



Request for Quotations (RFQ)

RFQ Number: PSM-OPS-1853

Issuance Date: 09/02/2021

Deadline for Offers: 09/10/2021

Description: Reorganization Air Conditioner conduits and cables on the roof top of a warehouse building

For: Global Health Supply Chain Program (GHSC) – Procurement and Supply Management (PSM)

Funded By: United States Agency for International Development (USAID), Contract No. AID-OAA-I-15-00004; Task Order No. AID-OAA-TO-15-00007. AID-OAA-TO-15-00010, and AID-OAA-TO-16-00018

Implemented By: Chemonics International Inc.

Point of Contact: PSMHaitiachat@ghsc-psm.org Airport Industrial Parc Fleuriot Warehouse # 119

***** ETHICAL AND BUSINESS CONDUCT REQUIREMENTS *****

Chemonics is committed to integrity in procurement, and only selects suppliers based on objective business criteria such as price and technical merit. Chemonics expects suppliers to comply with our Standards of Business Conduct, available at <http://www.chemonics.com/OurStory/OurMissionAndValues/Standards-of-Business-Conduct/Pages/default.aspx>.

Chemonics does not tolerate fraud, collusion among offerors, falsified proposals/bids, bribery, or kickbacks. Any firm or individual violating these standards will be disqualified from this procurement, barred from future procurement opportunities, and may be reported to both USAID and the Office of the Inspector General.

Employees and agents of Chemonics are strictly prohibited from asking for or accepting any money, fee, commission, credit, gift, gratuity, object of value or compensation from current or potential vendors or suppliers in exchange for or as a reward for business. Employees and agents engaging in this conduct are subject to termination and will be reported to USAID and the Office of the Inspector General. In addition, Chemonics will inform USAID and the Office of the Inspector General of any supplier offers of money, fee, commission, credit, gift, gratuity, object of value, or compensation to obtain business.

Offerors responding to this RFQ must include the following as part of the proposal submission:

- Disclose any close, familial, or financial relationships with Chemonics or project staff. For example, if an offeror's cousin is employed by the project, the offeror must state this.
- Disclose any family or financial relationship with other offerors submitting proposals. For example, if the offeror's father owns a company that is submitting another proposal, the offeror must state this.
- Certify that the prices in the offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
- Certify that all information in the proposal and all supporting documentation are authentic and accurate.
- Certify understanding and agreement to Chemonics' prohibitions against fraud, bribery and kickbacks.

Please contact **Florence Duperval-Guillaume**, Country Director, at fdguillaume@ghsc-psm.org with any questions or concerns regarding the above information or to report any potential violations. Potential violations may also be reported directly to BusinessConduct@chemonics.com or by phone/Skype at 888.955.6881.

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Section 1: Instructions to Offerors

1. **Introduction:** The purpose of the Global Health Supply Chain - Procurement and Supply Management (GHSC-PSM) single award IDIQ contract is to ensure uninterrupted supplies of health commodities to prevent suffering, save lives, and create a brighter future for families around the world. In support of the President's Emergency Plan for AIDS Relief (PEPFAR) and USAID's population and reproductive health maternal and health programs, GHSC-PSM is providing health commodity procurement services and systems strengthening technical assistance that encompass all elements of a comprehensive supply chain. GHSC-PSM has identified a fire risk because of the way the Air conditioning conduits and associated power cables are laid out. To reduce the risk of electrical short circuits and a resulting fire, GHSC-PSM would like to reorganize the Air Conditioning conduits and cables on the roof top of GHSC-PSM's warehouse building. The purpose of this RFQ is to solicit quotations for this service from eligible suppliers/offerors in Haiti.

Offerors are responsible for ensuring that their offers are submitted to and received by Chemonics in accordance with the instructions, terms, and conditions described in this RFQ. Failure to adhere to the instructions described in this RFQ may lead to disqualification of an offer from consideration.

2. **Offer Deadline and Protocol:** Offers must be submitted to and received by Chemonics no later than **4:00 PM** local Eastern time on **September 10, 2021**, by email. Chemonics will accept only electronic quotation submissions; offers must email their electronic proposals to PSMHaitiachat@ghsc-psm.org. No hard copy proposals or deliveries will be accepted.

Please reference the RFQ number in any response to this RFQ. Offers received after the specified time and date will be considered late and will be considered only at the sole discretion of Chemonics.

3. **Questions:** Questions regarding the technical or administrative requirements of this RFQ may be submitted no later than 4:00 pm local Eastern time **on September 8, 2021**, by email to PSMHaitiachat@ghsc-psm.org. Questions must be submitted in writing; phone calls will not be accepted. Questions and requests for clarification—and the responses thereto—that Chemonics believes may be of interest to other offerors will be circulated to all RFQ recipients who have indicated an interest in bidding. Responses will be sent to potential offerors by **September 9, 2021**.

Only the written answers issued by Chemonics will be considered official and carry weight in the RFQ process and subsequent evaluation. Any verbal information received from employees of Chemonics, or any other entity should not be considered as an official response to any questions regarding this RFQ. Please include the RFQ number in the subject line of your email.

4. **Bidders Conference and Site Visit on September 7, 2021 from 10:00 AM to 2:00 PM.**

Prior to proposal submission, Offerors are required to carefully study the Statement of Work (SOW) included in Section 2 of this RFQ and familiarize themselves with the conditions under which the work is to be performed. Offerors are urged to inspect the site where the work will be performed.

In order to provide bidders an opportunity to raise questions and learn more about the site and the scope of work described herein, **the bidders conference and site visit will be held** at Airport Industrial Park Fleuriot, Warehouse #118, Port-au Prince, Haiti

Please confirm attendance via email to PSMHaitiachat@ghsc-psm.org no later than 4:00 PM by **August 16, 2021** local Haitian time. The RFQ number must be included in the subject line of your email. This confirmation should include the full name and contact information of all participants.

Participation in the site visit and bidder's conference are the responsibility of the bidder. Chemonics will not reimburse bidders for any costs associated with attending the site visit and bidder's conference.

Upon receipt of an award, the Offeror waives any claim arising from any errors, inconsistencies or ambiguities, that the Offeror or any person or entity working with or under the Offeror on the contract became aware of, or should have reasonably become aware of, prior to Offeror's submission of its proposal.

Offerors must promptly report any errors, inconsistencies, or ambiguities regarding this RFQ by sending an email to PSMHaitiachat@ghsc-psm.org

5. **Specifications:** Section 2 contains the technical specifications of the required items.

Please note that, unless otherwise indicated, stated brand names or models are for illustrative description only. An equivalent substitute, as determined by the specifications, is acceptable.

6. **Environmental Compliance:** The Subcontractor shall follow the established Environmental Mitigation Plan & Report (EMPR) in order to comply with USAID requirements for the GHSC-PSM project. The purpose of the EMPR is to monitor environmental impact of the potential activities and define mitigation actions to be implemented. Using the prescriptions of the EMPR the Subcontractor shall dutifully follow and implement all preventive and mitigation measures during all phases of the project. The Subcontractor shall also maintain on file and provide to Chemonics at the end of the subcontract, the monitoring and evaluation logs associated with the various activities of the project. The Mitigation Measures and Monitoring and Evaluation Tracking Tables for this project are provided under Section 3.
7. **Quotations:** Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis, including VAT, materials, labor, delivery, and all other costs. Pricing must be presented only in **Gourdes or USD**. Offers must remain valid for not less than thirty (30) calendar days after the offer deadline. Offerors are requested to provide quotations on their official quotation format or letterhead; in the event this is not possible, offerors may complete the table in Section 2 of this RFQ.

In addition, offerors responding to this RFQ are requested to submit the following in electronic form:

- Organizations responding to this RFQ are requested to submit a copy of their official registration or business license.
 - Individuals responding to this RFQ are requested to submit a copy of their identification card.
8. **Source/Nationality/Manufacture:** All goods and services offered in response to this RFQ or supplied under any resulting award must meet **USAID Geographic Code 935** in accordance with the United States Code of Federal Regulations (CFR), [22 CFR §228](#). The cooperating country for this RFQ is Haiti.

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

9. **DUNS Number:** Companies or organizations, whether for-profit or non-profit, shall be requested to provide a Data Universal Numbering System (DUNS) number if selected to receive an award in response to this RFQ valued greater than or equal to USD\$30,000 (or equivalent in other currency). If the Offeror does not have a DUNS number and is unable to obtain one before proposal submission deadline, Offeror shall include a statement noting their intention to register for a DUNS number within three days of receiving the award should it be selected as the successful offeror or explaining why registration for a DUNS number is not possible. Contact Dun & Bradstreet through this webform to obtain a number: <https://fedgov.dnb.com/webform>. Further guidance on obtaining a DUNS number is available from Chemonics upon request. Failure to obtain a DUNS number may result in termination of the contract.
10. **Taxes and VAT:** The USAID funded project under which this procurement is financed does not permit the financing of any taxes, TCA, tariffs, duties, or other levies imposed by any laws in effect in the Cooperating Country, and in accordance with the bilateral agreement between the Government of the United States and the Government of Haiti, Chemonics will submit the subsequent subcontract for exemption by the Cooperating Country government.

Therefore, Offerors are requested to submit quotations with any taxes, TCA, tariffs, duties, or other levies imposed by the laws in effect in the Cooperating Country(ies) clearly identified separately from the offered price.

Any resultant subcontract shall be priced as free and exempt from any taxes, TCA, tariffs, duties, or other levies imposed by the laws in effect in the Cooperating Country(ies). The Offeror shall not charge any host country taxes, TCA, tariffs, duties, levies, etc. from which this USAID program is exempt. In the event that any exempt charges are paid by the Subcontractor, they will not be reimbursed to the Subcontractor by Chemonics unless approved in advance in writing by Chemonics. The Subcontractor shall immediately notify Chemonics if any such exempt taxes are assessed against the Subcontractor or its subcontractors/Subcontractors at any tier.

Under any resultant subcontract, the Subcontractor shall be responsible for payment of all applicable taxes, as prescribed under the applicable laws, associated with wages/salaries/compensation for services rendered by individuals employed by the Subcontractor and who are directed to work as required under this Subcontract. The Subcontractor is liable for payment of all applicable taxes associated with revenues (profit), and other such taxes, fees, or dues for which the Subcontractor is normally responsible as a result of operating its business.

11. **Insurance and Services**

DEFENSE BASE ACT (DBA) INSURANCE

- a) FAR 52.228-3 WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT INSURANCE) (APR 1984) [Updated by AAPD 05-05 — 02/12/04]- The Subcontractor shall (a) provide, before commencing performance under this Subcontract, such workers' compensation or security as the Defense Base Act (DBA) (42 U.S.C. 1651, et seq.) requires and (b) continue to maintain it until performance is completed. The Subcontractor shall insert, in all lower-

tier subcontracts authorized by Chemonics under this Subcontract to which the Defense Base Act applies, a clause similar to this clause imposing upon those lower-tier subcontractors this requirement to comply with the Defense Base Act. DBA insurance provides critical protection and limits on liability. The Subcontractor shall provide a proof of DBA insurance coverage to Chemonics upon request. Chemonics will verify coverage for, at least, projects in high-risk environments and where Chemonics may be providing security.

- b) AIDAR 752.228-3 WORKERS' COMPENSATION (DEFENSE BASE ACT) [Updated by AAPD 05-05 — 02/12/04] As prescribed in AIDAR 728.308, the following supplemental coverage is to be added to the clause specified in FAR 52.228-3.

(b)(1) The Subcontractor agrees to procure DBA insurance pursuant to the terms of the contract between USAID and USAID's DBA insurance carrier unless the Subcontractor has a DBA self-insurance program approved by the U.S. Department of Labor or has an approved retrospective rating agreement for DBA.

(b)(2) If USAID or Subcontractor has secured a waiver of DBA coverage (See AIDAR 728.305-70(a)) for Subcontractor's employees who are not citizens of, residents of, or hired in the United States, the Subcontractor agrees to provide such employees with worker's compensation benefits as required by the laws of the country in which the employees are working, or by the laws of the employee's native country, whichever offers greater benefits.

(b)(3) The Subcontractor further agrees to insert in all lower-tier subcontracts hereunder to which the DBA is applicable a clause similar to this clause, including the sentence, imposing on all lower-tier subcontractors authorized by Chemonics a like requirement to provide overseas workmen's compensation insurance coverage and obtain DBA coverage under the USAID requirements contract. (b)(4) USAID's DBA insurance carrier. Pursuant to the clause of this Subcontract entitled "Worker's Compensation Insurance (Defense Base Act)" (AIDAR 752.228 03), the Subcontractor shall obtain DBA coverage from USAID's current insurance carrier for such insurance. This insurance carrier as of the effective date of this Subcontract is AON Risk Insurance Services West, Inc. Address is AON, 2033 N. Main St., Suite 760, Walnut Creek, CA 94596-3722. Point of contact is Fred Robinson: (o) 925-951-1856, fax: 925-951-1890, E-Mail: Fred.Robinson@aon.com. Subcontractor must apply for coverage directly to AON Risk Insurance Services Inc., the agent for AWAC DBA Insurance. For instructions on the required application form and submission requirements, please refer to AAPD 17-01. Pursuant to AIDAR 752.228-70, medical evacuation is a separate insurance requirement for overseas performance of USAID funded subcontracts; the Defense Base Act insurance does not provide coverage for medical evacuation. The costs of DBA insurance are allowable and reimbursable as a direct cost to this Subcontract.

12. **Eligibility:** By submitting an offer in response to this RFQ, the offeror certifies that it and its principal officers are not debarred, suspended, or otherwise considered ineligible for an award by the U.S. Government. Chemonics will not award a contract to any firm that is debarred, suspended, or considered to be ineligible by the U.S. Government.

13. **Evaluation and Award:** The award will be made to a responsible offeror whose offer follows the RFQ instructions, meets the eligibility requirements meets or exceeds the minimum required technical specifications, and is judged to be the best value based on a trade-off approach based on application of the following evaluation criteria. The relative importance of each individual criterion is indicated by the number of points below:

- *Technical* – 40 points: Responsiveness to the Scope of Work and technical requirements.
- *Corporate Capabilities:* 20 points: Experience of the company relevant to the project Scope of Work?
- *Personnel Qualifications* – 25 points: Do the proposed team members have necessary experience and capabilities to carry out the Scope of Work?
- *Past Performance* – 15 points: Offerors must include 3 past performance references of similar work (under contracts or subcontracts) previously implemented as well as contact information for the companies for which such work was completed. Contact information must include at a minimum: name of point of contact who can speak to the offeror’s performance, name, and address of the company for which the work was performed, and email and phone number of the point of contact.

Points will not be awarded for cost which will be primarily evaluated for realism and reasonableness. For overall evaluation purposes of this RFQ, technical evaluation factors other than cost, when combined, are considered significantly more important than, approximately equal to cost factors. If technical scores are determined to be equal or nearly equal, cost will become the determining factor.

Please note that if there are significant deficiencies regarding responsiveness to the requirements of this RFQ, an offer may be deemed “non-responsive” and thereby disqualified from consideration. Chemonics reserves the right to waive immaterial deficiencies at its discretion.

Best-offer quotations are requested. It is anticipated that award will be made solely based on these original quotations. However, Chemonics reserves the right to conduct any of the following:

- Chemonics may conduct negotiations with and/or request clarifications from any offeror prior to award.
- While preference will be given to offerors who can address the full technical requirements of this RFQ, Chemonics may issue a partial award or split the award among various suppliers, if in the best interest of the GHSC-PSM Project.
- Chemonics may cancel this RFQ at any time.

13. **Protests:** Please note that in submitting a response to this RFQ, the offeror understands that USAID is not a party to this solicitation and the offeror agrees that any protest hereunder must be presented—in writing with full explanations—to the GHSC-PSM Program for consideration, as USAID will not consider protests regarding procurements carried out by implementing partners. Chemonics, at its sole discretion, will make a final decision on the protest for this procurement.

14. **Terms and Conditions:** This is a Request for Quotations only. Issuance of this RFQ does not in any way obligate Chemonics, the GHSC-PSM Program, or USAID to make an award or pay for costs incurred by potential offerors in the preparation and submission of an offer.

This solicitation is subject to Chemonics' standard terms and conditions. Any resultant award will be governed by these terms and conditions; a copy of the full terms and conditions is available upon request. Please note the following terms and conditions will apply:

- (a) Chemonics' standard payment terms are net 30 days after receipt and acceptance of any commodities or deliverables. Payment will only be issued to the entity submitting the offer in response to this RFQ and identified in the resulting award; payment will not be issued to a third party.
- (b) Any award resulting from this RFQ will be firm fixed price, in the form of a purchase order.
- (c) No commodities or services may be supplied that are manufactured or assembled in, shipped from, transported through, or otherwise involving any of the following countries: Burma (Myanmar), Cuba, Iran, North Korea, Sudan, Syria.
- (d) Any international air or ocean transportation or shipping carried out under any award resulting from this RFQ must take place on U.S.-flag carriers/vessels.
- (e) United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier under any award resulting from this RFQ must ensure compliance with these laws.
- (f) The title to any goods supplied under any award resulting from this RFQ shall pass to Chemonics following delivery and acceptance of the goods by Chemonics. Risk of loss, injury, or destruction of the goods shall be borne by the offeror until title passes to Chemonics.

Section 2: Statement of Work, Specifications and Technical Requirements and Bill of Quantities

Section 2A: Statement of Work and Technical Requirements

The GHSC-PSM project wants to move towards the contract signing process to reorganize the air Conditioning conduits and wires, Electric PVC and Wire lay on the roof top of the administrative building inside the warehouse with following dimension: 19.90x8.43.

The scope of this SOW includes the procurement of necessary materials, installation of cable support infrastructure such as wire cable managers for Air Conditioning conduits and pipes, extension of AC conduits, and running of EMT pipes to fulfill work's reorganization requirement. A firm or consultant with the necessary qualification in this field is therefore sought to offer this service according to the guidelines dictated by this reference document.

Pre-Installation pathway

1. Verify general routing and coordinate locations with authorized people before installation.
2. The Contractor shall check pathways, raceways, and other elements for compliance with space allocations, installation tolerances, debris, hazards to cable and AC conduits installation, and other conditions affecting installation prior to installation.

A - EMT pipes; wire-mold and cables re-installation

1. Pump down the AC system of the warehouse office.
2. Provide electric wire-mold and put all AC conduits and AC feeders in electrical wire-mold for safety and aesthetic purpose. See below methodology for wire-mold installation, see floor plan and drawings in annex.
3. Extend all AC conducts of the rooftop that are too short to be put in the wire manager and put them after extension in the wire mold.
4. Extend cables connecting condensing Units to the AC evaporators of the warehouse where those cables are too short to facilitate wire-mold mounting.
5. Provide EMT conduits, curves, EMT adaptors and electrical clamps to replace all PVC electric found on the roof top.
6. Rerun all electric cables inside EMT pipes for safety and aseptic purpose.
7. The number of EMT conduits and accessories required are in the annex.
8. Identify properly all AC breakers and AC cables in the AC load center with wire tape.
9. Replace external AC load center, 220v, 2 poles, 24 circuits by an outdoor load center 220v, 2 poles, 24 circuits. AC Breakers found on the existing load center will remain.
10. Refill office's AC with refrigerant gas: R-22/R-410 and pump up the office's AC system.

B - Methodology of conduits installation

Install conduits in a neat and concealed manner except where some special accommodation is required based on situation on the field. Mount conduits directly to warehouse building structure and rooftop of the office with clamps where possible. Secure clamps with cadmium plated screws and machine screws into metal or insert them preset. Group and rack multiple AC conduits run into the roof top to wire cable management placed at 50 cm apart minimum. Route exposed conduits

parallel or perpendicular to walls and or roof top. Surface Plan and drawings of the roof top of the building can be seen in annex.

C - Cutting and Repairing:

The Electrical Contractor shall do all cutting necessary for the proper installation of the wire cable management and EMT pipes, repair any damage done by himself or his staff, and coordinate his work with that of others team eventually. Electrical Contractor shall be responsible for all sleeves and openings. All openings around conduits in sleeves shall be sealed after work.

D - Test, adjusting and compliance

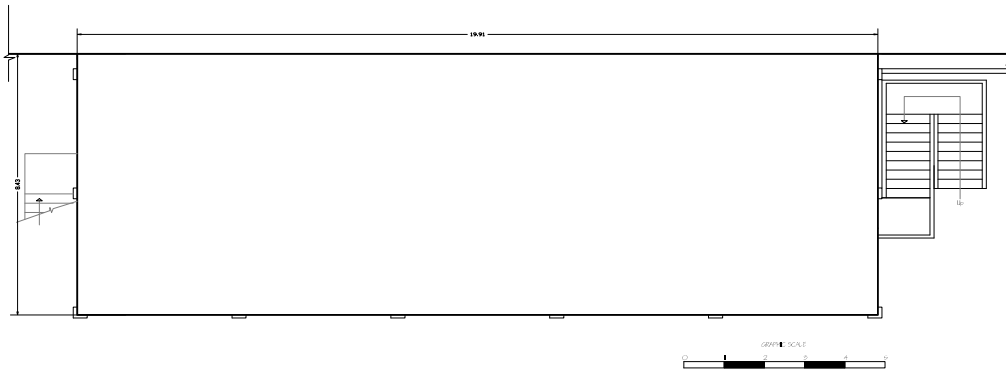
- After reorganization work is completed, all AC circuits, conduits and electrical circuits of the building shall be tested for all controls and defects.
- Any defects appearing shall be remedied before any apparatus is back to operative mode.
- Tests, both electrical and physical, shall be made of the equipment and installation work comprising the new conduits and/or wires
- After the entire installation has been completed, all necessary adjustments shall be made to ensure aesthetic design on the roof top of the building.
- All AC wires and conduit interconnection shall be compliant to international standards: ANSI certified, CSA and UL Listed

5 - Work Guarantee

Reorganization on roof top floor work must offer a guarantee of at least one year from the date of completion.

Annex

Roof top layout



GHSC-PSM
AIRPORT INDUSTRIAL PARK
HAZU

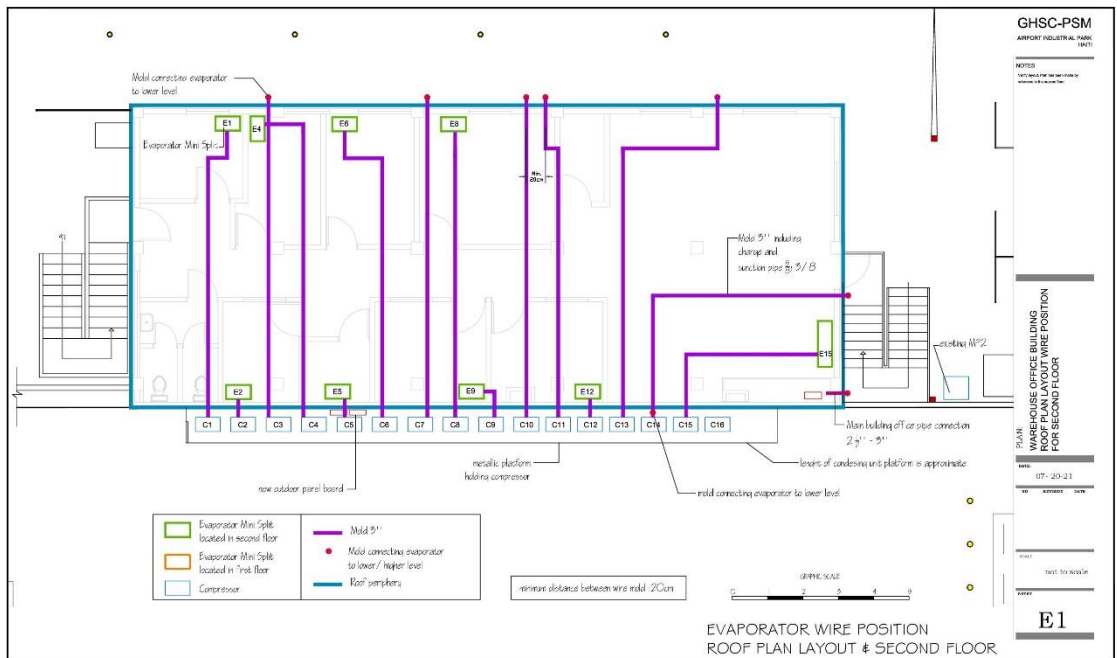
NOTES

PLAN: WAREHOUSE OFFICE BUILDING
ROOF LAYOUT

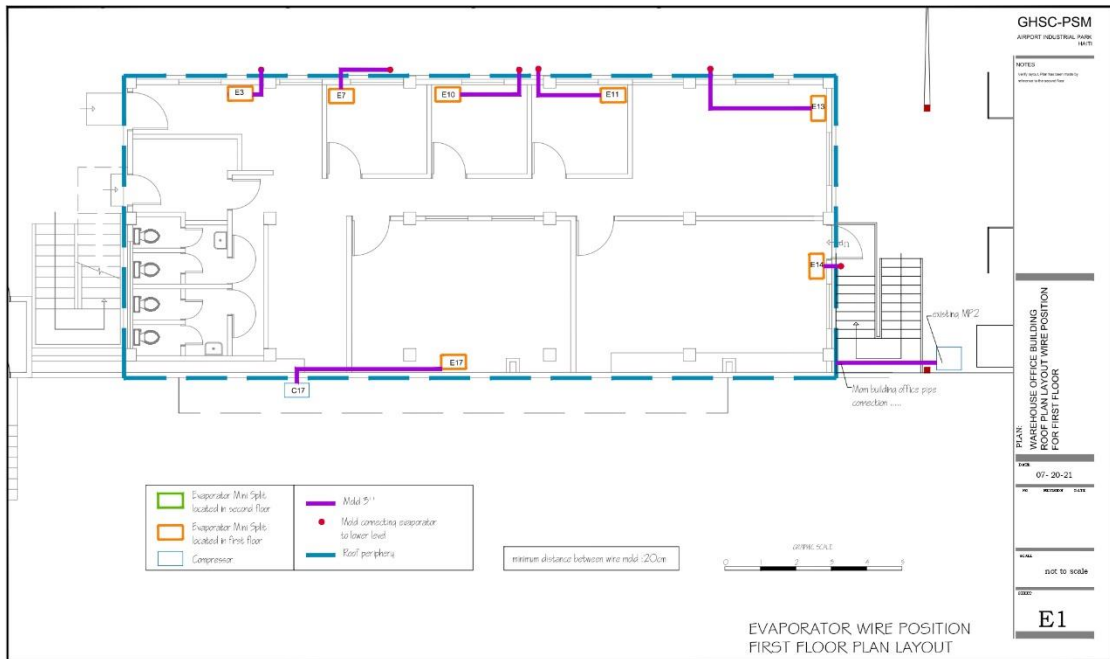
DATE: 10-31-17

BY: [redacted] DATE: [redacted]
 BY: [redacted] DATE: [redacted]

Layout of Compressors and Evaporator Wire position Second Floor



Layout of Compressors and Evaporators Wire position First Floor



Section 2: Statement of Work, Specifications and Technical Requirements and Bill of Quantities

Section 2B: Bill of Quantities

The table below contains the Bill of Quantities of the commodities/services. Offerors are requested to provide quotations containing the information below on official letterhead or official quotation format. In the event this is not possible; offerors may complete this Section 2B and submit a signed/stamped version to Chemonics.

Bill of Quantity for electrical Work on the rooftop warehouse building

Number	Name of the Items	Quantity	Unit	Rate	Per	Amount
--------	-------------------	----------	------	------	-----	--------

1	3" plastic Wire cable management Installation equipment	60	m		m	
2	3" joint cover for plastic wire cable management	120	1		unit	
3	3" connection for wire cable management	10	1		unit	
4	Cable management screw	7	dozen		dozen	

Extension and connection of AC Conduits and drain

5	Pipes Rolls 5/8 with insulation	5	1		unit	
6	Pipes Rolls 3/8 with insulation	5	1		unit	
7	Pipe insulation bars 5/8	30	1		unit	
8	Pipe insulation bars 3/8	30	1		unit	
9	Curves 5/8 for conduits 5/8	30	1		Unit	

10	Curves 3/8 for conduits 3/8	30	1		Unit	
11	Condenser-Evaporator cables connections	100	ft		ft	
12	Refrigerant R-22	2	bottle		bottle	

Pipes and Panel Installation

14	EMT PIPES 1'¼	20	1		Unit	
15	EMT Adaptor 1'¼	20	1		Unit	
16	Unitrust bar 1' ¼	20	1		Unit	
17	Curve unitrust 45°	10	1		Unit	
18	Outdoor electric panel breakers 220v. 2 poles ;40 Circuits	1	1		Unit	
Total Cost						

ATTACHMENT 1 : Offer Checklist

To assist offerors in preparation of proposals, the following checklist summarizes the documentation to include an offer in response to this RFQ. This checklist should be submitted with offeror's proposal.

- Offer Cover Letter- Attachment 2
- Offeror's official quotation,
- Legal Documents:
 - Copy of offeror's registration, Patente
 - Copy of the registration at the Order of Engineers (if applicable),
 - Classification in the Ministry of Public Works or any other governmental entity (if applicable)
- Required Representations and Certifications-Attachment 3
- DUNs NUMBER-Attachment 4
- Proposed Environmental Mitigation Plan- Attachment 5
- Delivery Time
- Past Performance
- References
- Financial Capability (Attach copy of last 3 years statement of financial position and/or most recent contracts/purchase order.

ATTACHMENT 2: Offer Cover Letter

The following cover letter must be placed on letterhead and completed/signed/stamped by a representative authorized to sign on behalf of the offeror:

To: Chemonics/GHSC-PSM, Airport Industrial Park Fleuriot Warehouse # 118

Reference: RFQ No. **PSM-OPS-1853**

To Whom It May Concern:

We, the undersigned, hereby provide the attached offer to perform all work required to complete the activities and requirements as described in the above-referenced RFQ. Please find our offer attached.

We hereby acknowledge and agree to all terms, conditions, special provisions, and instructions included in the above-referenced RFQ. We further certify that the below-named firm—as well as the firm’s principal officers, and all commodities and services offered in response to this RFQ—are eligible to participate in this procurement under the terms of this solicitation and under USAID regulations.

Furthermore, we hereby certify that, to the best of our knowledge and belief:

- We have no close, familial, or financial relationships with any Chemonics or GHSC-PSM Project staff members.
- We have no close, familial, or financial relationships with any other offerors submitting proposals in response to the above-referenced RFQ; and
- The prices in our offer have been arrived at independently, without any consultation, communication, or agreement with any other offeror or competitor for the purpose of restricting competition.
- All information in our proposal and all supporting documentation is authentic and accurate.
- We understand and agree to Chemonics’ prohibitions against fraud, bribery, and kickbacks.

We hereby certify that the enclosed representations, certifications, and other statements are accurate, current, and complete.

Authorized Signature: _____

Name and Title of Signatory: _____

Date: _____

Company Name: _____

Company Address: _____

Company Telephone and Website: _____

Company Registration or Taxpayer ID Number: _____

Does the company have an active bank account (Yes/No)? _____

Official name associated with bank account (for payment): _____

ATTACHMENT 3: Required Representations and Certifications

3.1 CERTIFICATION OF COMPLIANCE

_____ (*Insert name of company*) (hereinafter called the "offeror")

The Offeror hereby certifies the following:

1. Authorized Negotiators

The Company Name proposal in response to **RFQ #PSM-OPS-1853** may be discussed with any of the following individuals. These individuals are authorized to represent Company Name in negotiation of this offer in response to **RFQ # PSM-OPS-1853**

List Names of Authorized signatories

These individuals can be reached at Company Name office:

Address

Telephone/Fax

Email address

2. Adequate Financial Resources

Company Name has adequate financial resources to manage any subcontract resulting from this offer.

3. Ability to Comply

Company Name is able to comply with the technical requirements in Section 2, the proposed delivery of performance schedule having taken into consideration all existing business commitments, commercial as well as governmental.

4. Record of Performance, Integrity, and Business Ethics

Company Name's record of integrity is outstanding. Company Name has no allegations of lack of integrity or of questionable business ethics. Our integrity can be confirmed by our references in our Past Performance References, contained in the Technical Volume.

5. Organization, Experience, Accounting and Operational Controls, and Technical Skills

(Offeror should explain which department will be managing the contract, type of accounting and control procedure they have to accommodate the subcontract type.)

6. Equipment and Facilities

(Offeror should state they have necessary facilities and equipment to carry out the subcontract.)

7. Eligibility to Receive Award

(Offeror should state that they are qualified and eligible to receive an award under applicable laws and regulation and if they have performed work of similar nature under similar mechanisms for USAID. They should provide their DUNS number here as well, if applicable.)

8. Commodity Procurement

As applicable to this RFQ.

9. Cognizant Government Audit Agency

(Offeror should provide name, address, phone of their auditors, and whether it is DCAA or independent CPA, if applicable)

10. Acceptability of Terms and Conditions

The offeror has reviewed the solicitation document and attachments and agrees to the terms and conditions set forth therein.

11. Organization of Firm

(Offeror should explain how their firm is organized – for example regionally or by technical practice)

Company Name

Name and title of authorized representative

Signature

Date

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

(c) If the offeror deletes or modifies paragraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

_____ *(Insert name of company)* _____

(Offeror)

BY (Signature) _____ TITLE _____

TYPED NAME _____ DATE _____

ATTACHMENT 4: DUNS Number

Companies or organizations, whether for-profit or non-profit, shall be requested to provide a Data Universal Numbering System (DUNS) number if selected to receive an award in response to this RFQ valued greater than or equal to USD\$30,000 (or equivalent in other currency). If the Offeror does not have a DUNS number and is unable to obtain one before proposal submission deadline, Offeror shall include a statement noting their intention to register for a DUNS number should it be selected as the successful offeror or explaining why registration for a DUNS number is not possible. Contact Dun & Bradstreet through this webform to obtain a number: <https://fedgov.dnb.com/webform>. Further guidance on obtaining a DUNS number is available from Chemonics upon request.

Company has DUNS number: **YES** **NO**

Signature of Authorized Person: _____

Date: _____

If no, Offeror must provide a statement noting intention to register for a DUNS number within 3 days of being selected as the successful offeror or explain why registration for a DUNS number is not possible. Failure to obtain a DUNS number may result in termination of the award.

ATTACHMENT 5- Offeror's Proposed Environmental, Health, and Safety Precautions and Mitigation Measures Plan (EMMP)

Environmental, Health, and Safety Precautions and Mitigation Measures:

Each offeror must propose a plan or strategy to address the following environmental, health, and safety concerns.