

|  |  |   |   |   |   |                         |  |
|--|--|---|---|---|---|-------------------------|--|
| <b>SOLICITATION, OFFER AND AWARD</b>   |  |   | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)               |   | RATING  | PAGE OF PAGES<br>1   90 |  |
| 2. CONTRACT NO.  |  | 3. SOLICITATION NO.<br>W917PM-07-R-0068 | 4. TYPE OF SOLICITATION<br>[ ] SEALED BID (IFB)<br>[X] NEGOTIATED (RFP) | 5. DATE ISSUED<br>09 Apr 2007                 | 6. REQUISITION/PURCHASE NO.<br>W26VKS70654083 |                         |  |
| 7. ISSUED BY<br>AFGHANISTAN ENGINEER DISTRICT<br>US ARMY CORPS OF ENGINEERS<br>KABUL<br>APO AE 09356 |  |   | CODE<br>W917PM  | 8. ADDRESS OFFER TO<br>(If other than Item 7) |   | CODE                    |  |
|  |  |   | <b>See Item 7</b>   |   | TEL:  | FAX:                    |  |

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

### SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in AED Contracting Kabul until 05:00 PM local time 25 Apr 2005  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

|                           |                                |   |  |
|---------------------------|--------------------------------|---|--|
| 10. FOR INFORMATION CALL: | A. NAME<br>JAMES R SINCLAIR JR | B. TELEPHONE (Include area code) (NO COLLECT CALLS) | C. E-MAIL ADDRESS<br>james.r.sinclair@usace.army.mil |
|---------------------------|--------------------------------|---|--|

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### OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

|   |  |               |      |
|---|--|---------------|------|
| 13. DISCOUNT FOR PROMPT PAYMENT<br>(See Section I, Clause No. 52.232-8)   |  |               |      |
| 14. ACKNOWLEDGMENT OF AMENDMENTS<br>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated): |  | AMENDMENT NO. | DATE |
|   |  |               |      |
|   |  |               |      |

|                                  |      |          |   |
|----------------------------------|------|----------|---|
| 15A. NAME AND ADDRESS OF OFFEROR | CODE | FACILITY | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) |
|----------------------------------|------|----------|---|

|                                       |  |               |                |
|---------------------------------------|--|---------------|----------------|
| 15B. TELEPHONE NO (Include area code) | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.<br><input type="checkbox"/> | 17. SIGNATURE | 18. OFFER DATE |
|---------------------------------------|--|---------------|----------------|

### AWARD (To be completed by Government)

|   |            |  |  |
|---|------------|--|--|
| 19. ACCEPTED AS TO ITEMS NUMBERED   | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION   |  |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) |            | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN<br>(4 copies unless otherwise specified) | ITEM   |
| 24. ADMINISTERED BY (If other than Item 7)  | CODE       | 25. PAYMENT WILL BE MADE BY  | CODE   |
| 26. NAME OF CONTRACTING OFFICER (Type or print)   | TEL:       | EMAIL:   | 27. UNITED STATES OF AMERICA<br>(Signature of Contracting Officer) |
|   |            |  | 28. AWARD DATE   |

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001    | Ministry of Defense Complex<br>FFP<br>Base Period- Six Months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |
|         | PURCHASE REQUEST NUMBER: W26WKS70654083  |          |      |            |        |

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NET AMT

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA  | Waste Water Removal<br>FFP<br>35,000L once per week - main DFAC | 24       | Week |            |        |
|         | PURCHASE REQUEST NUMBER: W26WKS70654083                         |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0001AB                                  | Waste Water Removal<br>FFP<br>10,000L once per week - Print Plant | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0001AC                                  | Waste Water Removal<br>FFP<br>10,000L once per week - Finance | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0001AD                                  | Waste Water Removal<br>FFP<br>20,000L once per week - Main Bldg Toilets Latrine | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0001AE                                  | Solid Waste Container<br>FFP<br>Empty six (6) receptacles once per week -Finance | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0001AF                                  | Solid Waste Removal<br>FFP<br>Empty six (6) receptacles once per week- Print Plant | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|--|----------|--------|------------|--------|
| 0001AG                                  | Generator Maintenance<br>FFP<br>Seven (7) total per month with two (2) generators requiring service every 15 days. | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|---|----------|--------|------------|--------|
| 0001AH                                  | Well Pump Motor and Valve Maintenance<br>FFP<br>Four (4) pumps and (4) valves per month | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0002                                    | G2 - Bali Hisaar Complex<br>FFP<br>Base period of six months. See Statement of Work for the Afghan National Army<br>facility sustainment services. |          |      |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0002AA                                  | Waste Water Removal<br>FFP<br>15,000L once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0002AB                                  | Solid Waste Removal<br>FFP<br>Empty three (3) receptacles once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|--|----------|--------|------------|--------|
| 0002AC                                  | Generator Maintenance<br>FFP<br>Four (4) generators total per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|--|----------|--------|------------|--------|
| 0002AD                                  | Well Pump Motor and Valve Maintenance<br>FFP<br>Two (2) pumps and three (3) valves per month | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0003                                    | Class 1 Depot ( Food Depot)<br>FFP<br>Base period of six months. See Statement of Work for the Afghan National Army<br>facility sustainment services. |          |      |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0003AA                                  | Potable Water Supply<br>FFP<br>13,000L Tank - two times per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0003AB                                  | Waste Water Removal<br>FFP<br>6,000L once per week - Toilets Latrine | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|---|----------|--------|------------|--------|
| 0003AC                                  | Solid Waste Removal<br>FFP<br>Empty three (3) receptacles once per week | 24       | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |        |            |        |

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NET AMT



| ITEM NO | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT  |
|---------|---|----------|--------|------------|---------|
| 0003AD  | Generator Maintenance<br>FFP<br>Two (2) per month | 6        | Months |            |         |
|         |   |          |        |            | _____   |
|         |   |          |        |            | NET AMT |

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---|---|----------|------|------------|---------|
| 0004                                    | Class III Depot (Fuel Depot)<br>FFP<br>Base period of six months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |         |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |         |
|   |   |          |      |            | _____   |
|   |   |          |      |            | NET AMT |

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT  |
|---|---|----------|------|------------|---------|
| 0004AA                                  | Potable Water Supply<br>FFP<br>20,000L Tank - once per week | 24       | Week |            |         |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |         |
|   |   |          |      |            | _____   |
|   |   |          |      |            | NET AMT |

| ITEM NO | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0004AB  | Waste Water Removal<br>FFP<br>20,000L once per week | 24       | Week |            |        |

PURCHASE REQUEST NUMBER: W26WKS70654083

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NET AMT

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0004AC  | Solid Waste Removal<br>FFP<br>Empty two (2) receptacles once per week | 24       | Week |            |        |

PURCHASE REQUEST NUMBER: W26WKS70654083

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NET AMT

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---------|--|----------|--------|------------|--------|
| 0004AD  | Generator Maintenance<br>FFP<br>Two (2) generators per month | 6        | Months |            |        |

PURCHASE REQUEST NUMBER: W26WKS70654083

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0005                                    | Central Workshop<br>FFP<br>Base period of six months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0005AA                                  | Waste Water Removal<br>FFP<br>6,000L twice per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0005AB                                  | Solid Waste Removal<br>FFP<br>Empty four (4) receptacles once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|---|----------|--------|------------|--------|
| 0005AC                                  | Generator Maintenance<br>FFP<br>One (1) per month | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|--|----------|--------|------------|--------|
| 0005AD                                  | Well Pump Motor and Valve Maintenance<br>FFP<br>One (1) pump and (1) valve per month | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0006                                    | Class V (Pol-E-Charki)<br>FFP<br>Base Period of six months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0006AA                                  | Potable Water Supply<br>FFP<br>13,500L Tank once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0006AB                                  | Waste Water Removal<br>FFP<br>13,500L once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0006AC                                  | Solid Waste Removal<br>FFP<br>Empty two (2) receptacles once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|---|----------|--------|------------|--------|
| 0006AD                                  | Generator Maintenance<br>FFP<br>Five (5) total per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0007                                    | Air Corps Complex<br>FFP<br>Base Period of six months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0007AA                                  | Potable Water Supply<br>FFP<br>Ten (10) 4,000L Tanks - once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0007AB                                  | Potable Water Supply DFAC<br>FFP<br>3,000L Tank - once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0007AC                                  | Potable Water Supply -Guard Shack<br>FFP<br>3,000L Tank - once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0007AD<br>OPTION | Potable Water Supply-Main Gate<br>FFP<br>1,000L Tank - once per week | 24       | Week |            |        |

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NET AMT



| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------|
| 0007AE                                  | Waste Water Removal<br>FFP<br>Seventeen (17) 6,000L once per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0007AF                                  | Solid Waste Removal<br>FFP<br>Empty twelve (12) receptacles twice per week | 24       | Week |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|---|----------|--------|------------|--------|
| 0007AG                                  | Generator Maintenance<br>FFP<br>Seventeen (17) total per month with 3 generators requiring service every 15 days. | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|--|----------|--------|------------|--------|
| 0007AH                                  | Well Pump Motor and Valve Maintenance<br>FFP<br>Ten (10) pumps and (10) valves per month | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|--|----------|------|------------|--------|
| 0008                                    | TV Hill - Kohi Asamayt<br>FFP<br>Base Period of six months. See Statement of Work for the Afghan National Army<br>facility sustainment services. |          |      |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |  |          |      |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|---|---|----------|--------|------------|--------|
| 0008AA                                  | Generator Maintenance<br>FFP<br>One (1) per month | 6        | Months |            |        |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |        |            |        |

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NET AMT

| ITEM NO                                 | SUPPLIES/SERVICES   | QUANTITY | UNIT     | UNIT PRICE | AMOUNT             |
|---|---|----------|----------|------------|--------------------|
| 0009                                    | Sudden & Urgent Maintenance<br>FFP<br>Sudden & Urgent Maintenance Emergency Unscheduled Maintenance for the base period of six months. Estimated amount is \$20,000. Pricing to be negotiated at the time of service as required. | 1        | Lump Sum |            |                    |
| PURCHASE REQUEST NUMBER: W26WKS70654083 |   |          |          |            |                    |
|   |   |          |          |            | <u>\$20,000.00</u> |
| NET AMT                                 |   |          |          |            |                    |

| ITEM NO          | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|---|----------|------|------------|--------|
| 0010<br>OPTION 1 | Ministry of Defense Complex<br>FFP<br>First Option Period-Six Months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |
| NET AMT          |   |          |      |            |        |

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0010AA<br>OPTION 1 | Waste Water Removal<br>FFP<br>35,000L once per week - main DFAC | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0010AB<br>OPTION 1 | Waste Water Removal<br>FFP<br>10,000L once per week - Print Plant | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0010AC<br>OPTION 1 | Waste Water Removal<br>FFP<br>10,000L once per week - Finance | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0010AD<br>OPTION 1 | Waste Water Removal<br>FFP<br>20,000L once per week - Main Bldg Toilets Latrine | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0010AE<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty six (6) receptacles once per week -Finance | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0010AF<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty six (6) receptacles once per week- Print Plant | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0010AG<br>OPTION 1 | Generator Maintenance<br>FFP<br>Seven (7) total per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0010AH<br>OPTION 1 | Well Pump Motor and Valve Maintenance<br>FFP<br>Four (4) pumps and (4) valves per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0011<br>OPTION 1 | G2 - Bali Hisaar Complex<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0011AA<br>OPTION 1 | Waste Water Removal<br>FFP<br>15,000L once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0011AB<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty three (3) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0011AC<br>OPTION 1 | Generator Maintenance<br>FFP<br>Four (4) total per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0011AD<br>OPTION 1 | Well Pump Motor and Valve Maintenance<br>FFP<br>Two (2) pumps and (3) valves per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|---|----------|------|------------|--------|
| 0012<br>OPTION 1 | Class 1 Depot ( Food Depot)<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0012AA<br>OPTION 1 | Potable Water Supply<br>FFP<br>13,000L tank - twice per week | 24       | Week |            |        |

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NET AMT



| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0012AB<br>OPTION 1 | Waste Water Removal<br>FFP<br>6000L once per week- Toilets Latrine | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0012AC<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty three (3) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0012AD<br>OPTION 1 | Generator Maintenance<br>FFP<br>Two (2) per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0013<br>OPTION 1 | Class III Depot (Fuel Depot)<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0013AA<br>OPTION 1 | Potable Water Supply<br>FFP<br>20,000L Tank - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                     | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0013AB<br>OPTION 1 | Waste Water Removal<br>FFP<br>20,000L - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0013AC<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty two (2) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0013AD<br>OPTION 1 | Generator Maintenance<br>FFP<br>Two (2) per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0014<br>OPTION 1 | Central Workshop<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0014AA<br>OPTION 1 | Waste Water Removal<br>FFP<br>6,000L twice per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0014AB<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty four (4) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0014AC<br>OPTION 1 | Generator Maintenance<br>FFP<br>One (1) per month | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0014AD<br>OPTION 1 | Well Pump Motor and Valve Maintenance<br>FFP<br>One (1) pump and (1) valve per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0015<br>OPTION 1 | Class V (Pol-E-Charki)<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0015AA<br>OPTION 1 | Potable Water Supply<br>FFP<br>13,500L Tank- once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                    | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0015AB<br>OPTION 1 | Waste Water Removal<br>FFP<br>13,500L- once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0015AC<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty two (2) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0015AD<br>OPTION 1 | Generator Maintenance<br>FFP<br>Five (5) per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|---|----------|------|------------|--------|
| 0016<br>OPTION 1 | Air Corps Complex<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0016AA<br>OPTION 1 | Potable Water Supply<br>FFP<br>Ten (10) 4,000L Tanks - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0016AB<br>OPTION 1 | Potable Water Supply DFAC<br>FFP<br>3,000L Tank - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0016AC<br>OPTION 1 | Potable Water- Guard Shack<br>FFP<br>3,000L Tank- 1 time per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0016AD<br>OPTION 1 | Potable Water Supply -Main Gate<br>FFP<br>1,000L Tank - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0016AE<br>OPTION 1 | Waste Water Removal<br>FFP<br>Seventeen (17) 6,000L tanks - once per week | 24       | Week |            |        |

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NET AMT



| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0016AF<br>OPTION 1 | Solid Waste Removal<br>FFP<br>Empty twelve (12) receptacles twice per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0016AG<br>OPTION 1 | Generator Maintenance<br>FFP<br>Seventeen (17) per month with 3 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0016AH<br>OPTION 1 | Well Pump Motor and Valve Maintenance<br>FFP<br>Ten (10) pumps and (10) valves per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0017<br>OPTION 1 | TV Hill - Kohi Asamayt<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0017AA<br>OPTION 1 | Generator Maintenance<br>FFP<br>One (1) per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES   | QUANTITY | UNIT     | UNIT PRICE | AMOUNT |
|------------------|---|----------|----------|------------|--------|
| 0018<br>OPTION 1 | Sudden & Urgent Maintenance<br>FFP<br>Sudden and Urgent Emergency Unscheduled Maintenance for the first option period of six months. Estimated amount is \$20,000. Pricing to be negotiated at the time of service as required. | 1        | Lump Sum |            |        |

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\$20,000.00

NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0019<br>OPTION 2 | Ministry of Defense Complex<br>FFP<br>Second Option Period-Six Months. See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0019AA<br>OPTION 2 | Water Waste Removal<br>FFP<br>35,000L once per week - main DFAC | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0019AB<br>OPTION 2 | Waste Water Removal<br>FFP<br>10,000L once per week - Print Plant | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0019AC<br>OPTION 2 | Waste Water Removal<br>FFP<br>20,000L once per week - Main Bldg Toilets Latrine | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0019AD<br>OPTION 2 | Solid Waste Container<br>FFP<br>Empty six (6) receptacles once per week -Finance | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0019AE<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty six (6) receptacles once per week- Print Plant | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0019AF<br>OPTION 2 | Generator Maintenance<br>FFP<br>Seven (7) total per month with two (2) generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0019AG<br>OPTION 2 | Well Pump Motor and Valve Maintenance<br>FFP<br>Four (4) pumps and (4) valves per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0020<br>OPTION 2 | G2-Bali Hisaar Complex<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0020AA<br>OPTION 2 | Waste Water Removal<br>FFP<br>15,000L once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0020AB<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty three (3) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0020AC<br>OPTION 2 | Generator Maintenance<br>FFP<br>Four (4) generators total per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0020AD<br>OPTION 2 | Well Pump Motor<br>FFP<br>Two (2) pumps and three (3) valves per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0021<br>OPTION 2 | Class 1 Depot (Food Deposit)<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0021AA<br>OPTION 2 | Potable Water Supply<br>FFP<br>13,000L Tank - two times per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0021AB<br>OPTION 2 | Waste Water Removal<br>FFP<br>6,000L once per week - Toilets Latrine | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0021AC<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty three (3) receptacles once per week | 24       | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0021AD<br>OPTION 2 | Generator Maintenance<br>FFP<br>Two (2) per month | 6        | Months |            |        |

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NET AMT



| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0022<br>OPTION 2 | Class III Depot (Fuel Depot)<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                    | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0022AA<br>OPTION 2 | Potable Water<br>FFP<br>20,000L Tank - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0022AB<br>OPTION 2 | Waste Water Removal<br>FFP<br>20,000L once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0022AC<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty two (2) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0022AD<br>OPTION 2 | Generator Maintenance<br>FFP<br>Two (2) generators per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0023<br>OPTION 2 | Central Workshop<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0023AA<br>OPTION 2 | Waste Water Removal<br>FFP<br>6,000L twice per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0023AB<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty four (4) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                 | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0023AC<br>OPTION 2 | Generator Maintenance<br>FFP<br>One (1) per month | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0023AD<br>OPTION 2 | Well Pump Motor and Maintenance<br>FFP<br>One (1) pump and (1) valve per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0024<br>OPTION 2 | Class V (Pol-E-Charki)<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0024AA<br>OPTION 2 | Potable Water Supply<br>FFP<br>13,500L Tank once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0024AB<br>OPTION 2 | Waste Water Removal<br>FFP<br>13,500L once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0024AC<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty two (2) receptacles once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0024AD<br>OPTION 2 | Generator Maintenance<br>FFP<br>Five (5) total per month with 2 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|---|----------|------|------------|--------|
| 0025<br>OPTION 2 | Air Corps Complex<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0025AA<br>OPTION 2 | Potable Water Supply<br>FFP<br>Ten (10) 4,000L Tanks - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0025AB<br>OPTION 2 | Potable Water Supply DFAC<br>FFP<br>3,000L Tank - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0025AC<br>OPTION 2 | Potable Water Supply-Guard Shack<br>FFP<br>3,000L Tank - once per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0025AD<br>OPTION 2 | Potable Water Supply-Main Gate<br>FFP<br>1,000L Tank - once per week |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| 0025AE<br>OPTION 2 | Waste Water Removal<br>FFP<br>Seventeen (17) 6,000L once per week | 24       | Week |            |        |

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NET AMT



| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|--|----------|------|------------|--------|
| 0025AF<br>OPTION 2 | Solid Waste Removal<br>FFP<br>Empty twelve (12) receptacles twice per week | 24       | Week |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES   | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0025AG<br>OPTION 2 | Generator Maintenance<br>FFP<br>Seventeen (17) total per month with 3 generators requiring service every 15 days. | 6        | Months |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES  | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|--|----------|--------|------------|--------|
| 0025AH<br>OPTION 2 | Well Pump Motor and Valve Maintenance<br>FFP<br>Ten (10) pumps and (10) valves per month | 6        | Months |            |        |

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NET AMT

| ITEM NO          | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|------------------|--|----------|------|------------|--------|
| 0026<br>OPTION 2 | TV Hill-Kohi Asamayt<br>FFP<br>See Statement of Work for the Afghan National Army facility sustainment services. |          |      |            |        |

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NET AMT

| ITEM NO            | SUPPLIES/SERVICES                                     | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|--------------------|---|----------|--------|------------|--------|
| 0026AA<br>OPTION 2 | Generator Maintenance<br>FFP<br>Generator Maintenance | 6        | Months |            |        |

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NET AMT

| ITEM NO  | SUPPLIES/SERVICES  | QUANTITY | UNIT     | UNIT PRICE | AMOUNT |
|----------|--|----------|----------|------------|--------|
| 0027     |  | 1        | Lump Sum |            |        |
| OPTION 2 | Sudden & Urgent Maintenance<br>FFP<br>Sudden & Urgent Maintenance Emergency Unscheduled Maintenance for the<br>second option period of six months. Estimated amount is \$20,000. Pricing to be<br>negotiated at the time of service as required. |          |          |            |        |

\$20,000.00

NET AMT

## Section C - Descriptions and Specifications

**Afghanistan Engineer District (AED)**  
**SCOPE OF WORK**  
**FOR**  
**AFGHAN NATIONAL ARMY**  
**FACILITY SUSTAINMENT SERVICES**  
**KABUL AFGHANISTAN**

**1.0 GENERAL****1.1 SCOPE OF WORK.**

1.1.1 Provide facility sustainment services for Afghanistan National Army (ANA) facilities throughout Kabul, Afghanistan to include a 25 kilometer radius of the city which will include all management, workers, and any other resources necessary to perform the required services. The required services will consist of providing potable water, waste water removal, solid waste removal, generator maintenance and well pump motor and valve maintenance.

The required services may also include minor incidental O&M work to meet sudden, urgent O&M needs. Work requests under this subparagraph will be issued along with not-to-exceed price stipulations, until price definitization occurs.

1.1.2 All facilities, features, and/or systems at the ANA locations listed below are included in the scope of work. Additional locations may be added to the Contract provided the locations meet the requirements of paragraph 1.1.1. In addition, any off-site facilities, features, and/or systems that support the named ANA location shall be included in the scope of work. Enclosure 1 of this scope of work lists the facility locations and the associated tasks, features, and/or systems that are to receive O&M services, whether on-site or off-site. Below are the Kabul Area ANA locations with latitude/longitude positions:

- Ministry of Defense Complex
- Bala Hisar Complex
- Class I Depot (Food Depot)
- Class III Depot (Fuel Depot)
- Central Workshop
- Class V (Pol-E-Charki)
- Air Corps Complex.
- Kohi Asamayi (TV Hill)

1.1.3 The Contractor shall have key management staff at a central location within 10 days of purchase order award and shall be mobilized and ready to commence full sustainment services (as described in the scope of work) within 20 days of purchase order award. The Contracting

officer will notify the Contractor if a slip in the start dates of the sites listed above will have a start date that is different than the one listed.

1.1.4 The period of performance of the contract will be for a base period of six (6) months with two option periods of six (6) months each, starting from the award of the contract.

1.1.5 The Contractor shall be responsible for providing security on all equipment, materials, and supplies. The Contractor is also responsible for the maintenance necessary for accomplishing the tasks outlined in the Scope of Work.

1.1.6 The Government shall determine which services are provided at each site. After the Government notifies the Contractor in writing to provide services at a location, the Contractor shall begin the required services within 7 days. The Government expects the Contractor to maintain the following schedule for the services provided:

| <b>Service</b>            | <b>Frequency</b>       | <b>Notes</b>  |
|---------------------------|------------------------|---|
| Potable Water Delivery    | Weekly                 | None  |
| Waste Water Removal       | Weekly                 | Existing Holding Tanks  |
| Solid Waste Removal       | As per Weekly Schedule | Use on site receptacle  |
| Generator Maintenance     | Monthly                | All generators will be serviced monthly.<br>Generators that have been identified in Enclosure 1 will receive service every 15 days. |
| Well Pump Motor and Valve | Monthly                | Inspect and Clean and service as needed.  |

1.1.7 Potable Water: Potable water shall be taken from an approved well. The water will be delivered in a vehicle designed to transport water and that has only been used for potable water transportation. The Contractor shall provide potable water per site per week as described for each site.

1.1.8 Waste Water Removal: Waste water shall be pumped from existing holding tanks at applicable sites. The waste water shall be transported in a vehicle designed to transport waste water. The waste water shall be disposed of off-base. The Contractor shall remove waste water per site per week as described for each site.

1.1.9 Solid Waste Removal: The solid waste shall be removed and disposed of off-base. The Contractor shall provide the solid waste receptacle provided at each site. The Contractor shall remove all solid waste within each solid waste receptacle on schedule per week.

1.1.10 Generator Maintenance: Each existing generator shall be serviced monthly. Generators that have been identified in Enclosure 1 will receive service every 15 days. . The service shall be performed to the manufacture’s specification in accordance with the recommended schedule.

1.1.11 Well Pump Motor and Valve: Each existing well motor and valve shall be serviced. The service shall include lubrication, filter replacement or cleaning, valve cleaning and pressure test.

## **1.2 MANAGEMENT**

1.2.1 The Contractor shall provide all plant, labor, materials, and equipment to manage and administer this purchase order. Within fifteen (15) days after purchase order award, the Contractor shall submit for Contracting Officer approval a Response Work Plan detailing the notification and follow-up process, personnel, and documentation to be utilized to ensure timely response to operation and maintenance issues.

1.2.2 The Contractor shall provide a skilled and trained management and supervisory staff to include a person authorized in writing by an Officer of the Firm to act on behalf of the Contractor for all matters relating to this purchase order. This person and his/her alternates shall possess all necessary background checks and credentials for operating in theater and shall be on duty during regular hours and shall be on call the remainder of the 24 hour day, 7 days per week. The Officer of the Firm information shall be submitted in writing to the Contracting Officer within five (5) calendar days after award.

## **1.3 CONTRACTOR PERSONNEL**

The Contractor shall provide trained, qualified, certified, and licensed personnel as may be needed to perform the requirements of this purchase order in an efficient, safe, and cost effective manner. The Contractor shall determine the correct mix of operators, technicians and laborers as necessary to satisfy the provisions of this purchase order. All Contractor personnel required to interact with the Government personnel shall be able to converse fully in English. Within 14 days of purchase order award, the Contractor shall submit for approval of the Contracting Officer, a complete O&M organization chart showing functional elements and lines of authority and a Staffing Plan listing all O&M staff, their title and assignment.

## **1.4 TRAINING PROGRAM**

The Contractor shall utilize local Afghanistan laborers to the maximum extent practicable and shall provide on-the-job-training for the Afghan workers. The intent is to train Afghan nationals to be able to take over the ANA service responsibilities at a future date.

## **1.5 HOURS OF OPERATION**

1.5.1 Unless otherwise specified in this purchase order or directed by the Government, the Contractor's regular duty hours shall be six (6) days a week (Saturday – Thursday).

## **1.6 REPORTS AND RECORDS**

1.6.1 The Contractor shall develop, maintain, and provide records indicated below in hard copy and in electronic scanned format (PDF) that can be e-mailed to the Afghanistan Engineer District

(AED). All reports submitted to the Resident Engineer and/or Project Manager shall be in English. A Sample of the intended record forms shall be submitted not later than thirty (30) days after purchase order award.

- a. Listing of services by site currently under this order.
- b. A written schedule for performing services at each site.
- c. Records of services performed by site. These records shall be kept up-to-date and submitted on a monthly basis to the Contracting Officer and/or Contracting Officer's Representative.

All of the above reports and records shall be maintained at the Contractor's local office and copies shall be provided to the Project Manager, Contracting Officer and/or Contracting Officer's Representative.

**1.7 CONTRACTOR FURNISHED PROPERTY.** The Contractor shall furnish all materials, supplies, parts, tools, services, and equipment required to perform this purchase order.

#### **1.9 IDENTIFICATION OF EMPLOYEE'S PERSONNEL AND VEHICULAR ACCESS TO THE PROJECT SITES**

1.9.1 The Base Security maintains the ultimate authority for establishing, monitoring, and enforcing security requirements for the Base Security Office. All Contractor, subcontractor, and/or vendor personnel and vehicles at any tier working at any location on the Base are subject to a thorough search upon entering, departing, or at any time deemed necessary by the Base Security Personnel. The Contractor shall be responsible for compliance with all the Base security requirements.

The Government reserves the right to deny access or to require the Contractor to remove any personnel or equipment deemed to be a threat to the security of the Base Security Office or the Base personnel. The Contractor shall work through the Contracting Officer to ensure that the Base Security Regulations are followed.

##### 1.9.2 Identification of Contractor Vehicles

The Contractor shall be responsible for requiring each vehicle engaged in the work to display permanent vehicular identification as approved and directed by the Contracting Officer. If acceptable to the Base Security Office and approved by the Contracting Officer, the Contractor may institute a system of non-permanent temporary identification for one-time delivery and transit vehicles. Each Contractor vehicle, machine, piece of equipment, or towed trailer, shall show the Contractor's name such that it is clearly visible on both front doors of the vehicle and both sides of a towed trailer. A valid license plate shall be displayed at all times. Contractor vehicles operated on Government property shall be maintained in a good state of repair, shall be insured, and shall be registered in accordance with Afghan Law.

1.9.3 The following requirements apply to the Contractor and Subcontractor personnel:

- a. Display name and the name of the company while in the work area.
- b. Wear and display a badge at all times. This badge shall readily identify the individual as a contractor employee, and be worn in a conspicuous place at all times when performing work under the contract, including attendance at Government meetings and conferences that take place outside of the Government facility.

## **2.0 DEFINITIONS**

### **2.1 GENERAL**

2.1.1 Appurtenance: Equipment attached to or connected to as part of the serviced utility system which allows a utility to function for its designated purpose or features associated with water, waste water and the generator.

2.1.2 Maintain: The term “maintain” as used in this scope of work is defined to include (but not limited to) the following tasks and services:

- Install
- Replace
- Remove
- Relocate
- Operate
- Fabricate
- Modify
- Alter
- Manage
- Test
- Adjust
- Calibrate
- Clean
- Monitor

2.1.3 Inspect: Systematic and cyclic check, inspection and diagnosis of deficiencies, as well as reporting of deficiencies beyond scope of maintenance.

2.1.4 Repair: To restore a real property facility, system or component to such a condition that it may effectively be used for its designated functional purpose.

2.1.5 Unscheduled Maintenance: The cost and time for minor new work and non-routine maintenance and repair will be negotiated by the Government (Contracting Officer or designee) and the Contractor prior to commencement of this work. The negotiated cost and time will be binding on both parties, but can be revised due to unforeseen conditions being encountered or changed requirements.



### **3.0 TECHNICAL REQUIREMENTS**

**3.1** For all locations listed under Scope of Work Section 1.1 there will be common tasks applicable to all utility systems:

- Permanent and temporary water treatment facilities to include wells and storage systems.
- Permanent and temporary wastewater treatment facilities and/or holding tanks.
- Permanent and temporary diesel power plants and/or all stand-alone electric generators.
- Permanent and temporary well water pumps and motors.

**3.2** Safety: Supervisors shall assure that safety practices are promulgated and posted, and that all staff members understand and abide by established safety procedures. The Contractor shall abide by safety standards stipulated in EM 385-1-1, Safety and Health Requirements, publication dated 03 November 2003.

**3.3** Utility Outages: The Contractor shall coordinate with the Contracting Officer Representative about any utility outages that may be required to perform operations and maintenance activities. The Contractor shall provide 72 hour notification to the Contracting Officer Representative for any scheduled utility outages.

**4.0 WORKMANSHIP AND MATERIALS** - Workmanship shall conform to factory specifications (if applicable) or be same or better than original workmanship. Materials shall be like-kind or better than original unless authorized by the Contracting Officer Representative to be less quality than original due to proven shortage of correct material or due to emergency repair conditions.

**5.0 DURATION OF SERVICE** – The duration of work under this purchase order shall be for a period of six (6) months with two six (6) month option periods.

LOCATIONS AND TASKS LIST

ENCLOSURE 1  
Afghanistan Engineering District (AED)  
LOCATIONS AND TASK LISTS  
FOR  
AFGHAN NATIONAL ARMY  
FACILITY SUSTAINMENT SERVICES  
KABUL AFGHANISTAN

## 1. Ministry of Defense (MOD) Compound

## a. Main compound:

- (1) Potable water – None required.
- (2) Waste water removal – One tank identified at DFAC (capacity 35,000L) once per week. One tank identified at Main Bldg Toilets and Latrines (capacity 20,000L) once per week. One tank identified at the MOD Finance (capacity 10,000L) once per week. One tank identified at the Print Plant (capacity 10,000L) once per week.
- (3) Solid waste removal –MOD Main Bldg empty six (6) solid waste receptacles once per week. MOD Print Plant Empty six (6) solid waste receptacles once per week.
- (4) Generator maintenance – Two (2) 220 KVA generators at the Print Plant require servicing once per month. Two (2) 220 KVA generators at the MOD main building require servicing once per month. One (1) 44 KVA generator at the MOD Finance require servicing once per month. Two (2) generators at the new NMCC require servicing every 15 days. All seven (7) have 2,000L fuel tanks.
- (5) Well pump motor and valve maintenance – There is a total of four (4) pumps to be maintained with four (4) valves. MOD Finance has one (1) two inch valve, MOD Main Building has one (1) two inch valve, the new NMCC has one (1) three inch valve, and the Print Plant has one (1) one inch valve. Each part requires service once per month.

## 2. G2 compound

### a. Bala Hisar Complex:

- (1) Potable water – None required.
- (2) Waste water removal – One tank (capacity 15,000L) once per week.
- (3) Solid waste removal – Empty three (3) solid waste receptacles once per week.
- (4) Generator maintenance – One (1) 40 KVA generator at the lower School House and one (1) 60 KVA generator at the Citadel require servicing once per month. Two (2) 65 KVA generators at the Administrative Building require servicing every 15 days (alternating units as primary power).
- (5) Well pump motor and valve maintenance. There are a total of two (2) pumps to be maintained with three (3) valves - one (1) two inch valve, one (1) three inch valve, and one (1) four inch valve. Each part requires service once per month.

## 3. Log Command:

### a. Class I Depot (Food Depot):

- (1) Potable water – Two existing water tanks - Maximum 13,000L per fill two (2) times per week.
- (2) Waste water removal - One tank (capacity 6,000L) once per week. Pump bathroom (latrine & shower).
- (3) Solid waste removal – Empty three (3) solid waste receptacles once per week.
- (4) Generator maintenance – One (1) 16kW generator and one (1) 1,000kW generator, each with a 400L fuel tank, require servicing once per month.
- (5) Well pump motor and valve maintenance - none required.

b. Class III Depot (Fuel Depot):

- (1) Potable water – Water Supply with maximum of 20,000L per fill once per week.
- (2) Waste water removal - Septic Tank (capacity 20,000L) once per week. Pump bathroom (latrine & shower) and kitchen tank.
- (3) Solid waste removal – Empty two (2) solid waste receptacles once per week.
- (4) Generator maintenance – Two (2) 50kW generators, each with a 400L fuel tank, require servicing once per month.
- (5) Well pump motor and valve maintenance – none required.

c. Central Workshop:

- (1) Potable water – none required.
- (2) Waste water removal - Septic Tank (capacity 6,000L) two (2) times per week. Pump bathroom (latrine & shower) tank.
- (3) Solid waste removal – Empty four (4) solid waste receptacles once per week.
- (4) Generator maintenance - One 400 kW generator with a 5,000 L fuel tank requires servicing once per month.
- (5) Well pump motor and valve maintenance - There is a total of one (1) pump with one (1) three inch valve to be maintained. Each part requires service once per month.

d. Class V (Pol-E-Charki) and 22 Bunkers:

- (1) Potable water - Tanks for showers: Total 13,500L fill once per week.
- (2) Waste water removal - Tanks for showers: 3 tanks (capacity 13,500L) once per week.
- (3) Solid waste removal – Empty two (2) solid waste receptacles once per week.
- (4) Generator maintenance – Four (4) 40KW generators and one (1) 18KW generator. 3 generators require servicing once per month. The generator at the main office and the generator at the main gate require servicing every 15 days.
- (5) Well pump motor and valve maintenance - None required.

#### 4. Air Corps

##### a. Main compound:

(1) Potable water – Ten (10) Water Supply points tanks (capacity 4,000L each) once per week. One tank identified at DFAC (capacity 3,000L) once per week. Guard Shack Water Supply points tank (capacity 3,000L) once per week. Main Gate Water Supply point (capacity 1,000L) once per week.

(2) Waste water removal – Seventeen (17) septic tanks (capacity 6,000L each) once per week.

(3) Solid waste removal – Empty twelve (12) solid waste receptacles two (2) times per week.

(4) Generator maintenance – One (1) 150 KVA generator, one (1) 125 KVA generator, one (1) 50 KVA generator, four (4) 75 KVA generators, five (5) 17 KVA generators, and five (5) 10 KVA generators. Fourteen (14) generators require servicing once per month. The 150 KVA generator at the MPRI building, the 125 KVA generator at the old G-2 Building (green building), and the 125 KVA generator at the Hanger require servicing every 15 days.

(5) Well pump motor and valve maintenance - There are a total of ten (10) pumps to be maintained with ten (10) valves- five (5) 3 inch valves and five (5) 1.5 inch valves. Each part requires service once per month.

#### 5. Kohi Asamayi (TV Hill)

##### a. Communication gear at top of TV Hill:

(1) Potable water – None required.

(2) Waste water removal – None required.

(3) Solid waste removal – None required.

(4) Generator maintenance – One (1) 44 KVA generator with a 2,000L fuel tank requires servicing once per month.

(5) Well pump motor and valve maintenance – None required.

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-4            Inspection Of Services--Fixed Price

AUG 1996

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order

AUG 1989

## Section H - Special Contract Requirements

**ECONOMIC SURVEILLANCE**

Contractor shall report average pay rates and employment levels, for both domestic and international employees monthly. The information will be reported by labor category (as specified by USACE) and be specific to each active work site. In addition the contractor shall report monthly non-labor contract spending for domestic and international contract expenses. This information will be reported by category (as specified by USACE) and will be specific to each active work site.

**DBA WORKERS COMP INSURANCE****52.000-4105 WORKERS COMPENSATION INSURANCE (DEFENSE BASE ACT) -SERVICE (NOV 2005)**

- (a) This clause supplements FAR Clause 52.228-3
- (b) The contractor agrees to procure Defense Base Act (DBA) insurance pursuant to the terms of the contract between the U.S. Army Corps of Engineers (USACE) and the USACE DBA insurance carrier unless the contractor has a DBA self-insurance program approved by the Department of Labor. The contractor shall submit proof of DBA Insurance 1 to the contracting officer before starting work on the contract. The current rate under the USACE contract is \$5.00 per \$100 of compensation for service.
- (c) The contractor agrees to insert a clause substantially the same as the one in all subcontracts to which DBA is applicable. Subcontractors shall be required to insert a similar clause in any of their subcontracts subject to the DBA.
- (d) Should the rates for DBA insurance coverage increase or decrease during the performance of this contract, USACE shall modify the contract accordingly.

End of clause

**DBA INSURANCE RATES****52.000-4106 DEFENSE BASE ACT INSURANCE RATES – LIMITATION FIXED-PRICE (NOV 2005)**

The U.S. Army Corps of Engineers (USACE) has entered into a contract with an insurance carrier to provide all Defense Base Act (DBA) insurance to USACE contractors at a contracted rate under the OSD/USACE Centrally-Managed Pilot DBA Insurance Program. The rates for this insurance are as follows:

Services @ \$5.00 per \$100 of compensation; or



Construction @ \$8.50 per \$100 of compensation.

Bidders/Offerors should compute the total compensation (direct salary plus differential, but excluding per diem, housing allowance and other miscellaneous post allowances) to be paid to employees who will be covered by DBA insurance and the cost of DBA totals in the spaces provided for the base period and whatever extension there may be thereafter, if applicable

- (1) Compensation of Covered Employees: \_\_\_\_\_
- (2) Defense Base Act Insurance Costs: \_\_\_\_\_
- (3) Total Cost: \_\_\_\_\_

Bidders/Offerors shall include a statement as to whether or not local nationals or third country nationals will be employed on the resultant contract

End of clause

**• CNA Insurance – Contractor – Insurance Carrier**

Roger Ellickson (312) 822-4395 [Roger.ellickson@cna.com](mailto:Roger.ellickson@cna.com)  
The Continental Insurance Co.  
Roger Ellickson  
DBA CNA Insurance  
333 S. Wabash Avenue  
Chicago, IL 60685-1809

**• Rutherford International – Insurance Broker**

James Walczak (703) 813-6544 [jim.walczak@rutherford.com](mailto:jim.walczak@rutherford.com)  
Rutherford International  
James Walczak  
5500 Cherokee Avenue, Suite 300  
Alexandria, VA 22312

## **Contractor Status and Notifications**

**Application of US Criminal Jurisdiction.** Reference DODI 5525.11. The contractor is directed to provide all of its personnel working under this contract, and to require all of its subcontractors to provide their personnel, with written notification that - with the exception of nationals of Afghanistan and those ordinarily resident in Afghanistan - contractor and subcontractor personnel, and the dependents of contractor and subcontractor personnel who are residing with such personnel, may be subject to US criminal jurisdiction as provided for in the Military Extraterritorial Jurisdiction Act, 18 USC 3261-3267; see Section 3267(1)(A)(iii)(I) and (2)(A)(iii). A copy of the notice *shall be furnished to the contracting officer upon award of the contract*, along with a certification by an authorized company representative attesting to the provision of the notification to contractor personnel.

**Attacks from Hostile Entities.** This contract is firm fixed-price. Costs incurred in the performance of project execution that arise from the attacks of hostile entities, such as costs arising from damage to or destruction of contractor equipment and facilities, and damage to or destruction of the project prior to Government acceptance, are the sole responsibility of the contractor. The Government makes no guarantee to provide the contractor with security, and bears no obligation to reimburse the contractor for costs arising from the attacks of hostile entities. When appropriate, the Contracting Officer may provide the contractor with an equitable adjustment with respect to time – but not cost – in accordance with clause 52.249-10; see 52.249-10(b)(1)(i) and (2).

**Installation Access and Badging.** This contract is firm fixed-price. It is the responsibility of the contractor to be knowledgeable of and to abide by any and all applicable installation access procedures and requirements, to include any and all badging procedures and requirements, that may be necessary for contractor access to the project site. Such procedures and requirements may change over the course of contract performance; it is the responsibility of the contractor to plan accordingly in order to meet its existing obligations under this contract. The US Army Corps of Engineers, Afghanistan Engineer District, neither controls nor is responsible for any such installation access procedures, requirements or changes thereto. When appropriate, the Contracting Officer may provide the contractor with an equitable adjustment with respect to time – but not cost – in accordance with clause 52.249-10; see 52.249-10(b)(1) and (2).

**Travel Warnings.** The contractor shall provide all personnel working under this contract, and shall require subcontractors to provide their personnel, with a written notification advising such personnel to be aware of US State Department Travel Warnings with respect to Afghanistan, available at <http://travel.state.gov>, in the event they wish to consider bringing their dependants into Afghanistan. A copy of the notice *shall be furnished to the contracting officer upon award of the contract*, along with a certification by an authorized company representative attesting to the provision of the notification to contractor personnel. At no time, subject to the written approval of the

contracting officer, may the contractor allow such dependants, or any other unauthorized individuals, to be present on the project site grounds, whether in transit or otherwise.

**Drug-Free Workforce.**

Documentation of the contractor's drug-free workforce program as required by clause 252.223-7004(b) *shall be furnished to the contracting officer upon award of the contract.*

**Combating Trafficking in Persons, Commercial Sex Acts, and Forced Labor.**

A copy of the employee notification statement as required by clause 252.222-7006(d) *shall be furnished to the contracting officer upon award of the contract*, along with a certification by an authorized company representative attesting to the provision of the notification to contractor personnel.

Section I - Contract Clauses

CLAUSES

Caveats – Clauses Applicability

52.204-3, 52.232-38, 52.204-6, 252.204-7001, 52.232-34

“Only applicable to contractors that are not to be registered in the CCR database.”

52.232-33, 252.204-7004

“Only applicable to contractors that are to be registered in the CCR database.”

252.229-7000, 252.229-7001

“Only applicable if contractor is a foreign concern.”

52.222-21, 22, 24, 25, 26, 29, 35, 36, 37, 38

“Only applicable if contractor recruits personnel within the US.”

252.247-7024

“Only applicable if contractor gave a negative response to 252.247-7022.”

## CLAUSES INCORPORATED BY REFERENCE

|                |  |          |
|----------------|--|----------|
| 52.202-1       | Definitions  | JUL 2004 |
| 52.203-3       | Gratuities   | APR 1984 |
| 52.203-5       | Covenant Against Contingent Fees   | APR 1984 |
| 52.203-6       | Restrictions On Subcontractor Sales To The Government  | SEP 2006 |
| 52.203-7       | Anti-Kickback Procedures   | JUL 1995 |
| 52.203-8       | Cancellation, Rescission, and Recovery of Funds for Illegal or<br>Improper Activity  | JAN 1997 |
| 52.203-10      | Price Or Fee Adjustment For Illegal Or Improper Activity   | JAN 1997 |
| 52.203-12      | Limitation On Payments To Influence Certain Federal<br>Transactions  | SEP 2005 |
| 52.204-4       | Printed or Copied Double-Sided on Recycled Paper   | AUG 2000 |
| 52.209-6       | Protecting the Government's Interest When Subcontracting<br>With Contractors Debarred, Suspended, or Proposed for<br>Debarment | SEP 2006 |
| 52.215-2       | Audit and Records--Negotiation   | JUN 1999 |
| 52.215-11      | Price Reduction for Defective Cost or Pricing Data--<br>Modifications  | OCT 1997 |
| 52.215-13      | Subcontractor Cost or Pricing Data--Modifications  | OCT 1997 |
| 52.215-15      | Pension Adjustments and Asset Reversions   | OCT 2004 |
| 52.215-18      | Reversion or Adjustment of Plans for Postretirement Benefits<br>(PRB) Other than Pensions                                      | JUL 2005 |
| 52.215-19      | Notification of Ownership Changes  | OCT 1997 |
| 52.217-5       | Evaluation Of Options  | JUL 1990 |
| 52.222-21      | Prohibition Of Segregated Facilities   | FEB 1999 |
| 52.222-26      | Equal Opportunity  | APR 2002 |
| 52.222-29      | Notification Of Visa Denial  | JUN 2003 |
| 52.222-35      | Equal Opportunity For Special Disabled Veterans, Veterans<br>of the Vietnam Era, and Other Eligible Veterans                   | SEP 2006 |
| 52.222-36      | Affirmative Action For Workers With Disabilities   | JUN 1998 |
| 52.222-37      | Employment Reports On Special Disabled Veterans, Veterans<br>Of The Vietnam Era, and Other Eligible Veterans                   | SEP 2006 |
| 52.222-38      | Compliance With Veterans' Employment Reporting<br>Requirements   | DEC 2001 |
| 52.222-39      | Notification of Employee Rights Concerning Payment of<br>Union Dues or Fees  | DEC 2004 |
| 52.225-13      | Restrictions on Certain Foreign Purchases  | FEB 2006 |
| 52.225-14      | Inconsistency Between English Version And Translation Of<br>Contract   | FEB 2000 |
| 52.228-3       | Worker's Compensation Insurance (Defense Base Act)   | APR 1984 |
| 52.229-6       | Taxes--Foreign Fixed-Price Contracts   | JUN 2003 |
| 52.232-1       | Payments   | APR 1984 |
| 52.232-8       | Discounts For Prompt Payment   | FEB 2002 |
| 52.232-11      | Extras   | APR 1984 |
| 52.232-17      | Interest   | JUN 1996 |
| 52.232-25      | Prompt Payment   | OCT 2003 |
| 52.233-1 Alt I | Disputes (Jul 2002) - Alternate I  | DEC 1991 |
| 52.233-3       | Protest After Award  | AUG 1996 |
| 52.233-4       | Applicable Law for Breach of Contract Claim  | OCT 2004 |
| 52.242-13      | Bankruptcy   | JUL 1995 |
| 52.243-1 Alt I | Changes--Fixed Price (Aug 1987) - Alternate I  | APR 1984 |
| 52.244-5       | Competition In Subcontracting  | DEC 1996 |
| 52.244-6       | Subcontracts for Commercial Items  | SEP 2006 |

|                    |  |          |
|--------------------|--|----------|
| 52.246-20          | Warranty Of Services   | MAY 2001 |
| 52.249-2           | Termination For Convenience Of The Government (Fixed-<br>Price)                                    | MAY 2004 |
| 52.249-8           | Default (Fixed-Price Supply & Service)   | APR 1984 |
| 52.253-1           | Computer Generated Forms   | JAN 1991 |
| 252.201-7000       | Contracting Officer's Representative   | DEC 1991 |
| 252.203-7001       | Prohibition On Persons Convicted of Fraud or Other Defense-<br>Contract-Related Felonies           | DEC 2004 |
| 252.204-7000       | Disclosure Of Information  | DEC 1991 |
| 252.204-7002       | Payment For Subline Items Not Separately Priced  | DEC 1991 |
| 252.204-7002       | Payment For Subline Items Not Separately Priced  | DEC 1991 |
| 252.204-7003       | Control Of Government Personnel Work Product   | APR 1992 |
| 252.204-7004 Alt A | Central Contractor Registration (52.204-7) Alternate A   | NOV 2003 |
| 252.209-7004       | Subcontracting With Firms That Are Owned or Controlled By<br>The Government of a Terrorist Country | DEC 2006 |
| 252.215-7000       | Pricing Adjustments  | DEC 1991 |
| 252.222-7002       | Compliance With Local Labor Laws (Overseas)  | JUN 1997 |
| 252.222-7006       | Combating Trafficking in Persons   | OCT 2006 |
| 252.223-7004       | Drug Free Work Force   | SEP 1988 |
| 252.225-7041       | Correspondence in English  | JUN 1997 |
| 252.225-7043       | Antiterrorism/Force Protection Policy for Defense<br>Contractors Outside the United States         | MAR 2006 |
| 252.229-7000       | Invoices Exclusive of Taxes or Duties  | JUN 1997 |
| 252.231-7000       | Supplemental Cost Principles   | DEC 1991 |
| 252.232-7003       | Electronic Submission of Payment Requests  | MAY 2006 |
| 252.232-7008       | Assignment of Claims (Overseas)  | JUN 1997 |
| 252.232-7010       | Levies on Contract Payments  | DEC 2006 |
| 252.233-7001       | Choice of Law (Overseas)   | JUN 1997 |
| 252.243-7001       | Pricing Of Contract Modifications  | DEC 1991 |
| 252.243-7002       | Requests for Equitable Adjustment  | MAR 1998 |
| 252.244-7000       | Subcontracts for Commercial Items and Commercial<br>Components (DoD Contracts)                     | JAN 2007 |
| 252.247-7023       | Transportation of Supplies by Sea  | MAY 2002 |
| 252.247-7023       | Transportation of Supplies by Sea  | MAY 2002 |
| 252.247-7024       | Notification Of Transportation Of Supplies By Sea  | MAR 2000 |

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

##### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance

hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 calendar days prior to contract expiration.

(End of clause)

#### 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

#### 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims pursuant to subpart 32.8, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(End of Clause)

#### 52.232-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER—OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT) except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or



(ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) Mandatory submission of Contractor's EFT information. (1) The Contractor is required to provide the Government with the information required to make payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information (hereafter: "designated office") no later than 15 days prior to submission of the first request for payment. If not otherwise specified in this contract, the payment office is the designated office for receipt of the Contractor's EFT information. If more than one designated office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. (1) The Government is not required to make any payment under this contract until after receipt, by the designated office, of the correct EFT payment information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the updated EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provisions of paragraph (d) shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) EFT information. The Contractor shall provide the following information to the designated office. The Contractor may supply this data for this or multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

(1) The contract number (or other procurement identification number).

(2) The Contractor's name and remittance address, as stated in the contract(s).

(3) The signature (manual or electronic, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(5) The Contractor's account number and the type of account (checking, saving, or lockbox).

(6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.

(7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System; and, therefore, not the receiver of the wire transfer payment.

(End of clause)

Actual costs will be used to determine equipment costs for a settlement proposal submitted on the total cost basis under FAR 49.206-2(b). In evaluating a terminations settlement proposal using the total cost basis, the following principles will be applied to determine allowable equipment costs:

Actual costs for each piece of equipment, or groups of similar serial or series equipment, need not be available in the contractor's accounting records to determine total actual equipment costs.

If equipment costs have been allocated to a contract using predetermined rates, those charges will be adjusted to actual costs.

(3) Recorded job costs adjusted for unallowable expenses will be used to determine equipment operating expenses.

(4) Ownership costs (depreciation) will be determined using the contractor's depreciation schedule (subject to the provisions of FAR 31.205-11).

(5) License, taxes, storage and insurance costs are normally recovered as an indirect expense and unless the contractor charges these costs directly to contracts, they will be recovered through the indirect expense rate.

(End of Clause)

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil>

<http://www.acq.osd.mil/dpap/dars/dfars/index.htm>

(End of clause)

#### 252.204-7004 CENTRAL CONTRACTOR REGISTRATION (52.204-7) ALTERNATE A (NOV 2003)

(a) Definitions. As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records

for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields and has marked the records “Active.”

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number-

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

#### 252.229-7001 TAX RELIEF (JUN 1997)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price: "Reference the exchange of diplomatic notes between the USA and Afghanistan dated September 26, 2002, December 12, 2002 and May 28, 2003; and/or successor notes or agreements as applicable."

*"Reference the exchange of diplomatic notes between the USA and Afghanistan dated September 26, 2002, December 12, 2002 and May 28, 2003; and/or successor notes or agreements as applicable."*

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The

Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

|              |   |          |
|--------------|---|----------|
| 52.203-2     | Certificate Of Independent Price Determination  | APR 1985 |
| 52.203-11    | Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions           | SEP 2005 |
| 52.204-8     | Annual Representations and Certifications   | JAN 2006 |
| 52.209-5     | Certification Regarding Debarment, Suspension, Proposed Debarment, And Other Responsibility Matters | DEC 2001 |
| 52.222-22    | Previous Contracts And Compliance Reports   | FEB 1999 |
| 52.222-25    | Affirmative Action Compliance   | APR 1984 |
| 252.209-7001 | Disclosure of Ownership or Control by the Government of a Terrorist Country                         | OCT 2006 |
| 252.225-7042 | Authorization to Perform  | APR 2003 |
| 252.247-7022 | Representation Of Extent Of Transportation Of Supplies By Sea                                       | AUG 1992 |

CLAUSES INCORPORATED BY FULL TEXT

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

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

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

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

(d) Taxpayer Identification Number (TIN).

\_\_\_ TIN:-----

\_\_\_ TIN has been applied for.

\_\_\_ TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other-----

(f) Common parent.

Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

Name and TIN of common parent:

Name-----

TIN-----

(End of provision)



## Section L - Instructions, Conditions and Notices to Bidders

SECTION L  
INSTRUCTIONS TO OFFERORS

1. Proposal Overview: The Afghanistan Engineering District, U.S. Army Corps of Engineers seeks a contractor to perform non-personal services. This competition will result in the award of one Firm-Fixed Price contract.

The successful offeror will be selected solely on the basis of the evaluation factors set forth below. Accordingly, proposals submitted in response to this solicitation should provide clear, complete, concise, and straightforward responses to the evaluation factors. Elaborate proposals, color brochures and other excesses are discouraged.

Information submitted about any company other than the Offeror, whether an affiliated company, subcontractor, or other associated business, may not be given much weight unless the proposal contains evidence that the offeror has obtained a commitment from this other business entity to perform a portion of the work.

2. Administrative Details and General Instructions:

2.1 All proposals must be prepared in two volumes: a technical proposal and a price proposal:

Volume A - Technical: Your technical proposal must be prepared in accordance with Section M and must include:

FACTOR 1: Past Performance

FACTOR 2: Experience

FACTOR 3: Personnel and Equipment Resources

Volume B - Price: Your price proposal must include:

Standard Form 33, completed and signed by an authorized representative of the offeror.

Offerors must include a price for every line item identified in section B, supplies and services..

Section K – Representations and Certifications

Wire Transfer Form (If a new contractor with USACE)

New Foreign Contractor Form (If a new contractor with USACE)

Each of the volumes (A & B) shall be separate and complete in itself so that evaluation of one may be accomplished independently from evaluation of the other. The technical proposal must not contain reference to price and is limited to a maximum of 50 typewritten pages, 12-pitch, and double-spaced. All pages after the first 50 pages will be disregarded.

Incomplete proposals: Offerors who fail to submit a complete proposal may be excluded from the solicitation and thus receive no further consideration for award.

- 2.2 In order for your proposal to be considered it MUST be prepared in ENGLISH and must be submitted by courier or by hand to:

CORPS OF ENGINEERS, AED  
House #1 Street #1, West Wazir Akbar Khan (behind Amani High School),  
Kabul, Afghanistan.  
Attention: James Sinclair- Contracting

Solicitation No.: W917PM-07-R-0068

**ELECTRONIC PROPOSALS WILL NOT BE ACCEPTED**

- 2.3 Deadline for Submitting Your Proposal: Proposals must be received at the address listed in paragraph 2.2 in the AED Contracting Office on or before the date and time specified in item 9 of Standard Form 33.

- 2.4 Number of Copies: Offerers shall submit one (1) original signed proposal and two copies of the proposal. Include one CDROM of the entire proposal for archival purposes.

3. Information: Request for information must be directed to the person listed in Item 10A of the SF33. Inquiries and requests that are directed to any other person may not be relayed to the proper person and therefore, may not be answered. Please email all questions to [james.r.sinclair@tac01.usace.army.mil](mailto:james.r.sinclair@tac01.usace.army.mil).

4. Pre-proposal Conference: There will be a pre-proposal conference, 10 AM- April 16, 2007, U.S. Army Corps of Engineers, House #1 Street #1, West Wazir Akbar Khan (behind Amani High School), Kabul, Afghanistan.

5. ALL CONTRACTORS PLEASE NOTE, TO RECEIVE A DUNS NUMBER ACCESS THE WEBSITE BELOW (**ONLY REQUIRED FOR U.S. CONTRACTORS**):

INTERNATIONAL DUNS REQUEST INFORMATION:

Please click on the link below and fill in the International DUNS Request form.

<http://www.dnb.com/upik/uk/intldunsform.asp?link=request>

If you have problems with the form or require a DUNS number immediately, please contact your local D&B Office which can be found by clicking through this link.

[http://www.dnb.com/US/customer\\_service/global\\_listing.asp](http://www.dnb.com/US/customer_service/global_listing.asp)

## CLAUSES INCORPORATED BY REFERENCE

|           |   |          |
|-----------|---|----------|
| 52.214-34 | Submission Of Offers In The English Language                  | APR 1991 |
| 52.215-1  | Instructions to Offerors--Competitive Acquisition             | JAN 2004 |
| 52.216-1  | Type Of Contract  | APR 1984 |
| 52.222-24 | Preaward On-Site Equal Opportunity Compliance Evaluation      | FEB 1999 |
| 52.232-2  | Payments Under Fixed-Price Research And Development Contracts | APR 1984 |

## CLAUSES INCORPORATED BY FULL TEXT

## 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS number or "DUNS+4" that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet, Inc. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11) for the same parent concern.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(End of provision)

**52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)**

Offers submitted in response to this solicitation shall be in terms of U.S. dollars. Offers received in other than U.S. dollars shall be rejected.

(End of provision)

**52.232-38 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)**

The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (j) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration.

- (1) The solicitation number (or other procurement identification number).
- (2) The offeror's name and remittance address, as stated in the offer.
- (3) The signature (manual or electronic, as appropriate), title, and telephone number of the offeror's official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.
- (5) The offeror's account number and the type of account (checking, savings, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the offeror's financial agent.
- (7) If applicable, the offeror shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the offeror's financial agent is not directly on-line to the Fedwire and, therefore, not the receiver of the wire transfer payment.

(End of provision)

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

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.farsite.hill.af.mil>

<http://www.acq.osd.mil/dpap/dars/dfars/index.htm>

(End of provision)

252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999)

(a) The offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter "CAGE" before the number.

(b) If the offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Information Service (DLIS). The Contracting Officer will--

(1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;

(2) Complete section A and forward the form to DLIS; and

(3) Notify the Contractor of its assigned CAGE code.

(c) Do not delay submission of the offer pending receipt of a CAGE code.

(End of provision)

## Section M - Evaluation Factors for Award

SECTION M  
EVALUATION FACTORS FOR AWARD

1.0 Technical Evaluation Factors:

1.1 Introduction: Technical proposals shall receive an overall rating of “technical acceptable” or “technically unacceptable.” Only those offerors who receive a “technically acceptable” rating for the factors of “Past Performance”, “Experience” and “Personnel and Equipment Resources” will be considered for award.

1.2 Factor 1: Past Performance: This factor may be evaluated by contacting references for customer satisfaction and review of quality performance evaluations or other information provided by the offeror or obtained by the Government. The evaluators will consider the relevance of the past performance information and the success achieved on past projects to determine the rating. In the event that an offeror does not have a record of past performance evaluations, a written explanation of the reasons why no record is available is requested. In the case of an offeror without a record of relevant past performance evaluations or for whom information on past performance is not available, a neutral rating will be assigned.

The information provided on the questionnaires will be used to evaluate the relevancy of each offeror's experience. Qualifying project(s) shall have been awarded within the past three years. Relevancy for an incomplete project will depend upon the status of the the project. Completed projects will be considered more relevant. Offerors are responsible for providing project descriptions in sufficient detail to permit evaluation of project relevancy.

1.2.1 Sub-factor a: Quality of Service. The Government will assess the quality of the actual service undertaken and the standards of workmanship exhibited by the Offeror’s team, and the Offeror’s ability to execute a service contract.

1.2.2 Sub-factor b: Timeliness of Performance. The Government will evaluate all information available with respect to the Offeror’s ability to develop a project schedule, execute according to that schedule, and perform within the scheduled completion times.

1.2.3 Sub-factor c: Any other information that would have a bearing on how well the contractor satisfies its customers, complies with contract requirements, or delivers quality service in a timely manner.

1.2.4 In order to assess the above elements of past performance, the Government will consider evidence gathered from the following sources:

- a) Performance appraisals, evaluations, letters or statements, or other documentary evidence of past performance.
- b) Include contact information (names, telephone numbers, e-mail addresses, etc.) for each source of Past performance on projects which are provided to the Government.
- c) Submit the same information for all proposed major subcontractors.
- d) Discussion of whether or not the projects were completed within the required time and budget. If not completed within time and budget, an explanation as to why not.

e) Other Sources. The Government may contact sources other than those provided by the Offeror for information with respect to past performance. These other sources may include telephone interviews with organizations familiar with the Offeror's performance, Government personnel with personal knowledge of the Offeror's performance capability, and any other sources of relevant past performance information.

1.2.5 Sub-factors 1a, 1b and 1c will be rated either "technically acceptable" or "technically unacceptable". Factor 1, Past Performance, will be rated "technically acceptable" only if all three sub-factors 1a, 1b and 1c are rated "technically acceptable". The Government will assign a "technically acceptable" rating to an offer which, through no fault of its own, has no past performance history (for example, a new business). However, an offeror who simply neglects to include any relevant past performance information in its proposal will be deemed "technically unacceptable."

1.3 Factor 2: Experience: Offerors shall be evaluated on service contracts successfully completed or being completed in the last three years that demonstrate the Offeror's specialized experience in the service contracts of similar service projects. The information presented in the Offeror's submittal, together with that from other sources available to the Government will comprise the input for evaluation of this factor. The Offeror shall list project experience to include the following criteria:

- a) A description of the project's scope and magnitude.
- b) Location of the projects.
- c) Details as to the Offeror's role and activities during performance of the projects.
- d) Discussions of any engineering, management or other challenges associated with completion of the projects and what the Offeror did to overcome the challenges.
- e) Contact information (names, telephone numbers, email addresses, etc.) for the owners of the projects.
- f) Submit the same for all proposed major subcontractors.

1.3.1 Evaluation: The Government will review the sample service projects provided by the Offeror and evaluate the recent relevant specialized experience of the Offeror on projects similar in scope, size, and complexity to the projects identified in the solicitation. Offerors are encouraged to choose sample service projects that closely resemble the scope, size, and complexity of the project identified in this solicitation. Factor 2 will be rated either "technically acceptable" or "technically unacceptable".

#### 1.4 Factor 3: Personnel and Equipment Resources:

1.4.1 Sub-factor 3a: Personnel: The contractor shall submit a list of the personnel that are to be utilized in the performance of the contract. The Government will evaluate the qualifications and experience of contractor's personnel for this project. Contractor personnel with experience that is associated with similar and relevant projects (type of service, dollar value, or complexity) will have a better chance to receive an acceptable rating than those with dissimilar or non-relevant project experience. The contractor's utilization of Afghan personnel will also be evaluated.

1.4.2 Sub-factor 3b: Equipment Resources: The contractor shall submit a list of equipment to be used to perform the contract. The Government will evaluate the adequacy of the offeror's equipment resources to successfully complete the project.

1.4.3 Evaluation: Each sub-factor will receive a rating of either "technically acceptable" or "technically unacceptable". Factor 3, Personnel and Equipment Resources will be rated "technically acceptable" only if both sub-factors 3a and 3b are rated "technically acceptable".

1.4 Proposal Technical Acceptable Rating: A proposal will be found technically acceptable only if all factors and sub-factors are rated "technically acceptable".

2. Price Proposal Evaluation:

2.1 Proposal Pricing and Potential Mathematical Errors. When completing price proposals, offerors shall complete the unit price and extended price for each CLIN. All extensions of the unit prices shown will be subject to verification by the Government. In case of a discrepancy between the unit price and the extension, the unit price will govern.

2.2 Evaluation. Price to the Government will be evaluated and considered, but will not receive an actual rating or be combined with other aspects of the proposal evaluation. The proposed price will be analyzed for fairness and reasonableness. It may also be evaluated to determine whether it is realistic for the work to be performed; reflects the Contractor's clear understanding of the requirements; and is consistent with the offeror's technical proposal. Additionally, all offers with separately priced line items will be reviewed for unbalanced pricing.

3. Basis for Award: Award will be made to the offeror who submits the lowest priced, technically acceptable proposal. The Government intends to make an award without discussions, but reserves the right to conduct discussions should discussions prove to be necessary or advantageous to the Government. Because the Government does not intend to hold discussions offerors are encouraged to include their best pricing in their initial proposal.

CLAUSES INCORPORATED BY FULL TEXT

52.214-5000 APPARENT CLERICAL MISTAKES (MAR 1995)--EFARS

(a) For the purpose of initial evaluations of bids, the following will be utilized in the resolving arithmetic discrepancies found on the face of bidding schedule as submitted by the bidder:

- (1) Obviously misplaced decimal points will be corrected;
- (2) Discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected;
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of bid evaluation, the government will proceed on the assumption that the bidder intends his bid to be evaluated on basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

(End of statement)



## WIRE TRANSFER AUTHORIZATION FORM

### PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C 3322 and 31 CFR 210. This information will be used by the U.S. Army Corps of Engineers, hereinafter called USACE, to transmit data by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments.

I hereby authorize USACE to initiate direct deposit credit entries to my (our) account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to credit the same to such account.

|  |        |          |              |
|--|--------|----------|--------------|
| Name or (Company as shown on invoice)<br>(1) |        |          |              |
| Address:<br>(2)                              |        |          |              |
| City:<br>(3)                                 | State: | Country: | Postal Code: |
| Mailing Address (If different):<br>(4)       |        |          |              |
| Daytime Phone or Email Address:<br>(5)       |        |          |              |

Contract # (Optional):

If more than one contract, please list on a separate sheet.

|                                       |        |          |              |
|---------------------------------------|--------|----------|--------------|
| Name of Financial Institution:<br>(6) |        |          |              |
| Address:<br>(7)                       |        |          |              |
| City:<br>(8)                          | State: | Country: | Postal Code: |
| SWIFT (BIC) Number:<br>(9)            |        |          |              |
| Account Number:<br>(10)               |        |          |              |
| Depositor Account Title:<br>(11)      |        |          |              |

|  |        |             |              |
|--|--------|-------------|--------------|
| Name of Corresponding Bank:<br>(12)          |        |             |              |
| Address:<br>(13)                             |        |             |              |
| City:<br>(14)                                | State: | Country:    | Postal Code: |
| SWIFT (BIC) Number:<br>(15)                  |        | ABA Number: |              |
| Account Number of Bank listed above:<br>(16) |        |             |              |

|  |        |             |              |
|--|--------|-------------|--------------|
| Name of Corresponding Bank:<br>(17)          |        |             |              |
| Address:<br>(18)                             |        |             |              |
| City:<br>(19)                                | State: | Country:    | Postal Code: |
| SWIFT (BIC) Number:<br>(20)                  |        | ABA Number: |              |
| Account Number of Bank listed above:<br>(21) |        |             |              |

SIGNATURE of Payee: \_\_\_\_\_

DATE: \_\_\_\_\_

## INSTRUCTIONS FOR COMPLETING WIRE TRANSFER AUTHORIZATION FORM

1. Include the name or Company as it appears on the invoice. This should be the same as the name on the contract.
2. This address should be the physical address of the business.
3. The city, state, country and postal code should be for the physical address.
4. The mailing address should include any and all Remit to/payment addresses that are different from the physical address.
5. Include daytime phone number or email address in case there are questions concerning the completed form.

### **Payee's Banking Information:**

6. The name of the bank for the person or company listed in block 1.
7. Bank address and e-mail address
8. City, state, country, and postal code of the bank.
9. The SWIFT or Bank Identifier Code (BIC) of the bank.
10. The account number at this bank of the person or company listed in block 1.
11. Exact name on the above account at this bank. Bank will not credit the account if the recipient of the wire transfer is different than the name on the account.

### **1<sup>st</sup> Corresponding Bank:**

12. Name of corresponding bank. If this bank is not located in the United States, completion of blocks 17 – 21 is also required.
13. Address of corresponding bank and e-mail address.
14. City, state, country and postal code of corresponding bank.
15. SWIFT or Bank Identifier Code (BIC) (if bank is located outside the US) or ABA number of corresponding bank.
16. Account number at corresponding bank of bank listed in block 6.

### **2<sup>nd</sup> Corresponding Bank:**

17. Additional corresponding bank if first corresponding bank is not located in the United States.
18. Address of this corresponding bank and e-mail address.
19. City, state, country, and postal code of this corresponding bank.
20. SWIFT (BIC) code or ABA number of this corresponding bank.
21. Account number at this corresponding bank of the bank listed in block 12.

Blocks 17 thru 21 will only be necessary if the first corresponding bank is not located in the United States.

REQUEST FOR NEW FOREIGN VENDOR INFORMATION

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TAC DATABASE:

GRD DATABASE:

VENDOR NAME: (Fill in)

TAX ID (if available):

ADDRESS: (Fill in)

CITY: (Fill in)

STATE:

ZIP CODE:

COUNTRY: Afghanistan

PHONE NO.: (Fill in)

FSC:

SIC:

NAICS:

CONTACT: (Fill in)

TITLE: (Fill in)

E-MAIL: (Fill in)

PAYMENT INFORMATION (CEFMS): Same as above

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INFORMATION TO BE PROVIDED BY TAC:

DUNS:

CAGE/LOCAL CODE: