Dear Offerors,

SUBJECT: RFQ Number 19-PK50-22-Q-7009 Roof Repair Work (Water Proofing) at CGOB 50-Empress Road, Lahore.

The Consulate of the United States of America invites you to submit a quotation for the “Roof Repair and Water Proofing Work” at U.S Consulate General, 50-Empress Road, Lahore, as described in the Scope of Work (SOW). If you are interested in submitting a quotation on this project, read the instructions in Sections J and L of the attached Request for Quotation (RFQ).

If you intend to submit a quotation, you should thoroughly examine all documents contained in the contract solicitation package. The Consulate intends to conduct a site visit (see J. C, 52.236-27). The site visit will be held on August 09, 2022, at 1030 hrs. Offerors interested in attending must e-mail: LahoreProcurementDL@state.gov on or before 1200 hrs. August 04, 2022. A maximum of two persons from one firm may participate in the site visit/pre-proposal conference. Interested offerors must provide the full name of participant(s) (as written on NIC), NIC number and particulars of vehicle to be used (make, model, color, and registration number).

Your quotation must be submitted in a sealed envelope marked "Quotation Enclosed (19-PK50-22-Q-7009)" to GSO Procurement, US Consulate General, 50-Empress Road, Lahore on or before 1500 hrs. August 19, 2022. No quotation will be accepted after this time. Complete the OFFER portion of the Standard Form 1442, including all blank spaces, and have the form signed by an authorized representative of your company, or the proposal may be considered unacceptable and may be rejected.

For a quotation to be considered, you must also complete and submit the following:

1. SF-1449
2. Section 1 pricing.
3. Section K, Representations and Certifications
4. Bar Chart illustrating sequence of work to be performed
5. Additional information as required in Section L

Please direct any questions regarding this solicitation to Ramon Olivier, Contracting Officer, by letter or telephone at 92 42 36034000, during regular business hours.

Sincerely,

Ramon M. Olivier
Contracting Officer

Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPERESS ROAD, LAHORE
SOLICITATION, OFFER, AND AWARD
(Construction, Alteration, or Repair)

1. SOLICITATION NO. 19-PK50-22-Q-7009
2. TYPE OF SOLICITATION ☒ SEALED BID (IFB) [ ] NEGOTIATED (RFQ)
3. DATE ISSUED 07/27/2022
4. CONTRACT NO.
5. REQUISITION/PURCHASE REQUEST NO. PR 10955872
6. PROJECT NO. HVAC Ducting & Piping Insulation CGOB
7. ISSUED BY CODE
   Contracting Officer,
   GSO-Procurement & Contracting Office
   US Consulate General
   50-Empress Road, Lahore
8. ADDRESS OFFER TO
   Contracting Officer,
   GSO-Procurement & Contracting Office
   US Consulate General
   50-Empress Road, Lahore
9. FOR INFORMATION CALL:
   A. NAME Musawar Sultan
   B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) +92 42 3603 4000

IMPORTANT - The “offer” section on the reverse must be fully completed by offeror.

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

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

   TABLE OF CONTENTS
   A. Price
   B. Scope of Work
   C. Packaging and Marking
   D. Inspection and Acceptance
   E. Deliveries/Performance
   F. Administrative Data
   G. Special Requirements
   H. Clauses
   I. List of Attachments
   J. Quotation Information
   K. Evaluation Criteria
   L. Representations, Certifications, and other Statements of Offerors

   Attachment 1: Sample Bank Letter of Guarantee (1 page)
   Attachment 3: Scope of Work (SOW) (7 pages)
   Attachment 4: Drawing/Charts (06 pages)

11. The Contractor shall begin performance within ☐ 10 calendar days and complete it within ☐ 24 calendar days after receiving ☐ award, ☐ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See _______________.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If “YES,” indicate within how many calendar days after award in Item 12B.)

   YES ☒ NO ☐
   ☐ 10 days after Award

12B. CALENDAR DAYS

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and one copy to perform the work required are due at the place specified in Item 8 by ☐ 1500 (hour) local time ☐ June 20, 2022.
   If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror’s name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☐ is, ☒ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than ☐ 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION

STANDARD FORM 1442 (REV. 4-85)
Prescribed by GSA
FAR (48 CFR) 53.236-1(e)

Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPERESS ROAD, LAHORE
OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NO. (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14)

AMOUNTS

17. The offeror agrees to perform the work at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government within ______ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS
The offeror acknowledges receipt of amendments to the solicitation — give number and date of each

AMENDMENT NO.  DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER  20B. SIGNATURE  20C. OFFER DATE

(Type or print)

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)

ITEM  25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c)()  ☐ 41 U.S.C. 253(c)( )

26. ADMINISTERED BY CODE

Contracting Officer,  
U.S. Consulate General, 50-Empress Road  
Lahore

GSO

27. PAYMENT WILL BE MADE BY

Financial Management Officer (FMO)  
U.S. Consulate General, 50-Empress Road  
Lahore

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ______ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration slated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.)

Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

30B. SIGNATURE

31B. UNITED STATES OF AMERICA

30C. DATE

31C. AWARD DATE

STANDARD FORM 1442
REQUEST FOR QUOTATIONS - CONSTRUCTION

A. PRICE

The contractor shall complete all work, including furnishing all labor, material, equipment, and services required under this purchase order for the following firm fixed price and within the time specified. This price shall include all labor, materials, overhead, and profit.

__________________________ Total Price in Pak Rupees

B. SCOPE OF WORK

Contractor shall carry out the following works with CO/COR approval:

The Contractor shall provide cleared personnel, including a Project Site Manager who possesses Level 3 English and sufficient technical knowledge to be able to carry out the duties as required for this project. In addition, the Project Site Manager must have the ability to address issues encountered daily.

The Contractor shall follow security directives as explained by the Regional Security Office (RSO) at post.

This project consists of HVAC ducting and piping insulation repair/replacement, at U.S Consulate General 50-Empress Road Lahore. Contractor shall provide all construction/fabrication, furnishing of materials including civil work, labor, machinery, and equipment required to complete this project.

Contractor shall carry out this project at U.S Consulate General, 50-Empress Road, Lahore.

C. PACKAGING AND MARKING

Reserved

D. INSPECTION AND ACCEPTANCE

The Contracting Officer’s Representative (COR), or his/her authorized representatives, will from time to time inspect the services being performed and the supplies furnished to determine whether work is being performed in a satisfactory manner, and that all supplies are of acceptable quality and meet applicable standards.

The Contractor shall be responsible for any countermeasures or corrective action, within the scope of this contract, which may be required by the Contracting Officer because of such inspection.
D.1 \textit{Substantial Completion}

(a) "\textit{Substantial Completion}" means the stage in the progress of the work as determined and certified by the Contracting Officer in writing to the Contractor, on which the work (or a portion designated by the Government) is sufficiently complete and satisfactory. Substantial completion means that the property may be occupied or used for the purpose for which it is intended, and only minor items such as touch-up, adjustments, and minor replacements or installations remain to be completed or corrected which:

(1) Do not interfere with the intended occupancy or utilization of the work.
(2) Can be completed or corrected within the time frame required for final completion.

(b) The "date of substantial completion" means the date determined by the Contracting Officer or authorized Government representative as of which substantial completion of the work has been achieved.

Use and Possession upon Substantial Completion - The Government shall have the right to take possession of and use the work upon substantial completion. Upon notice by the Contractor that the work is substantially complete (a Request for Substantial Completion) and an inspection by the Contracting Officer or an authorized Government representative (including any required tests), the Contracting Officer shall furnish the Contractor a Certificate of Substantial Completion. The certificate will be accompanied by a Schedule of Defects listing items of work remaining to be performed, completed, or corrected before final completion and acceptance. Failure of the Contracting Officer to list any item of work shall not relieve the Contractor of responsibility for complying with the terms of the contract. The Government’s possession or use upon substantial completion shall not be deemed an acceptance of any work under the contract.

D.2 \textit{Final Completion and Acceptance}

D.2.1 "\textit{Final completion and acceptance}" means the stage in the progress of the work as determined by the Contracting Officer and confirmed in writing to the Contractor, at which all work required under the contract has been completed in a satisfactory manner, subject to the discovery of defects after final completion, and except for items specifically excluded in the notice of final acceptance.

D.2.2 The "date of final completion and acceptance" means the date determined by the Contracting Officer when final completion of the work has been achieved, as indicated by written notice to the Contractor.

D.2.3 \textit{Final Inspection and Tests} - The Contractor shall give the Contracting Officer at least five (5) days advance written notice of the date when the work will be fully completed and ready for final inspection and tests. Final inspection and tests will be started not later than the date specified in the notice unless the Contracting Officer determines that the work is not ready for final inspection and so informs the Contractor.
D.2.4 *Final Acceptance* - If the Contracting Officer is satisfied that the work under the contract is complete (apart from continuing obligations), the Contracting Officer shall issue to the Contractor a notice of final acceptance and make final payment upon:

- Satisfactory completion of all required tests,
- a final inspection that all items by the Contracting Officer listed in the Schedule of Defects have been completed or corrected and that the work is finally complete (subject to the discovery of defects after final completion), and
- submittal by the Contractor of all documents and other items required upon completion of the work, including a final request for payment (Request for Final Acceptance)

E. **DELIVERIES OR PERFORMANCE**

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to:

- ✓ Commence work under this contract within **10** calendar days after the date the contractor receives the notice to proceed,
- ✓ Prosecute the work diligently, and,
- ✓ Complete the entire work and be ready for use not later than **24** calendar days after **Notice to Proceed (NTP)**.

The time stated for completion shall include final cleanup of the premises and completion of punch list items.

52.211-12 LIQUIDATED DAMAGES - CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, the Contractor shall pay liquidated damages to the Government in the amount of **Pak Rs 10,000.00** for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor’s right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Default clause.

**CONTRACTOR’S SUBMISSION OF CONSTRUCTION SCHEDULES**

(a) The time for submission of the schedules referenced in FAR 52.236-15, "Schedules for Construction Contracts", paragraph (a), is hereby modified to reflect the due date for submission as “10” calendar days after receipt of an executed contract".
(b) These schedules shall include the time by which shop drawings, product data, samples and other submittals required by the contract will be submitted for approval.

(c) The Contractor shall revise such schedules (1) to account for the actual progress of the work, (2) to reflect approved adjustments in the performance schedule, and (3) as required by the Contracting Officer to achieve coordination with work by the Government and any separate contractors used by the Government. The Contractor shall submit a schedule, which sequences work to minimize disruption at the job site.

(d) All deliverables shall be in the English language and any system of dimensions (English or metric) shown shall be consistent with that used in the contract. No extension of time shall be allowed due to delay by the Government in approving such deliverables if the Contractor has failed to act promptly and responsively in submitting its deliverables. The contractor shall identify each deliverable as required by the contract.

(e) Acceptance of Schedule: When the Government has accepted any time schedule it shall be binding upon the Contractor. The completion date is fixed and may be extended only by a written contract modification signed by the Contracting Officer. Acceptance or approval of any schedule or revision thereof by the Government shall not:

1. Extend the completion date or obligate the Government to do so,
2. Constitute acceptance or approval of any delay, or
3. Excuse the Contractor from or relieve the Contractor of its obligation to maintain the progress of the work and achieve final completion by the established completion date.

Notice Of Delay - If the Contractor receives a notice of any change in the work, or if any other conditions arise which are likely to cause or are causing delays which the Contractor believes may result in late completion of the project, the Contractor shall notify the Contracting Officer. The Contractor’s notice shall state the effect, if any, of such change or other conditions upon the approved schedule, and shall state in what respects, if any, the relevant schedule or the completion date should be revised. The Contractor shall give such notice promptly, not more than ten (10) days after the first event giving rise to the delay or prospective delay. Only the Contracting Officer may revise the approved time schedule.

Notice to Proceed

(a) After receiving and accepting any bonds or evidence of insurance, the Contracting Officer will provide the Contractor a Notice to Proceed. The Contractor must then execute the work, commencing and completing performance not later than the time established in the contract.

(b) It is possible that the Contracting Officer may elect to issue the Notice to Proceed before receipt and acceptance of any bonds or evidence of insurance. Issuance of a Notice to Proceed by the Government before receipt of the required bonds or insurance certificates or policies shall not be a waiver of the requirement to furnish these documents.
Working Hours - All work shall be performed between **08.00 – 16.30 hrs (Monday to Friday five days a week)**. Other hours, if requested by the Contractor, may be approved by the Contracting Officer's Representative (COR). The Contractor shall give notice 48 hours in advance to the COR, who will consider any deviation from the hours identified above. Changes in work hours, initiated by the Contractor, will not be a cause for a price increase.

**Preconstruction Conference**

A preconstruction conference will be held 5 days after contract award at **U.S Consulate General, 50-Empress Road, Lahore** to discuss the schedule, submittals, notice to precede, mobilization and other important issues that affect construction progress. See FAR 52.236-26, Preconstruction Conference.

**Deliverables** - The following items shall be delivered under this contract:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Delivery Date</th>
<th>Deliver to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section G. Securities/Insurance</td>
<td>1</td>
<td>10 days after award</td>
<td>CO</td>
</tr>
<tr>
<td>Section E. Construction Schedule</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>/Paint Product data sheets</td>
<td>1</td>
<td>05 days after award</td>
<td>COR</td>
</tr>
<tr>
<td>Section E. Preconstruction Conference</td>
<td>1</td>
<td>10 days after award</td>
<td>COR</td>
</tr>
<tr>
<td>Section G. Personnel Biographies</td>
<td>1</td>
<td>05 days after award</td>
<td>COR</td>
</tr>
<tr>
<td>Section F. Payment Request</td>
<td>1</td>
<td>last calendar day of each month</td>
<td>COR</td>
</tr>
<tr>
<td>Section D. Request for Substantial</td>
<td>1</td>
<td>10 days before inspection Completion</td>
<td>COR</td>
</tr>
<tr>
<td>Section D. Request for Final Acceptance</td>
<td>1</td>
<td>5 days before inspection</td>
<td>COR</td>
</tr>
</tbody>
</table>
F.  ADMINISTRATIVE DATA

652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

(b) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to act for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer’s Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer, and this authority is delegated in the designation.

(c) The COR for this contract will be the Facilities Manager, U.S. Consulate General Lahore.

Payment: The Contractor’s attention is directed to Section H, 52.232-5, "Payments Under Fixed-Price Construction Contracts". The following elaborates on the information contained in that clause.

Requests for payment may be made no more frequently than monthly. Payment requests shall cover the value of labor and materials completed and in place, including a prorated portion of overhead and profit.

After receipt of the Contractor’s request for payment, and based on an inspection of the work, the Contracting Officer shall make a determination as to the amount, which is then due. If the Contracting Officer does not approve payment of the full amount applied for, less the retainage allowed by in 52.232-5, the Contracting Officer shall advise the Contractor as to the reasons.

Under the authority of 52.232-27(a), the 14-day period identified in FAR 52.232-27(a)(1)(i)(A) is hereby changed to 30 days.

Invoices shall be submitted one (1) in original to Financial Management Officer (FMO) and two (2) copies to the Contracting Officer (CO) at the following addresses:

**FMO’s Address:**
Financial Management Office (FMO)
US Consulate General
50-Empress Road
Lahore

**CO’s Address:**
Contracting Officer (GSO-Procurement)
US Consulate General
50-Empress Road
Lahore
G. SPECIAL REQUIREMENTS

G.1.0 Performance/Payment Protection - The Contractor shall furnish some form of payment protection as described in 52.228-13 in the amount of 20% of the contract price. These bonds should be in the form of irrevocable letter of credit, bank guarantee, or insurance guarantee from a recognized financial institution.

G.1.1 The Contractor shall provide the information required by the paragraph above within ten (10) calendar days after award. Failure to timely submit the required security may result in rescinding or termination of the contract by the Government. If the contract is terminated, the contractor will be liable for those costs as described in FAR 52.249-10, Default (Fixed-Price Construction), which is included in this purchase order.

G.1.2 The bonds or alternate performance security shall guarantee the Contractor's execution and completion of the work within the contract time. This security shall also guarantee the correction of any defects after completion, the payment of all wages and other amounts payable by the Contractor under its subcontracts or for labor and materials, and the satisfaction or removal of any liens or encumbrances placed on the work.

G.1.3 The required securities shall remain in effect in the full amount required until final acceptance of the project by the Government. Upon final acceptance, the penal sum of the performance security shall be reduced to 10% of the contract price. The security shall remain in effect for one year after the date of final completion and acceptance, and the Contractor shall pay any premium required for the entire period of coverage.

G.2.0 Insurance - The Contractor is required by FAR 52.228-5, "Insurance - Work on a Government Installation" to provide whatever insurance is legally necessary. The Contractor shall at its own expense provide and maintain during the entire performance period the following insurance amounts:

G.2.1 General Liability (includes premises/operations, collapse hazard, products, completed operations, contractual, independent contractors, broad form property damage, personal injury)

1. Bodily Injury on or off the site stated in Pak Rupees:
   
<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Per Occurrence</td>
<td>Pak Rs 50,000.00</td>
</tr>
<tr>
<td>Cumulative</td>
<td>Pak Rs 250,000.00</td>
</tr>
</tbody>
</table>

2. Property Damage on or off the site in Pak Rupees:

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Per Occurrence</td>
<td>Pak Rs 50,000.00</td>
</tr>
<tr>
<td>Cumulative</td>
<td>Pak Rs 250,000.00</td>
</tr>
</tbody>
</table>
G.2.2 The foregoing types and amounts of insurance are the minimums required. The Contractor shall obtain any other types of insurance required by local law or that are ordinarily or customarily obtained in the location of the work. The limit of such insurance shall be as provided by law or sufficient to meet normal and customary claims.

G.2.3 The Contractor agrees that the Government shall not be responsible for personal injuries or for damages to any property of the Contractor, its officers, agents, servants, and employees, or any other person, arising from an incident to the Contractor’s performance of this contract. The Contractor shall hold harmless and indemnify the Government from any and all claims arising there from, except in the instance of gross negligence on the part of the Government.

G.2.4 The Contractor shall obtain adequate insurance for damage to, or theft of, materials and equipment in insurance coverage for loose transit to the site or in storage on or off the site.

G.2.5 The general liability policy required of the Contractor shall name "the United States of America, acting by and through the Department of State", as an additional insured with respect to operations performed under this contract.

G.3.0 Document Descriptions

G.3.1 Supplemental Documents: The Contracting Officer shall furnish from time to time such detailed drawings and other information as is considered necessary, in the opinion of the Contracting Officer, to interpret, clarify, supplement, or correct inconsistencies, errors or omissions in the Contract documents, or to describe minor changes in the work not involving an increase in the contract price or extension of the contract time. The Contractor shall comply with the requirements of the supplemental documents, and unless prompt objection is made by the Contractor within 20 days, their issuance shall not provide for any claim for an increase in the Contract price or an extension of contract time.

G.3.1.1 Record Documents. The Contractor shall maintain at the project site:

(1) a current marked set of Contract drawings and specifications indicating all interpretations and clarification, contract modifications, change orders, or any other departure from the contract requirements approved by the Contracting Officer; and,
(2) a complete set of record shop drawings, product data, samples and other submittals as approved by the Contracting Officer.

G.3.1.2 "As-Built" Documents: After final completion of the work, but before final acceptance thereof, the Contractor shall provide:

(1) a complete set of "as-built" drawings, based upon the record set of drawings, marked to show the details of construction as actually accomplished; and,
(2) record shop drawings and other submittals, in the number and form as required by the specifications.
G.4.0 Laws and Regulations - The Contractor shall, without additional expense to the Government, be responsible for complying with all laws, codes, ordinances, and regulations applicable to the performance of the work, including those of the host country, and with the lawful orders of any governmental authority having jurisdiction. Host country authorities may not enter the construction site without the permission of the Contracting Officer. Unless otherwise directed by the Contracting Officer, the Contractor shall comply with the more stringent of the requirements of such laws, regulations, and orders and of the contract. In the event of a conflict between the contract and such laws, regulations and orders, the Contractor shall promptly advise the Contracting Officer of the conflict and of the Contractor’s proposed course of action for resolution by the Contracting Officer.

G.4.1 The Contractor shall comply with all local labor laws, regulations, customs, and practices pertaining to labor, safety, and similar matters, to the extent that such compliance is not inconsistent with the requirements of this contract.

G.4.2 The Contractor shall give written assurance to the Contracting Officer that all subcontractors and others performing work on or for the project have obtained all requisite licenses and permits.

G.4.3 The Contractor shall submit proper documentation and evidence satisfactory to the Contracting Officer of compliance with this clause.

G.5.0 Construction Personnel - The Contractor shall maintain discipline at the site and always take all reasonable precautions to prevent any unlawful, riotous, or disorderly conduct by or among those employed at the site. The contractor shall ensure the preservation of peace and protection of persons and property in the neighborhood of the project against such action. The Contracting Officer may require, in writing that the Contractor remove from the work any employee that the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the project is deemed by the Contracting Officer to be contrary to the Government’s interests.

G.5.1 If the Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this contract, the Contractor shall immediately give notice, including all relevant information, to the Contracting Officer.

G.5.2 After award, the Contractor has ten calendar days to submit to the Contracting Officer a list of workers and supervisors assigned to this project for the Government to conduct all necessary security checks. It is anticipated that security checks may take seven (7) days to perform. For everyone the list shall include:

- Full Name
- Place and Date of Birth
- Current Address
- Copy of National Identity Card
Failure to provide any of the above information may be considered grounds for rejection and/or resubmittal of the application. Once the Government has completed the security screening and approved the applicants a badge will be provided to the individual for access to the site. This badge may be revoked at any time due to the falsification of data or misconduct on site.

G.5.3 The Contractor shall always provide an English-speaking supervisor on site. This position is considered as key personnel under this purchase order.

G.6.0 Materials and Equipment - All materials and equipment incorporated into the work shall be new and for the purpose intended, unless otherwise specified. All workmanship shall be of good quality and performed in a skillful manner that will withstand inspection by the Contracting Officer.

G.7.0 Special Warranties

G.7.1 Any special warranties that may be required under the contract shall be subject to the stipulations set forth in 52.246-21, "Warranty of Construction", as long as they are not in conflict.

G.7.2 The Contractor shall obtain and furnish to the Government all information required to make any subcontractor's, manufacturer's, or supplier's guarantee or warranty legally binding and effective. The contractor shall submit both the information and the guarantee or warranty to the Government in sufficient time to permit the Government to meet any time limit specified in the guarantee or warranty, but not later than completion and acceptance of all work under this contract.

G.8.0 Equitable Adjustments

Any circumstance for which the contract provides an equitable adjustment that causes a change within the meaning of paragraph (a) of the "Changes" clause shall be treated as a change under that clause; provided, that the Contractor gives the Contracting Officer prompt written notice (within 20 days) stating:

(a) the date, circumstances, and applicable contract clause authorizing an equitable adjustment and

(b) that the Contractor regards the event as a changed condition for which an equitable adjustment is allowed under the contract

The Contractor shall provide written notice of a differing site condition within 10 calendar days of occurrence following FAR 52.236-2, Differing Site Conditions.
G.9.0  Zoning Approvals and Permits

The Contractor shall be responsible for:

- obtaining approval for the project
- obtaining the approval of the Contracting Drawings and Specifications
- For obtaining and paying for the permits.

H.  CLAUSES

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):


These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at http://www.statebuy.state.gov to see the links to the FAR. You may also use an Internet “search engine” (e.g., Yahoo, Excite, Alta Vista, Google, etc.) to obtain the latest location of the most current FAR.

FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

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The following clauses are set forth in full text:

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ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPRESS ROAD, LAHORE
DEPARTMENT OF STATE ACQUISITION REGULATION (DOSAR) CLAUSES

52.204-99 SYSTEM FOR AWARD MANAGEMENT REGISTRATION (AUGUST 2012) (DEVIATION)

(a) Definitions. As used in this clause-
"Central Contractor Registration (CCR) database" means the retired 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 Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or
(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA 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 SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.
"Registered in the SAM database" means that-
(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database.
(2) The Contractor's CAGE code is in the SAM database; and
(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS) and has marked the record "Active". The Contractor will be required to provide consent for TIN Attachment, Page 1 of 4 validation to the Government as a part of the SAM registration process.
"System for Award Management (SAM)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-
(1) Data collected from prospective federal awardees required for the conduct of business with the Government.
(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and
(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the non-procurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b) (1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
(2) The **SAM** registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.

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

1. A contractor may obtain a DUNS number-
   (i) Via the internet at [http://fedgov.dnb.com/webform](http://fedgov.dnb.com/webform) or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or
   (ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:
   (i) Company legal business name.
   (ii) Trade style, 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) Reserved.

(e) Processing time for registration in **SAM**, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the **SAM** database, and for any liability resulting from the Government’s reliance on inaccurate or incomplete data. To remain registered in the **SAM** 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 **SAM** database to ensure it is current, accurate and complete. Updating information in the **SAM** 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 sufficient documentation to support the legally changed name with a minimum of one business day’s written notification of its intention to-
(A) Change the name in the **SAM** 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.

(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 **SAM** 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 **SAM** 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 **SAM** database. Information provided to the Contractor’s **SAM** 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) Contractors may obtain information on registration and annual confirmation requirements via the **SAM** accessed through [https://www.acquisition.gov](https://www.acquisition.gov) or by calling 866-606-8220, or 334-206-7828 for international calls.

(End of Clause)

652.204-70 DEPARTMENT OF STATE PERSONAL IDENTIFICATION CARD ISSUANCE PROCEDURES (MAY 2011)

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor’s employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at [http://www.state.gov/m/ds/rls/rpt/c21664.htm](http://www.state.gov/m/ds/rls/rpt/c21664.htm).

(End of clause)

CONTRACTOR IDENTIFICATION (JULY 2008)

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

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ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMpress ROAD, LAHORE
1) Use an email signature block that shows name, the office being supported and company affiliation (e.g., “John Smith, Office of Human Resources, ACME Corporation Support Contractor”).

2) Clearly identify themselves and their contractor affiliation in meetings.

3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and

4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

(End of clause)

DOSAR 652.236-70 ACCIDENT PREVENTION (APR 2004)

(a) General. The contractor shall provide and maintain work environments and procedures which will safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; avoid interruptions of Government operations and delays in project completion dates; and control costs in the performance of this contract. For these purposes, the contractor shall:

(1) Provide appropriate safety barricades, signs, and signal lights.

(2) Comply with the standards issued by any local government authority having jurisdiction over occupational health and safety issues; and,

(3) Ensure that any additional measures the contracting officer determines to be reasonably necessary for this purpose are taken.

(4) For overseas construction projects, the contracting officer shall specify in writing additional requirements regarding safety if the work involves:

   (i) Scaffolding.

   (ii) Work at heights above two (2) meters.

   (iii) Trenching or other excavation greater than one (1) meter in depth.

   (iv) Earth moving equipment.

   (v) Temporary wiring, use of portable electric tools, or other recognized electrical hazards. Temporary wiring and portable electric tools require the use of a ground fault circuit interrupter (GFCI) in the affected circuits; other electrical hazards may also require the use of a GFCI;
(vi) Work in confined spaces (limited exits, potential for oxygen less that 19.5 percent or combustible atmosphere, potential for solid or liquid engulfment, or other hazards considered to be immediately dangerous to life or health such as water tanks, transformer vaults, sewers, cisterns, etc.).

(vii) Hazardous materials – a material with a physical or health hazard including but not limited to, flammable, explosive, corrosive, toxic, reactive, or unstable, or any operations which creates any kind of contamination inside an occupied building such as dust from demolition activities, paints, solvents, etc.; or

(viii) Hazardous noise levels.

(b) Records. The contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to or theft of property, materials, supplies, or equipment. The contractor shall report this data in the manner prescribed by the contracting officer.

(c) Subcontracts. The contractor shall be responsible for its subcontractors’ compliance with this clause.

(d) Written program. Before commencing work, the contractor shall:

(1) Submit a written plan to the contracting officer for implementing this clause. The plan shall include specific management or technical procedures for effectively controlling hazards associated with the project; and,

(2) Meet with the contracting officer to discuss and develop a mutual understanding relative to administration of the overall safety program.

(e) Notification. The contracting officer shall notify the contractor of any non-compliance with these requirements and the corrective actions required. This notice, when delivered to the contractor or the contractor’s representative on site, shall be deemed sufficient notice of the non-compliance and corrective action required. After receiving the notice, the contractor shall immediately take corrective action. If the contractor fails or refuses to promptly take corrective action, the contracting officer may issue an order suspending all or part of the work until satisfactory corrective action has been taken. The contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any suspension of work order issued under this clause.

(End of clause)

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The contractor warrants the following:

(1) That is has obtained authorization to operate and do business in the country or countries in which this contract will be performed.
(2) That is has obtained all necessary licenses and permits required to perform this contract; and,

(3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.

(b) If the party performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

652.243-70 NOTICES (AUG 1999)

Any notice or request relating to this contract given by either party to the other shall be in writing. Said notice or request shall be mailed or delivered by hand to the other party at the address provided in the schedule of the contract. All modifications to the contract must be made in writing by the contracting officer.

652.229-71 PERSONAL PROPERTY DISPOSITION AT POSTS ABROAD (AUG 1999)

Regulations at 22 CFR Part 136 require that U.S. Government employees and their families do not profit personally from sales or other transactions with persons who are not themselves entitled to exemption from import restrictions, duties, or taxes. Should the contractor experience importation or tax privileges in a foreign country because of its contractual relationship to the United States Government, the contractor shall observe the requirements of 22 CFR Part 136 and all policies, rules, and procedures issued by the chief of mission in that foreign country.

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ATTACHMENT # 1

SAMPLE LETTER OF BANK GUARANTY

Place [ ]
Date [ ]

Contracting Officer
U.S. Consulate General,
50-Empress Road
Lahore

Letter of Guaranty No. _____

SUBJECT: Performance and Guaranty

The Undersigned, acting as the duly authorized representative of the bank, declares that the bank hereby guarantees to make payment to the Contracting Officer by check made payable to the Treasurer of the United States, immediately upon notice, after receipt of a simple written request from the Contracting Officer, immediately and entirely without any need for the Contracting Officer to protest or take any legal action or obtain the prior consent of the Contractor to show any other proof, action, or decision by another authority, up to the sum of [Amount equal to 20% of the contract price in U.S. dollars during the period ending with the date of final acceptance and 10% of the contract price during contract guaranty period], which represents the deposit required of the contractor to guarantee fulfillment of his obligations for the satisfactory, complete, and timely performance of the said contract [contract number] for [description of work] at [location of work] in strict compliance with the terms, conditions and specifications of said contract, entered into between the Government and [name of contractor] of [address of contractor] on [contract date], plus legal charges of 10% per annum on the amount called due, calculated on the sixth day following receipt of the Contracting Officer’s written request until the date of payment.

The undersigned agrees and consents that said contract may be modified by Change Order or Supplemental Agreement affecting the validity of the guaranty provided, however, that the amount of this guaranty shall remain unchanged.

The undersigned agrees and consents that the Contracting Officer may make repeated partial demands on the guaranty up to the total amount of this guaranty, and the bank will promptly honor each individual demand.

This letter of guaranty shall remain in effect until 3 months after completion of the guaranty period of Contract requirement.

________________________________________________________________________________________

Depository Institution: [Name]
Address: 
Representative(s): _______ _______ Location: ____________

State of Inc.: ____________ Corporate Seal: ____________

________________________________________________________________________________________

Certificate of Authority is attached evidencing authority of the signer to bind the bank to this document.

Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPRESS ROAD, LAHORE
ATTACHMENT # 2 STATEMENT OF WORK (SOW)
ROOF REPAIR PROJECT US CONSULATE GENERAL LAHORE

1.0 BACKGROUND AND PURPOSE

1.1 The American Consulate in Lahore has a requirement to repair the roof of office building and CAC. The roof project requires a qualified Roof Contractor to perform repairs according to U.S. standard roof industry practices. The roof is in different levels with a total area of approximately 5500 Sq-Ft however contractor is responsible to verify measurements at the time of pre-bid site visit.

1.2 The CAC is a single-story structure consisting of brick walls with reinforced concrete roof slabs. While office building is two story+ basement building with different roof levels.

2.0 GENERAL REQUIREMENTS

2.1 The Contractor shall provide personnel, material, equipment, and supervision to complete the technical requirements in this Statement of Work. The Contractor shall be responsible for hiring labor, equipment vendors and shall follow security and safety directives provided by the US Consulate during execution of the job.

2.2 The Contractor shall have limited access to or be admitted into the residence outside the areas designated for the project except with permission by the COR.

3.0 SCOPE OF WORK

The Contractor shall be required to prepare reports, bill of materials, quality control schedules and costs. These documents shall provide the necessary interfaces, coordination, and communication between the US Consulate Lahore and Contractor for the delivery of a complete roof project. The work consists of the following, but is not limited to the following:

3.1 Logistics:

1. All materials shall be delivered, hoisted on the exterior, and stored on the roof
2. Debris removal shall be via a construction chute
3. Electrical 220v 50Hz available
5. If city utilities are not available/sufficient then contractor shall arrange water and electricity for the project.
6. Labor shall have original valid Pakistani IDs with them while working on project site.
7. All contractor workers should wear his company ID all the time while on duty.
3.2 Roofing Design Base System: Protected Membrane Roof [PMR]

1. Membrane: 2 plies 4.0 mm smooth face modified bitumen, polyester or fiberglass reinforced 200g/m². ROOFGRIP, APP ECOGUM SP / ELASPHALT 4170 or approved equivalent.
2. Base Flashing: 1 ply 4.0 mm smooth and top ply 4 mm granular modified bitumen
3. Termination Bar: 3 mm x 25 mm aluminum bar stock with fasteners holes 150 mm on center
4. Metal Flashing / Metal Coping: .8 mm thickness aluminum, alloy 3003, clear anodized finish or Hot Dip Galvanized Sheet
5. Drain Flashing: 20 kg/sm sheet lead
6. Deck Primer: Asphalt, type III, ASTM D41
7. Deck: Screed Sloping Slab: 20mm/meter slope to drain (2%)
8. Approved manufacturer of roof membrane is ROOFGRIP, Ecogum or approved equivalent.
9. Drainage Board (Tencate Mirafi G Series, USA or Onduline Turkey)
10. Roof Pavers 2-inch thickness
11. 4 Inches thick Jumbolon Thermal Insulation Board.
12. Geotextile Fabric 200 gm/ m²

3.3 Accessories:

1. Mastic Sealant: Polyisobutylene (plain or bituminous modified), non-hardening, non-migrating, non-skinning, and non-drying
3. Sealant: one part polyurethane caulking, Vulkem 45
4. Elastomeric Coating: ASTM D-4586 Type I, Karnak 229AR.
5. Crystalline Admixture for concrete mix design.
6. Cementitious Cant: Quick-set cementitious non-shrink, non-metallic grout installed in "dry pack" to form cants such as "Sonogrun 10K" by Sonneborn.
7. Fasteners: Securing sheet metal items to concrete substrate shall be a pre-assembled drive anchor with a stainless-steel drive screw, a lead/zinc alloy expansion anchor body (6mm [1/4-inch] diameter, 38mm [1-1/2-inch] length) and a stainless-steel washer with integral rubber seal (28mm [1-1/8-inch] diameter): "Zamac Hammer-Screw" as manufactured by Powers Rawl.

3.4 Removals:

1. Temporarily remove or raise all existing equipment and rails for storage during the project.
2. Remove abandon equipment concrete pads and curbs.
3. Remove existing roofing, mortar setting bed, and sloping fill down to the structural concrete deck. Scrape existing deck to a smooth surface for applying membrane.
4. Coordinate roof drain removals with the US Consulate Lahore/COR.
5. Contractor shall dispose debris from the site daily. All permits required are the contactor’s responsibility.
3.5 Concrete (screeding) Sloping Slab:

1. Contractor shall submit shop drawings prior to placement of screed. Drawings shall give thickness of concrete throughout the roof area, as well as the slope to drain pattern.
2. Thorough cleaning of the exposed surfaces to ensure that the surface is free from all sorts of dust and loose concrete. Use light chipping machine, griding machines, stone discs, wire brushes to ensure residual removal and cleaning.
3. Apply two components
4. Mark levels for laying concrete screeding to slope in minimum 2-inch thickness. Apply bonding agent (SBR or approved equivalent) for bonding with fresh concrete laid in 1:2:4 ratio with dosage of 2% crystalline water proofing admixture as per manufacturer recommendation.
5. Cement: Ordinary Portland cement: DG Khan, FECTO or approved equivalent.
6. Aggregate: Margalla crush or Approved
7. Sand: Lawrence pur

3.6 Roof Treatment Method Statement:

1. Ensure that all surfaces that are to be treated are sound and free from oil, grease, cement laitance and loose adhering particles.
2. Roof Drain System with all accessories.
3. Apply two component acrylic modified cementitious based water proofing coating on prepared surface slab in two coats application with CR 66 Ceresit Henkel Polybit or approved equivalent.
4. Mark levels for laying 1:2 :4 concrete screeding (Portland Cement DG Khan/FECTO or approved, Margalla Crush, and Lawrence Pur Sand) with wire mesh 4” x 4” (6 swg) for slope towards drain (minimum 2% slope).
5. Install cement sand fil let at perimeter of Parapet walls.
6. Apply asphalt primer to entire deck surface at 0.4 liters/square meter (or manufacturer approved) and allow to dry.
7. Shingle membrane in proper direction to shed water.
8. Torch-apply by heating APP modified membrane 4mm thickness fully bonded to the surface with side overlap & end overlaps of minimum of 4 inches. Extend modified bituminous sheet to 2 inches (50mm) at perimeter.
9. Extend perimeter base flashing with smooth membrane 4mm thickness a minimum of 12 inches (300mm) on to modified bituminous sheet roofing and parapet wall.
10. Torch apply by heating 2 ply APP modified bitumen membrane 4 mm thickness fully bonded to surface with side overlap & end overlaps minimum of 4 inches. Extend modified bituminous sheet to 2 inches (50mm) at perimeter from base ply.
11. Extend perimeter base flashing with granular membrane 4mm thickness a minimum of 12 inches (300mm) on to modified bituminous sheet roofing and parapet wall.
12. Stagger top ply of modified 18” from bottom ply laps.
13. Install Aluminum termination strip 3mm x 25mm with fasteners at 150 mm on center and seal top with approved single component polyurethane sealant.
14. Install 12mm high compressive strength polystyrene Drain Board with a 160N non-woven filter geotextile bonded on one side on top of roof membrane (Tencate Mirafi USA).
15. Install 4-inch-thick extruded polystyrene insulation board (Diamond Jumbolon Pak)
16. Lay separation layer non-woven geotextile 200gms / m2 on top of the insulation board.
17. Install loose paver tile.
18. Apply Elastomeric coating on exposed concrete areas of curbs, pedestals and parapet wall.
19. Where roof accessories are set on modified bituminous sheet roofing, set metal flanges on a secondary sheet of membrane and seal with bead of roofing cement.
20. Fire extinguishers shall be always kept on site during torch applied membrane installations.
21. Upon beginning work on the existing roof, Contractor shall patch, fill cracks, and protect existing roofing as required to prevent leaks. Contractor shall have at the work site, enough moisture proof coverings to provide quick temporary protection to exposed decking, unfinished roof, or open roof in the event of a rapid change in the weather.
22. All the work stages to be executed should be checked and approved by the COR. Contractor shall not start the next stage until the current stage be checked and approved.
23. Manufacturer instructions and details shall be followed strictly during execution.

3.7 Protected Membrane Roof Placement:

Layout and position drainage course and allow to lay flat. Cut and fit drainage course to perimeter and penetrations. Overlap adjacent panels at ends and sides so laps of both the core and fabric are in the direction of flow of water.

3.8 Installation Details:

1. **Roof Drains.**
   a. After field sheet of membrane base ply has been applied, install lead flashing sheet. Strip-in lead flashing with base flashing base ply sheet extending a minimum of 100mm (4-inches) beyond edge of lead flashing sheet.
   b. Install membrane top ply centered over drain and extending under clamping ring.
   c. Apply plastic cement and reinforcing fabric on membrane top ply to cover cuts made to conform membrane top ply to sump.
   d. Install clamping ring and secure.
   e. Clean drains of debris, re-set strainers and water test.

2. **Pipe and Vent Stack:**
   b. Install hood or umbrella counterflashing around pipe and equipment supports. Secure hood with stainless steel draw band and seal top with caulking.

3. **Vent and Duct Curbs:**
   a. Lap adjacent sections of receivers and counterflashing a minimum of 100mm. Apply a continuous bead of sealant in lap.
   b. Secure new flashing to existing or new receiver utilizing self-tapping screws spaced 150mm on-center.
4. **Parapet Walls:**

   a. Saw cut a new horizontal Reglet joint into the masonry parapet 450 mm above. Install 2-piece aluminum counterflashing after base ply and termination bar is completed. Secure counterflashing in masonry with lead wedges.

   b. Secure interlocking counterflashing with fasteners 300 mm on center and seal top with caulking.

   c. Remove loose paint and surfacing on parapet walls and exposed masonry, clean surfaces and apply reinforcing fabric and apply two coats of white elastomeric on masonry surfaces.

3.9 **Leak(water) damage control:**

   1. In the event of rain during roof repair operations, immediately inspect interior of building for leaks.

   2. Coordinate with COR for access to building.

   3. Continue to inspect building on a regular basis until rain ceases.

   4. If leaks are discovered during rains, immediately cover, and protect equipment with fire retardant sheeting in the leak. Immediately notify COR of leak condition.

   5. Perform emergency repairs on roofing to stop leaks.

   6. Take necessary precautions to protect the existing and/or new roof from damage.

   7. Repair areas of damage caused by the negligence of Contractor, at Contractor's expense. COR shall determine damage caused by Contractor negligence.

   8. Contractor is to be aware of the potential for roof leaks on the existing roof.

   9. Contractor is to take necessary precautions to prevent damage to the existing roof.

   10. Damage to the existing roof that could result in roof leaks is to be repaired daily by Contractor.

   11. Apply asphalt primer to entire slabs surface that needs to be repaired at 0.4 liters/square meter and allow drying.

   12. Lay the smooth surfaced APP modified bitumen membranes 4mm thick as manufactured recommendations.

   13. Concrete (screeding) for proper slope for drainage. Water must not stay on the surfaces that are repaired.

   14. Apply asphalt primer to entire slabs surface at 0.4 liters/square meter and allow drying.

   15. Laying of two APP modified bitumen membranes 4mm thick as manufactured recommendations.

**Note:** On flat roofs it is more important to keep membrane fabrication progressing uniformly across the roof, than to worry about shingling in wrong direction.
3.10 Cleaning:

1. Oversee cleaning and ensure that building and grounds are maintained free from accumulations of waste materials and rubbish.
2. Sprinkle dusty debris with very fine water mist to control accumulation of dust. Do not use water in quantity to puddle.
3. At not less than every day during progress of work, cleanup work areas and access areas and dispose of waste materials, rubbish, and debris.
4. At Contractor's option, on-site dump containers may be used for collection of waste materials, rubbish, and debris. Locate containers a minimum of 10 m away from building entrances at a location acceptable to the COR. If used, remove containers when filled.
5. Do not allow waste materials, rubbish, and debris to accumulate and become an unsightly or dangerous condition.
6. Remove waste materials, rubbish, and debris from site and legally dispose of at public or private dumping areas off the US Consulate Lahore property.
7. Keep streets and access to site free of rubbish and debris.
8. Lower waste materials in a controlled manner with as few handlings as possible.
9. Do not drop or throw materials from heights.
10. Upon completion of work, clean window glass and other spattered surfaces.

3.11 Inspection:

1. COR has the right to inspect and test all services called for by the contract, to the extent practicable always and places during the term of the contract. COR may perform quality assurance inspections and to confirm the work is being performed according to the Statement of Work.
2. The Contractor is responsible for safety and shall comply with all local labor laws, regulations, customs, and practices pertaining to labor, safety and similar matters. The Contractor shall promptly report all accidents resulting in lost time, disabling, or fatal injuries to the COR.
3. The Contractor shall be responsible for all required materials, equipment, and personnel to manage, administer, and supervise the roof project. All workmanship shall be of good quality and performed in a skillful manner.
4. The Contractor shall have limited access to or be admitted into any building on the compound outside the areas designated for the project except with permission by the US Consulate Lahore.
5. The Contractor shall be responsible for connection of temporary utilities to existing utilities including water and power. All temporary connections to local water and power shall be coordinated with the US Consulate Lahore.
4. Criteria:

The Contractor shall construct the roof deck repair project in accordance with U.S. codes and standards. COR will review and comment on the Contractor’s submissions using the following codes and standards:

1. Underwriters Laboratory Requirements for a Class B fire-rated roof assembly

5. Deliverables, Schedule, and Period of Performance:

1. Period of performance for job completion shall be no greater than 24 Calendar days. Please note standard work week is Monday through Friday; permitted working hours are from 0800 to 1630.
2. Working days/hours outside of these parameters must be approved by the COR.
3. Schedule to be approved by COR prior to start work.
4. Attached cutsheets of typical detail are for reference. Contractor shall prepare and submit layouts and drawings for CO/COR approval before application.
5. The Contractor shall commence work under this contract promptly, execute the work diligently, and achieve final completion and acceptance including final cleanup of the premises within the contract period specified.
6. Project Completion: Furnish one copy of maintenance and operating information, and catalog cuts of all items installed.

END OF STATEMENT OF WORK
TYPICAL DETAILS
CORNER APPLICATIONS OF TORCH BONDING MEMBRANE

External Corner Details

Internal Corner Details

Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPRESS ROAD, LAHORE
Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROOFING) AT CGOB 50-EMPRESS ROAD, LAHORE
Existing Water Proofing Details
Proposed Water Proofing Treatment

1) Two-component acrylic modified cementitious water proof coating
2) Cement sand filler
3) Wire mesh detail
4) Concrete screening with wire mesh for slope 2%
5) First layer of APP modified bituminous membrane 4mm
6) Base flashing granular membrane 4mm (1st layer)
7) Second layer of APP modified bituminous membrane 4mm
8) Base flashing granular membrane 4mm (2nd layer)
9) Termination bar & caulking
10) Saw cut recess [1"x1/4"] & metal flashing
11) Elastomeric coating
12) 24 SWG metal coping
13) Drain board 12mm with a 160n non-woven filter geotextile
14) Extruded polystyrene insulation board 1-1/2 inch
15) 2 feet width concrete pavers 300x300x 25mm with proper mortar and tile joint filler

Existing slab

WIRE MESH DETAIL

4" x 4" x 5 SWG wire mesh

Solicitation #19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROOFING) AT CGOB 50-EMPRESS ROAD, LAHORE
Areas for Water Proofing Repair

Following Areas To be Treated:

<table>
<thead>
<tr>
<th>Area</th>
<th>Square Feet</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roof of MCAC</td>
<td>560 Sq-Ft</td>
</tr>
<tr>
<td>Section F1 – 1121 Sq-Ft</td>
<td></td>
</tr>
<tr>
<td>Section T – 64 Sq-Ft</td>
<td></td>
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<tr>
<td>Section H – 686 Sq-Ft</td>
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<tr>
<td>Section N – 737 Sq-Ft</td>
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<tr>
<td>Section D – 1210 Sq-Ft</td>
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<tr>
<td>Section M – 322 Sq-Ft</td>
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<tr>
<td>Section Q – 317 Sq-Ft</td>
<td></td>
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<tr>
<td>Section P – 342 Sq-Ft</td>
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</tr>
</tbody>
</table>

END OF STATEMENT OF WORK
SECTION J. QUOTATION INFORMATION

A. QUALIFICATIONS OF OFFERORS

Offerors/quoters must be technically qualified and financially responsible to perform the work described in this solicitation. At a minimum, each Offeror/Quoter must meet the following requirements:

1. Be able to understand written and spoken English.
2. Have an established business with a permanent address and telephone listing.
3. Be able to demonstrate prior construction experience with suitable references.
4. Have the necessary personnel, equipment, and financial resources available to perform the work.
5. Have all licenses and permits required by local law.
6. Meet all local insurance requirements.
7. Have the ability to obtain or to post adequate performance security, such as bonds, irrevocable letters of credit or guarantees issued by a reputable financial institution.
8. Have no adverse criminal record; and
9. Have no political or business affiliation which could be considered contrary to the interests of the United States.

B. SUBMISSION OF QUOTATIONS

This solicitation is for the performance of the construction services described in SCOPE OF WORK, and the Attachments which are a part of this request for quotation.

Each quotation must consist of the following physically separate volumes:

<table>
<thead>
<tr>
<th>Volume</th>
<th>Title</th>
<th>No. of Copies*</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Standard Form 1442 including Price Proposal and Completed Section B, Attachment 2, &quot;Breakdown of Proposal Price by Divisions of Specifications&quot;, and completed Section K.</td>
<td>1</td>
</tr>
<tr>
<td>II</td>
<td>Performance schedule in the form of a “bar chart” and Business Management/Technical Proposal.</td>
<td>1</td>
</tr>
</tbody>
</table>

Submit the complete quotation to the address indicated on Standard Form 1442.

The Offeror/Quoter shall identify and explain/justify any deviations, exceptions, or conditional assumptions taken with respect to any of the instructions or requirements of this request for quotation in the appropriate volume of the offer.
Volume II:

Performance schedule and Business Management/Technical Proposal.

(a) Present the performance schedule in the form of a "bar chart" indicating when the various portions of the work will be commenced and completed within the required schedule. This bar chart shall be in sufficient detail to clearly show each segment of work and its planned commencement and completion date.

(b) The Business Management/Technical Proposal shall be in two parts, including the following information:

Proposed Work Information - Provide the following:

(1) A list of the names, addresses and telephone numbers of the owners, partners, and principal officers of the Offeror;

(2) The name and address of the Offeror's field superintendent for this project;

(3) A list of the names, addresses, and telephone numbers of subcontractors and principal materials suppliers to be used on the project, indicating what portions of the work will be performed by them; and

Experience and Past Performance - List all contracts and subcontracts your company has held over the past three years for the same or similar work. Provide the following information for each contract and subcontract:

(1) Customer's name, address, and telephone numbers of customer's lead contract and technical personnel;

(2) Contract number and type;

(3) Date of the contract award place(s) of performance, and completion dates; Contract dollar value;

(4) Brief description of the work, including responsibilities; and

(5) Any litigation currently in process or occurring within last 5 years.
C. 52.236-27 SITE VISIT (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded because of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) A site visit has been scheduled for August 09, 2022, at 1030 hrs.

(c) Participants will meet at U.S. Consulate General, 50 Empress Road, Lahore.

Maximum of two persons from one firm may participate in the site visit/pre-proposal conference. Interested offerors must provide with full name of participant(s) (as written on NIC), NIC number and particulars of vehicle to be used (make, model, color, and registration). Offerors interested in attending must e-mail at LahoreProcurementDL@state.gov on or before 12.00 hrs. August 04, 2022:

Your quotation must be submitted in a sealed envelope marked "Quotation Enclosed (19-PK50-22-Q-7004)" to GSO Procurement, US Consulate General, 50 Empress Road, Lahore on or before 15.00 hrs on August 19, 2022. No quotation will be accepted after this time. Complete the OFFER portion of the Standard Form 1442, including all blank spaces, and have the form signed by an authorized representative of your company, or the proposal may be considered unacceptable and may be rejected.

D. MAGNITUDE OF CONSTRUCTION PROJECT

It is anticipated that the range in price of this contract will be between PKR 8,000,000.00 and PKR 9,500,000.00.

E. LATE QUOTATIONS: Late quotations shall be handled in accordance with FAR

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

This contract incorporates the following 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: http://acquisition.gov/far/index.html/ or http://farsite.hill.af.mil/search.htm

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use of an Internet "search engine" (such as, Yahoo, Infoseek, Alta Vista, etc.) is suggested to obtain the latest location of the most current FAR. http://www.statebuy.state.gov
FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

52.215-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (JAN 2004), which is incorporated by reference into this solicitation.

SECTION K. EVALUATION CRITERIA

Award will be made to the lowest priced, acceptable, responsible quoter. The Government reserves the right to reject quotations that are unreasonably low or high in price.

The Government will determine acceptability by assessing the offeror’s compliance with the terms of the RFQ. The Government will determine responsibility by analyzing whether the apparent successful quoter complies with the requirements of FAR 9.1, including:

- ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- satisfactory record of integrity and business ethics;
- necessary organization, experience, and skills or the ability to obtain them;
- necessary equipment and facilities or the ability to obtain them; and
- otherwise, qualified, and eligible to receive an award under applicable laws and regulations.
- all requirements as listed in statement of work.
- Company Experience
- Material Data Sheet
- Technical Team Resume

SECTION L - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS OR QUOTERS

L.1 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 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 USC 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in 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 USC 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 U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;
[ ] 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 clause.
[ ] Name and TIN of common parent;

Name ______________________________________
TIN ________________________________________
(End of provision)

L.2  52.204-6 CONTRACTOR IDENTIFICATION NUMBER - 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 Information Services. 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 company.

If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror may obtain a DUNS number-

- 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
- If located outside the United States, by contacting the local Dun and Bradstreet office.

The offeror should be prepared to provide the following information:

- Company legal business name.
- Trade style, doing business, or other name by which your entity is commonly recognized.
- Company physical street address, city, state and Zip Code.
- Company mailing address, city, state and Zip Code (if separate from physical)
- Company telephone number
- Date the company was started.
- Number of employees at your location.
- Chief executive officer/key manager.
- Line of business (industry)
- Company Headquarters name and address (reporting relationship within your entity).

L.3  52.204-8 Annual Representations and Certifications. (DEC 2012)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 236118 for Construction Management, residential remodeling.
(2) The small business size standard is $28.5 million.
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (d) of this provision applies.
(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use
paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[ ] (i) Paragraph (d) applies.

[ ] (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in ORCA are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—
(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;
(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the clause at 52.204-7, Central Contractor Registration.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—
(A) Are not set aside for small business concerns.
(B) Exceed the simplified acquisition threshold; and
(C) Are for contracts that will be performed in the United States or its outlying areas.


(vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.214-14, Place of Performance—Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

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ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPRESS ROAD, LAHORE
(x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
(xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
(xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
(xiii) 52.222-38, Compliance with Veterans’ Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
(xiv) 52.223-1, Bio based Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Bio based Products Under Service and Construction Contracts.
(xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.
(xvi) 52.225-2, Buy American Act Certificate. This provision applies to solicitations containing the clause at 52.225-1.
(xvii) 52.225-4, Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than $25,000, the basic provision applies.
(B) If the acquisition value is $25,000 or more but is less than $50,000, the provision with its Alternate I applies.
(C) If the acquisition value is $50,000 or more but is less than $77,494, the provision with its Alternate II applies.
(D) If the acquisition value is $77,494 or more but is less than $100,000, the provision with its Alternate III applies.
(xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan—Certification. This provision applies to all solicitations.
(xx) 52.225-25, Prohibition on Contracting with Entities Engaging in Sanctioned Activities Relating to Iran—Representation and Certification. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to—

(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

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ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPRESS ROAD, LAHORE
(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

(2) The following certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

_ (i) 52.219-22, SMALL DISADVANTAGED BUSINESS STATUS.
   _ (A) Basic.
   _ (B) Alternate I.

_ (ii) 52.222-18, CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS.

_ (iii) 52.222-48, EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT ACT TO CONTRACTS FOR MAINTENANCE, CALIBRATION, OR REPAIR OF CERTAIN EQUIPMENT CERTIFICATION.

_ (iv) 52.222-52, EXEMPTION FROM APPLICATION OF THE SERVICE CONTRACT ACT TO CONTRACTS FOR CERTAIN SERVICES—CERTIFICATION.

_ (v) 52.223-9, WITH ITS ALTERNATE I, ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA—DESIGNATED PRODUCTS (ALTERNATE I ONLY).

_ (vi) 52.227-6, ROYALTY INFORMATION.
   _ (A) Basic.
   _ (B) Alternate I.

_ (vii) 52.227-15, REPRESENTATION OF LIMITED RIGHTS DATA AND RESTRICTED COMPUTER SOFTWARE.

(d) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website accessed through https://www.acquisition.gov. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

<table>
<thead>
<tr>
<th>FAR Clause #</th>
<th>Title</th>
<th>Date</th>
<th>Change</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of provision)

Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMPERESS ROAD, LAHORE
L.4. **52.225-18 PLACE OF MANUFACTURE (SEPT 2006)**

(a) Definitions. As used in this clause—

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—
(1) FSC 5510, Lumber and Related Basic Wood Materials.
(2) Federal Supply Group (FSG) 87, Agricultural Supplies.
(3) FSG 88, Live Animals.
(4) FSG 89, Food and Related Consumables.
(5) FSC 9410, Crude Grades of Plant Materials.
(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible.
(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products.
(8) FSC 9610, Ores.
(9) FSC 9620, Minerals, Natural and Synthetic; and
(10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) [ ] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
(2) [ ] Outside the United States.

L.5 **AUTHORIZED CONTRACT ADMINISTRATOR**

Solicitation # 19-PK50-22-Q-7009
ROOF REPAIR PROJECT (WATER PROFFING) AT CGOB 50-EMpress ROAD, LAHORE
If the offeror does not fill-in the blanks below, the official who signed the offer will be deemed to be the offeror's representative for Contract Administration, which includes all matters pertaining to payments.

Name: ____________________________

Address: __________________________

Telephone Number: ________________________

L.6 652.228-70 DEFENSE BASE ACT-COVERED CONTRACTOR EMPLOYEES (JUN 2006)

(a) Bidders/offerors shall indicate below whether any of the following categories of employees will be employed on the resultant contract, and, if so, the number of such employees:

<table>
<thead>
<tr>
<th>Category</th>
<th>Yes/No</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) United States citizens or residents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Individuals hired in the United States, regardless of citizenship</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Local nationals or third country nationals where contract performance takes place in a country where there are no local workers’ compensation laws</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4) Local nationals or third country nationals where contract performance takes place in a country where there are local workers’ compensation laws</td>
<td></td>
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</tr>
</tbody>
</table>

(b) The contracting officer has determined that for performance in the country of Pakistan –

✓ Workers’ compensation laws exist that will cover local nationals and third country nationals.

□ Workers’ compensation laws do not exist that will cover local nationals and third country nationals.

(c) If the bidder/offeror has indicated “yes” in block (a)(4) of this provision, the bidder/offeror shall not purchase Defense Base Act insurance for those employees. However, the bidder/offeror shall assume liability toward the employees and their beneficiaries for war-hazard injury, death, capture, or detention, in accordance with the clause at FAR 52.228-4.
(d) If the bidder/offeror has indicated “yes” in blocks (a)(1), (2), or (3) of this provision, the bidder/offeror shall compute Defense Base Act insurance costs covering those employees pursuant to the terms of the contract between the Department of State and the Department’s Defense Base Act insurance carrier at the rates specified in DOSAR 652.228-74, Defense Base Act Insurance Rates – Limitation. If DOSAR provision 652.228-74 is not included in this solicitation, the bidder/offeror shall notify the contracting officer before the closing date so that the solicitation can be amended accordingly.


(a) Definitions. “Person”—

(1) Means—

(i) A natural person;

(ii) A corporation, business association, partnership, society, trust, financial institution, insurer, underwriter, guarantor, and any other business organization, any other nongovernmental entity, organization, or group, and any governmental entity operating as a business enterprise; and

(iii) Any successor to any entity described in paragraph (1)(ii) of this definition; and

(2) Does not include a government or governmental entity that is not operating as a business enterprise.

“Sensitive technology”—

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—

(i) To restrict the free flow of unbiased information in Iran, or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(c) Except as provided in paragraph (d) of this provision or if a waiver has been granted in accordance with 25.703-4, by submission of its offer, the offeror—

(1) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran, or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran; and

(2) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act. These sanctioned activities are in the areas of development of the petroleum...
resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran’s ability to acquire or develop certain weapons or technologies.

(d) Exception for trade agreements. The representation requirement of paragraph (c)(1) and the certification requirement of paragraph (c)(2) of this provision do not apply if—

(1) This solicitation includes a trade agreements notice or certification (e.g., 52.225-4, 52.225-6, 52.225-12, 52.225-24, or comparable agency provision); and
(2) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(End of provision)