Dear Prospective Offeror/Quoter:

SUBJECT: Solicitation 19CB6020Q0016: Request for Quotation for “The Supply of Laboratory Equipment and Supplies” for U.S Embassy Phnom Penh

The U.S. Embassy Phnom Penh has a requirement for a vendor to supply Laborory Equipment and Supplies. You are invited to submit a quotation. The Request for Quotations (RFQ) consists of the following sections:

1. Standard Form SF-18
2. Basic information, technical specifications, and product catalog

The Embassy plans to award a purchase order. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors regarding price quotations to be submitted. The RFQ does not commit the Embassy to make any award. The Embassy may cancel this RFQ or any part of it.

Please read the RFQ carefully, and if you are interested, submit your quotation. Your quotation must be submitted in sealed envelopes marked Quotation for “The Supply of Laboratory Equipment and Supplies” for U.S Embassy Phnom Penh to GSO-Procurement Section, # 1, Street 96, Phnom Penh, CAMBODIA or be sent by email to PhnomPenhProcurement@state.gov on or before 4:00 PM on June 30, 2020. Late quotations will not be accepted. RFPs will be evaluated using the lowest price, technically acceptable (LPTA) method.

Direct any questions regarding this solicitation to (PhnomPenhProcurement@state.gov).

Sincerely,

Brendan Harley
Contracting Officer
Enclosure:
As Stated.
REQUEST FOR QUOTATIONS  
(THESE IS NOT AN ORDER)  

THIS RFQ [ ] IS [x] IS NOT A SMALL BUSINESS- 
SMALL PURCHASE SET-ASIDE (52.219-4)  

1. REQUEST NO.  
19CB6020Q0016  
2. DATE ISSUED  
April 16, 2020  
3. REQUISITION/PURCHASE REQUEST NO.  
4. CERT. FOR NAT. DEF. 
UNDER BD&A REG. 2 AND/ 
OR RMS REG. 1  

RATING  

5A. ISSUED BY  
General Services Office, U.S. Embassy Phnom Penh  
#1, St. 96, Sangkat Wat Phnom, Phnom Penh  

5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls)  

6. DELIVER BY (Date)  
4 – 6 weeks after issuing order  

7. DELIVERY  
X FOB DESTINATION OTHER (See Schedule)  

8. TO:  

NAME  
Brendan Harley  
Email: PhnomPenhProcurement@state.gov  

TELEPHONE NUMBER  
AREA CODE 023 NUMBER 728 000  

9. DESTINATION  
a. NAME  
b. COMPANY  
c. STREET ADDRESS  
U.S Embassy Phnom Penh  

#1, St. 96, Sangkat Wat Phnom  

d. CITY  
e. STATE  
f. ZIP CODE  


10. PLEASE FURNISH QUOTATIONS TO THE  
ISSUING OFFICE IN BLOCK 5A ON OR 
BEFORE CLOSE OF BUSINESS (Date)  

IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so 
indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs 
incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin 
unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be 
completed by the quoter  

June 30, 2020 @ 4:00 PM  

11. SCHEDULE (Include applicable Federal, State and local taxes)  

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Laboratory Equipment and Supplies (Brand name or equal)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|  | (Detailed Items & specifications enclosed in 
Paragraph I: DESCRIPTION/ SPECIFICATIONS/WORK STATEMENT) |  |  |  |  |

12 DISCOUNT FOR PROMPT PAYMENT  
a. 10 CALENDAR DAYS  
%  
b. 20 CALENDAR DAYS  
%  
c. 30 CALENDAR DAYS  
%  
d. CALENDAR DAYS  
NUMBER  
%

NOTE: Additional provisions and representations [ ] are [ ] are not attached.  

13 NAME AND ADDRESS OF QUOTER  
a. NAME OF QUOTER  
b. STREET ADDRESS  
c. COUNTY  

14 SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION  
15 DATE OF QUOTATION  

a. NAME (Type or print)  
b. TELEPHONE  

Brendan Harley  

Page 1 of 10  
19CB6020Q0016 – Supply of Lab. Equipment and Supplies  
SENSITIVE BUT UNCLASSIFIED
<table>
<thead>
<tr>
<th>No.</th>
<th>Required Technical Specifications (Brand name or equal)</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LABORATORY EQUIPMENT:</td>
<td></td>
</tr>
</tbody>
</table>
BD Phoenix™ M50 Instrument (Brand name or equal)

The BD Phoenix™ Automated Microbiology System is designed for the rapid identification (ID) and Antimicrobial Susceptibility Testing (AST) of clinically significant human bacterial pathogens. This instrument provides clinicians with accurate and timely identification and susceptibility results to help guide their therapy and patient management.

**Technical Specifications**

**Instrument Panel Capacity:** 50 panels

**Physical Dimensions:**
- Height: 535 mm
- Width: 815 mm
- Depth: 765
- Clearance-Right: 546 mm
- Clearance-Left, Rear: 76 mm
- Clearance-Front: 457 mm
- Weight-Empty: 53.5 kg
- Weight-Full: 57.6 kg

**Operating Conditions:**
- Temperature: 18-30°C
- Humidity: 20-80% RH, non-condensing
- Locations: Level surface, no direct sunlight, no direct heat
- Altitude: 2000 meters
- Noise: At 1 m ≤ 55 dBA using ANSI Type 2 sound meter

**Electrical Requirements:**
- Input Voltage: 100-240 VAC
- Input Current: 6 Amp
- Input Line Frequency: 50/60 Hz

- The instrument holds up to 50 panels (ID only, AST only, combined ID/AST, or a mixture), thus being capable of performing 100 simultaneous tests with the combined ID/AST panels.
- Identification is based on colorimetric and fluorescence readings without the need for supplemental tests or reagent addition.
## LABORATORY SUPPLIES AND ACCESSORIES FOR ITEM#1:

<table>
<thead>
<tr>
<th></th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td><strong>PHOENIX M50 STARTER KIT</strong> <em>(Brand name or equal)</em></td>
<td>01 Kit</td>
</tr>
<tr>
<td></td>
<td>The starter kit includes:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 5 inoculation stations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 2 panel caddies</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 2 fixed volume pipettes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1632 sterile pipette tips</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 temperature panel</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 spare air filters</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1 external bar code scanner and stand</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Power cords</td>
<td></td>
</tr>
<tr>
<td></td>
<td>All items above must be compatible with the BD Phoenix™ M50 instrument, Item#1 and have the same specification as the BD Phoenix Starter Kit, cat# 443625.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Storage temperature required: Room temperature</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>PANEL PHOENIX TEMPERATOR</strong> <em>(Brand name or equal)</em></td>
<td>01 Each</td>
</tr>
<tr>
<td></td>
<td>It contains thermometer and installed inside the BD Phoenix™ M50 instrument.</td>
<td></td>
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<tr>
<td></td>
<td>It is used for checking and maintaining the instrument temperature for incubating the ID/AST reactions.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>It must be compatible with the BD Phoenix™ M50 instrument, Item#1 and have the same specification as the BD Phoenix Temperature Panel, cat# 448984.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Storage temperature required: Room temperature</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td><strong>KIT PHOENIXSPEC CALIBRATOR</strong> <em>(Brand name or equal)</em></td>
<td>01 Kit</td>
</tr>
<tr>
<td></td>
<td>Calibrator Standards contains 4 tubes of McFarland standard for the proper calibration of a BD PhoenixSpec Nephelometer, (0.25, 0.50, 1.0, 4.0) to assure proper operation on a daily basis.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>They must be compatible with the BD PhoenixSpec Nephelometer, Item#5 and have the same specification as the BD PhoenixSpec-Calibration Standards, cat# 440911.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Storage temperature required: Room temperature</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td><strong>INSTRUMENT PHOENIXSPEC</strong> <em>(Brand name or equal)</em></td>
<td>01 Each</td>
</tr>
<tr>
<td></td>
<td>A battery-powered, portable device designed for measuring inoculum density in McFarland units. The device is accurate from 0.10 to 4.50 McFarland units in increments of 0.01 units. The instrument can be used for any laboratory procedure that requires inoculum density adjustments within this range.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>It is needed to be used and compatible with the BD PhoenixSpec-Calibration Standards, Item# 4 and has the same qualification as the BD PhoenixSpec Nephelometer, cat# 440910.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Storage temperature required: Room temperature</td>
<td></td>
</tr>
</tbody>
</table>
II. SPECIAL REQUIREMENTS

- Prospective vendor must guarantee that all of the offered items are new “New ONLY”, must be in original packaging, never used, and not altered in any way. All components must be manufacturer-approved and may not be compatible, remanufactured “not factory refurbished”.
- Quotation shall be provided with the detailed technical specifications and including product brochure or catalog.
- Quotation shall be provided with ETA delivery and warranty terms and delivery inspection.
- The vendor has an option to provide quoted prices that are all-inclusive and include Cost, Insurance and Freight (CIF), and transportation to the U.S Embassy, Phnom Penh without Customs Duty, Tax, and VAT. The Embassy will issue Diplomatic Note – Tax Exemption letter to facilitate the clearance of the cargo with duty free.
- The Vendor is responsible for all costs occurring for custom clearance processes, transportation, any demurrage charge, etc. until the complete delivery of goods at the final destination after receiving the Diplomatic Note from the U.S Embassy Phnom Penh. Therefore, the offered priced proposal should be inclusive all costs.

Remark:
- It subjects to reject any item that is failed to comply with the above temperature requirements and the manufacturer’s standard required.
The Evaluation will be made by Package.

**Delivery Terms:**

Delivery term is Door-to-Door, at the final destination of U.S NAMRU2 Office, Address: Ministry of Health Compound Number 80, Samdech Penn North Blvd (289), Sang Kat Boeung Kak 2, Tuol Kork District, Phnom Penh, with Certificate of Origin (Title).

All ordered items shall be delivered to the above destination within 4 – 6 weeks after issuing order.

**III. SYSTEM FOR AWARD MANAGEMENT**

The U.S. Embassy Phnom Penh calls to your attention to the requirement of clause 52.204-7 – SYSTEM FOR AWARD MANAGEMENT (OCT 2016) in the solicitation document. The contractor must register in System for Award Management, and for registration, please follow the link: [https://www.sam.gov/portal/public/SAM/](https://www.sam.gov/portal/public/SAM/). Please see attached a quick-guide indicating steps of registration. This provision is not applicable if resulting order is less than $ 30,000.

**IV. PAYMENT TERMS**

Payment will be made via EFT within 30 days upon receipt of goods in accordance with the Embassy’s purchase order. Invoice shall be sent to:

Financial Management Officer  
# 1, St. 96, Sangkat Wat Phnom, Daun Penh  
Phnom Penh, Cambodia  
Email: PHPVoucher@state.gov
IV- CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS
AWARDED BY OVERSEAS CONTRACTING ACTIVITIES
(Current thru FAC 2005-95)

COMMERCIAL ITEMS

FAR 52.2522 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA incorporates the following 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 address: https://www.acquisition.gov/far

DOSAR clauses may be accessed at: http://www.statebuy.state.gov/dosar/dosartoc.htm

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>52.204-9</td>
<td>Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)</td>
<td>JAN 2011</td>
</tr>
<tr>
<td>52.212-4</td>
<td>Contract Terms and Conditions – Commercial Items (Alternate I (MAY 2014) of 52.212-4 applies if the order is time-and-materials or labor-hour)</td>
<td>JAN 2017</td>
</tr>
<tr>
<td>52.225-19</td>
<td>Contractor Personnel in a Diplomatic or Consular Mission Outside the United States (applies to services at danger pay posts only)</td>
<td>MAR 2008</td>
</tr>
<tr>
<td>52.227-19</td>
<td>Commercial Computer Software License (if order is for software)</td>
<td>DEC 2007</td>
</tr>
<tr>
<td>52.228-3</td>
<td>Workers’ Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)</td>
<td>JUL 2014</td>
</tr>
<tr>
<td>52.228-4</td>
<td>Workers’ Compensation and War-Hazard Insurance (if order is for services and contractor employees are not covered by Defense Base Act insurance)</td>
<td>APR 1984</td>
</tr>
</tbody>
</table>

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders—Commercial Items (JAN 2017)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

__ (5) [Reserved].
__ (10) [Reserved].
__ (ii) Alternate I (Nov 2011) of 52.219-3.
__ (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
__ (ii) Alternate I (JAN 2011) of 52.219-4.
__ (13) [Reserved]
__ (ii) Alternate I (Nov 2011).
__ (iii) Alternate II (Nov 2011).
__ (iii) Alternate II (Mar 2004) of 52.219-7.
__ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
__ (17)(i) 52.219-9, Small Business Subcontracting Plan (Nov 2016) (15 U.S.C. 637(d)(4)).
__ (ii) Alternate I (Nov 2016) of 52.219-9.
__ (iii) Alternate II (Nov 2016) of 52.219-9.
__ (iv) Alternate III (Nov 2016) of 52.219-9.
__ (v) Alternate IV (Nov 2016) of 52.219-9.
__ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
__ (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
__ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
__ (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
__ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
__ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
__ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).
__ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
__ (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
__ (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
__ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
__ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (Oct 2016). (Applies at $50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at $500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.
__ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).
__ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(iii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
__ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
__ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).
__ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
__ (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
__ (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
__ (ii) Alternate I (Jun 2014) of 52.223-14.
__ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
__ (ii) Alternate I (Jun 2014) of 52.223-16.
c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).


(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records—Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor’s directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law. (Paragraph (e) applies only if award is made to a U.S. firm).

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause.


(ii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $700,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015)

(v) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).


(viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.


(xiv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E.O. 12989).
(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(xvi) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at $50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at $500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (e)(1)(xvi): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, GSA, DoD and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xvii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

(xx) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792).

Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xx) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64. (2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>TITLE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>652.225-71</td>
<td>Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds simplified acquisition threshold)</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.229-70</td>
<td>Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)</td>
<td>JUL 1988</td>
</tr>
<tr>
<td>652.229-71</td>
<td>Personal Property Disposition at Posts Abroad</td>
<td>AUG 1999</td>
</tr>
<tr>
<td>652.237-72</td>
<td>Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)</td>
<td>APR 2004</td>
</tr>
<tr>
<td>652.239-71</td>
<td>Security Requirements for Unclassified Information Technology Resources (for orders that include information technology resources or services in which the contractor will have physical or electronic access to Department information that directly supports the mission of the Department)</td>
<td>SEP 2007</td>
</tr>
</tbody>
</table>
The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

652.204-70 Department of State Personal Identification Card Issuance Procedures (MAY 2011)

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

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

(End of clause)