



Somalia People Centered Governance (PCG) Activity

Request for Proposals (RFP)

No. PCG-RFP-008

Architectural & Engineering (A&E) Services for Roads

Issue Date: September 10, 2024

WARNING: Prospective Offerors who have received this document from a source other than the DAI's Somalia PCG office, should immediately contact (PCG_Procurement@dai.com) and provide their name and mailing address in order that amendments to the RFP or other communications can be sent directly to them. Any prospective Offeror who fails to register their interest assumes complete responsibility if they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued and posted on our website and therefore Offerors are encouraged to check the website periodically for any new developments.

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion, or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to ethics@dai.com or by visiting www.dai.ethicspoint.com. Further, any attempts by an offeror or subcontractor to offer inducements to a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination, and possible debarment.

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Synopsis of the RFP

RFP No.	PCG-RFP-008
Issue Date	September 10, 2024
Title	Procurement for Architectural & Engineering (A&E) Services for roads
Email Address for Submission of Proposals	Email: PCG_Submissions@dai.com
Bidders 'Conference	N/A
Deadline for Receipt of Questions	September 15, 2024
Deadline for Receipt of Proposals	September 25, 2024
Issuing Office and Point of Contact	PCG Procurement Team: PCG_Procurement@dai.com
Anticipated Award Type	Fixed Price Subcontract
Basis for Award	<p>An award will be made based on the Qualifications-Based Selection Method. The award will be issued to the responsible and reasonable offeror who provides the best value to DAI and its client using a combination of technical and cost/price factors.</p> <p>DAI will award one service subcontract to one offeror/bidder under this RFP.</p>

1. Introduction and Purpose

1.1 Purpose

The USAID People Centered Governance (PCG) Activity is supporting local governments in southern Somalia to improve their effectiveness and legitimacy. To accomplish this objective, the project implements activities aligned with two mutually interrelated and reinforcing immediate results, IR1) that District Councils (DCs) are fairer and more inclusive and IR2) that DCs improve their performance.

Under the current USAID contract, PCG will be operational in 12 districts in Somalia across four Federal Member States of Somalia (Galmudug, Hirshabelle, South-West State and Jubaland) which comprises of 7 post-District Council Formation ('post-DCF') locations and 5 post District Council locations). PCG is already active in 4 of these (South Galkayo; Warsheikh; Hudur and Afmadow) and will begin work in a further 3 (locations tbc) by September 2024. PCG is anticipated to have embedded teams in each of these locations for 24 months.

In line with implementing the engineering construction and rehabilitation works components, DAI, the implementer of the USAID funded People Centered Governance Activity, invites qualified Offerors to submit proposals to deliver Architectural & Engineering Design, Quality Assurance Services and construction supervision services to support in the engineering designs as shall be mentioned in the Statement of Works in **Attachment A**.

1.2 Issuing Office

The Issuing Office and Point of Contact noted in the above synopsis are the sole point of contact at DAI for purposes of this RFP. Any prospective offeror who fails to register their interest with this office assumes complete responsibility if they do not receive direct communications (amendments, answers to questions, etc.) prior to the closing date.

1.3 Type of Award Anticipated

DAI anticipates awarding a Fixed Price Subcontract to one offeror/bidder stating a total fixed price for the provision of the specific services and is not adjusted if the vendor's actual costs are higher or lower than the fixed amount.

2. General Instructions to Offerors

2.1 General Instructions

"Offeror", "Subcontractor", and/or "Bidder" means a firm proposing the work under this RFP. "Offer" and/or "Proposal" means the package of documents the firm submits to propose the work.

Offerors wishing to respond to this RFP must submit proposals, in English, in accordance with the following instructions. Offerors are required to review all instructions and specifications contained in this RFP. Failure to do so will be at the Offeror's risk. If the solicitation is amended, then all terms and conditions not modified in the amendment shall remain unchanged.

Issuance of this RFP in no way obligates DAI to award a subcontract or purchase order. Offerors will not be reimbursed for any costs associated with the preparation or submission of their proposal. DAI shall in no case be responsible or liable for these costs.

Proposals are due no later than Wednesday, September 25, 2024, to be submitted via procurement email to PCG_Submissions@dai.com. Late offers will be rejected except under extraordinary circumstances at DAI's discretion.

The submission to DAI of a proposal in response to this RFP will constitute an offer and indicates the Offeror's agreement to the terms and conditions in this RFP and any attachments hereto. DAI reserves the right not to evaluate a nonresponsive or incomplete proposal.

2.2 Proposal Cover Letter

A cover letter shall be included with the proposal on the Offeror's company letterhead with a duly authorized signature and company stamp/seal using **Attachment B** Proposal Cover Letter as a template for the format. The cover letter shall include the following items:

- The Offeror will certify a validity period of 90 days for the prices provided.
- Acknowledge the solicitation amendments received.
- Documentation that the Offeror is a licensed/registered Architecture and Engineering Firm.

2.3 Questions regarding the RFP

Each Offeror is responsible for reading and complying with the terms and conditions of this RFP. Requests for clarification or additional information must be submitted in writing via email to PCG_Submissions@dai.com. No questions will be answered by phone. Any verbal information received from a DAI (or PCG) employee or other entity shall not be considered as an official response to any question regarding this RFP.

Copies of questions and responses will be distributed in writing to all prospective bidders who are on record as having received this RFP after the submission date specified in the Synopsis above.

3. Instructions for the Preparation of Technical Proposals

The Technical Proposal and Cost Proposal should be prepared as separate files for independent evaluation, as follows. Technical proposals should be submitted as Word or PDF format and should be **specific, complete, presented concisely and shall not exceed 15 pages, using 12-point standard font size**. Graphics may be included, so long as the text is clearly legible. If text or graphics are of poor resolution, the information provided may be excluded from consideration. Please provide a copy of your cost proposal in Excel format; Offerors should use the attached cost/budget template in **Attachment C**.

Technical proposals shall include the following three sections:

1. **Technical Approach** - Description of the proposed services which meet or exceed the stated technical specifications or scope of work. The proposal must show how the Offeror plans to complete the work and describe an approach that demonstrates the achievement of timely and acceptable performance of the work.
2. **Management Approach** – Description of the Offeror's staff assigned to the project. The proposal should describe how the proposed team members have the necessary experience and capabilities to carry out the Technical Approach. In addition to the above, please include CV(s) of individuals proposed in the staffing plan to conduct this activity as an annex, which will not be counted as part of the 15-page limit.
3. **Past Performance** – Provide a list of at least three (3) recent awards of similar scope and duration. The information shall be supplied as a table and shall include the legal name and address of the organization for which services were performed, a description of work performed, the duration of the work and the value of the contract, and a current contact phone number of a responsible and knowledgeable representative of the organization. See **Attachment E** Past Performance Form.

3.1 Services Specified

For this RFP, DAI needs the services described in **Attachment A**, Scope of Work.

3.2 Technical Evaluation Criteria

Each proposal will be evaluated and scored against the evaluation criteria and evaluation sub-criteria, which are stated in the table below. Cost/Price proposals are not assigned points, but for overall evaluation purposes of this RFP, technical evaluation factors other than cost/price, when combined, are considered as significantly more important than cost/price factors.

Evaluation Criteria	Evaluation Sub-criteria	Maximum Points
Technical Approach	Alignment with technical specification spelled out in the SOW. <ul style="list-style-type: none">• Technical site assessment approach (10 points)• Environmental monitoring and mitigation approach (10 points)• Architectural and structural design approach (10 points)• Quality assurance and control approach (10 points)	40 points
Management Approach	<ul style="list-style-type: none">• Qualification of technical and management staff (10 points)• Demonstrated experience of technical staff (10 points)• Professional licenses of the key technical staff (10 points)	30 points
Past Performance	<ul style="list-style-type: none">• At least 3 past references of similar assignment in the past 5 years (15 points)• Demonstrated experience of similar past work in Somalia (10 points)• Experience offering similar services within the USAID context (5 points)	30 points
Total Points		100 points

4. Instructions for the Preparation of Cost/Price Proposals

4.1 Cost/Price Proposals

Cost/Price proposals shall be sent in a separate file from the technical proposal. Provided in **Attachment C** is a template for the Price Schedule, for labor rates, for possible personnel that may be required to complete the anticipated tasks of the Offeror's activities. Cost breakdowns included will be utilized to determine price reasonableness. The successful Offeror will need to demonstrate that the proposed rates,

fees, etc. are reasonable and will be required to provide documentation during subcontract negotiations to substantiate costs, as needed.

The Offeror is responsible for all applicable taxes and fees, as prescribed under the applicable laws for income, compensation, permits, licenses, and other taxes and fees due as required.

5. Basis of Award

5.1 Qualifications-Based Determination

DAI will review all proposals, and make an award based on the technical and cost evaluation criteria stated above and select the most highly qualified offeror whose proposal provides the best value to DAI. DAI may also exclude an offer from consideration if it determines that an Offeror is "not responsible", i.e., that it does not have the management and financial capabilities required to perform the work required.

Evaluation points will not be awarded for cost. Cost proposals will primarily be evaluated for realism and reasonableness. DAI may award a higher priced Offeror if a determination is made that the Offeror is more highly qualified.

DAI may issue an award to an Offeror without discussions. Therefore, the initial offer **must contain the Offeror's best price and technical terms.**

5.2 Responsibility Determination

DAI will not enter into any type of agreement with an Offeror prior to ensuring the Offeror's responsibility. When assessing an Offeror's responsibility, the following factors are taken into consideration:

1. Provide evidence of the required business licenses (Certificate of Incorporation, Tax Identification Number (TIN), Tax Clearance Certificate) to operate in the host country.
2. Evidence of a Unique Entity ID (SAM) (explained below and instructions contained in **Attachment D**).
3. The source, origin and nationality of the products or services are not from a Prohibited Country (explained below).
4. Having adequate financial resources to finance and perform the work or deliver goods or the ability to obtain financial resources without receiving advance funds from DAI.
5. Ability to comply with required or proposed delivery or performance schedules.
6. Have a satisfactory past performance record.
7. Have a satisfactory record of integrity and business ethics.
8. Have the necessary organization, experience, accounting and operational controls and technical skills.
9. Have the necessary production, construction and technical equipment and facilities if applicable.
10. Be qualified and eligible to perform work under applicable laws and regulations.

6. Anticipated post-award Deliverables.

An award will be done through Fixed Price Subcontract detailing a specific scope of work accompanied with preliminary designs and drawings. The envisioned deliverables for this subcontract are outlined in the table below, however, a more detailed scope with clear milestones will be captured in the main subcontract document.

No.	Description
1	<p>Pre-Design Services: Provide realistic assessments and technical project definitions during pre-design and pre-construction analyses; including feasibility studies, cost-benefit analyses, evaluation of alternatives, inclusion of climate risks and USAID environmental compliance requirements, promoting gender equity, estimating local construction capacity, and evaluating local partner capacity to operate and manage infrastructure, as needed. May include review and approve the already completed designs and other technical documents including the Bills of Quantity, Technical Specs, Health and Safety Management Plan, the Quality Management Plans and others that may be assigned;</p>
2	<p>Detailed Design Services:</p> <p>Review and complete the initial engineering design packages and do modifications or develop new designs for unsatisfactory designs on a case-by-case basis for selected infrastructure activities (in line with the USAID Environmental compliance policy) to the required codes, providing Design Quality Assurance services and manage design services through a licensed Project Engineer. Engage with permitting agencies on any required preliminary evaluations and licenses.</p> <p>Design packages include plans, technical specifications, bill of quantities, engineer's cost estimate, Inspection and Test Plans and engineer's schedule.</p>
3	<p>Construction Supervision Services: Provide Quality Assurance and Quality Control services, design modifications if required, accepting conformance of works.</p>

7. Inspection & Acceptance

The Chief of Party, with support from the Engineering and Construction Manager, will inspect from time to time the services being performed under each deliverable to determine whether the activities are being performed in a satisfactory manner, and that all equipment or supplies are of acceptable quality and standards. The subcontractor shall be responsible for any countermeasures or corrective action, within the scope of this RFP, which may be required by the DAI Chief of Party as a result of such inspection.

8. Compliance with Terms and Conditions

8.1 General Terms and Conditions

Offerors agree to comply with the general terms and conditions for an award resulting from this RFP. The selected Offeror shall comply with all Representations and Certifications of Compliance listed in **Attachment F**.

8.2 Prohibited Technology

Offerors **MUST NOT** provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.

8.3 Source and Nationality

Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries.

Geographic Code 935: Goods and services from any area or country including the cooperating country but excluding Prohibited Countries.

DAI must verify the source and nationality of goods and services and ensure (to the fullest extent possible) that DAI does not procure any goods or services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. OFAC sanctioned countries may be searched within the System for Award Management (SAM) at www.SAM.gov. The current list of countries under comprehensive sanctions include Cuba, Iran, North Korea, Sudan, and Syria. Goods may not transit through or be assembled in comprehensive sanctioned origin or nationality countries, nor can the vendor be owned or controlled by a prohibited country. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.

By submitting a proposal in response to this RFP, Offerors confirm that they are not violating the Source and Nationality requirements of the goods or services being offered and that the goods and services comply with the Geographic Code and the exclusions for prohibited countries outlined above.

8.4 Unique Entity ID (SAM)

There is a **mandatory** requirement for your organization to provide a Unique Entity ID (SAM) to DAI. Without a Unique Entity ID (SAM), DAI cannot deem an Offeror “responsible” to conduct business with and, therefore, DAI will not enter into a subcontract/purchase order or monetary agreement with any such organization. The determination of a successful Offeror resulting from this RFP is contingent upon the winner providing a Unique Entity ID (SAM) to DAI. Offerors who fail to provide Unique Entity ID (SAM) will not receive an award and DAI will select an alternate Offeror.

To obtain a Unique Entity ID (SAM), see **Attachment D** - Instructions for Obtaining a Unique Entity ID (SAM) - DAI’S Vendors, Subcontractors.

9. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. **DAI does not tolerate the following acts of corruption:**

- Any requests for a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision.
- Any offer of a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by an offeror or subcontractor to influence an award or approval decision.
- Any fraud, such as misstating or withholding information to benefit the offeror or subcontractor.
- Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI management for review and appropriate action, including possible exclusion from award.

These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.

Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor or DAI staff to:

- Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328
- Hotline website – www.DAI.ethicspoint.com, or
- Email to Ethics@DAI.com
- USAID's Office of the Inspector General Hotline at <https://oigportal.ains.com/eCasePortal>

By signing this proposal, the Offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or Government staff through bribes, gratuities, facilitation payments, kickbacks, or fraud. The Offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions and possible suspension and debarment by the U.S. Government.

10. Attachments

9.1 Attachment A: Scope of Work for Services

Introduction

The USAID People Centered Governance (PCG) Activity is supporting local governments in southern Somalia to improve their effectiveness and legitimacy. To accomplish this objective, the project implements activities aligned with two mutually interrelated and reinforcing immediate results, IR1) that District Councils (DCs) are fairer and more inclusive and IR2) that DCs improve their performance. PCG will engage at the Federal, state, and local levels across four Federal Member States (FMS) of Somalia (i.e. Galmudug, Hirshabelle, Jubaland, and Southwest).

Under the current USAID contract, PCG will be operational in 12 districts in Somalia across four Federal Member States of Somalia (Galmudug, Hirshabelle, South-West State and Jubaland) which comprises of 7 post-District Council Formation ('post-DCF') locations and 5 pre-District Council locations). PCG is already active in 4 of these (South Galkayo; Warsheikh; Hudur and Afmadow) and will begin work in a further 3 (locations tbc) by September 2024.

The scope of work under this RFP will be covering Architectural & Engineering (A&E) services for roads construction activities in South Galkayo and Hudur districts in Somalia. DAI, the implementer of the USAID funded Somalia People Centered Governance activity, invites qualified Offerors to submit proposals to deliver architectural and engineering design and quality assurance services as detailed in the below scope of works.

Architectural and Engineering (A&E) Services

The general scope of works will entail (A) pre-design services, (B) detailed design services, and (C) construction supervision services as outlined below.

Pre-design Services: The Architecture and Engineering firm shall undertake topographical, geotechnical, and hydrological investigation of the project area. The site investigation report shall be submitted in draft format to PCG for review and comment. Upon receiving approval from PCG to proceed, the A&E firm shall submit the final report.

Detailed Design Services: The main activities within this phase relate to producing, inclusive of preliminary design, detailed design specifications and bill of quantities for the main works in readiness for the next phase. During this phase, the project design should be developed to a sufficient level of detail that will allow for the detailed preparation of the contract documents required for construction procurement.

Construction Supervision Services: This phase covers the administration and management of the construction phase of the projects through to their completion. The purpose of this phase is to ensure the proper management of the construction activities, in order to deliver them successfully and meeting the expected quality and safety standards. The activities will also include on-site monitoring and quick responses to any issue arising, to avoid delays and cost increases.

Construction activities that will require A&E services include:

- Construction and upgrading of 2.5 Km long gravel road to be improved with a top layer of asphalt layer in Hudur district.
- Upgrading of 1.2Km long existing gravel road to an asphalt road in Galkayo

Technical standards and considerations

All designs and documentation shall be to the specifications provided, and in compliance with Somalian standards (if applicable) and the international best practice standards.

Description of the construction activities:

Activity 1: Upgrading of 2.5Km long existing Gravel Road to be improved with top asphalt layer in Hudur.

The proposed project is in Hudur town, in the north of Somalia's Southwest State (SWS). Hudur lies approximately 420 km southwest of Mogadishu. Hudur is a historic town in the southwestern Bakool region of Somalia. It serves as the capital of the province and boasts a rich past deeply intertwined with the region's diverse history.

The proposed Hudur main road to be upgraded with an asphalt layer is a segment of the interstate road connecting Hudur to other towns in SWS. The road is from Wajid in the southwest and runs through the town centre towards Elberde in the northwest. It is a main supply road into the town from the farmlands and settlements on the outskirts of town. It gives access to markets, hospitals, and schools and also serves as a gateway to vital facilities including the police station, courthouse, water supply boreholes site, and offices of international organizations such as UNICEF, ACF, and GREDO.

Ongoing Interventions: The proposed road is currently under construction. This implementation falls under the Somalia Crisis Response Project (SCRIP), which is funded by the World Bank. The project is focusing on rehabilitation/constructing of the main road, transitioning it to well-prepared gravel surface, in preparation paving it with to-asphalt. The ongoing rehabilitation include scarification of the existing road up to 150mm and compact it to form the subgrade. This will be followed by a 150mm layer of improved subgrade, a 200mm layer of gravel base and 150mm gravel wearing course.

During the road assessment, it was observed that the road construction has reached its final stages, with only 150mm gravel wearing course layer and construction of side drainage and some of cross drainage/culverts remaining to be completed. Currently, there are two culverts in place, with 600.0mm diameter concrete drainage pipes that run under the road into lower lying areas with a moderately steep incline being experienced thereafter. Another bigger concrete pipe culverts will occur at different positions where flooding remains a challenge especially for low elevation areas of the road at (Bulow neighbourhood).

The key attributes of the proposed main Hudur road are as follows:

- It stretches over 2.5 kilometers.
- The road starts at the west corner edge of the district and exits to the primary water supply boreholes site of the district.
- The road will ultimately be wide black top surface along with a road reserve with full surface drainage, including curb, channel, and concrete lined v-drains. These design elements will be determined based on the comprehensive topographical and cadastral surveys to be undertaken by the A&E firm.
- On accessing the road from start point, as you progress to about 1 km, there are more residential, commercial buildings on either side of the road that will benefit from this

construction, but this changes the further away you drive from and eventually onwards towards primary water supply boreholes site.

- Throughout the road reserve, there are existing electric poles that will be relocated during the road’s enhancement. Certain temporary structures such as fences and small walls along the road were confirmed by the surveyor to be outside the road corridor and will not be affected by the project.
- The road will ultimately be wide, black top surface along with a road reserve with full surface drainage, including curb, channel, and concrete lined v-drains. These design elements will be determined based on the comprehensive topographical and cadastral surveys to be undertaken by the A&E firm.
- The existing road length is 2.5 km and will be resurfaced to black top (formal asphalt surfacing) with associated 150 mm and compacted to form the subgrade and 150 mm layer of improved subgrade, a 200 mm layer of gravel base and 150mm gravel wearing course that already being done.
- Stormwater drainage management installations such as culverts and concrete side drains infrastructure will not form part of the proposed upgrade, as the ongoing SCRCP project working on the road completed these installations.

The approximate geographical coordinates of the proposed road upgrade are shown in table below:

HUDUR MAIN ROAD	Start Point		End Point		Span
	Latitude	Longitude	Latitude	Longitude	Length
	4.11286600	43.87583400	4.12789700	4.12789700	2,500 m

Hudur Road GPS Map



Activity 2: Upgrading of 1.2Km long existing Gravel Road to an Asphalt Road in Galkayo

Galkayo is situated approximately 720 km north of Somalia’s capital, Mogadishu, and is the third-largest city in Somalia and serves as the capital of the north-central Mudug region. It is strategically positioned in an area where two administrative regions, Puntland and Galmudug state, meet, and are separated by an unmarked boundary. Over the years, Galmudug state has been a hotspot for political rivalries and intense fighting among various groups vying for control of its resources and territory.

The project will entail the construction of a road, stretching 1200 meters, that will link the main road within the town to the Main Hospital. This road will not only enhance local businesses but also serve as vital links, connecting essential facilities such as schools and hospitals.

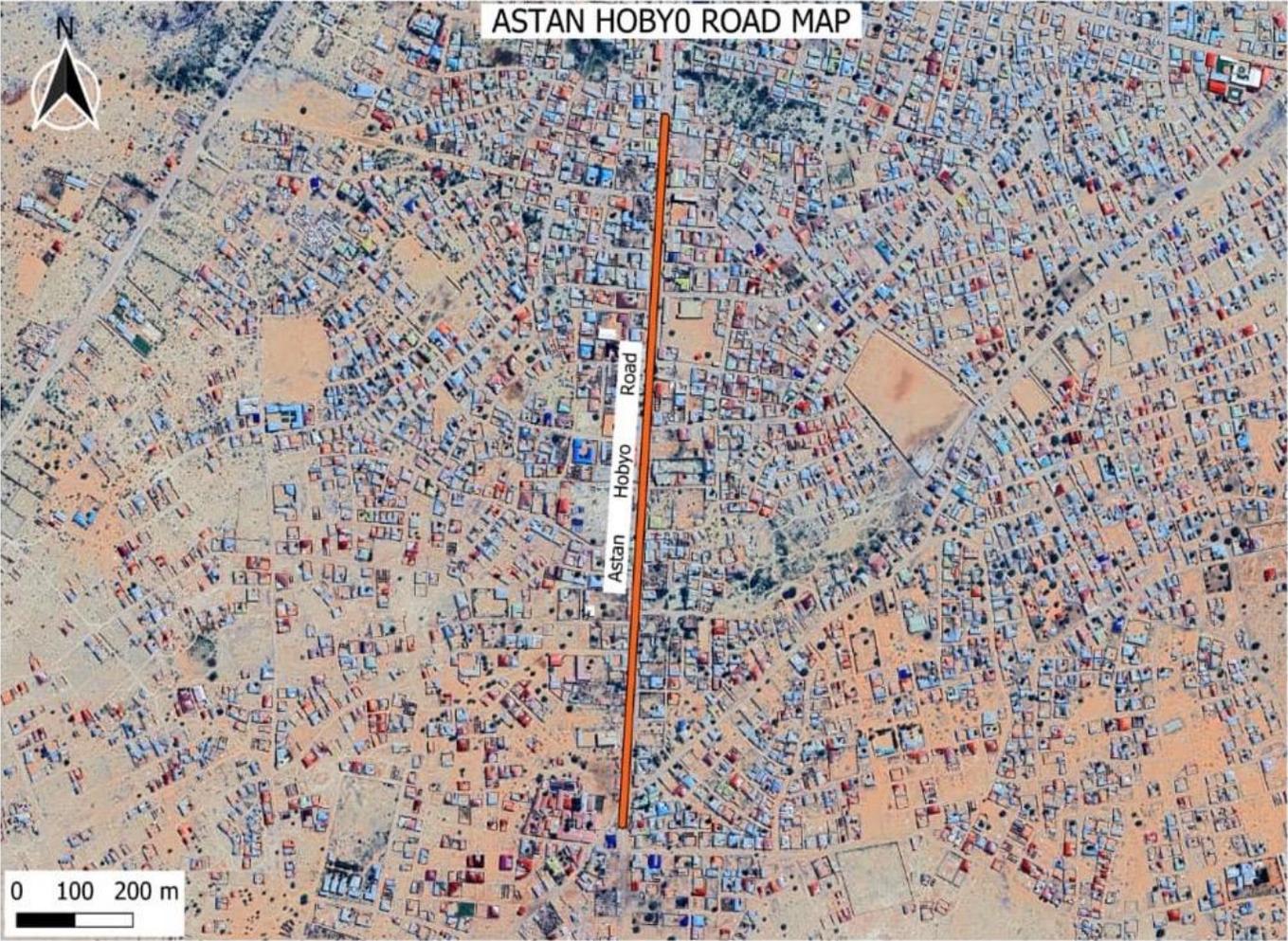
Key attributes of the proposed road (Astan Hobyo Road):

- This road has an overall width of 30 meters, and carriage width of 20 meters. However, it narrows at certain points due to existing budlings/structures. The road will undergo upgrading to include paved surface and addition of walkways and drainages/culverts. These design elements will be determined by detailed topographical and cadastral surveys to be carried out by the A&E firm.
- It is currently 1.2 kilometers long.
- The road starts at Al-Sha’ab school and exits the Galkayo main hospital.
- There are commercial buildings on either side of the road that will benefit from this construction, but this changes the further away you drive from Al-sha’ab school. As you progress to about 1 km, there are more residential buildings, eventually onwards towards Galkayo main hospital.
- Throughout the road reserve, there are existing electric poles that will need to be relocated during the enhancement. Certain temporary structures such as fences and small walls along the road were confirmed by the surveyor to be outside the road corridor and will not be affected by the project.
- Additionally, the road lacks a storm water drainage system, leading to water ponding issues at specific locations along the road.

The approximate geographical coordinates of the proposed road upgrade are shown in table below:

ASTAN HOBYO ROAD	Start Point		End Point		Span
	Latitude	Longitude	Latitude	Longitude	Length
	6°45'24.21"	47°25'45.19"	6°44'46.35	47°25'42.24"	1200 m

South-Galkayo Road GPS Map Location



Types of services to be performed under the two projects.

The A&E scope of work will cover the following services:

- Cadastral or Property Ownership Study/Survey
- Geotechnical Surveys
- Hydrological Surveys
- Architectural Services
- Structural Engineering Services
- Mechanical Engineering Services
- Electrical Engineering Services
- Blast Design and Analysis
- Seismic Design and Assessments
- Environmental/Sustainability Assessments
- Cost Management/Quantity Surveying
- Technical Peer Review
- Construction Site Supervision

Phases of services

(A) Pre-Design Services:

The Architectural and Engineering firm shall undertake topographical, geotechnical, and hydrological investigation of the project area. They should plan, provide and mobilize personnel and equipment to conduct feasibility studies related to the design including survey works and reporting.

The A&E firm shall:

- Conduct topographic and cadastral surveys, geotechnical investigation, and hydro-geological investigation for interpretation of ground conditions (soil type, soil thickness, water level, water fluctuation, and for identification of construction hazards (slope stability, soil settlement).
- Determine site property boundary, confirm existing facilities, vegetation (trees) elevations with current survey and establish additional survey control points where required.
- Mark and measure all semi-temporary and permanent structures/objects. Advise on BOQ and costs for demolition and disposal. Identify and specify the most convenient location for debris disposal.

All required testing during site surveys shall be carried out by a material's testing laboratory certified in accordance with ISO/IEC 17025: 2005 to carry out the specified tests. Such a laboratory shall be certified as complying with the requirements of ISO/IEC 17025:2005 by a national or international accreditation board.

- Finalize survey, furnish all field data, reports (descriptive and qualitative) and drawings electronically.
- Environmental Standards:
- Climate features of a given site should be taken into consideration, e.g., prevailing seasonal wind direction, intense wind events, solar radiation, average and min/max temperatures, heat waves, average and intensity of rainfall events, dust storms, other extreme events and climate/weather/hydrological risks.
- Color – both from an environmental/psychological and maintenance point of view
- Compliance with USAID's approved Environmental Mitigation and Monitoring Plan that will be developed in collaboration with the A&E firm and that will align with the USAID Sector

Environmental Guidelines found at: <https://www.usaid.gov/environmental-procedures/sectoral-environmental-social-bestpractices/sector-environmental-guidelines-resources>

The site investigation report and preliminary design shall be submitted in draft format to PCG for review and comment. Upon receiving approval from PCG to proceed, the A&E firm shall submit the final report and preliminary design.

The Site Investigation Report and Preliminary Design shall include:

- Executive summary and narrative details of studies/investigations conducted, analysis, conclusions, and recommendations (including all data in attachments);
- Permitting and environmental and/or social safeguarding compliance requirements.
- Preliminary architectural, structural, demolition and civil/site drawings.
- Preliminary design calculations.
- Preliminary technical specifications; and
- Preliminary construction cost estimate.

(B) Detailed Design Services

The main activities within this phase relate to producing detailed engineering design, inclusive of detailed design specifications and bill of quantities for the main works in readiness for the next phase. During this phase, the project design should be developed to a sufficient level of detail that will allow for the detailed preparation of the contract documents required for construction procurement.

1. The design for each site, which shall be submitted to PCG and USAID for clearance at 95% design progress. This task shall include preparation of drawings and a detailed design report. The A&E firm shall provide an updated Estimated Cost of Construction and updated estimated cost for Operating and Maintenance of the infrastructure/renovations works designed. The A&E firm shall assure the completeness and consistency of all dimensions, measures and quantities between design drawings, work description documents, and BOQ. Also, ensure, by weight of signature and stamp, that technical documentation, design drawings, construction specifications and BOQ are complete, accurate and comprehensive.
2. Detailed design shall include architectural, civil, structural, and road asset/road furniture design drawings. Within the site works scope the firm shall:
 - Develop sketches/layouts showing the positioning of all major project components based on the feasibility studies and in consideration of road classification, pavement type, typical cross section, horizontal and vertical alignment, drainages, culverts, bridges, traffic, etc.
 - Develop a complete set of architectural drawings with proper measurements including plans, elevations, sections for the proposed structures (e.g., road layouts and cross-sections, alignments, drainages, culverts and utilities).
 - Develop a complete set of civil and structural drawings with proper measurements including plans, elevations, sections, typical and specific details for all structural elements and associated works including, road pavement layers, side drainages/cross drainages structures, required to enable a contractor to construct the works. Details of which shall be discussed and agreed with the client during the design stage.
 - Develop and submit a comprehensive BOQ and cost breakdown developed into detail to PCG. Recognizing that there will be variations in bid prices and variations in the local construction markets, it is generally expected that engineering cost estimates will reflect

reasonable due diligence in understanding local market costs for materials and delivery/labor.

- Provide a report detailing any health and safety risks inherent in the design.
- Provide all relevant background information required by the Contractor in order to proceed with the construction of the works.
- A complete detailed design package shall be submitted to the client together with technical specifications of required construction materials, utility sources, complete engineering calculations, a realistic construction schedule, and an estimated construction cost of the project concepts for review and approval.
- When developing concepts, the consultant should consider the relative environmental impact and include in the concept any appropriate measures to reduce it.
- All documents shall be provided electronically as editable Microsoft Word, Excel, and/or AutoCAD files.

(C) Construction Supervision Services:

During the construction phase of the project, the A&E firm shall supervise the eventual selected construction subcontractor daily on-site and at key quality assurance checkpoints as defined in the design, recommending rejection or acceptance of materials used or deliverables under the construction subcontract. Construction supervision services include, but are not limited to:

Construction site Environmental and Social Management Plan (ESMP) requirements. The A&E firm must ensure that all environmental and social protocols are strictly adhered to throughout the construction process.

- Quality Assurance/Quality Control plan (QA/QCP) for the construction site, as outlined by PCG. The A&E firm must rigorously supervise the quality of work being carried out on-site and ensure that the construction meets the specified standards and requirements.
- Adherence to the best construction practices and Health, Environment, and Safety (HES) regulations. The A&E firm must ensure that all construction activities are conducted in line with industry best practices and comply with all relevant health, safety, and environmental regulations.
- Provide weekly and monthly reports on the quality, compliance, and progress of the construction activities highlighting completed tasks, ongoing work, and any challenges encountered (to be submitted weekly and monthly).
- Regular reporting on occupational health and safety as well as environmental issues. The A&E firm must provide consistent updates and reports on any health and safety concerns or environmental matters that arise during the construction process.
- Communicate and report to PCG representatives directly for any expected change/variation and make all recommendations regarding prices based on market rates and instruct the contractor accordingly. These changes must be approved by PCG prior to implementing any action and shall be signed by an authorized subcontracts administrator for PCG.
- Monitor the construction subcontractor's production or performance progress and notify the construction subcontractor in writing of deficiencies observed during surveillance, and direct appropriate action to effect correction. Record and report to PCG incidents of gross faulty or non-conforming work, health or safety violations, delays or problems.
- Provide verification of construction progress to facilitate interim construction payments by certifying, verifying, and measuring completed Work based on photographs, site inspections, or testing results.

- Maintain records of the construction subcontractor's performance in compliance with the terms and conditions of the construction subcontract.
- In the event of unforeseen circumstances which, in the opinion of the supervisor is susceptible to cause modifications to the nature and/or cost of the works and the construction program, the A&E firm shall prepare and submit promptly special reports suggesting solutions, etc.
- Additionally, it is crucial to note that the site HES requirement and ESMP drafted by the client are integral parts of the design and site supervision scope. These documents should be treated as essential attachments that the firm must refer to and implement diligently throughout the construction phase.
- Review and approve "As built" drawings.
- During the Defects Liability Period, the A&E firm shall coordinate and verify that the construction subcontractor completes any repair work as may be required.

9.2 Attachment B: Proposal Cover Letter

1. Proposal Cover Letter

[On Firm's Letterhead]

<Insert date>

TO: Click here to enter text.

Development Alternatives, Inc.

Click here to enter text.

We, the undersigned, provide the attached proposal in accordance with **PCG-RFP-008**, dated Click here to enter text. Our attached proposal is for the total price of <Sum in Words (\$0.00 Sum in Figures) >.

I certify a validity period of Click here to enter text. days for the prices provided in the attached Price Schedule. Our proposal shall be binding upon us subject to the modifications resulting from any discussions.

The offeror shall verify here the items specified in this RFP document.

We confirm that we are not providing any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25 We understand that DAI is not bound to accept any proposal it receives.

Yours sincerely,

Authorized Signature:

Name and Title of Signatory: Click here to enter text.

Name of Firm: Click here to enter text.

Address: Click here to enter text.

Telephone: Click here to enter text.

Email: Click here to enter text.

Company Seal/Stamp:

9.3 Attachment C: Price Schedule

The Offeror is asked to submit a fixed-price Cost Proposal in a separate document as part of the proposal email submission.

Daily Labor Rates – Please provide the daily labor rates for the personnel with the necessary education, training and/or relevant experience to complete the scope of work as described in Attachment A. Table 1 below is an illustrative of positions and Offerors are required to present daily labor rates for the positions relevant to scope of work.

Table 1. Labor Rates

Labor Position	Daily Labor Rate (USD)
Architect	
Cost Estimator	
Project Lead Engineer/Structural Engineer	
Electrical & Mechanical Engineer	
Engineering/Field Technician	
Project Manager	
Project Support Specialist	

Table 2. Summary Price Schedule for Hudur Main Road

Subcontractor Name:				
Fixed Price				
Budget for Architectural & Engineering (A&E) services for Hudur Main Road				
Deliverable 1: Pre-Design Services – Hudur Main Road				
Breakdown	Name	Daily Rate	LOE <i>in days</i>	Amount
Position 1		\$0.00	0	\$0.00
Position 2		\$0.00	0	\$0.00
Position 3		\$0.00	0	\$0.00
Position 4 [<i>add more positions as relevant to the deliverable</i>]		\$0.00	0	\$0.00
Travel & Related Other Direct Costs (ODCs)				\$0.00
A1: Total Price for Deliverable 1: Pre-Design Services – Hudur Main Road				\$0.00
Deliverable 2: Detailed Design Services – Hudur Main Road				

Breakdown	Name	Daily Rate	LOE	Amount
			<i>in days</i>	
Position 1		\$0.00	0	\$0.00
Position 2		\$0.00	0	\$0.00
Position 3		\$0.00	0	\$0.00
Position 4[add more positions as relevant to the deliverable]		\$0.00	0	\$0.00
Travel & Related ODCs				\$0.00
B1: Total Price for Deliverable 2: Detailed Design Services – Hudur Main Road				\$0.00
Deliverable 3: Construction Supervision Services – Hudur Main Road				
Breakdown	Name	Daily Rate	LOE	Amount
			<i>in days</i>	
Position 1		\$0.00	0	\$0.00
Position 2		\$0.00	0	\$0.00
Position 3		\$0.00	0	\$0.00
Position 4[add more positions as relevant to the deliverable]		\$0.00	0	\$0.00
Travel & Related ODCs				\$0.00
C1: Total Price for Deliverable 3: Construction Supervision Services Hudur Main Road				\$0.00
D1: Total Price for A&E services for Hudur Main Road (A1 + B1 + C1)				
				\$0.00

Table 3. Breakdown of Travel & Related Other Direct Costs (ODC) – Hudur Main Road [Present this for each of the three deliverables outlined in Table 2]

No	Name	Description	Unit Rate	Quantities	Number of people travelling	Number of days in field/Travel Location	Sub-Total Amount
1	<i>e.g. Air Ticket</i>						\$ -
2	<i>e.g. Per Diem</i>						\$ -
3	<i>e.g. ground transport</i>						\$ -

4	<i>e.g. Indirect cost</i>						\$
5	<i>ODC Others</i>						\$
	Total Amount						\$
							-

Table 4. Summary Price Schedule for Astan Hobyo Road (Galkayo)

Budget for Architectural & Engineering (A&E) services for Astan Hobyo Road (Galkayo)				
Deliverable 1: Pre-Design Services – Astan Hobyo Road				
Breakdown	Name	Daily Rate	LOE	Amount
			<i>in days</i>	
Position 1		\$0.00	0	\$0.00
Position 2		\$0.00	0	\$0.00
Position 3		\$0.00	0	\$0.00
Position 4 [<i>add more positions as relevant to the deliverable</i>]		\$0.00	0	\$0.00
Travel & Related Other Direct Costs (ODCs)				\$0.00
A2: Total Price for Deliverable 1: Pre-Design Services – Astan Hobyo Road				\$0.00
Deliverable 2: Detailed Design Services – Astan Hobyo Road				
Breakdown	Name	Daily Rate	LOE	Amount
			<i>in days</i>	
Position 1		\$0.00	0	\$0.00
Position 2		\$0.00	0	\$0.00
Position 3		\$0.00	0	\$0.00
Position 4 [<i>add more positions as relevant to the deliverable</i>]		\$0.00	0	\$0.00
Travel & Related ODCs				\$0.00
B2: Total Price for Deliverable 2: Detailed Design Services – Astan Hobyo Road				\$0.00
Deliverable 3: Construction Supervision Services – Astan Hobyo Road				
Breakdown	Name	Daily Rate	LOE	Amount
			<i>in days</i>	
Position 1		\$0.00	0	\$0.00
Position 2		\$0.00	0	\$0.00
Position 3		\$0.00	0	\$0.00

Position 4[add more positions as relevant to the deliverable]		\$0.00	0	\$0.00
Travel & Related ODCs				\$0.00
C2: Total Price for Deliverable 3: Construction Supervision Services Astan Hobyo Road				\$0.00
D2: Total Price for A&E services for Astan Hobyo Main Road (A2 + B2 + C2)				\$0.00

E: Total Price for A&E services for both activities (D1+ D2)	\$0.00
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Table 5. Breakdown of Travel & Related Other Direct Costs (ODC) – Astan Hobyo Road [Present this for each of the three deliverables outlined in Table 4]

No	Name	Description	Unit Rate	Quantities	Number of people travelling	Number of days in field/Travel Location	Sub-Total Amount
1	<i>e.g. Air Ticket</i>						\$ -
2	<i>e.g. Per Diem</i>						\$ -
3	<i>e.g. ground transport</i>						\$ -
4	<i>e.g. Indirect cost</i>						\$ -
5	<i>ODC Others</i>						\$ -
	Total Amount						\$ -

9.4 Attachment D: Instructions for Obtaining a Unique Entity ID (SAM) Number

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

Background:

Summary of Current U.S. Government Requirements - Unique Entity ID (SAM)

Effective April 4, 2022, entities doing business with the federal government will use the Unique Entity Identifier (SAM) created in SAM.gov. The Unique Entity ID (SAM) is a 12-character alphanumeric value managed, granted, and owned by the government. This allows the government to streamline the entity identification and validation process, making it easier and less burdensome for entities to do business with the federal government.

Entities are assigned an identifier during registration or one can be requested at SAM.gov without needing to register. Ernst and Young provides the validation services for the U.S. Government. The information required for getting a Unique Entity ID (SAM) without registration is minimal. It only validates your organization's legal business name and address. It is a verification that your organization is what you say it is.

The Unique Entity ID (SAM) does not expire.

Summary of Previous U.S. Government Requirements - DUNS

The Data Universal Numbering System (DUNS) is a system developed and managed by Dun and Bradstreet that assigns a unique nine-digit identifier to a business entity. It is a common standard world-wide and was previously used by the U.S. Government to assign unique entity identifiers. This system was retired by the U.S. Government on April 4, 2022 and replaced with the Unique Entity Identifier (SAM). After April 4, 2022 the federal government will have no requirements for the DUNS number.

If the entity was registered in SAM.gov (active or inactive registration), a Unique Entity ID (SAM) was assigned and viewable in the entity registration record in SAM.gov prior to the April 4, 2022 transition. The Unique Entity ID (SAM) can be found by signing into SAM.gov and selecting the Entity Management widget in your Workspace or by signing in and searching entity information.

Instructions detailing the process to be followed in order to obtain a Unique Entity ID (SAM) for your organization begin on the next page.

THE PROCESS FOR OBTAINING AN UNIQUE ENTITY ID IS OUTLINED BELOW:

1. Have the following information ready to request a Unique Entity ID (SAM)
 - a. Legal Business Name
 - b. Physical Address (including ZIP + 4)
 - c. SAM.gov account (this is a user account, not actual SAM.gov business registration).
 - i. **As a new user**, to get a SAM.gov account, go to www.sam.gov.
 1. Click "Sign In" on the upper right hand corner.
 2. Click on "Create a User Account"

An official website of the United States government [Here's how you know](#) ▾

LOGIN.GOV | SAM.GOV®

sam.gov is using Login.gov to allow you to sign in to your account safely and securely.

Email address

Password Show password

Sign in

Create an account

3. Choose Account Type:

a Create an Individual User Account to perform tasks such as register/update your entity, create and manage exclusion records or to view FOUO level data for entity records.

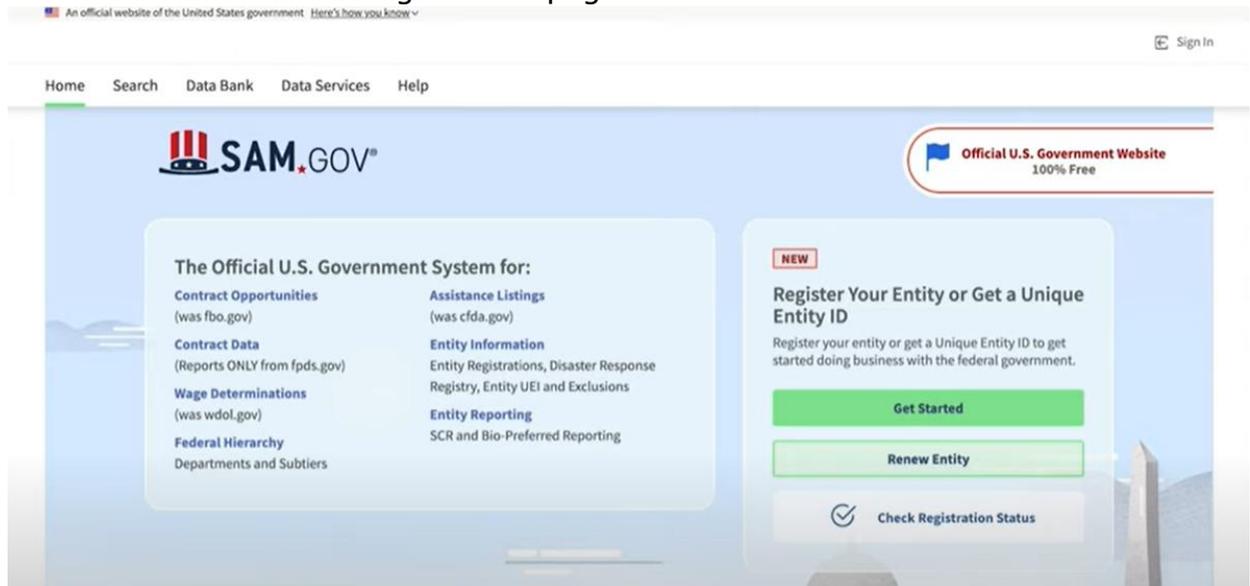
b Create a System User Account if you need system-to-system communication or if performing data transfer from SAM to your government database system. Complete the requested information, and then click “Submit.”

4. Click “DONE” on the confirmation page. You will receive an email confirming you have created a user account in SAM.

5. Click the validation link in the email that contains the activation code within 48 hours to activate your user account. If the email link is not hyperlinked (i.e., underlined or appearing in a different color), please copy the validation link and paste it into the browser address bar. You can now register an entity.

NOTE: Creating a user account does not create a registration in SAM, nor will it update/renew an existing registration in SAM.

2. Once you have registered as a user, you can get an Unique Entity ID by selecting the “Get Started” button on the SAM.gov home page.



3. Select “Get Started” on the Getting Started with Registration page.

An official website of the United States government [Here's how you know](#)

SAM.GOV Requests Notifications Workspace Sign Out

Home Search Data Bank Data Services Help

Getting Started with Registration

This the official U.S. government website for entity registration. Entity registration is FREE.

Before You Get Started

Before you start your registration, there are a few steps you must complete first. Review these steps to help ensure you set aside enough time to complete your registration.

- 1 Request a DUNS Number
- 2 Prepare Your Data
- 3 Get a Login.gov Account
- 4 Submit and Finish

1 Request a DUNS Number

All entities wishing to do business with the federal government must have a unique entity identifier (UEI). Currently, the DUNS number, which is a unique nine-character identification number provided by Dun & Bradstreet (D&B) free of charge, is the official UEI. D&B assigns UEI (DUNS) for each physical location of a business. Requesting a UEI (DUNS) takes about 10 minutes. Receiving a UEI (DUNS) takes 1–2 business days (under normal circumstances) when using the D&B web form.

[Go to D&B web form](#)

NEW

Register Your Entity or Get a Unique Entity ID

Register your entity or get a Unique Entity ID to get started doing business with the federal government.

[Get Started](#)

[Renew Entity](#)

[Check Registration Status](#)

4. Select “Get Unique Entity ID” on the Get Started page.

< Entity Management

Get Started

Register Entity

An entity registration allows you to bid on government contracts and apply for federal assistance. As part of entity registration, we will assign you a Unique Entity ID (SAM).

Comprehensive and current entity information is an essential part of the federal award process. It is important to prepare your information and allow sufficient time to understand and accurately complete your registration. You only need to complete and manage it here to remain eligible for federal awards.

You must renew your registration every 365 days for it to remain active.

[Register Entity](#)

Get Unique Entity ID (SAM)

If you only conduct certain types of transactions, such as reporting as a sub-awardee, you may not need to complete an entity registration. Your entity may only need a Unique Entity Identifier.

You can get a Unique Entity ID (SAM) for your organization without having to complete a full entity registration.

[Get Unique Entity ID](#)

5. Enter Entity Information.



- a. If you previously had a DUN Number, make sure your Legal Business Name and Physical Address are accurate and match the Entity Information, down to capitalization and punctuation, used for DUNS registration.
6. When you are ready, select “Next”
7. Confirm your company’s information.



- a. On this page you will have the option to restrict the public search of this information. “Allow the selected record to be a public display record.” If you uncheck this box, only you and the federal government users will be able to search and view the entity information and entities like DAI will not be able to independently verify that you have an Unique Entity Identifier (SAM).

Allow the selected record to be a public display record.

If you feel displaying non-sensitive information like your registration status, legal business name and physical address in the search engine results poses a security threat or danger to you or your organization, you can restrict the public viewing of you record in SAM’s search engine. However, your non-sensitive registration information remains available under the Freedom of Information Act to those who download the SAM public data file. [Learn more about SAM public search results](#).

Previous Cancel Next

8. When you are ready, select “Next”
9. Once validation is completed, select “Request UEI” to be assigned an Unique Entity ID (SAM). Before requesting your UEI (SAM), you must certify that you are authorized to conduct transactions under penalty of law to reduce the likelihood of unauthorized transactions conducted for the entity.



Request UEI

You have completed validation. Select **Request UEI** to be assigned a Unique Entity ID.

VERIFIED MATCH:

US TEST COMPANY 999 • Public

DUNS UNIQUE ENTITY ID:
362267515

PHYSICAL ADDRESS
3501 CORPORATE PKWY
CENTER VALLEY, PA 18034
US

Before requesting your UEI, please certify that you are authorized to conduct transactions under penalty of law to reduce the likelihood of unauthorized transactions conducted for my entity. Then select **Request UEI**.

I certify that I am authorized to conduct transactions on behalf of the entity.

Request UEI

10. The Unique Entity ID will be shown on the next page. SAM.gov will send an email confirmation with your Unique Entity ID.



Receive UEI

Congratulations! You have been assigned the following Unique Entity ID.

EH4HG9MLR7Q6

VERIFIED MATCH:

US TEST COMPANY 999 • Public

DUNS UNIQUE ENTITY ID:
362267515

SAM UNIQUE ENTITY ID:
EH4HG9MLR7Q6

PHYSICAL ADDRESS
3501 CORPORATE PKWY
CENTER VALLEY, PA 18034
US

You have finished getting your Unique Entity ID, select **Done** to return to your workspace.

To continue with registration, select **Continue Registration**.

[Continue Registration](#) [Done](#)

11.If you need to view the Unique Entity ID from SAM in the future or update the organization’s information, sign into SAM.gov and go to “Entity Management” widget.

Workspace

Entity Management

What do I need for registration? [Get Started](#)

Entity Registration

0	0	0	0
ACTIVE	DRAFT	WORK IN PROGRESS	SUBMITTED

Next Update Due: Due in Next 30 days: **0 Entity Registrations**

Unique Entity ID

1	0
ACTIVE	DRAFT

System Accounts

1	0	0	0	0
ACTIVE	DRAFT	CHANGE REQUEST	PENDING	DEACTIVATED

Profile

Downloads Saved Searches Following

Pending Requests

No pending requests [See All](#)

Notifications

No available notifications [See All](#)

Add A New Role

Select on the options below to request a new role. If you need a role that you do not see below, contact an administrator for your organization directly.

Select a Role

9.5 Attachment E: Past Performance Form

Include projects that best illustrate your work experience relevant to this RFP, sorted by decreasing order of completion date.

Projects should have been undertaken in the past five years. Projects undertaken in the past six years may be taken into consideration at the discretion of the evaluation committee.

#	Project Title and location	Description of Design Activities and eventual construction	Client Name/Tel No	Design Cost in US\$ (i.e. award cost) and eventual Construction Cost in US \$	Design Start-End Dates	Design Completed on schedule (Yes/No)	Completion Letter Received? (Yes/No)	Type of Agreement, Subcontract, Grant, PO (fixed price, cost reimbursable)
1								
2								
3								
4								
5								

9.6 Attachment F: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- 2 CFR 170, Appendix A.c requires DAI, as prime recipient of U.S. Federal government assistance, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that it is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAI with a disclosure statement describing this information.
7. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
8. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
9. Labor Laws – The Bidder certifies that it is in compliance with all labor laws.
10. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the

applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.

11. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of a DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a proposal, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein and will be asked to sign these Representations and Certifications upon award.