

1. Synopsis of the Request for Quotation

DAI, implementer of the USAID’s Trade Central Asia Activity (TCA), invites qualified vendors to submit quotations to supply and deliver general supplies and services for TCA Turkmenistan office to support daily functioning/operations and project events as outlined below:

1. RFQ No.	RFQ-TCA-TUR-24-00003
2. Issue Date	October 24, 2024
3. Title	General office supplies and services
4. Issuing Office & Email/Physical Address for Submission of Quotes	Attn: Procurement Department, TCA Project TCA_procurementinbox@dai.com 506/99, Seifullin ave., Almaty, Kazakhstan.
5. Deadline for Receipt of Quotes.	Proposals are due by 5:00 PM local Almaty, Kazakhstan time on Friday, November 08, 2024
6. Point of Contact	TCA_procurement@dai.com – Procurement Manager
7. Anticipated Award Type	DAI anticipates issuing a Blanket Purchase Agreement (BPA). Blanket Purchase Agreement (BPA): a master ordering agreement that establishes unit prices for a category of goods that shall be procured on a recurring basis over a fixed period of time. Individual purchase/task orders are issued against the BPA for specific quantities as needed. A BPA is a simplified method of procuring recurring commodities (such as office or cleaning supplies) or well defined services (such as translation) which are required on a repetitive basis. Once a Blanket Purchase Agreement has been executed, goods or services may be ordered from the vendor until the dollar value, if any, or time period of the agreement is reached without having to solicit bids from various vendors every time the services or goods are required. A BPA does not commit or guarantee that DAI will spend any amount under the agreement. Issuance of this RFQ in no way obligates DAI to award a subcontract or purchase order and Bidders will not be reimbursed for any costs associated with the preparation of their quote.
8. Basis for Award	An award will be made to the responsible bidder whose bid is responsive to the terms of the RFQ and is most advantageous to DAI, considering price or/and other factors included in the RFQ. To be considered for award, bidders must meet the requirements identified in Section 12, “Determination of Responsibility”. No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price. <u>Bidders shall note that rates included into Blanket Purchase Agreement are locked and final for the length of one year and cannot be changed.</u>

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion or conflicts of interest. Any requests for payment or favors by DAI

employees should be reported as soon as possible to ethics@dai.com or by visiting www.dai.ethicspoint.com. Further, any attempts by an offeror or subcontractor to offer inducements to a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination and possible debarment. See provision No. 17 for more details.

2. Request for Quotation

<p>9. General Instructions to Bidders</p>	<ul style="list-style-type: none"> • Offers submitted after the date and time specified above (November 08, 2024) will be rejected except under extraordinary circumstances at DAI’s discretion. • Bidders shall submit quotes in English or Russian languages electronically to TCA_procurementinbox@dai.com • Bidders shall fully understand that their quotation must be valid for a period of thirty (30) days. • Bidders shall sign and date their quotation. • Bidders shall complete Attachment A: Price Schedule template. Value Added Tax (VAT) shall be included on a separate line. • These services are eligible for VAT exemption under the DAI prime contract.
<p>10. Questions Regarding the RFQ</p>	<p>Each Bidder is responsible for reading very carefully and understanding fully the terms and conditions of this RFQ. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Bidders.</p>
<p>11. Technical Specifications and requirements for Technical Acceptability</p>	<p>DAI seeks vendors who can supply and deliver general supplies and services for TCA Turkmenistan office as per price schedule Attachment A <i>In addition to meeting the requirements listed above, bidders are required to meet or exceed the significant non-cost factors listed below:</i></p> <ol style="list-style-type: none"> 1. <i>Provide reference letters from prior clients (if available)</i> 2. <i>Provide full registration documents of the legal entity.</i> 3. <i>Provide USD account bank details, including corresponding bank on company letterhead</i>
<p>12. Prohibited Technology</p>	<p>Bidders MUST NOT provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.</p>
<p>13. Determination of Responsibility</p>	<p>DAI will not enter into any type of agreement with a vendor prior to ensuring the vendor’s responsibility. When assessing a vendor’s responsibility, the following factors are taken into consideration:</p> <ol style="list-style-type: none"> 1. Provide copies of the required business licenses to operate in the host country (if applicable). 2. Evidence of a Unique Entity ID (explained below and instructions contained in the Annex). 3. The source, origin and nationality of the services are not from a Prohibited Country (explained below).

	<p>4. Ability to comply with required or proposed delivery or performance schedules.</p>
<p>14. Geographic Code</p>	<ul style="list-style-type: none"> • Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries. • Geographic Code 937: Goods and services from the United States, the cooperating country, and "Developing Countries" other than "Advanced Developing Countries"; excluding prohibited countries. A list of the "Developing Countries" as well as "Advanced Developing Countries" can be found at: http://www.usaid.gov/policy/ads/300/310maa.pdf and http://www.usaid.gov/policy/ads/300/310mab.pdf respectively. • Geographic Code 110: Goods and services from the United States, the independent states of the former Soviet Union, or a developing country, but excluding Prohibited Countries. • DAI must verify the source, nationality and origin, of goods and services and ensure (to the fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI. • By submitting a quote in response to this RFQ, Bidders confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries.
<p>15. Unique Entity ID (SAM)</p>	<p>There is a mandatory requirement for your organization to provide an Unique Entity ID (SAM) to DAI. Without an Unique Entity ID (SAM), DAI cannot deem an Offeror "responsible" to conduct business with and therefore, DAI will not enter into a subcontract/purchase order or monetary agreement with any organization. The determination of a successful offeror/applicant resulting from this RFQ is contingent upon the winner providing an Unique Entity ID (SAM) to DAI. Offerors who fail to provide Unique Entity ID (SAM) will not receive an award and DAI will select an alternate Offeror.</p> <p>All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain an Unique Entity ID (SAM) prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Offerors sign the self-certification statement if the Offeror claims exemption for this reason.</p> <p>For those required to obtain an Unique Entity ID (SAM), see Attachment D - Instructions for Obtaining an Unique Entity ID (SAM)- DAI'S Vendors, Subcontractors</p>

<p>16. Compliance with Terms and Conditions</p>	<p>Bidder shall be aware of the general terms and conditions for an award resulting from this RFQ. The selected Bidder shall comply with all Representations and Certifications of Compliance listed in Attachment B.</p>
<p>17. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities</p>	<p>DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate the following acts of corruption:</p> <ul style="list-style-type: none"> • Any requests for a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision. • Any offer of a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by an offeror or subcontractor to influence an award or approval decision. • Any fraud, such as mis-stating or withholding information to benefit the offeror or subcontractor. • Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor that may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI management for review and appropriate action, including possible exclusion from award. <p>These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.</p> <p>Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor or DAI staff to:</p> <ul style="list-style-type: none"> • Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328 • Hotline website – www.DAI.ethicspoint.com, or • Email to Ethics@DAI.com • USAID’s Office of the Inspector General Hotline at hotline@usaid.gov. <p>By signing this proposal, the offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or</p>

	<p>Government staff through bribes, gratuities, facilitation payments, kickbacks or fraud. The offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions and possible suspension and debarment by the U.S. Government.</p>
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1.1 Attachment A: Price Schedule

Item Number	Item Name	Unit	Unit Price in USD	VAT (if applicable)	Total Price
1	<i>Business card (9cm*5cm)</i>	Piece			
2	<i>Business card (8.5cm*5.5cm)</i>	Piece			
3	<i>Banner (0.8*2.0) (printing and replacement of old banner on existing rollup)</i>	Piece			
4	<i>Rollup + banner (0.8*1.8) (manufacturing and printing)</i>	Piece			
5	<i>Design of banner</i>	Hour			
6	<i>Rollup + banner (0.8*1.8) (manufacturing and printing)</i>	Piece			
7	<i>Staples 24/6 (Kangaro)</i>	Package			
8	<i>Staples No. 10 (Kangaro)</i>	Package			
9	<i>Clips 33 mm metal</i>	Package			
10	<i>Clips 51 mm black</i>	Package			
11	<i>Binder clip 19 mm</i>	Package			
12	<i>Binder clip 25 mm</i>	Package			
13	<i>Binder clip 41mm</i>	Package			
14	<i>Sticky Notes 3*3 (500 s)</i>	Piece			
15	<i>Top tape (48mm*50m)</i>	Piece			
16	<i>Top tape small (15mm*20m)</i>	Piece			
17	<i>Corrector 8 g DC-140 (Dolphin)</i>	Piece			
18	<i>Glue stick 35 g. (Dolphin)</i>	Piece			
19	<i>Paper clip dispenser 9881 (Deli)</i>	Piece			
20	<i>Puncher P-30 (Dux)</i>	Piece			
21	<i>Puncher P-40 (Dolphin)</i>	Piece			
22	<i>Horizontal metal tray 4 tiers (2004)</i>	Piece			
23	<i>Scissors 5 cm (Dolphin)</i>	Piece			
24	<i>Scissors 6.5 cm (Dolphin)</i>	Piece			
25	<i>Button folder A1001 (Midgo)</i>	Piece			
26	<i>Folder on button A-4 (My Clear Bag)</i>	Piece			
27	<i>Envelope A4</i>	Piece			
28	<i>Envelope A6</i>	Piece			
29	<i>Folder for papers</i>	Piece			
30	<i>Folder 70 mm 554</i>	Piece			
31	<i>Folder registrar A4 50 mm red, black Economy (Esselte)</i>	Piece			
32	<i>Folder with files 100 s. (Dolphin)</i>	Piece			
33	<i>Folder with files 10 s. (Dolphin)</i>	Piece			

34	<i>Container with pens round black 802</i>	Piece			
35	<i>File 100 pcs 303A-8 80 (Dolphin)</i>	Package			
36	<i>File A-4 60 mic100 pcs. in a pack (Dolphin)</i>	Package			
37	<i>Stapler DS-12 (Dolphin)</i>	Piece			
38	<i>Stapler EN-10EZ (Kangaro)</i>	Piece			
39	<i>Spring folder A-4 XB103-50A</i>	Piece			
40	<i>Anti-stapler DS-28 (Dolphin)</i>	Piece			
41	<i>Plastic name badges with a rope</i>	Piece			
42	<i>AA High Energy Batteries 4 pcs. (Varta)</i>	Package			
43	<i>AAA batteries Max Tech 2 pcs (Varta)</i>	Package			
44	<i>Folder tablet A-5 Dingli DL880-A5</i>	Piece			
45	<i>Stand Organizer DGG-621</i>	Piece			
46	<i>Business card holder for 230 business cards (Flamingo)</i>	Piece			
47	<i>A-4 paper 80 g 500 l Double A</i>	Package			
48	<i>File folder DF 880 Dolphin</i>	Piece			
49	<i>Pen blue 1425 (Faber Castell)</i>	Piece			
50	<i>Pen 0.7 CL-1166 Athlon Cello</i>	Piece			
51	<i>Pen CL-1208 Butterflow Cello</i>	Piece			
52	<i>Pen blue Round Stick M (Bic)</i>	Piece			
53	<i>Highlighter marker SOLID.tsv, ass, G-300 (GXin)</i>	Piece			
54	<i>Marker Flipchart red/blue/black 380 (Edding)</i>	Piece			
55	<i>Black lead pencil HB Triangle (Dolphin) 990</i>	Piece			
56	<i>Black pencil, YL815063</i>	Piece			
57	<i>Marker color assorted K-201 (Gxin)</i>	Piece			
58	<i>Marker color ass. (Letto)</i>	Piece			
59	<i>Edding 360 refillable whiteboard marker with round nib blue/black/red</i>	Piece			
60	<i>White board cleaner</i>	Piece			
61	<i>Notepad with months/dates</i>	Piece			
62	<i>Wall calendar (A2)</i>	Piece			
63	<i>Table calendar (A5)</i>	Piece			
64	<i>Plastic frame for project photos (A2)</i>	Piece			
65	<i>Plastic frame for project photos (A1)</i>	Piece			
66	<i>Wireless keyboard HP</i>	Piece			
67	<i>Wireless mouse HP or Logitech</i>	Piece			
68	<i>Napkins "Teno", 100 pcs</i>	Package			
69	<i>Dry wipes "Mona", 50 pcs</i>	Package			
70	<i>Paper Towel "Papia" - decorative 2 rolls</i>	Package			
71	<i>Paper Towel "Papia" decorative 4 rolls</i>	Package			

72	<i>Paper towel Mahal Blue-Moon 3 layers 2 rolls</i>	Package			
73	<i>Toilet paper "Papia" (3 layers, 32 rolls)</i>	Package			
74	<i>Toilet paper "Ruta" (2 layers, 16 rolls)</i>	Package			
75	<i>Garbage bags 20 ltrs "Tex"</i>	Package			
76	<i>Bin for the office rubbish</i>	Package			
77	<i>Rubbish Bag small (30 ltr.)</i>	Piece			
78	<i>Rubbish Bag large 50ltr</i>	Piece			
79	<i>Wet Wipes 72 pcs Wipes (Ponimo)</i>	Piece			
80	<i>Sponge for dishes "Titiz"</i>	Package			
81	<i>Gloves, household nitrile</i>	Package			
82	<i>Napkins for cleaning, viscose universal</i>	Package			
83	<i>Anti-bacterial liquid bleach (Domestos)</i>	Piece			
84	<i>Multi surface cleaning liquid (Mr Proper)</i>	Piece			
85	<i>Floor cleaning liquid</i>				
86	<i>Glass Cleaning Agent</i>	Piece			
87	<i>Cleaning liquid for cups (Titiz)</i>	Piece			
88	<i>Cleaning wipes for screens/monitors</i>	Package			
89	<i>Hand antiseptic (sanitizer) or hand cologne Eyfel</i>	Pieces			
90	<i>Disposable face mask</i>	Pieces			
91	<i>Tea green brew (Arab)</i>	Package			
92	<i>Tea black brew (Ahmad)</i>	Package			
93	<i>Sugar (in cubes)</i>	Package			
94	<i>Milk pasteurized, packed</i>	Pieces			
95	<i>Bottled Water "Archalyk" (0.5 Lt)</i>	Pieces			
96	<i>Bottled water "Archalyk"or TUT (20 Lt)</i>	Pieces			
97	<i>Bottled Water Sparkling "Bulvar"(0.5 Lt)</i>	Pieces			
98	<i>Coffee for coffee machine (250 gr pack)</i>	Package			
99	<i>Coffee for coffee machine (1000 gr pack)</i>				
100	<i>Instant coffee (Jacobs)</i>	Pieces			
101	<i>Plate for kitchen</i>	Pieces			
102	<i>Tray for kitchen</i>	Pieces			
103	<i>Shelf for paper towel</i>	Pieces			
104	<i>Extension cord 3 sockets 5 m 3266</i>	Pieces			
105	<i>Lock Kensington NanoSaver™ Combination K60603WW</i>	Pieces			
106	<i>Lock Kensington K64670EU</i>	Pieces			
107	<i>Cartridge for HP LaserJet Pro MFP M283fdw (color)</i>	Pieces			
108	<i>Genuine Xerox Black High Capacity Toner Cartridge, WorkCentre 5225</i>	Pieces			

109	<i>Genuine Xerox Standard Life Drum, WorkCentre 5225</i>	Pieces			
110	<i>Maintenance/repairs/troubleshoot of a printer Xerox WorkCentre 5225 (excluding any spare parts replacement)</i>	Hour			
111	<i>Technical assistance to resolve the issues related to office laptops/computer equipment (excluding any spare part replacement)</i>	Hour			
112	<i>Minor repair works of office furniture (excluding parts replacements)</i>	Hour			
113	<i>Fabric replacement of office armchair</i>	Pieces			
114	<i>Printing of pamphlet (170 gr, glossy), \$/per page</i>	Pieces			
115	<i>Color printing of A4 document (80 gr), \$/per page</i>	Pieces			
116	<i>Black & white printing of A4 document (80 gr), \$/per page</i>	Pieces			
117	<i>Black & white printing of A2 document (80 gr)</i>	Cubic meter			
118	<i>Black & white printing of A1 document (80 gr)</i>	Cubic meter			
119	<i>Spiral binding of documents (up to 20 pages), \$/per document</i>	Pieces			
120	<i>Spiral binding of documents (up to 50 pages), \$/per document</i>	Pieces			
121	<i>Spiral binding of documents (up to 100 pages), \$/per document</i>	Pieces			
122	<i>Printing and framing of color certificate (300 gr paper, A4, standard frame, glass)</i>	Pieces			
123	<i>Blue ball pen with logo</i>	Pieces			
124	<i>Black ball pen with logo</i>	Pieces			
125	<i>Notebook A5 with logo</i>	Pieces			
126	<i>USB flash drive with logo 8Mb</i>	Pieces			
127	<i>Pocket folder logo (A4, matte paper, 300 gr)</i>	Pieces			
128	<i>Flyer A4/one-pager (color, double-sided, matte, 170 gr)</i>	Pieces			
129	<i>Flyer A5 (color, double-sided, glossy, 170 gr)</i>	Pieces			
130	<i>Photographer services</i>	Hour			
131	<i>T-shirts with logo</i>	Pieces			
132	<i>Caps with logo</i>	Pieces			
133	<i>Liquid soap (500 or 1000 gr)</i>	Pieces			
134	<i>Calculator</i>	Pieces			

135	<i>Plastic filter for coffee machine (multiple use)</i>	Pieces			
136	<i>Paper filter for coffee machine (single use)</i>	Pieces			
137	<i>Office chair</i>	Pieces			
138	<i>Office armchair</i>	Pieces			
139	<i>Headphone (logitech or similar brand)</i>	Pieces			
140	<i>Metal Safe vault</i>	Pieces			
141	<i>Cotton bags - multile use (branded with USAID logo)</i>	Pieces			
142	<i>"IT port Adapter with multiple entries (USB, HDMI) 2 - USB TYPE C ""Female"" 2 - USB 3.0 ""Male"" , 1 - HDMI 4 K 60 HZ, 2 - USB TYPE-C ""Male"" , 1 - nopl Lan Gigabite Ethernet, 1 - SD card, 1 - TF card."</i>	Pieces			
143	<i>Paper towel holder</i>	Pieces			
144	<i>Water Glass</i>	Pieces			
145	<i>Spoon</i>	Pieces			
146	<i>Fork</i>	Pieces			
147	<i>Tea Spoon</i>	Pieces			
148	<i>Tea Cups</i>	Pieces			
149	<i>Electric Water Pump for the office use</i>	Pieces			
150	<i>Water Pump (Manual)</i>				
151	<i>Toothpick</i>	Pieces			
152	<i>Air spray</i>	Pieces			
153	<i>Sticky note pads</i>	Pieces			
154	<i>Extension cord 3 sockets 10 m</i>	Pieces			
155	<i>Dishwash drier</i>	Pieces			
156	<i>Kitchen napkin holder</i>	Pieces			
157	<i>HDMI - DVI-D IN</i>	Pieces			
158	<i>Yellow napkins for cleaning</i>	Pieces			
159	<i>Wall board</i>	Pieces			
160	<i>White Flipchart</i>	Pieces			

Delivery Date:

We, the undersigned, provide the attached quote in accordance RFQ # _____ dated _____ Our attached quote is for the total price of _____ (figure and in words)

I certify a validity period of ___ days for the prices provided in the attached Price Schedule/Bill of Quantities. Our quote shall be binding upon us subject to the modifications.

We understand that DAI is not bound to accept any quotes it receives.

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Telephone:

Email:

Company Seal/Stamp:

1.2 Attachment B: Representations and Certifications of Compliance

1. Federal Excluded Parties List - The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
2. Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
4. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
5. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions.
6. Organizational Conflict of Interest – The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAI with a disclosure statement describing this information.
7. Prohibition of Segregated Facilities - The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
8. Equal Opportunity – The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
9. Labor Laws – The Bidder certifies that it is in compliance with all labor laws..
10. Federal Acquisition Regulation (FAR) – The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
11. Employee Compliance – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

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

1.3 Attachment C: Detailed Technical Specifications

Please submit the Price Schedule in the format shown in the Attachment A.