

Request for Proposal

Solicitation No.: RFP # P1006-G-FSH-R2-021-PR-0124-002
Title: Institutional capacity building and training for management-level members from 10 cooperatives, in the fishery sector in Adale Town, Hirshabelle
Issue Date: 27th March 2024
Questions Due: 5th April 2024, noon (12:00) East Africa Time
Closing Date: 10th April 2024, Closing Time: 11:59 hrs. (11:59 pm) East Africa time.
Subject: USAID Contract No. 72062322CA00003
Project Name: IRiS

DT Global, the implementer of the Inclusive Resilience in Somalia (IRiS) under USAID Contract No. **72062322CA00003**, invites proposals from eligible bidders for Institutional capacity building and training for management-level members from 10 cooperatives, in the fishery sector in Adale Town, Hirshabelle, as described in Attachment I, "Statement of Work."

The performance period for this activity anticipates commencing April 2024 and ending in June 2024. The issuance of a subcontract is subject to the availability of funds, successful negotiation of the subcontract terms and budget, and reception of USAID's Contracting Officer subcontract consent if required. The Contract resulting from this award is envisioned as a Firm Fixed-price deliverable-based Subcontract.

Your organization can indicate its interest in this procurement by submitting a proposal in accordance with the instructions in Attachment II "Instructions to Offerors". Proposals will be evaluated based on the evaluation criteria established in Attachment III "Evaluation Criteria" of this solicitation. An award will be made to the Offeror whose proposal represents the best value to the project after evaluation in accordance with the criteria stated in the solicitation.

To be considered under the solicitation process, the Offeror should submit a complete proposal by the means indicated herein no later than the closing date and time indicated above. Offerors should ensure that the proposals are well written in English, easy to read and follow, and contain only the requested information.

Proposals must be submitted **electronically** via email to:

IRiS Procurement Team Email: iris.procurement@dt-global.com

The solicitation number above **must** also be mentioned in the subject of the email.

All questions relating to this solicitation must be submitted **electronically** via email to: Procurement Team at iris.procurement@dt-global.com, no later than **5th April 2024, 11:59 p.m. East Africa Time**. Unless otherwise notified by an amendment to this RFP, no questions will be accepted after this date. No questions/clarifications will be entertained if received by means other than the specified email address. The solicitation number should be stated in the subject. If you are planning to submit a proposal, it is imperative to confirm receipt of this solicitation by email to iris.procurement@dt-global.com in order to be



included on the solicitation mailing list to receive answers to questions and any future amendment(s).

Proposals must be submitted separately via **two different emails**. The first email shall include the **technical proposal** as an attachment and should be named “**Technical Proposal**” and the second email shall include the **cost/business proposal** and should be named “**Business Proposal.**”

Attachments:

- Attachment I Statement of Work
- Attachment II Instructions to Offerors
- Attachment III Evaluation Criteria
- Attachment IV Prime Contract Flow-Down Clauses

Sincerely,

IRiS Procurement Unit
DT Global
Airport Hotel, MIA
Mogadishu Somalia

dt-global.com

ATTACHMENT I

STATEMENT OF WORK

Institutional capacity building and training for management-level members from 10 cooperatives in the fishery sector in Adale Town, Hirshabelle.

IRiS Background

The Inclusive Resilience in Somalia (IRiS) project is a five-year program (2022-2027) funded by USAID and the Foreign Commonwealth Development Office (FCDO). The program is being implemented by DT Global and other consortium partners, including Mercy Corps, Save the Children, Somalia Agriculture Technical Group (SATG), and ITAD.

IRiS aims to accelerate economic development for marginalized groups in the targeted areas of Somalia by enhancing individual, household, business, community, and system-wide resilience through rural and urban livelihood diversification and promoting inclusive economic market systems that cause grievances that contribute to social stresses.

Introduction/Context:

The fishing sector in Somalia plays an important role and contributes to the community's economic activities and the country's GDP. But since the collapse of the central government in early 1991, the fisheries sector has experienced collective natural and manmade challenges such as skills gap, lack of modern fishing gear & cold storage, insecurity, and poor governance and so on, which finally led to a reduction of fishery production and subsequently affected sector contribution to the economic growth of the country. Most fisherfolks in GFZ are small-scale, operate near-shore water, and use simple equipment and methods for fishing activities. Furthermore, the main species caught by fisherfolks include tuna and tuna-like species, primarily sold in local and regional markets. Contributing just two per cent of Somalia's GDP, the sector needs to take advantage of opportunities to support marginalized communities through job creation and diversified sources of nutrition.

The fishery sector is the largest income-generating source for the Adale residents of the Hirshabelle state. However, fisherfolks struggle immensely with constraints that cripple the sector development, including lower fish production capacity, fish processing facilities, poor knowledge and skills gaps, and lack of private sector investments; the combination of these challenges negatively impacts local community livelihoods and their resilience to shocks.

Rationale:

Adale is located 185km northeast of Mogadishu in the Lower Shabelle region. Adale residents entirely depend on fishing activities for their livelihood. The civil unrest massively affected the fishing activities in Adale, lowered fish production, and adversely affected communities' livelihoods. AS occupation/ presence in the Middle shabele region, especially coastal locations, enabled militia members to target recruiting youth and young people who once worked as

fishermen and boat makers; this reduced sector labour force while most of the fishermen currently are either old age or non-professionals. Furthermore, Adale had been peaceful for the last five years with the presence of SNA, ATMIS and Hirshabelle authority, allowing the community to gain freedom of movement and establishing fishing commercial activities. The fishing sector in Adale is dominated by male owned small-scale fishers operating in inshore waters and relying on traditional fishing methods. The sector is the largest income-generating source in the coastal city and the economic mainstay of the minority coastal communities in Hirshabelle state.

Over the last years, local communities have established 13 fishery cooperatives, all registered with the relevant authorities in Hirshabelle MOF&MR. However, with registered, all the coops, five of them have a regular presence in Adale, while the rest migrate in pursuit of fish and fish-related resources in other neighboring locations of Adale town. All of these 13 registered cooperatives are managed and run by men. Women fishery groups exist in Adale, but they are neither registered by Hirshabelle administration nor they have the capacity to qualify for registration rather they are active group in the fishery market.

These women groups are mainly involved activities that come after fish are captured. They also participate in preparatory activities such as making and mending nets, baskets, and pots. They also buy and resale fish for commercial and subsistence use. Though Adale fishing cooperatives have suitable access to the market since whatever they catch can be taken by the companies in Adale town at a fair price depending on the season and the market. But there are still gaps, such as coops needing to be better organized; the fishery sector challenges in Somalia at large are identical, experiencing challenges like the absence of modern fishing gear, lack of good fishing practices, poor knowledge and fish handling capacity, lack of ice boxes and ice supply and working and training spaces.

IRiS had identified several specific constraints in the cooperative sector in Adale through consultations with cooperative members, government entities, fish traders, exporters, and other stakeholders. These constraints include:

- Lack of cold storage and ice-making machines in the area.
- Lack of adequate fishing gear
- Use of traditional fishing practices and lack of familiarity with best safety practices, and insufficient skills in repairing boats, freezers, and other fishing gear
- Skills gap and fish handling capacity among cooperatives and fishing companies in Adale
- Insufficient investment in infrastructure and services such as fishing ports, ice plants, and cold storage facilities.
- Lack of fish drying spaces and skills for women and cooperative members.
- Need for cooperative institutional building and coexistence among cooperative members.
- Lack of boat and engine spare parts and repair workshops
- Limited access to finance; there are no financial institutions in Adale as the cooperative does not own a bank account, with no access to microfinance services.

- Persistence cultural believes and practices that limit women's participation and contribution in the Coops.
- High illiteracy rate of fish folks and women from marginalized groups

To address the above constraints and improve the fishing sector's competitiveness in Adale, IRiS plans to engage a BDS firm to provide Capacity building on institutional development and training management members of the cooperatives on business management and cooperative governance. The BDS firm will provide training to a total of 23 participants- 20 management members and three local graduates (2 from each of the 10 cooperatives/VSLA and three graduates). This training will equip them with the necessary skills to manage their organizations effectively and efficiently.

Objectives

The main purpose is to outline the role and responsibilities of the BDS firm in conducting and providing business development services, solutions, and documentation setup for ten fishery cooperatives, including one women's fishery cooperative in Adale-Hir-Shabelle.

With specific objectives:

1. Build the institutional capacity of 10 fishing cooperatives, including one woman cooperative in Adale (20 management members -2 from each of the cooperatives) and 3 graduate trainees as ToTs to support their journey towards institutional development.
2. Strengthen the governance and management of cooperatives in Adale.
3. Encourage competition among local cooperatives to provide better services to their members.
4. Introduce fish stock data collection by the cooperatives. This will begin with simple record-keeping practices by the cooperatives (with the support of graduate trainees) and eventually incorporate mobile technology for capturing data across the Hir Shabelle State
5. Introduce the importance of gender equality and women economic empowerment in the fish sector.

Activity Description:

- Conduct a thorough analysis of the cooperative's current business processes, literacy level, workflows, and systems. Identifying key performance indicators (KPIs) and metrics to measure the success of the business development system.
- Identify the key weak points of each cooperative and build their capacity accordingly.
- Develop governance documents in consultation with the coop management and members-policies, profile, branding, etc for each of the target cooperatives and sensitize members on the policies.
- Provide Institutional development and coops/VSLA management training including but not limited to cooperative management, governance, business management skills -

financial literacy, book-keeping, record keeping, etc to 20 management members and three local graduates (2 from each of the 10 cooperatives/VSLA and three graduates)- total 23 participants.

- Develop and deploy a digital cooperative management system that addresses the cooperative's specific needs and goals. Training of the cooperative management on the use of the system.
- Provide ongoing maintenance, updates, and support to ensure the cooperative management system remains effective and efficient.
- Regularly reporting progress and providing recommendations for improvement.

Geographic regions: Adale town, Hirshabelle- Somalia

Target beneficiaries: 10 cooperatives in the fishery sector (Must include at least one woman cooperative) and Adale company personnel.

Period of performance

April – May 2024

Reporting and Coordination

The Consultant will report to the IRiS fishery team lead.

ATTACHMENT II

INSTRUCTIONS TO OFFERORS

General Instructions

These Instructions to Offerors will not form part of the offer or of the Subcontract. They are intended solely to aid Offerors in the preparation of their proposals.

- This is a full and open competition open to interested potential suppliers.
- The proposals, and all corresponding documents related to the proposal must be written in the English language unless otherwise explicitly allowed.
- No costs incurred by the Offerors in preparing and submitting the proposal are reimbursable by DT Global. All such costs will be at the Offeror's expense.
- Proposals and all cost and price figures must be presented in USD. All prices should be net of Host Country VAT and customs duties. The services provided under this contract are funded by the U.S. Government and shall be exempt from Host Country taxes, import and other fees, as stipulated in the bilateral agreement between the U.S. Government and Government of Somalia. The subcontractor shall obtain prior written approval by DT Global before making any VAT payments. Awards and payments made to Somalia firms will be in local currency.
- The Offeror must state in its Proposal the validity period of its offer. The minimum offer acceptance period for this RFP is **90 days** after closing date of the RFP. Offers with a shorter acceptance period will be rejected. This RFP in no way obligates DT Global to award a subcontract.
- Responsibility Determination: Award shall only be made to "responsible" prospective Offerors. To enable DT Global to make this determination, the Offeror must briefly describe in the Attachment Section of the proposal that it:
 - has adequate financial resources including appropriate insurance coverage to perform the work stated herein, or the ability to obtain them.
 - is able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments.
 - has a satisfactory performance record.
 - has a satisfactory record of integrity and business ethics.
 - has the necessary technical capacity, equipment and facilities, or the ability to obtain them; and
 - is otherwise qualified and eligible to receive an award under applicable laws and regulations.
- Eligibility of Firms – Source /Nationality: The authorized geographic code for the source and nationality of the goods, services, and suppliers under the IRiS contracts is 937. 937 requires that goods and services be acquired from the United States, cooperating country, and developing countries other than advanced developing countries but excluding any country that is a prohibited source. A full discussion of the source and nationality requirements maybe found at 22 CFR 228. Offerors whose proposals fail to meet the nationality requirements will be considered non-responsive.

- NDAA Section 889 Compliance. Section 889 of John S. McCain National Defense Authorization Act for Fiscal Year 2019 (NDAA) prohibits the U.S. Government and its contractors from (1) procuring or obtaining any equipment, system, or services that uses covered telecommunications equipment or services and (2) enter into a contract (or extend or renew a contract) with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services. A full discussion of the prohibitions can be found at FAR 52.204-25. To be eligible for award the offeror must complete and sign the representation in Attachment IV. In addition to the above and to comply with the Federal Republic of Somalia local laws, Offerors must be licensed and authorized to conduct business in Somalia.
- Late Offers: Offerors are wholly responsible for ensuring that their offers are received in accordance with the instructions stated herein. DT Global reserves the right to reject any offer not submitted by the indicated deadline, even if it was late as a result of circumstances beyond the Offeror's control.
- Modification/Withdrawal of Offers: Offerors have the right to withdraw, modify or correct their offer after such time as it has been emailed to DT Global; at the email address stated above and provided that the request is made before the RFP closing date.
- Disposition of Proposals: Proposals submitted in response to this RFP will not be returned. Reasonable efforts will be made to ensure confidentiality of both Business and Technical Proposals received from all Offerors. This RFP does not seek information of a highly proprietary nature but if such information is included in the Offeror's proposal, the Offeror must alert DT Global and must annotate the material by marking it "Confidential and Proprietary" so that these sections can be treated appropriately.
- Regardless of the method used in the submission of the proposal, the Technical Proposal and Business Proposal must be kept separate from each other. Technical Proposals **must not** make reference to cost or pricing data in order that the technical evaluation may be made strictly on the basis of technical merit.
- Clarification and Amendment to the RFP:
 - Any question raised regarding this solicitation should be received no later date and time indicated in the first page of this document. All questions must be **in writing**, emailed to the email address specified in the cover letter. No questions/clarifications will be entertained if they are received by means other than the aforementioned email address. The solicitation number should be stated in the subject line. Responses to questions received will be compiled and emailed to potential Offerors.
- If Offeror intends to submit a proposal in response to this solicitation and wishes to receive any updates thereto, Offeror is encouraged to confirm receipt of this solicitation by email to the email address specified in the cover memo.
- Offeror's email message should state in the subject the solicitation number. Also, the email should include the name of your organization, the name of contact person, email address and telephone number.
- DT Global anticipates that discussions with Offerors will be conducted; however, DT Global reserves the right to make award without discussions. Therefore, it is strongly recommended that Offerors present their best offer as their initial submission.
- DT Global may waive informalities and minor irregularities in proposals received.

Submission of Proposal:

- Proposals must be submitted electronically as an email attachment sent to the email address specified in the cover letter no later than the date and time specified in the cover letter.
- The technical proposal and business proposals should be submitted in **two separate** emails. The first should be named “Technical” and the second is named “Cost/Business.” If the submission will be through several emails, then the emails should be sequentially numbered indicating the total number of emails that will be submitted (example 1/4, 2/4, 3/4 and 4/4).
- The email must state the solicitation number in the subject line.
- The file attachment should be in a format that can be opened by one of the following applications: PDF, MSWord, MExcel, MSPowerPoint. The submission of attachments in any other format may result in disqualifying the offer.
- Please note that the DT Global email server has a limitation of 20MB for the total attachments per single email. It is strongly recommended that the size of ALL attachments per a single email be less than 20MB.

Content of Proposal:

The proposal shall consist of five (5) sections. 1) The Cover Page-Technical, 2) The Technical Proposal, 3) The Cover Page-Cost, 4) the Cost/Business Proposal; and 5) The Attachments

1. The Cover Page-Technical:

The cover page should be on the Offeror’s letterhead and **MUST** contain the following information:

- Solicitation Number
- Company’s Name:
- Company’s Address
- Name of Company’s authorized representative
- Telephone No, Cellular Phone #, Email address
- Validity of Proposal
- Signature, Date and time

2. Technical Proposal:

The technical proposal shall describe how the Offeror intends to carry out the statement of work. It will also address the Offeror’s corporate capabilities to carry out the work and the extent to which the Offeror has a demonstrated ability to provide the required services.

The Offeror will also include the resumes of all proposed personnel. The Offeror shall provide information about past performance implementing similar work globally, and most particularly, in Somalia within the last 5 years. Capacity to undertake the technical and administrative backstopping of all interventions described in the Scope of Work. Offeror should also provide detailed description of existing facilities in Somalia.

The technical proposal should be divided into three sections following the same order of the technical evaluation criteria mentioned in Attachment III. Failure to respond to any section will be the basis for disqualification of the Offeror from further consideration.

3. The Cover Page - Cost/Business:

The cover page should be on the Offeror's letterhead and MUST contain the following information:

- Solicitation Number
- Company's Name:
- Company's Address
- Name of Company's authorized representative
- Telephone No, Cellular Phone #, Email address
- Total Proposed Price
- Validity of Proposal
- Acceptance of Tax Withholding Statement
- DUNS number (if available) and TIN
- Name and address of Government Audit Agency and name and phone number of the auditor
- A valid business license or Registration Certificate in Somalia
- Signature, Date and time

4. The Cost/Business Proposal:

As stated earlier, the cost proposal shall be submitted separately from the technical proposal. The budget will present the cost for performing the work specified in this solicitation. Offerors should use their own templates when submitting their cost proposal. At a minimum, the cost proposal will include the following information:

- A detailed cost break-down of the proposed budget to the maximum extent practical using your own template.
- A detailed and comprehensive budget narrative explaining the basis for the cost estimates.
- Contractor Employee Biographical Data sheet (USAID I420-17) for each individual presented in the proposal. The Form has to be duly signed by the individual and the Offeror. The form can be accessed in this [link](#) or can be google searched in the internet
- Negotiated Indirect Rate Agreement (NICRA) or other documentation from its cognizant audit agency, if any, stating the most recent provisional indirect cost rates.
- If Offeror does not have a cognizant audit agency, the Offeror must provide audited balance sheets and profit & loss statements for the last two complete years and current year-to-date; and
- The most recent two fiscal year pool and base cost compositions along with derived rates, the bases of allocation of these rates and an independent certified audit by a certified accounting firm of these rates.

5. Attachments

This section will include any information or document that was not listed in the above sections and the Offeror finds necessary to include in the proposal. In this section, the Offeror will also include the information that will assist DT Global to determine the Offeror's responsibility. The following are required documents to be submitted with the proposal:

- **Current Copy of Business Registration in Somalia**
- **Valid Tax Compliance Certificate in Somalia**
- **Completed and signed NDAA Representation Form (see Attachment IV)**

This solicitation in no way obligates DTG Global to award a subcontract, nor does it commit DT Global to pay any costs incurred in preparing and submitting a proposal in response to the RFP. Furthermore, DT Global reserves the right to reject any and all offers if such action is in the best interest of DT Global.

Instructions for the Preparation of the Cost/Business Proposal

The subcontract type will be a Firm-Fixed Price Deliverable-based Subcontract is: An award for the provision of specific services, goods, or deliverables and is not adjusted if the actual costs are higher or lower than the fixed price amount. Offerors must include all direct and indirect costs in their total proposed price.

The Offeror must provide a completed budget in the template provided. If an Excel file, it should not be 'read-only' or 'protected.' The proposal must include any necessary supporting information to substantiate the proposed costs. The Offerors must submit a detailed budget narrative that supports and clarifies item for item the cost estimates proposed in its budget. Narratives for the individual cost items must discuss any estimated escalation rates where applicable. Estimated costs proposed to exceed ceilings imposed by USAID or Federal procurement policy must be fully explained and justified.

ATTACHMENT III EVALUATION CRITERIA

TECHNICAL PROPOSAL EVALUATION

Proposals will be evaluated according to the criteria stated herein. The relative importance of each individual criterion is indicated by the number of points assigned thereto. A total of 100 points is the maximum possible technical score for each proposal. The evaluation criteria serve to: (a) identify the significant factors which the Offeror should address in their proposal under each section and (b) set the standard against which all proposals will be evaluated.

Evaluation Criteria (100 Points)

The proposal demonstrates a full understanding of the work that needs to be performed under the scope of work, this includes, capacity, innovation, Sustainability, knowledge of specific technologies tools and methodologies as well as a clear, straightforward approach to achieving the activity objective.

Evaluation criteria:

Criteria	Score
<p>Technical approach (40% Points)</p> <p>The proposal demonstrates a full understanding of the work that needs to be performed under the scope of work, this includes, knowledge and experience in institutional capacity building of cooperatives/community groups and designing and implementing a cooperative management system (CMS) as well as a clear, straightforward approach to achieving the activity objective.</p> <ul style="list-style-type: none"> • Proposed Methodology and Approach: (20 points) • Deliverables are addressed as per SoW (10 points) • Provide clear work plan-(10 points) 	40
<p>Capabilities and Experience (please refer to section Special requirements for full requirements' description) (45% Points)</p> <ul style="list-style-type: none"> • Clarity and effectiveness of the organizational and staffing plan, demonstrating the necessary mix of skills and experience, CVs of the proposed staff and include qualifications. (10 points) • In-country presence and knowledge in Somalia's context including security challenges (5 points) • Demonstrated experience in designing and implementing a digital cooperative management system (CMS) (15 points) • Demonstrated capacity to conduct institutional capacity building for organizations including cooperatives/VSLAs or other community groups and developing institutional documents (15 points) 	45
<p>Past Performance (15% Points)</p>	

<ul style="list-style-type: none"> • A proven track record of implementing similar activities to those outlined in the scope of work (provide recommendation letters, completion certificates and to provide at least two work-related references (15 Points) 	15
The minimum pass mark of the evaluation criteria is at least 70%	

COST PROPOSAL EVALUATION

Evaluation scores are not assigned for cost. The review of the cost proposal shall include cost realism. This process will include a review of the cost portion of the Offeror’s proposal to determine if the overall costs proposed are reasonable and realistic for the work to be performed, if the cost reflects that the Offeror understands the requirements, and if the costs are consistent with the technical part of the proposal. Cost proposals providing more direct funding towards the program instead of administrative costs will be reviewed favorably in the best value determination. Offerors must use the costing proposal using their own template.

Evaluation of cost proposals will consider, but not be limited to, the following:

- Cost realism and completeness of cost proposal and supporting documentation.
- Overall cost control evidenced in the proposal such as avoidance of excessive salaries, competitive procurement of subcontracts, excessive cost of management oversight and other costs in excess of reasonable requirements.
- Amount of proposed fee, if any.
- Cost efficiency of proposed Other Direct Costs (ODCs).

Bidders are reminded that DT Global is not obligated to award a negotiated subcontract based on lowest proposed cost or to the bidder with the highest technical evaluation score. DT Global will make award to the bidder whose proposal offers the best value to the IRiS program considering both technical and cost factors. When competing technical proposals are considered essentially equal then cost will become the determining factor.

ATTACHMENT IV

REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

(a) Prohibitions.

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

(b) Definitions:

Covered foreign country means The People's Republic of China.

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

Critical technology means defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations; Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or (ii) For reasons relating to regional stability or surreptitious listening; Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities); Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material); Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications

equipment or services used by the entity that excludes the need to include an internal or third-party audit.

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

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

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

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

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

(e) Reporting requirement.

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

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

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

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

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

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

Contract/Subcontract No.: _____

Signature: _____

Date: _____

Name: _____

Title/Position: _____

Organization: _____

ATTACHMENT V

PRIME CONTRACT FLOW-DOWN CLAUSES

[MODIFY THESE CLAUSES PER PRIME CONTRACT]

This Contract will be funded by the U.S. Agency for International Development (USAID) with DT Global implementing this USAID project. Applicable clauses incorporated herein by reference shall have the same force and effect as if they were incorporated in full text. A copy of the full text of each clause may be obtained from <http://www.acquisition.gov/far>, <http://www.usaid.gov/policy/ads/300/aidar.pdf>, or from DT Global's procurement official. The term "FAR" means Federal Acquisition Regulation. The terms, "Contractor," "Government" and "Contracting Officer" as used in these clauses shall refer to Vendor, DT Global, and DT Global Contract Administrator respectively. In no event shall any provision of this contract or Orders issued against it be construed as allowing the Vendor to appeal directly to or otherwise communicate directly with (USAID) without written consent of DT Global.

NUMBER	TITLE	DATE
FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1)		
52.202-1	DEFINITIONS	NOV 2013
52.203-5 2014	COVENANT AGAINST CONTINGENT FEES	MAY
52.203-6 2006	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP
52.203-7	ANTI-KICKBACK PROCEDURES	MAY 2014
52.203-8 2014	CANCELLATION, RESCISSION, AND RECOVERY	MAY
52.203-13	OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY CONTRACTOR CODE OF BUSINESS ETHICS AND OCT 20156 CONDUCT	
52.204-9	PERSONAL IDENTIFICATION VERIFICATION OF CONTRACTOR PERSONNEL	JAN 2011
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	OCT 2018
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-14	SERVICE CONTRACT REPORTING REQUIREMENTS	OCT 2016
52.204-25	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.	AUG 2020

52.209-6 2015	PROTECTING THE GOVERNMENT'S INTEREST	OCT
	WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	
52.209-9 2018	UPDATES ON PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT
52.215-2 OCT 2010	AUDIT AND RECORDS—NEGOTIATION	
52.215-8 OCT 1997	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	
52.215-10 2011	PRICE REDUCTION FOR DEFECTIVE CERTIFIED	AUG
	COST AND PRICING DATA	
52.215-11 2011	PRICE REDUCTION FOR DEFECTIVE CERTIFIED	AUG
	COST AND PRICING DATA-MODIFICATIONS	
52.215-12	SUBCONTRACTOR COST AND PRICING DATA OCT 2010	
52.215-13	SUBCONTRACTOR COST AND PRICING DATA- OCT 2010 MODIFICATIONS	
52.215-19 OCT 1997	NOTIFICATION OF OWNERSHIP CHANGES	
52.215-23 OCT 2009	LIMITATIONS ON PASS-THRU CHARGES	
52.216-7 AUG 2018	ALLOWABLE COST AND PAYMENT	
52.217-8 NOV 1999	OPTION TO EXTEND SERVICES	
52.222-21 2015	PROHIBITION OF SEGREGATED FACILITIES	APR
52.222-26 SEP 2016	EQUAL OPPORTUNITY	
52.222-29 APR 2015	NOTIFICATION OF VISA DENIAL	
52.222-35	EQUAL OPPORTUNITY FOR VETERANS	OCT 2015
52.222-36 JUL 2014	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	
52.222-37 FEB 2016	EMPLOYMENT REPORTS ON VETERANS	
52.222-50 2015	COMBATING TRAFFICKING IN PERSONS	MAR
52.223-6 MAY 2001	DRUG-FREE WORKPLACE	

52.223-18 AUG 2011	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	
52.225-13 JUN 2008	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	
52.225-14 FEB 2000	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	
52.225-19 2008	CONTRACTOR PERSONNEL IN A DESIGNATED OPERATIONAL AREA/SUPPORTING DIPLOMATIC OR CONSULAR MISSION OUTSIDE UNITED STATES	MAR
52.228-3 2014	WORKERS' COMPENSATION INSURANCE (DBA)	JUL
52.228-4 APR 1984	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	
52.228-7 MAR 1996	INSURANCE--LIABILITY TO THIRD PERSONS	
52.229-8 MAR 1990	TAXES-FOREIGN COST REIMBURSEMENT	
52.230-2 OCT 2015	CONTRACTS COST ACCOUNTING STANDARDS	
52.232-18 APR 1984	AVAILABILITY OF FUNDS	
52.232-22 APR 1984	LIMITATION OF FUNDS	
52.232-23 MAY 2014	ASSIGNMENT OF CLAIMS	
52.232-25 2002	PROMPT PAYMENT (JULY 2017) ALTERNATE I	FEB
52.232-33 OCT 2018	PAYMENT BY ELECTRONIC FUNDS TRANSFER- SYSTEM FOR AWARD MANAGEMENT	
52.233-1 DEC 1991	DISPUTES (MAY 2014) ALTERNATE I	
52.233-3 AUG 1996	PROTEST AFTER AWARD ALTERNATE I	JUN 1985
52.233-4 OCT 2004	APPLICABLE LAW FOR BREACH OF CONTRACT	
52.237-3 1991	CLAIM CONTINUITY OF SERVICES	JAN
52.242-1 APR 1984	NOTICE OF INTENT TO DISALLOW COSTS	
52.242-3 MAY 2014	PENALTIES FOR UNALLOWABLE COSTS	

52.242-4 JAN 1997	CERTIFICATION OF FINAL INDIRECT COSTS	
52.242-13 JUL 1995	BANKRUPTCY	
52.242-15 AUG 1989	STOP WORK ORDER	
APR 1984	ALTERNATE I	
52.243-3	CHANGES—TIME AND MATERIALS OR LABOR HOURS	
SEP 2000	NOTIFICATION OF CHANGES	
52.243-7 JAN 2017		
52.244-2 OCT 2010	SUBCONTRACTS	
52.244-5 DEC 1996	ALTERNATE I (JUN 2007) COMPETITION IN SUBCONTRACTING	
52.244-6 OCT 2018	SUBCONTRACTS FOR COMMERCIAL ITEMS	
52.245-1	GOVERNMENT PROPERTY	JAN 2017
52.246-25 FEB 1997	LIMITATION OF LIABILITY—SERVICES	
52.247-63 2003	PREFERENCE FOR U.S. FLAG AIR CARRIERS	JUN
52.249-6 2004	TERMINATION (COST-REIMBURSEMENT)	MAY
52.249-14 APR 1984	EXCUSABLE DELAY	
AIDAR 48 CFR Chapter 7		
752.202-1 1990	DEFINITIONS	JAN
752.209-71 JUN 1993	ORGANIZATIONAL CONFLICT OF INTEREST	
	DISCOVERED AFTER AWARD	
752.211-70 JUN 1992	LANGUAGE AND MEASUREMENT	
752.222-781 JUN 2012	NONDISCRIMINATION	
752.225-70 FEB 2012	SOURCE AND NATIONALITY REQUIREMENTS	
752.228-3 DEC 1991	WORKERS' COMPENSATION INSURANCE (DBA)	
752.228-7 JUL 1997	INSURANCE-LIABILITY TO THIRD PERSONS	
752.228-70 JUL 2007	MEDICAL EVACUATION (MEDVAC) SERVICES	

752.245-70 OCT 2017	GOVERNMENT PROPERTY-USAID REPORTING REQUIREMENTS TITLE TO AND CARE OF PROPERTY	
752.245-71 APR 1984	BIOGRAPHICAL DATA	
752.7001 JUL 1997	TRAVEL AND TRANSPORTATION	
752.7002 JAN 1990	DOCUMENTATION FOR PAYMENT	
752.7003 NOV 1998	EMERGENCY LOCATOR INFORMATION	
752.7004 JUL 1997	NOTICES	
752.7006 APR 1984	PERSONNEL COMPENSATION	
752.7007 JUL 2007	USE OF GOVERNMENT FACILITIES OR	
752.7008 APR 1984	PERSONNEL MARKING	JAN
752.7009 1993	CONVERSION OF U.S. DOLLARS TO LOCAL CURRENCY	
752.7010 APR 1984	ORIENTATION AND LANGUAGE TRAINING	
752.7011 APR 1984	CONTRACTOR-MISSION RELATIONSHIPS	
752.7013 OCT 1989	NOTICE OF CHANGES IN TRAVEL REGULATIONS	
752.7014 JAN 1990	USE OF POUCH FACILITIES	
752.7015 JUL 1997	PARTICIPANT TRAINING	
752.7019 JAN 1999	APPROVALS	
752.7025 APR 1984	PERSONNEL	
752.7027 DEC 1990	DIFFERENTIALS AND ALLOWANCES	
752.7028 JUL 1996	POST PRIVILEGES	
752.7029 JUL 1993	LEAVE AND HOLIDAYS	
752.7031 OCT 1989	INTERNATIONAL TRAVEL APPROVAL AND NOTIFICATION REQUIREMENTS	
752.7032 APR 2014	PHYSICAL FITNESS	
752.7033 JUL 1997		

752.7034
DEC 1991
752.7035
DEC 1991

ACKNOWLEDGEMENT AND DISCLAIMER

PUBLIC NOTICES

EXECUTIVE ORDER ON TERRORISM FINANCING (AUG 2016)

The Subcontractor/Recipient is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the subcontractor/recipient to ensure compliance with these Executive Orders and laws. This provision must be included in all subcontracts/sub-awards issued under this subcontract/agreement.