SOLICITATION, OFFER, AND AWARD *(Construction, Alteration, or Repair)*	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W912GB26RA030	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	11 AUG 2026	1 OF 75

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

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
		574554

7. ISSUED BY CODE W912GB

W2SD FEST NAU1 EUROPE
CONTRACTING DIVISION KO, CMR 410 BOX 7
APO, AE 09096
UNITED STATES
ANTUAN AARON, EMAIL: ANTUAN.X.AARON@USACE.ARMY.MIL TELEPHONE: +491746326882

8. ADDRESS OFFER TO

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(Include area code) (NO COLLECT CALLS)*
	ANTUAN AARON	+491746326882

SOLICITATION

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 number, date)*

PROJECT TITLE: WATER SUPPLY SYSTEM
PROJECT LOCATION: BAZUM, ARMENIA

PROJECT TITLE: WATER SUPPLY SYSTEM
PROJECT LOCATION: BAZUM, ARMENIA

CONSTRUCTION OF A WATER COLLECTION SYSTEM IN BAZUM, ARMENIA. THIS PROJECT WILL PROVIDE A SUSTAINABLE WATER SUPPLY AND STORAGE SYSTEM FOR THE BAZUM COMMUNITY IN NORTHERN ARMENIA.

THE GOVERNMENT CONTEMPLATES THAT THIS SOLICITATION WILL RESULT IN A SINGLE FIRM-FIXED PRICE CONTRACT AWARD USING A HIGHEST TECHNICALLY RATED WITH A FAIR AND REASONABLE PRICE ACQUISITION METHOD.

A. THE ESTIMATED MAGNITUDE OF CONSTRUCTION IS BETWEEN $350,000 AND $800,000.
B. THIS RFP IS SOLICITED UNDER FULL AND OPEN COMPETITION (UNRESTRICTED).
C. AWARD OF THIS CONTRACT WILL BE MADE IN DOLLARS.

THIS IS A FULL AND OPEN PROCUREMENT. NAICS CODE IS 237110. SIZE STANDARD IS $45,000,000. PLEASE NOTE THAT BUSINESS SIZE IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) IS DETERMINED BY THE NAICS CODE.

11. The contractor shall begin performance within 7 calendar days and complete it within 600 calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. *(See* FAR 52.211-10 *).*

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES", indicate within how many calendar days after award in Item 12b.)*	12b. CALENDAR DAYS
☒ YES ☐ NO	14

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 10:00 AM ***(hour)*** local time 08 SEP 2026 (date). If this is a sealed bid solicitation, offers will 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 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER *(Must be fully completed by offeror)*

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

CODE FACILITY CODE

15. TELEPHONE NUMBER *(Include area code)*

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

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing 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.)*

AMOUNTS ▶

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 NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20b. SIGNATURE

20c. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

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

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT
☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

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 requirements identified on this form and any continuation sheets for the consideration stated 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 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

30c. DATE

31b. UNITED STATES OF AMERICA

BY

31c. DATE

Section 00 00 00 - Procurement and Contracting Requirements

Instrument Name: Water Supply System - Bazum, Armenia

Contract Description: PROJECT TITLE: WATER SUPPLY SYSTEM PROJECT LOCATION: BAZUM, ARMENIA CONSTRUCTION OF A WATER COLLECTION SYSTEM IN BAZUM, ARMENIA. THIS PROJECT WILL PROVIDE A SUSTAINABLE WATER SUPPLY AND STORAGE SYSTEM FOR THE BAZUM COMMUNITY IN NORTHERN ARMENIA. THE GOVERNMENT CONTEMPLATES THAT THIS SOLICITATION WILL RESULT IN A SINGLE FIRM-FIXED PRICE CONTRACT AWARD USING A HIGHEST TECHNICALLY RATED WITH A FAIR AND REASONABLE PRICE ACQUISITION METHOD. A. THE ESTIMATED MAGNITUDE OF CONSTRUCTION IS BETWEEN $350,000 AND $800,000. B. THIS RFP IS SOLICITED UNDER FULL AND OPEN COMPETITION (UNRESTRICTED). C. AWARD OF THIS CONTRACT WILL BE MADE IN DOLLARS. THIS IS A FULL AND OPEN PROCUREMENT. NAICS CODE IS 237110. SIZE STANDARD IS $45,000,000. PLEASE NOTE THAT BUSINESS SIZE IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) IS DETERMINED BY THE NAICS CODE.

Product Service Code : Y1NE

Instrument Name: Water Supply System - Bazum, Armenia - Latitude 4054'6.89"N, Longitude 4425'40.38"E

The Request for Proposal (RFP) provides parameters for a design-build project to construct a sustainable water supply and storage system for the Bazum community in northern Armenia. General project scope includes the construction of water tanks, chlorination system, a water collection system via either well or surface water, and associated buildings as prescribed in the statement of work documents. Note, the government intends to execute one of two options for sourcing water for the water supply system. The government will determine whether the water will be obtained from the river (Option 1) or from a groundwater well (Option 2) after the completion of a hydraulic study of the watershed to determine feasibility of either option.

Statement of Work:

a. Clear, grub, and grade the site

b. Provide site improvements including roads and parking/vehicle access

c. Conduct a hydrologic study of the watershed

d. Conduct a groundwater survey

e. Construct (2) 100,000-liter tanks

f. Construction of chlorination system and storage station

g. Construction of pump and treatment enclosure structure

h. Construction of foundation for pump and treatment enclosure

i. Construct foundation for water tanks

j. Pipes from the tanks to the water collection system (pump)

k. Design a water supply system from the river (Option 1)

a. Construct new stilling basin

b. Construct intake structure & piping

c. Pump to pull water from river

l. Construct groundwater well (Option 2)

a. Drilled water well (estimated 150m deep)

b. Pump for the well

m. Repair existing concrete fence that encloses the existing abandoned water storage tank

n. Provide power to water supply system

o. Provide communications to support automation systems

p. Provide a telecommunications enclosure near the water tanks

q. Provide interior and site security lighting

r. Provide fences to replace displaced existing fences to accommodate improvements and to prevent access to all water tanks, basins, and enclosures.

s. Realign and replace existing fencing to align with new aggregate roads.

THE GOVERNMENT CONTEMPLATES THAT THIS SOLICITATION WILL RESULT IN A SINGLE FIRM-FIXED PRICE CONTRACT AWARD USING HIGHEST TECHNICALLY RATED WITH FAIR AND REASONABLE PRICE ACQUISITION METHOD.

The estimated Magnitude of Construction is between $350,000 and $850,000. This RFP is solicited under contracting by negotiation procedure in FAR 15. Award will be made in dollars. This is a full and open procurement. NAICS code is 237110. Size Standard is $45,000,000. Please note that business size in the System for Award Management (SAM) is determined by the NAICS code.

*** END OF NARRATIVE ***

Section 00 01 15 - List of Drawing Sheets

B.08 Att#1_Site Location Map

B.08 Att#2a_Conceptual Site Plan_Option-1

B.08 Att#2b_Conceptual Site Plan_Option-2

B.08 Att#3_Dedication Plaque

B.08 RFP_Att#4_01-2016 Preparation of Structural Calculations English+German

B.08 RFP_Att#5_Scope_for_Independent_Structural_Proofing

B.08 RFP_Att#6-_Full Spec Binder

B.08 RFP_Att#7_SOW_30Jul2026

B.08 RFP_Att#8 - Bank Letter of Assurance (BLA) Template

B.08 RFP_Att#9 - Bank Letter of Guarantee (BLG) Template

B.08 RFP_Att#10 - Site Visit Registration Spreadsheet

B.08 RFP_Att#11 - Letter of Commitment Forms

B.08 RFP_Att#12 - Past Performance Overview Spreadsheet_23JUL2026

B.08 RFP_Att#13 - JV Offeror Information Page

B.08 RFP_Att#14 - Past Performance Information Sheet

B.08 RFP_Att#15 - Past Performance Questionnaire (PPQ)

B.08 RFP_Att#16 - Bazum Price Schedule

*** END OF NARRATIVE ***

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	B.08 RFP_Att#1_Site Location Map	Site Location Map		30 Jul 2026			Attachment	No

0002	B.08 RFP_Att#2a_Conceptual Site Plan_Option-1	Conceptual Site Plan		30 Jul 2026			Attachment	No
0003	B.08 RFP_Att#2b_Conceptual Site Plan_Option-2	Conceptual Site Plan		30 Jul 2026			Attachment	No
0004	B.08 RFP_Att#3_DedicationPlaque	Dedication Plaque		30 Jul 2026			Attachment	No
0005	B.08 RFP_Att#4_01-2016 Preparation of Structural Calculations English+ German	Preparation of Structural Calculations		01 Jul 2016			Attachment	No
0006	B.08 RFP_Att#5_Scope_for_Independent_Structural_Proofing	Scope for Structural Proofing		01 Oct 2023			Attachment	No
0007	B.08 RFP_Att#6-_Full Spec Binder	Statement of Work		01 Feb 2026			Attachment	No
0008	B.08 RFP_Att#7_SOW_30Jul2026	Statement of Work		30 Jul 2026			Attachment	No
0009	B.08 RFP_Att#8 - Bank Letter of Assurance (BLA) Template	Bank Letter of Assurance Template		30 Jul 2026			Attachment	No
0010	B.08 RFP_Att#9 - Bank	Bank Letter of Guarantee		30 Jul			Attachment	No

	Letter o f Guarante e (BLG) Te mplate	Template		2026				
0011	B.08 RFP_A tt#10 - Si te Visit R egistratio n Spreadsh eet	Site Visit Registration Spreadsheet		30 Jul 2026			Attachment	No
0012	B.08 RFP_A tt#11 - Le tter of Co mmitment F orms	Letter of Commitment		30 Jul 2026			Attachment	No
0013	B.08 RFP_A TT#12 - Pa st Perform ance Overv iew Spread sheet_23JU L2026	Past Performance Overview Sheet		30 Jul 2026			Attachment	No
0014	B.08 RFP_A tt#13 - JV Offeror I nformation Page	Joint Venture Offeror Information Page		30 Jul 2026			Attachment	No
0015	B.08 RFP_A tt#14 - Pa st Perform ance Infor mation She et	Past Performance Information Sheet		30 Jul 2026			Attachment	No
0016	B.08 RFP_A tt#15 - Pa st Perform ance Quest ionnaire (PPQ)	Past Performance Questionnaire (PPQ)		30 Jul 2026			Attachment	No
0017	B.08 RFP_A tt#16 - Ba zum Price Schedule	Price Schedule		30 Jul 2026			Attachment	No

Section 00 10 00 - Solicitation, Contract Line Item Number (CLIN) Schedule

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Design of Tanks and Supply System IAW Attachment #7 SOW dated 30 July 2026 Product Service Code: Y1NE North American Industry Classification System (NAICS): 237110 Pricing Arrangement: Firm Fixed Price	1	Job		
0002	Hydraulic Survey Area IAW Attachment #7 SOW dated 30 July 2026 Product Service Code: Y1NE North American Industry Classification System (NAICS): 237110 Pricing Arrangement: Firm Fixed Price	1	Job		
0003	Construction of Tanks and Supply System IAW Attachment #7 SOW dated 30 July 2026 Product Service Code: Y1NE	1	Job		

	North American Industry Classification System (NAICS): 237110 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0004	INFORMATIONAL CLIN ONLY: Water Supply via Well IAW Attachment #7 SOW dated 30 July 2026. Construct groundwater well, referred to as "Option 2" in SOW. North American Industry Classification System (NAICS): 237110		null		
Option Line Item 0 004AA	Building a Well Head IAW with Attachment #7 SOW dated 30 July 2026. Product Service Code: Y1NE North American Industry Classification System (NAICS): 237110 Pricing Arrangement: Firm Fixed Price	1	Job		
Option Line Item 0 004AB	Well Drilled to Estimated Depth IAW Attachment #7 SOW 30 July 2026. Product Service Code: Y1NE Pricing Arrangement: Firm Fixed Price	150	Meter		

Option Line Item 0005	Supply via Stilling Basin IAW Attachment #7 SOW dated 30 July 2026. Design a water supply system from the river as referred to in "Option 1" in the SOW. Product Service Code: Y1NE North American Industry Classification System (NAICS): 237110 Pricing Arrangement: Firm Fixed Price	1	Job		

Section 00 21 00 - Instructions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.233-7001	Choice of Law (Overseas).	1997-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.216-1	Type of Contract. (Deviation 2026-O0038)	2026-02		

Type of Contract (Feb 2026) (Deviation 2026-O0038)

The Government contemplates award of a Firm Fixed Price Design-Build Construction Contract [Contracting Officer insert specific type of contract] contract resulting from this solicitation.

(End of provision)

52.228-1 Bid Guarantee. 1996-09

Bid Guarantee (Sept 1996)

(a) Failure to furnish a bid guarantee in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid.

(b) The bidder shall furnish a bid guarantee in the form of a firm commitment, *e.g.,* bid bond supported by good and sufficient surety or sureties acceptable to the Government, postal money order, certified check, cashier's check, irrevocable letter of credit, or, under Treasury Department regulations, certain bonds or notes of the United States. The Contracting Officer will return bid guarantees, other than bid bonds-

(1) To unsuccessful bidders as soon as practicable after the opening of bids; and

(2) To the successful bidder upon execution of contractual documents and bonds (including any necessary coinsurance or reinsurance agreements), as required by the bid as accepted.

(c) The amount of the bid guarantee shall be ten (10) percent of the bid price or $3 million, whichever is less.

(d) If the successful bidder, upon acceptance of its bid by the Government within the period specified for acceptance, fails to execute all contractual documents or furnish executed bond(s) within 10 days after receipt of the forms by the bidder, the Contracting Officer may terminate the contract for default.

(e) In the event the contract is terminated for default, the bidder is liable for any cost of acquiring the work that exceeds the amount of its bid, and the bid guarantee is available to offset the difference.

(End of clause)

52.252-1 Solicitation Provisions Incorporated by Reference. 1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

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

https://www.acquisition.gov/far-overhaul/far-part-deviation-guidehttps://www.acquisition.gov/dfars____[Insert one or more Internet addresses]

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any Defense Federal Acquisition Regulation Supplement (DFARS)[insert regulation name](48 CFR Chapter48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

Section 00 21 13 - Instructions to Bidders

*** END OF NARRATIVE ***

Section 00 21 16 - Instructions to Proposers

INSTRUCTIONS TO OFFERORS

1. Overview:

1.1. The purpose of this Request for Proposal (RFP) is to select one contractor for the project to construct a new water collection system and tanks for the village of Bazum in Bazum Armenia. The Government will use the Highest Technically Rated with a Fair and Reasonable Price process to evaluate proposals. The Contracting Officer will award a firm-fixed-price contract to the responsible Offeror who is determined to be the highest technically rated and whose price is determined to be fair and reasonable.

1.2. This Request for Proposal (RFP) outlines the parameters for a design-build project to construct water tanks, chlorination system, a water collection system via either well or surface water, and associated buildings as prescribed in the statement of work documents. The coordinates for the location of the water supply system is Latitude 4054'6.89"N, Longitude 4425'40.38"E. The project includes the following general items of work, with detailed requirements provided in the attached Statement of Work:

a. Clear, grub, and grade the site

b. Provide site improvements including roads and parking/vehicle access

c. Conduct a hydrologic study of the watershed

d. Conduct a groundwater survey

e. Construct (2) 100,000-liter tanks

f. Construction of chlorination system and storage station

g. Construction of pump and treatment enclosure structure

h. Construction of foundation for pump and treatment enclosure

i. Construct foundation for water tanks

j. Pipes from the tanks to the water collection system (pump)

k. Design a water supply system from the river (Option 1)

a. Construct new stilling basin

b. Construct intake structure & piping

c. Pump to pull water from river

l. Construct groundwater well (Option 2)

a. Drilled water well (estimated 150m deep)

b. Pump for the well

m. Repair existing concrete fence that encloses the existing abandoned water

storage tank

n. Provide power to water supply system

o. Provide communications to support automation systems

p. Provide a telecommunications enclosure near the water tanks

q. Provide interior and site security lighting

r. Provide fences to replace displaced existing fences to accommodate improvements and to prevent access to all water tanks, basins, and enclosures.

s. Realign and replace existing fencing to align with new aggregate roads.

1.3. Pre-Proposal Site Visit: The Government has scheduled a pre-proposal site visit on 18 August 2026.

1.3.1. Location: See Project Location Map provided as a solicitation attachment. The meeting point for the pre-proposal site visit will be at the existing water tanks are to be constructed. The meeting point coordinates are Latitude 4054'6.89"N, Longitude 4425'40.38"E

1.3.2. Time/Date: 1000 local time, 18 August 2026

1.3.3. Registration Instructions: Offerors must pre-register their attendees no later than 24 hours before site visit. To Pre-Register, complete the Site Visit Registration Spreadsheet (attachment 10) and submit it via email to shalva.khvadagadze@usace.army.mil,adam.t.shevock@usace.army.mil, antuan.x.aaron@usace.army.mil, and jay.d.anderson@usace.army.mil. IMPORTANT: Any individuals planning to attend must register in advance with all information provided in the site visit attachment to be permitted access to the sites--please use the attendee information sheet attached to the RFP. Also, space may be limited, and as a result, the number of attendees per company may be limited.

On Site Point of Contact: For logistics concerns and questions accessing the site, Offerors are encouraged to contact Shalva Khvadagadze +995 591 51 28 38 (also on WhatsApp) shalva.khvadagadze@usace.army.mil.

1.4. Project Questions: All project questions should be submitted via ProjNet (see instructions below). Any answers given at the site visit are strictly unofficial.

1.5. If you have technical questions about this solicitation, you must submit them in writing through the "Bidder Inquiry" feature on ProjNet at www.projnet.org\projnet. To access this feature, you will need to enter the bidder inquiry key: EUCDR5-ZYY4T9

Important Notes:

The Government reserves the right to decline answering certain questions.

Questions will not be answered later than 10 calendar days before the deadline for offers, unless it is in the Government's interest.

Registering on ProjNet

To stay up-to-date with Q&As related to this solicitation, we encourage you to register on ProjNet. Here's how:

1. Go to the ProjNet webpage and click on the "BID" tab.

2. Select "Bidder Inquiry" and choose "USACE" as the agency.

3. Enter the bidder inquiry key (EUCDR5-ZYY4T9) and your email address.

4. After logging in, enter the required information to create your user ID.

5. Verify the information on the next screen, and you will be able to submit and view inquiries.

Tracking Your Inquiries

When you submit an inquiry, you will receive a system-generated email notification once it has been processed and answered. It is your responsibility to monitor your inquiries and responses.

2. Submittal of proposals:

When submitting proposals for this project, please follow these guidelines:

Essential Information Only: Limit your submission to the data necessary for evaluation, to minimize time and expenses.

Detailed Information: Include sufficient details to clearly describe your capability to successfully complete the project.

Minimum Requirements: The requirements stated in this RFP are minimums.

Sequence of Information: Information provided out of sequence may not be evaluated and may result in disqualification from award.

Accessing the RFP: The RFP will be posted on the Procurement Integrated Enterprise Environment (PIEE) Solicitation module, which feeds directly to the System for Award Management (SAM) website (www.sam.gov).

Electronic Submission

Authorized Submission Method: All proposals MUST be submitted electronically, strictly, through the PIEE Solicitation module. Offerors must follow the specific PIEE Solicitation instructions provided within the Solicitation Notice.

Deadline: Submit responses by the time specified in Block 13 of Standard Form 1442.

Unauthorized Submission Methods: Emailing proposals directly to the Contracting Officer (KO) and /or Contract Specialist (CS) is strictly unauthorized and may result in the proposal being deemed non-compliant. Additionally, hand-carried delivery, DHL/UPS/FEDEX delivery of hard copies and /or CD-ROMs, and facsimile submission are not authorized.

Proposal Structure

Table of Contents: Include a table of contents and clear divisions between each section.

Parallel Sections: Organize sections to parallel the submission requirements identified in this RFP.

File Naming Convention

Solicitation Number: Begin each filename with the solicitation number (26RA030).

Word "Proposal": Follow the solicitation number with the word "Proposal".

Firm Name: Include your firm's name.

Brief File Description: End with a brief file description.

Examples:

"26RA030 Proposal _ Firmname Volume I.pdf"

"26RA030 Proposal _ Firmname Volume II.pdf"

2.1. Volume I shall include the following information:

2.1.1. Volume I, Factor I - Technical Approach & Schedule

2.1.2. Volume I, Factor II - Past Performance

2.2. Volume II shall include the following information:

2.2.1. Volume II - Factor III - Price

2.2.2. Volume II - Tab A - General Submission Requirements and Cover Letter

2.2.3. Volume II - Tab B - Standard Form 1442 and Price Schedule

2.2.4. Volume II - Tab C - Team Arrangements

2.2.5. Volume II - Tab D - Bonding Requirements

2.2.6. Volume II - Tab E - SAM Registration/Representations and Certifications

3. Proposal Evaluation Process:

3.1. Source Selection Evaluation Board (SSEB): The proposal evaluation will be conducted by a board consisting of representatives from the Corps of Engineers, the User/Customer, and other required personnel. The evaluation process will be confidential, and the technical proposals will be reviewed and rated without knowledge of the price offered.

Confidentiality

Source selection information, including the number and identity of offerors, will be protected from unauthorized disclosure. Access to this information is strictly limited to Government personnel with a direct need-to-know for the purposes of this evaluation and award.

3.2. The evaluation process consists of four parts: proposal compliance review, technical evaluation, price evaluation, and an award decision.

3.2.1. Proposal Compliance Review: Upon receipt, each proposal will undergo an initial administrative review to ascertain its completeness and compliance with the solicitation's submission requirements. This review will ensure that the offeror has submitted all requisite forms, certifications, and a valid financial assurance document as outlined in section 7.6. Proposals that fail to meet these initial compliance standards, including the financial assurance documentation, will be deemed incomplete and may not be further evaluated.

3.2.2. Technical Evaluation: The Government will evaluate and rate Volume I proposals against the criteria outlined in Section 5 & 6. Evaluation factors are rated using an adjectival system, and Past Performance is assessed for recency, relevancy, and the resulting confidence rating.

3.2.3. Price Evaluation: The Government will evaluate Volume II price proposals for fairness and reasonableness, independent of the technical evaluation.

3.2.4. Award Decision: Upon completion of the technical evaluation, the Source Selection Authority (SSA) will identify the highest technically rated proposal. The price of this proposal will then be evaluated for fairness and reasonableness. If the price is determined to be fair and reasonable, that proposal will be selected for award. No trade-offs between price and non-price factors will be conducted.

4. Proposal Information and Related Evaluation Factors:

4.1. Proposals will be evaluated based on the following factors, listed in order of importance:

4.1.1. Volume I, Factor I Technical Approach and Schedule

4.1.2. Volume I, Factor II Past Performance

4.1.3. Volume II, Factor III Price and Pro Forma

4.1.3.1. Administrative and Compliance Requirements (Volume II, Tabs A-E): The following items are required to determine proposal completeness and offeror responsibility. They are not formally rated as evaluation subfactors, but failure to provide complete and accurate information may result in the proposal being deemed non-compliant and removed from further consideration:

4.1.3.1.1. Tab A: General Submission Requirements and Cover Letter

4.1.3.1.2. Tab B: Standard Form 1442 and Price Schedule

4.1.3.1.3. Tab C: Team Arrangements (to verify joint venture agreements, if applicable)

4.1.3.1.4. Tab D: Bonding Requirement

4.1.3.1.5. Tab E: SAM Registration/Representations and Certifications

IMPORTANT NOTES:

Basis for Award: The Government intends to award a contract to the responsible offeror whose proposal represents the highest technical rating. Price will not be used to rank proposals but will be evaluated for fairness and reasonableness for the highest technically rated proposal. The Government will not consider tradeoffs between cost or price and non-cost or non-price factors.

Initial Offer: Offerors are encouraged to include their best technical and price terms in their initial offer. The Government reserves the right to award a contract based on the initial proposals received, without discussions. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

4.2. Ratings: Evaluators will apply the rating for the definition that most closely matches the evaluation.

Table 1

Past Performance Relevancy Rating Method

Rating Definition

Very Relevant Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

Relevant Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

Somewhat Relevant Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

Not Relevant Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

Table 2

Performance Confidence Assessments Rating Method

Rating Definition

Substantial Confidence Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.

Satisfactory Confidence Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

Neutral Confidence No recent/relevant performance record is available, or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned.

The offeror may not be evaluated favorably or unfavorably on the factor of past performance.

Limited Confidence Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.

No Confidence Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

Table 3

Combined Technical /Risk Rating

Color Rating Adjectival Rating Definition

Blue

Outstanding Proposal demonstrates an exceptional approach and understanding of the requirements and contains multiple strengths and/or at least one significant strength, and risk of unsuccessful performance is low.

Purple Good Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength or significant strength, and risk of unsuccessful performance is low to moderate.

Green Acceptable

Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.

Yellow Marginal Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.

Red Unacceptable Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies and is unawardable, and/or risk of performance is unacceptably high.

4.3. Definitions:

4.3.1. Adverse Past Performance: is defined as past performance information that supports a less than satisfactory rating on any evaluation. This includes unfavorable comments received from sources such as Past Performance Questionnaires (PPQs) or interviews that have not yet been finalized within a formal rating system (e.g., CPARS). The Government will provide offerors an opportunity to address adverse past performance to which they have not previously had an opportunity to respond. See AFARS Appendix AA (Army Source Selection Supplement), Chapter 5

4.3.2. Clarification: Discretionary exchanges between the Government and offerors used to resolve minor or clerical errors, address ambiguities, or discuss adverse past performance. While clarifications may be used to enhance the Government's understanding of perceived deficiencies or weaknesses, they do not permit offerors to revise their proposals, cure material omissions, or alter technical or cost elements. The Contracting Officer may conduct clarifications with one or more offerors at any time without the obligation to conduct them with all. See RFO 15.202(a)(2)

4.3.3. Deficiency: is any part of an offer that does not conform to a material requirement of a RFP. A material requirement is one that affects price, quantity, quality, or delivery, or that the RFP requires to be met at the time of proposal submission. See RFO 15.001.

4.3.4. Significant Strength: is an aspect of an Offeror's proposal with appreciable merit or will exceed specified performance or capability requirements to the considerable advantage of the Government during contract performance.

4.3.5. Significant Weakness: in the proposal is a flaw that appreciably increases the risk of unsuccessful contract performance. See RFO 15.001.

4.3.6. Strength: An aspect of an offerors' proposal that has merit or exceeds specified performance or capability requirements to the advantage of the Government during contract performance.

4.3.7. Weakness: A flaw in the proposal that increases the risk of unsuccessful contract performance. See RFO 15.001.

4.3.8. Uncertainty: Any aspect of a non-cost/price factor proposal for which the intent of the offeror is unclear (e.g., more than one way to interpret the offer or inconsistencies in the proposal indicating that there may have been an error, omission, or mistake).

5. Volume I - Factor I - Technical Approach & Schedule

5.1. Technical Approach Submission Requirements: The Offeror must submit a technical approach that demonstrates an understanding of the design, construction, and administrative responsibilities of the project in accordance with the solicitation requirements.

Formatting Requirements:

a. The submission should use at least 10-pitch font.

b. The submission is limited to 20 pages (A4 or letter size).

c. If the submission exceeds 20 pages, the Government will only review the first 20 pages submitted, in the order that they are submitted.

5.2. Technical Approach Narrative: The technical approach must include a Technical Approach Narrative that addresses each of the following:

5.2.1. Manpower Required: The Offeror must describe the manpower required to design and construct the project, including the makeup of teams by trade.

5.2.2. Specialized Tools and Equipment: The Offeror must describe any specialized tools and equipment required to construct the project.

5.2.3. Safety Processes: The Offeror must describe their safety processes.

5.2.4. Quality Control Processes: The Offeror must describe their quality control processes.

5.2.5. Knowledge of Requirements and Constraints: The Offeror must submit a narrative describing their approach to local requirements and constraints applicable to work in the Host Nation and regionally near the project location.

5.2.6. Work Breakdown and Self-Performance Plan: The Offeror must submit a narrative plan that clearly identifies whether work will be self-performed or accomplished with subcontractors.

5.2.6.1. The plan must provide a specific breakdown of the tasks, trades, and management functions to be performed by the prime contractor versus each subcontractor.

5.3. Additional Requirements

5.3.1. Assurance of Quality Workmanship: The Offeror must submit their plan for assuring quality workmanship in accordance with the statement of work.

5.3.2. Value Added Tax (VAT) Reimbursements or Exemptions: The Offeror must provide details on how they will track and manage VAT reimbursements or exemptions in the Host Nation.

5.3.3. Designer of Record: The Offeror must describe their approach to the design process, and the role of the designers of record, integration with the construction firm, and the involvement of construction personnel during design.

5.4. Schedule Requirements

5.4.1. Schedule Narrative: The schedule narrative must not exceed eight pages (A4 or letter size), using at a minimum a 10-pitch font. Submissions exceeding eight pages will not be read or evaluated beyond the first eight pages.

5.4.2. Schedule: The schedule submission may be submitted in MS Excel, MS Word, or Adobe pdf file format and must be specifically tailored to the project contemplated by this solicitation.

5.4.2.1. Construction Duration: For evaluation purposes, assume a 450-calendar-day period of performance, with the award date of 30 September 2026 and Notice to Proceed (NTP) issuance on 2 November 2026.

5.4.2.2. Baseline Items and Options: The schedule should assume all baseline items and options will be awarded on that date.

5.5. Evaluation Criteria: The Government will evaluate the Offeror's proposal based on the following criteria:

5.5.1. Technical Approach Narrative

5.5.1.1. The Government will evaluate the Offeror's Technical Approach Narrative to assess the Offeror's understanding of the requirements and the credibility of their approach to successfully performing the work. The evaluation will assess the following elements:

5.5.1.1.1. Core Project Execution: The Government will evaluate the adequacy and reasonableness of the Offeror's description of:

5.5.1.1.1.1. Proposed Manpower, including the team composition.

5.5.1.1.1.2. Required Specialized Tools and Equipment.

5.5.1.1.1.3. Safety Processes to be employed.

5.5.1.1.1.4. Quality Control Processes for ensuring contract compliance.

5.5.1.1.2. Host Nation Operations: The Government will evaluate the Offeror's narrative and plans for feasibility, risk, and compliance with local requirements, including:

5.5.1.1.2.1. The demonstrated Knowledge of Host Nation Requirements and Constraints.

5.5.1.1.3. The clarity and logic of the Work Breakdown and Self-Performance Plan.

5.5.1.1.4. The credibility of the plan to track and manage Value Added Tax (VAT).

5.5.1.1.5. Quality and Design Management: The Government will evaluate the Offeror's approach to project management and oversight, including:

5.5.1.1.5.1. The thoroughness and effectiveness of the plan for Assuring Quality Workmanship.

5.5.1.1.5.2. The demonstrated understanding of the Design Process and the role of the Designer of Record.

5.5.2. Schedule Narrative and Schedule:

5.5.2.1. The Government will evaluate the realism, thoroughness, and reasonableness of the proposed project schedule. The evaluation will assess:

5.5.2.1.1. The logical sequencing of activities and the Offeror's understanding of task interdependencies.

5.5.2.1.2. The overall probability that the Offeror can complete the project within the proposed contract duration based on the submitted schedule.

5.6. Deficiency: Offerors that do not submit all requisite items listed in the submission requirements will receive a deficiency. The Government will not consider proposals that are incomplete or do not meet the submission requirements.

5.7. Combined Technical/Risk Rating: The Offeror will be assigned a combined technical/risk rating based on the evaluation of the Offeror's proposal in accordance with the requirements of the solicitation. The combined technical/risk rating will be used to determine the highest technically rated proposal. Offerors must receive an "Acceptable" rating or higher to be considered awardable.

6. Volume I - Factor II - Past Performance

6.1. Submission Requirements: The Offeror shall submit descriptions of up to five (5) relevant projects performed by the prime contractor. The Government is particularly interested in experience performing for U.S. Government entities. Projects performed by a proposed subcontractor or joint venture member may be submitted only if accompanied by a signed commitment letter, as detailed in Volume II, Tab C. Only projects that were substantially complete or completed within the last ten (10) years will be evaluated.

6.1.1. Definitions for Past Performance

6.1.1.1. Substantially Complete: A project is considered substantially complete when it is at least 90% complete and remaining work is minor in nature, not affecting the project's overall function or complexity.

6.1.1.2. Similar Scope: Projects of similar scope and complexity, such as complete design, procurement, and construction of a water supply system in the Caucasus region, generally recognized Armenia, Georgia, and Azerbaijan. Projects considered similar in scope should demonstrate experience in one or more of the following: concrete masonry construction, construction of water tanks, chlorination systems, well drilling and well pump installation, water collection systems, electrical power supply, mechanical plumbing, and automation systems.

6.1.1.3. Similar Size and Magnitude: Projects considered similar in magnitude and size include construction projects that meet either of the following criteria: a project value ranging between $350,000 to $800,000 USD, OR the construction of water collection systems.

6.1.1.4. Similar Location: Projects demonstrating performance in the Caucasus Region (Armenia, Georgia, Azerbaijan)

6.1.2. Required Documents (Per Project) For each project submitted, the Offeror shall provide the following completed documents:

6.1.2.1. Past Performance Information Sheet (Attachment 14). Ensure the client for each project is clearly identified (e.g., "Commercial Client," "U.S. Army Corps of Engineers," "NAVFAC," etc.).

6.1.2.2. Past Performance Overview Sheet (Attachment 12)

6.1.2.3. Either a completed Past Performance Questionnaire (PPQ) (Attachment 15) OR a final CPARS rating. Projects that are not substantially complete will not be evaluated.

6.1.3. Instructions for PPQ

6.1.3.1. If submitting a Past Performance Questionnaire (PPQ), the Offeror is responsible for completing Blocks 1-4 of the PPQ and forwarding the form to the past client's technical and contracting representatives. To ensure candid and objective feedback, the Offeror shall instruct the client to submit the completed PPQ directly to the Government via email to antuan.x.aaron@usace.army.mil and adam.t.shevock@usace.army.mil. Completed PPQs must be received directly from the client no later than the proposal submission deadline. The Offeror is solely responsible for following up with their clients to ensure timely submission. The Government will not contact references to chase down missing PPQs.

6.2. Evaluation Criteria

6.2.1. Past Performance Evaluation: The Government will evaluate the quality and relevance of an Offeror's past performance to assess the Government's confidence in the Offeror's ability to successfully perform the requirements of this solicitation. The evaluation will consist of two parts: (1) a Relevancy Assessment of each project submitted, and (2) a Performance Confidence Assessment of the Offeror as a whole.

6.2.1.1. Relevancy Rating: The Government will evaluate each project submitted to determine how relevant it is to the work described in this solicitation. Evaluators will use qualitative judgment to assess relevancy based on aspects such as Scope, Size, Location, and Client Type. For example, projects demonstrating considerable road renovation and construction in countries Armenia, Georgia, Azerbaijan may be evaluated more favorably. Evaluators will assign one of the following relevancy ratings:

6.2.1.1.1. Very Relevant: Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires. (e.g., similar scope/size, located in the Caucasus region, and/or for a USG entity).

6.2.1.1.2. Relevant: Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

6.2.1.1.3. Somewhat Relevant: Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

6.2.1.1.4. Not Relevant: Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

6.2.1.2. Confidence Assessment: After assessing the relevancy of the projects, the Government will assess the quality of performance on those projects deemed Somewhat Relevant, Relevant, or Very Relevant, with greater weight given to projects rated as Very Relevant. The Government will review CPARS and/or submitted PPQs to determine the quality of the Offeror's work and management. Based on this analysis, the Government will assign a single Performance Confidence Assessment rating to the Offeror. The ratings are defined as follows:

6.2.1.2.1. Substantial Confidence: Based on the Offeror's recent/relevant performance record, the Government has high expectations that the offeror will successfully perform the required effort.

6.2.1.2.2. Satisfactory Confidence: Based on the Offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

6.2.1.2.3. Neutral Confidence: No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror shall not be evaluated favorably or unfavorably on the factor of past performance.

6.2.1.2.4. Limited Confidence: Based on the Offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.

6.2.1.2.5. No Confidence: Based on the Offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

6.3. Rating: Offerors will receive one rating for Factor II - Past Performance, a confidence rating. To be considered for award, an Offeror must receive a rating of Neutral Confidence or higher.

7. Volume II - Factor III - Price and Pro Forma Information

The information submitted in this volume will be checked for completeness and compliance. It will not be assigned a qualitative rating. Failure to submit all required and properly executed documentation may result in the proposal being considered non-compliant and therefore ineligible for award.

7.1. Submission Requirements:

7.1.1. The Offeror shall submit the following as part of its Price Volume:

7.1.1.1. A completed and signed Standard Form (SF) 1442, Solicitation, Offer, and Award. The offer must be signed by an official authorized to bind the company.

7.1.1.2. A completed Attachment 16 - Price Schedule.

7.1.1.3. If the Offeror is a Joint Venture (JV), a copy of the signed JV agreement must be included. Each member of the JV must be identified by its Unique Entity Identifier (UEI) within the proposal. The JV entity itself must be registered in the System for Award Management (SAM).

7.2. Evaluation Criteria:

7.2.1. The Price proposal will not be assigned a qualitative rating. It will be evaluated for completeness, price reasonableness, and balanced pricing in accordance with the criteria below.

7.2.1.1. Completeness: The Government will review the Price Volume to ensure that all instructions in Section 7.1 have been met, including the submission of a completed and signed SF

1442, Attachment 16 - Price Schedule, and any required Joint Venture documentation. A proposal that fails to meet these requirements may be rejected.

7.2.1.2. Price Reasonableness Analysis: In accordance with RFO 15.404-1, Proposal Analysis Techniques, the Government will evaluate the total proposed price for fairness and reasonableness. The Government is not obligated to use all of the following techniques, but may use one or more to make its determination:

7.2.1.2.1. Comparison of proposed prices received in response to the RFP

7.2.1.2.2. Comparison of proposed prices with the Independent Government Estimate (IGE).

7.2.1.2.3. Comparison of proposed prices with available competitive published price lists or other prices obtained through market research.

7.2.1.2.4. Comparison of proposed prices with historical prices paid by the Government or other agencies for the same or similar items.

7.2.1.2.5. The total evaluated price will be calculated as the sum of all baseline CLINs and all optional CLINs, in accordance with RFO 52.217-5, Evaluation of Options.

7.2.1.3. Unbalanced Pricing Analysis: The Government will analyze offers to determine if prices are unbalanced. In accordance with RFO 15.404-6(b)(2), an offer may be rejected if the contracting officer determines that the lack of balance poses an unacceptable risk to the Government.

7.3. Tab A - General Submission Requirements and Cover Letter

7.3.1. Include a one-page (1) cover letter and any applicable fully executed joint venture (JV) agreements and fully executed Letters of Commitment for all Committed Subcontractors and all Committed Affiliates. All submissions must be in English or have a certified English translation. A sample JV Agreement is provided as Attachment 13. In addition to the executed JV Agreement and Letters of Commitment (as applicable), the Executive Summary shall contain

7.3.1.1. The solicitation number.

7.3.1.2. The Offeror's name, address, and phone/email contact information.

7.3.1.3. A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered.

7.3.1.4. Names, titles, and telephone / email contact information of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation.

7.3.1.5. Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority.

7.3.1.6. Each offeror must provide the CAGE/NCAGE code AND Unique Entity Identifier (UEI). For JV Offerors, the JV must provide both the CAGE/NCAGE code AND Unique Entity Identifier (UEI) for both the JV and for each member comprising the JV.

7.3.1.7. Proof that the Offeror is registered in the System for Award Management (SAM). If the Offeror is a JV, it shall be registered as a legal entity separate from the individual JV members.

7.3.1.8. If proposing as a JV, a completed Attachment 13 Joint Venture Offeror Information Page is a required submission. The Joint Venture Offeror Information Page will be used by the technical team assessing the Offeror's response to the technical factors.

7.4. Tab B - Standard Form 1442 and Price Schedule

7.4.1. The offeror shall complete and submit a Standard Form 1442 and Attachment 16 - Price Schedule.

7.4.2. The party with authority to bind the Joint Venture (if applicable) shall sign the SF 1442 and any other required documentation.

7.5. Tab C - Team Arrangements

7.5.1. JVs and Subcontractor/Affiliate Relationships.

7.5.1.1. As described in RFO FAR Companion 9.000 - Contractor Team Arrangements, it is the Government's policy to recognize the integrity and validity of contractor team arrangements, whether as a JV, Offeror-subcontractor, or Offeror-affiliate. The Offeror may be credited with the experience, expertise and/or past performance of a JV member, a subcontractor, or an affiliate if that experience, expertise and/or past performance relates to the services described for that party in the JV agreement or Letter of Commitment. Definitions and examples of such entities and relationships are outlined below.

7.5.1.1.1. Offeror: A contractor and/or company submitting a proposal for this solicitation.

7.5.1.1.2. Joint Venture (JV): A formal legal entity, in the nature of a partnership, comprised of two or more persons or companies, with a legally binding agreement to work together.

7.5.1.1.3. Offeror Joint Venture: The Offeror submitting on this solicitation is a Joint Venture.

7.5.1.1.4. Other non-Offeror Joint Venture: A current or previously existing Joint Venture where the one member of the current Offeror is, or was, involved with a different JV that is not proposing on this project. For example, Offeror "Great Construction JV" is made up of Firm A and Firm B. Firm A is also part of a Joint Venture with Firm C: "Fantastic Construction JV." For purposes of this example, "Fantastic Construction JV" is a "Other non-Offeror Joint Venture.

7.5.1.1.5. Prime Contractor: A contractor that self-performs a minimum certain percentage of work and manages all other aspects of a project; generally, the contractor on a project that holds a contract with the customer/end-user

7.5.1.1.6. Subcontractor: A contractor that performed part of the project work, but did not manage the entire project. A Committed Subcontractor is a subcontractor with a signed Letter of Commitment for the current solicitation.

7.5.1.1.7. Affiliate: The term "affiliate" is defined in RFO 2.101, with further definition at RFO 9.403. Generally, however, an affiliate means that business concerns are affiliates of each other if, directly or indirectly, either one controls or has the power to control the other (parent/child affiliate); or a third party controls, or has the power to control, both (sibling affiliate). A Committed Affiliate is an affiliate entity with a signed Letter of Commitment.

7.5.1.2. Consistent with RFO 9.104-4 the Government also may consider its proposed subcontractors and affiliates the responsibility of such entities or persons when it may adversely affect the prospective Offeror's responsibility or when it is in the Government's interest to do so. In the event that the Offeror is awarded the resultant contract, there can be no substitution of any proposed committed subcontractor or proposed committed affiliates, identified in a Letter of Commitment, without prior written approval of the Contracting Officer. Further, Approval or disapproval of a substitute entity is a matter within the sole discretion of the Contracting Officer, who will consider factors such as whether the proposed substitute appears to be equally qualified and whether the substitution is the best interests of the Government and project execution. In approving a substitution, the Contracting Officer may impose such conditions on the substitution as he/she deems appropriate in the exercise of his/her sole discretion.

7.5.1.3. Letters of Commitment. Sample Letters of Commitment can be found as an attachment to this solicitation. There are two - one sample for an Offeror-Subcontractor relationships and one sample for an Offeror Affiliate relationship. For a Letter of Commitment to be recognized for purposes of source selection evaluation and the application of non-price factors, there must be disclosure of the arrangement and company relationships in the Letter of Commitment. The proposal must have a Letter of Commitment signed by both the Offeror and the Subcontractor (or Affiliate) that includes the substantive portions of the sample provided in RFP Attachment 11. The proposal must reflect that the Offeror is vested with control and responsibility for the daily management of the work, and that it remains responsible for contract performance, including those items Offeror remains fully responsible for contract performance, regardless of any arrangement between the Offeror and its subcontractors or affiliates. The timely submission of the executed Letters of Commitment prior to award shall be a precondition to a finding of responsibility. While the underlying teaming agreement between an Offeror-subcontractor or Offeror-Affiliate is not required to be submitted, the Government reserves the right to inspect a copy of it during contract award or administration. The proposal and Letter of Commitment must be consistent; substantive inconsistencies between the proposal and Letter of Commitment may be construed against the Offeror.

7.5.1.4. Affiliates. For a Committed Affiliate's past performance to be recognized for purposes of source selection evaluation and the application of non-price factors, the proposal must demonstrate a firm commitment that the affiliate will participate meaningfully (e.g., roles, responsibilities, etc.) in the performance of the contract resulting from this solicitation. This commitment, nature of each entity's relationship and meaningful participation shall be described in

the Affiliate Letter of Commitment. If an affiliate Letter of Commitment is not provided, the experience, expertise, and/or past performance of the affiliate will not be considered for any applicable source selection Factor. Any Affiliate Letter(s) of Commitment, provided in Section A, shall be considered by the evaluation board in its evaluation of the technical factors, as outlined below.

7.5.1.5. Subcontractors. For a Subcontractor's past performance to be recognized for purposes of source selection evaluation and the application of non-price factors, the proposal must clearly demonstrate what work the Subcontractor will perform on contract resulting from this solicitation. This commitment, nature of each entity's relationship and meaningful participation shall be described in the Subcontractor Letter of Commitment. If a Subcontractor Letter of Commitment is not provided, the experience, expertise, and/or past performance of the Subcontractor will not be considered for any applicable source selection Factor. Any Subcontractor Letter(s) of Commitment, provided in Section A, shall be considered by the evaluation board in its evaluation of the technical factors, as outlined below.

7.5.1.6. Joint Ventures (JV). As stated above, if submitting as a JV, the Offeror must provide evidence of a legally binding JV agreement, which creates legal responsibility on the part of all contractors in the JV. Further details on the requirements for a JV agreement are provided in section 00 21 00. The JV Agreement shall clearly address the experience of each of the JV partners and the relationship on any ongoing or previous projects. Any change in the composition of the JV will require the JV to formally request a Novation Agreement in accordance with RFO 42.9, which will be approved or disapproved at the discretion of the Contracting Officer. The JV Agreement provided in Section A, shall be considered by the evaluation board in its evaluation of the technical factors, as outlined below.

7.5.1.6.1. If the Offeror is submitting as a JV, it shall complete the Joint Venture Offeror Information Page (Attachment 13) and shall include the following with its proposal:

7.5.1.6.1.1. A copy of their JV agreement in English, signed by all parties of the JV.

7.5.1.6.1.2. A detailed statement outlining the following in terms of percentages, where appropriate:

7.5.1.6.1.2.1. The relationship of the JV parties in terms of business ownership, capital contribution, and profit distribution or loss sharing.

7.5.1.6.1.2.2. The management approach of the JV in terms of who will conduct, direct, supervise and control the project and have custody and control of the assets of the JV and perform the duties necessary to complete the work.

7.5.1.6.1.2.3. The structure of the JV and decision-ranking responsibilities of the JV parties in terms of who will control the manner and method of performance of the work.

7.5.1.6.1.2.4. Identification of the key personnel having authority to legally bind the JV to subcontracts and state who will provide or contract for the labor and materials for the JV.

7.5.1.6.1.2.5. Identification of party maintaining the JV bank accounts for the payment of all expenses and the deposits of all receipts, keep the books and records, and pay applicable taxes for the JV.

7.5.1.6.1.2.6. Identification of party furnishing the facilities, such as office supplies and telephone service.

7.5.1.6.1.2.7. Identification of party having overall control of the JV.

7.5.1.6.1.2.8. A statement in the agreement that each member of the JV will be jointly and severally liable for any obligations under the contract.

*NOTE: Teaming agreements and JV submissions do not have a page limit.

7.6. Tab D - Bonding Requirements: Offerors must demonstrate financial assurance by providing one of the following with their proposal:

7.6.1. Choose one (1) and only one of the following options and submit the corresponding documentation:

7.6.1.1. Commitment Letter - Submit a commitment letter from your bank confirming the bank's ability to provide a certified check, cashier's check, bank draft, or money order for 10% of your proposed price.

7.6.1.1.1. The commitment letter must be on official bank letterhead, signed by an authorized bank official, and clearly state the bank's commitment to provide the financial instrument if the offeror is awarded the contract.

7.6.1.1.2. If the Offeror is awarded the contract, the actual certified check, cashier's check, bank draft, or money order in its original form shall be submitted to the Contracting Office for deposit.

7.6.1.1.3. Offerors submitting a commitment letter for a certified check, cashier's check, bank draft, or money order are responsible for ensuring the instrument meets the requirements of both U.S. banking standards and the laws of the issuing country. The Government reserves the right to request clarification or additional documentation if the submitted instrument does not meet acceptable standards.

7.6.1.2. Bank Letter of Guarantee (BLG) -Submit a Bank Letter of Assurance (BLA) for 10% of your proposed price. (Use the BLA template (Attachment 8) provided without alterations).

7.6.1.2.1. The BLA confirms the bank's commitment to issue a BLG (Attachment 9) if the offeror is awarded the contract. The BLG serves as a contractual guarantee and may be drawn upon if the contractor fails to comply with contract terms.

7.6.1.3. 100% Performance and Payment Bond - Submit a Bid Bond for 10% of your proposed price. (A standard Bid Bond form is recommended. e.g., AIA Document A310).

7.6.1.4. Irrevocable Letter of Credit (ILC) - Submit an Irrevocable Letter of Credit for 10% of the proposed price. The ILC shall conform to the template provided in RFO 52.228-14.

7.6.1.5. Proof of Ownership of U.S. Bonds or Notes - Submit proof of ownership of U.S. bonds or notes for 10% of your proposed price.

7.6.1.6. All submitted documents must adhere to the provided templates without alterations. Failure to provide a valid financial assurance document as prescribed above will render your proposal incomplete and it will not be evaluated.

7.6.1.7. The successful offeror must provide the actual bond or guarantee as stated in their proposal within 14 days of contract award.

7.7. Tab E - SAM Registration and Representations & Certifications

7.7.1. Offeror shall submit the following information:

7.7.1.1. A copy of their current "Entity Registration" in the System for Award Management (SAM) as recorded at www.sam.gov, showing the following sections: "core data/assertions", and "POCs".

7.7.1.2. A copy of their current "FAR & DFARS Report" that demonstrates all their completed representations and certifications as recorded at www.sam.gov.

7.7.1.3. The offeror shall submit the name, address, and Unique Entity Identifier for any A-E subcontractor identified in the proposal. NOTE: This information will be used for the purpose of completing the Pre-Award Survey and will not be rated.

7.7.1.4. Offerors are cautioned to ensure that they are fully registered in SAM in advance of proposal submission throughout the proposal review period, and through contract completion and warranty.

7.7.1.5. Failure to maintain SAM registration may render your proposal ineligible for award.

7.8. SAM Registration

7.8.1. In order to do business with the US Government as a contractor, a company must be registered with the System for Award Management (SAM, www.sam.gov).

7.8.2. To register on SAM, an international company must obtain a NCAGE code and a Unique Entity ID (UEI). You can apply for an NCAGE code and a Unique Entity ID (UEI) simultaneously, but both must be obtained in order to register on SAM.

7.8.2.1. NCAGE Code: An NCAGE code is a five-character ID number used by the US Government to identify international companies. All non-US firms must obtain an NCAGE code.

How does your company obtain an NCAGE Code? If you are a vendor located outside the United States, one can be obtained at no cost by visiting NCAGE Code Request Tool (https://eportal.nspa.nato.int/Codification/Support/en/Products/NCAGE/).

7.8.3. Unique Entity ID (UEI): Go to https://sam.gov/content/home and click on "Get Started" under "Register your Entity".

** END OF SOLICITATION PROVISIONS **

*** END OF NARRATIVE ***

Section 00 22 00 - Supplementary Instructions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.217-5	Evaluation of Options. (Deviation 2026-O0038)	2026-02		

Section 00 22 16 - Supplementary Instructions to Proposers

*** END OF NARRATIVE ***

Section 00 30 00 - Available Information

*** END OF NARRATIVE ***

Section 00 40 00 - Procurement Forms and Supplements

*** END OF NARRATIVE ***

Section 00 43 00 - Bid Bond Form

*** END OF NARRATIVE ***

Section 00 45 00 - Representations and Certifications

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls.	2016-10		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		

Section 00 50 00 - Contracting Forms and Supplements

*** END OF NARRATIVE ***

Section 00 51 00 - Notice of Award

*** END OF NARRATIVE ***

Section 00 52 00 - Agreement Forms

*** END OF NARRATIVE ***

Section 00 60 00 - Project Forms

*** END OF NARRATIVE ***

Section 00 61 00 - Bond Forms

*** END OF NARRATIVE ***

Section 00 62 00 - Certificates and Other Forms

*** END OF NARRATIVE ***

Section 00 70 00 - Conditions of the Contract

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		

Section 00 71 00 - Contracting Definitions

*** END OF NARRATIVE ***

Section 00 72 00 - General Conditions

*** END OF NARRATIVE ***

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.202-1	Definitions.	2020-06		
52.203-3	Gratuities.	1984-04		
52.203-5	Covenant Against Contingent Fees.	2014-05		
52.203-6	Restrictions on Subcontractor Sales to the Government.	2020-06		
52.203-7	Anti-Kickback Procedures.	2020-06		
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity.	2014-05		
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity.	2014-05		
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.	2020-06		
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-10	Reporting Executive Compensation and First-Tier	2026-02		

	Subcontract Awards. (Deviation 2026-O0038)	
52.204-19	Incorporation by Reference of Representations and Certifications.	2014-12
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02
52.214-18	Preparation of Bids-Construction.	1984-04
52.215-2	Audit and Records-Negotiation. (Deviation 2026-O0038)	2026-02
52.215-8	Order of Precedence-Uniform Contract Format. (Deviation 2026-O0038)	2026-02
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.227-1	Authorization and Consent.	2020-06
52.227-4	Patent Indemnity-Construction Contracts.	2007-12

52.228-3	Workers' Compensation Insurance (Defense Base Act).	2014-07		
52.228-14	Irrevocable Letter of Credit.	2014-11		
52.228-15	Performance and Payment Bonds-Construction.	2020-06		
52.228-17	Individual Surety-Pledge of Assets (Bid Guarantee).	2021-02		
52.229-6	Taxes-Foreign Fixed-Price Contracts.	2026-02		
52.232-8	Discounts for Prompt Payment.	2002-02		
52.232-18	Availability of Funds.	1984-04		
52.232-27	Prompt Payment for Construction Contracts.	2017-01		
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10		
52.232-37	Multiple Payment Arrangements.	1999-05		
52.232-39	Unenforceability of Unauthorized Obligations.	2013-06		
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03		
52.233-1	Disputes. (Deviation 2026-O0038) (Alternate I)	2026-02	Alternate I	2026-02
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02		

52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02
52.236-2	Differing Site Conditions. (Deviation 2026-O0038)	2026-02
52.236-3	Site Investigation and Conditions Affecting the Work. (Deviation 2026-O0038)	2026-02
52.236-5	Material and Workmanship. (Deviation 2026-O0038)	2026-02
52.236-6	Superintendence by the Contractor. (Deviation 2026-O0038)	2026-02
52.236-7	Permits and Responsibilities. (Deviation 2026-O0038)	2026-02
52.236-8	Other Contracts. (Deviation 2026-O0038)	2026-02
52.236-10	Operations and Storage Areas. (Deviation 2026-O0038)	2026-02
52.236-11	Use and Possession Prior to Completion. (Deviation 2026-O0038)	2026-02
52.236-13	Accident Prevention. (Deviation 2026-O0038)	2026-02
52.236-15	Schedules for Construction Contracts. (Deviation 2026-O0038)	2026-02
52.236-17	Layout of Work. (Deviation 2026-O0038)	2026-02

52.236-21	Specifications and Drawings for Construction. (Deviation 2026-O0038)	2026-02
52.242-14	Suspension of Work.	1984-04
52.243-5	Changes and Changed Conditions. (Deviation 2026-O0038)	2026-02
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04
52.246-12	Inspection of Construction.	1996-08
52.246-21	Warranty of Construction.	1994-03
52.249-4	Termination for Convenience of the Government (Services) (Short Form).	1984-04
52.249-10	Default (Fixed-Price Construction).	1984-04

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		

252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12
252.204-7003	Control of Government Personnel Work Product.	1992-04
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01
252.222-7002	Compliance with Local Labor Laws (Overseas).	1997-06
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7041	Correspondence in English.	1997-06
252.225-7048	Export-Controlled Items.	2013-06
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12
252.232-7008	Assignment of Claims (Overseas).	1997-06
252.232-7010	Levies on Contract Payments.	2006-12
252.236-7000	Modification Proposals--Price	1991-12

	Breakdown.	
252.243-7001	Pricing of Contract Modifications.	1991-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.211-12	Liquidated Damages-Construction.	2000-09		

Liquidated Damages-Construction (Sept 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of $509.00 [Contracting Officer insert amount] 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 Termination clause.

(End of clause)

52.232-5	Payments under Fixed-Price Construction Contracts.	2014-05

Payments under Fixed-Price Construction Contracts (May 2014)

(a) Payment of price. The Government shall pay the Contractor the contract price as provided in this contract.

(b) Progress payments. The Government shall make progress payments monthly as the work proceeds, or at more frequent intervals as determined by the Contracting Officer, on estimates of work accomplished which meets the standards of quality established under the contract, as approved by the Contracting Officer.

(1) The Contractor's request for progress payments shall include the following substantiation:

(i) An itemization of the amounts requested, related to the various elements of work required by the contract covered by the payment requested.

(ii) A listing of the amount included for work performed by each subcontractor under the contract.

(iii) A listing of the total amount of each subcontract under the contract.

(iv) A listing of the amounts previously paid to each such subcontractor under the contract.

(v) Additional supporting data in a form and detail required by the Contracting Officer.

(2) In the preparation of estimates, the Contracting Officer may authorize material delivered on the site and preparatory work done to be taken into consideration. Material delivered to the Contractor at locations other than the site also may be taken into consideration if-

(i) Consideration is specifically authorized by this contract; and

(ii) The Contractor furnishes satisfactory evidence that it has acquired title to such material and that the material will be used to perform this contract.

(c) Contractor certification. Along with each request for progress payments, the Contractor shall furnish the following certification, or payment shall not be made: (However, if the Contractor elects to delete paragraph (c)(4) from the certification, the certification is still acceptable.)

I hereby certify, to the best of my knowledge and belief, that-

(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;

(2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

____ (Name)

____ (Title)

____ (Date)

(d) Refund of unearned amounts. If the Contractor, after making a certified request for progress payments, discovers that a portion or all of such request constitutes a payment for performance by the Contractor that fails to conform to the specifications, terms, and conditions of this contract (hereinafter referred to as the "unearned amount"), the Contractor shall-

(1) Notify the Contracting Officer of such performance deficiency; and

(2) Be obligated to pay the Government an amount (computed by the Contracting Officer in the manner provided in paragraph (j) of this clause) equal to interest on the unearned amount from the 8th day after the date of receipt of the unearned amount until-

(i) The date the Contractor notifies the Contracting Officer that the performance deficiency has been corrected; or

(ii) The date the Contractor reduces the amount of any subsequent certified request for progress payments by an amount equal to the unearned amount.

(e) Retainage. If the Contracting Officer finds that satisfactory progress was achieved during

any period for which a progress payment is to be made, the Contracting Officer shall authorize payment to be made in full. However, if satisfactory progress has not been made, the Contracting Officer may retain a maximum of 10 percent of the amount of the payment until satisfactory progress is achieved. When the work is substantially complete, the Contracting Officer may retain from previously withheld funds and future progress payments that amount the Contracting Officer considers adequate for protection of the Government and shall release to the Contractor all the remaining withheld funds. Also, on completion and acceptance of each separate building, public work, or other division of the contract, for which the price is stated separately in the contract, payment shall be made for the completed work without retention of a percentage.

(f) Title, liability, and reservation of rights. All material and work covered by progress payments made shall, at the time of payment, become the sole property of the Government, but this shall not be construed as-

(1) Relieving the Contractor from the sole responsibility for all material and work upon which payments have been made or the restoration of any damaged work; or

(2) Waiving the right of the Government to require the fulfillment of all of the terms of the contract.

(g) Reimbursement for bond premiums. In making these progress payments, the Government shall, upon request, reimburse the Contractor for the amount of premiums paid for performance and payment bonds (including coinsurance and reinsurance agreements, when applicable) after the Contractor has furnished evidence of full payment to the surety. The retainage provisions in paragraph (e) of this clause shall not apply to that portion of progress payments attributable to bond premiums.

(h) Final payment. The Government shall pay the amount due the Contractor under this contract after-

(1) Completion and acceptance of all work;

(2) Presentation of a properly executed voucher; and

(3) Presentation of release of all claims against the Government arising by virtue of this contract, other than claims, in stated amounts, that the Contractor has specifically excepted from the operation of the release. A release may also be required of the assignee if the Contractor's claim to amounts payable under this contract has been assigned under the

Assignment of Claims Act of1940 (31 U.S.C.3727 and 41 U.S.C. 6305).

(i) Limitation because of undefinitized work. Notwithstanding any provision of this contract, progress payments shall not exceed 80 percent on work accomplished on undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in FAR subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes.

(j) Interest computation on unearned amounts. In accordance with 31 U.S.C. 3903(c)(1), the amount payable under paragraph (d)(2) of this clause shall be-

(1) Computed at the rate of average bond equivalent rates of 91-day Treasury bills auctioned at the most recent auction of such bills prior to the date the Contractor receives the unearned amount; and

(2) Deducted from the next available payment to the Contractor.

(End of clause)

52.252-2	Clauses Incorporated by Reference.	1998-02

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):

https://www.acquisition.gov/dfars https://www.acquisition.gov ____[Insert one or more Internet addresses]

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.236-7001	Contract Drawings and Specifications.	2000-08		

CONTRACT DRAWINGS AND SPECIFICATIONS (AUG 2000)

(a) The Government will provide to the Contractor, without charge, one set of contract drawings and specifications, except publications incorporated into the technical provisions by reference, in electronic or paper media as chosen by the Contracting Officer.

(b) The Contractor shall-

(1) Check all drawings furnished immediately upon receipt;

(2) Compare all drawings and verify the figures before laying out the work;

(3) Promptly notify the Contracting Officer of any discrepancies;

(4) Be responsible for any errors that might have been avoided by complying with this paragraph (b); and

(5) Reproduce and print contract drawings and specifications as needed.

(c) In general--

(1) Large-scale drawings shall govern small-scale drawings; and

(2) The Contractor shall follow figures marked on drawings in preference to scale measurements.

(d) Omissions from the drawings or specifications or the misdescription of details of work that are manifestly necessary to carry out the intent of the drawings and specifications, or that are customarily performed, shall not relieve the Contractor from performing such omitted or misdescribed details of the work. The Contractor shall perform such details as if fully and correctly set forth and described in the drawings and specifications.

(e) The work shall conform to the specifications and the contract drawings identified on the following index of drawings:

Title	File	Drawing No.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(End of clause)

Section 00 73 00 - Supplementary Conditions

*** END OF NARRATIVE ***

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: POC information listed above is the US Army Corps of Engineers Project Manager assigned to this requirement. DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson
0002	Inspection and Acceptance Location Both Destination Instructions: POC information listed above is the US Army Corps of Engineers Project Manager assigned to this requirement. DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson

0003	Inspection and Acceptance Location Both Destination Instructions: POC information listed above is the US Army Corps of Engineers Project Manager assigned to this requirement. DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson
Option Line Item 0004	Inspection and Acceptance Location Both Destination Instructions: POC information listed above is the US Army Corps of Engineers Project Manager assigned to this requirement. DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson
Option Line Item 0004AA	Inspection and Acceptance Location Both Destination Instructions: US Army Corps of Engineers Project Manager for this requirement. DoDAAC: W912GB CountryCode: DEU

	W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson
Option Line Item 0004AB	Inspection and Acceptance Location Both Destination Instructions: US Army Corps of Engineers Project Manager for this requirement. DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson
Option Line Item 0005	Inspection and Acceptance Location Both Destination Instructions: POC information listed above is the US Army Corps of Engineers Project Manager assigned to this requirement. DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson

Overall Contract Delivery Period

0001	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson **Period of Performance** From 14 Oct 2026 To 05 Jun 2028
0002	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W912GB

	CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson **Period of Performance** From 14 Oct 2026 To 05 Jun 2028
0003	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson **Period of Performance** From 14 Oct 2026 To 05 Jun 2028

Option Line Item 0004	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** **Address and POC** Place of Performance DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson
Option Line Item 0004AA	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC** Place of Performance DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson

	Period of Performance From 14 Oct 2026 To 05 Jun 2028
Option Line Item 0004AB	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** 150 Meter **Address and POC** Place of Performance DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson **Period of Performance** From 14 Oct 2026 To 05 Jun 2028
Option Line Item 0005	**Delivery Schedule** From date of lead time event to completion of performance 600 Calendar Days Date of Notice to Proceed Receipt **Quantity** 1 Job **Address and POC**

	Place of Performance DoDAAC: W912GB CountryCode: DEU W2SD ENDIST EUROPE MCCULLY BARRACKS BLDG 6206, OBER OLMER STRASSE INGELHEIM AM RHEIN 55263 GERMANY Jay Anderson **Period of Performance** From 14 Oct 2026 To 05 Jun 2028

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) Definitions. As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when

payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

____

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

____

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	____
Issue By DoDAAC	____
Admin DoDAAC	____
Inspect By DoDAAC	____

Ship To Code ____
Ship From Code ____
Mark For Code ____
Service Approver (DoDAAC) ____
Service Acceptor (DoDAAC) ____
Accept at Other DoDAAC ____
LPO DoDAAC ____
DCAA Auditor DoDAAC ____
Other DoDAAC(s) ____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

____

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Section 01 00 00 - General Requirements

The Request for Proposal (RFP) provides parameters for a design-build project to construct a sustainable water supply and storage system for the Bazum community in northern Armenia. General project scope includes the construction of water tanks, chlorination system, a water collection system via either well or surface water, and associated buildings as prescribed in the statement of work documents. Note, the government intends to execute one of two options for sourcing water for the water supply system. The government will determine whether the water will be obtained from the river (Option 1) or from a groundwater well (Option 2) after the completion of a hydraulic study of the watershed to determine feasibility of either option.

*** END OF NARRATIVE ***

Requirements

Design-Build construction project for a water collection system in Bazum, Armenia to support Humanitarian Aid (HA) efforts.