAGE (APR 1991)</td>
</tr>
<tr>
<td>52.215-1</td>
<td>INSTRUCTIONS TO OFFERORS—COMPETITIVE ACQUISITION (JAN 2017)</td>
</tr>
<tr>
<td>52.222-56</td>
<td>CERTIFICATION REGARDING TRAFFICKING IN PERSONS (OCT 2020)</td>
</tr>
<tr>
<td>52.236-28</td>
<td>PREPARATION OF PROPOSALS - CONSTRUCTION (OCT 1997)</td>
</tr>
</tbody>
</table>

K.2 SOLICITATION PROVISIONS IN FULL TEXT

<table>
<thead>
<tr>
<th>PROVISION</th>
<th>TITLE AND DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.216-1</td>
<td>TYPE OF CONTRACT (APR 1984)</td>
</tr>
</tbody>
</table>
The Government contemplates award of an indefinite-delivery indefinite-quantity contract resulting from this solicitation.

(End of provision)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the management officer.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

K.3 REVIEW OF DOCUMENTS

Each Offeror is responsible for:

(1) Obtaining a complete set of contract drawings and specifications;

(2) Thoroughly reviewing such documents and understanding their requirements;

(3) Visiting the project site and becoming familiar with all working conditions, local laws and regulations; and

(4) Determining that all materials, equipment and labor required for the work are available.

Offerors shall report any ambiguity in the solicitation, including specifications and contract drawings immediately to the Contracting Officer. Any prospective Offeror who requires a clarification, explanation or interpretation of the contract requirements shall make a request to the Contracting Officer not less than five working days before the closing date of the solicitation. Offerors may rely ONLY on written interpretations by the Contracting Officer.

K.4 SUBMISSION OF OFFERS

K.4.1 GENERAL

This solicitation is for the performance of the construction services described in Section C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, and the Attachments and Exhibits that are a part of this solicitation.

K.4.2 SUMMARY OF INSTRUCTIONS

Each offer must consist of the following physically separate volumes:
<table>
<thead>
<tr>
<th>Volume</th>
<th>Title</th>
<th>No. of Copies*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Executed Standard Form 1442, &quot;Solicitation, Offer and Award (Construction, Alteration, or Repair)”, and completed Section K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS.</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Price Proposal and completed Section B - SUPPLIES OR SERVICES AND PRICES/COSTS. The price proposal shall include a completed Section J, Exhibit 9, &quot;BREAKDOWN OF PROPOSAL PRICE BY DIVISIONS OF SPECIFICATIONS.”</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Business Management/Technical Proposal.</td>
<td>5</td>
</tr>
</tbody>
</table>

Submit the complete offer to the address indicated at Block 7 of Standard Form (SF) 1442, if mailed, or the address below, if hand delivered (if this is left blank, the address is the same as that in Block 7 of SF-1442).

________________________________________
________________________________________
________________________________________

Offerors shall identify, explain and justify any deviations, exceptions, or conditional assumptions taken regarding any of the instructions or requirements of this solicitation.

*The total number of copies includes the original as one of the copies.

L.4.3 DETAILED INSTRUCTIONS

L.4.3.1 Volume I: Standard Form (SF) 1442 and Section K. Complete Blocks 14 through 20C of the SF-1442 and all of Section K.

L.4.3.2 Volume II: Price proposal and Section B. The price proposal shall consist of completion of Section B and Section F, Attachment 4, "BREAKDOWN OF PROPOSAL PRICE BY DIVISIONS OF SPECIFICATIONS. All applicable portions of this form shall be completed in each relevant category (such as labor, materials, etc.).


(a) Present the performance schedule in the form of a bar chart indicating when the various portions of the work will be started and completed within the
required schedule. This bar chart shall be in sufficient detail to clearly show each segregable portion of work and its planned start and completion date.

(b) The Business Management/Technical Proposal shall be in two parts, including the following information:

**Proposed Work Information** - Provide the following:

(1) A list of the names, addresses and telephone numbers of the owners, partners, and principal officers of the Offeror;

(2) The name and address of the Offeror's field superintendent for this project; and

(3) A list of the names, addresses, and telephone numbers of subcontractors and principal materials suppliers to be used on the project, indicating what portions of the work will be performed by them.

**Experience and Past Performance** - List all contracts and subcontracts your company has held over the past three years for the same or similar work. Provide the following information for each contract and subcontract:

(1) Customer's name, address, and telephone numbers of customer's lead contract and technical personnel;

(2) Contract number and type;

(3) Date of the contract award place(s) of performance, and completion dates;

(4) Contract dollar value;

(5) Brief description of the work, including responsibilities;

(6) Comparability to the work under this solicitation;

(7) Brief discussion of any major technical problems and their resolution;

(8) Method of acquisition (fully competitive, partially competitive, or noncompetitive), and the basis for award (cost/price, technical merit, etc.);

(9) Cost/price management history, including any cost overruns and under runs, and cost growth and changes;

(10) Percent turnover of contract key technical personnel per year; and
Any terminations (partial or complete) and the reason (convenience or default).

Environmental Preferability Submission, describing how the offeror will ensure the use of environmentally friendly products and materials in the performance of the contract. The offeror must list all chemical cleaning products and non-chemical products that will be used.

The Vendor is also required to provide such as a company brochure, technical proposal, client list, financial statement, etc.

L.5 52.236-27 SITE VISIT (FEB 1995)
(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled for February 10, 2022, at 10:00 AM and all highly qualified interested prospective vendors who have registered on SAM.GOV with a received DUNS number after online registration should send one individual full names of their representative together with the contacting details, the individual full name, address and company name on or before February 9, 2022.

(c) Participants will meet at the Embassy main gate at 9:30 AM for own ward driving to the project site. For more details, please contact Leonard Thebe at 71613929 during regular working hours.

L.6 Reserved.

L.7 652.206-70 ADVOCATE FOR COMPETITION/OMBUDSMAN (FEB 2015)

(a) The Department of State’s Advocate for Competition is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged first to contact the contracting office for the solicitation. If concerns remain unresolved, contact:

(1) For solicitations issued by the Office of Acquisition Management (A/LM/AQM) or a Regional Procurement Support Office, the A/LM/AQM Advocate for Competition, at AQMCompetitionAdvocate@state.gov.

(2) For all others, the Department of State Advocate for Competition at cat@state.gov.
(b) The Department of State’s Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, [insert name], at [insert telephone and fax numbers]. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1696 or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 1060, SA-15, Washington, DC 20520.

(End of provision)

L.8 MAGNITUDE OF CONSTRUCTION PROJECT

It is anticipated that the range in price of this contract will be: between BWP250,000.00 and 150,000,000.00.

L.9 FINANCIAL STATEMENT

In addition the offeror shall provide a current statement of its financial condition, certified by a third party, that includes:

- Income (profit-loss) Statement that shows profitability for the past 5 years,
- Balance Sheet that shows the assets owned and the claims against those assets, or what a firm owns and what it owes; and
- Cash Flow Statement that shows the firm’s sources and uses of cash during the most recent accounting period. This will help the Government assess a firm’s ability to pay its obligations.

The Government will use this information to determine the offeror’s financial responsibility and ability to perform under the contract. Failure of an offeror to comply with a request for this information may cause the Government to determine the offeror to be non-responsible.
SECTION M - EVALUATION FACTORS FOR AWARD

M.1 EVALUATION OF PROPOSALS

M.1.1. General. To be acceptable and eligible for evaluation, proposals must be prepared following Section L and must meet all the requirements in the other sections of this solicitation.

M.1.2. BASIS FOR AWARD

The Government intends to award a contract resulting from this solicitation to the lowest priced, technically acceptable offeror who is a responsible contractor. The evaluation process will follow the procedures below:

(a) Initial Evaluation

The Government will evaluate all proposals received will be evaluated to ensure that each proposal is complete in terms of submission of each required volume, as specified in Section L. The Government may eliminate proposals that are missing a significant amount of the required.

(b) Technical Acceptability

After the initial evaluation, the Government will review the remaining proposals to determine technical acceptability. Technical acceptability will include a review of the Proposed Work Information described in Section L to ensure that the offeror’s proposed project superintendent and subcontractors are acceptable to the Government. The Government may also contact references provided as part of the Experience and Past Performance information described in Section L to verify quality of past performance. The Government shall also review the bar chart submitted to review the sequence of work and to ensure that performance would be completed on time. The end result of this review will be a determination of technical acceptability or unacceptability.

(c) The Government will determine responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

   (1) Adequate financial resources or the ability to obtain them;

   (2) Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;

   (3) Satisfactory record of integrity and business ethics;

   (4) Necessary organization, experience, and skills or the ability to obtain them;

   (5) Necessary equipment and facilities or the ability to obtain them; and
(6) Otherwise qualified and eligible to receive an award under applicable laws and regulations.

The Government reserves the right to reject proposals that are unreasonably low or high in price. Unsuccessful offerors will be notified in accordance with FAR 15.503.

M.1.3 AWARD SELECTION
The Government will review the prices of all technically acceptable firms and the award selection will go to the lowest priced, technically acceptable, responsible offeror. As described in FAR 52.215-1, incorporated by reference in Section L, the Government may award may based on initial offers, without discussions.

M.2 52.217-5 EVALUATION OF OPTIONS (JULY 1990)
The Government will evaluate offers for award purposes by adding the total price for all options to the total price. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

M.3 QUANTITIES FOR EVALUATION
For the purpose of evaluation, and for no other purpose, evaluation of prices submitted will be made on the basis that the Government will require the quantities shown in Section B of this solicitation.

M.4 SEPARATE CHARGES
Separate charges, in any form, are not solicited. For example, proposals containing any charges for failure of the Government to exercise any options will be rejected. The Government shall not be obligated to pay any charges other than the contract price, including any exercised options.