U.S. Embassy Muscat
Date: June 16, 2026

Dear Prospective Quoter:

Subject: Request for Quotations number **19MU3026Q0014 – Diplomatic Pouch Services**

Enclosed is a Request for Quotations (RFQ) for **Diplomatic Pouch Services**. If you would like to submit quotation, follow the instructions in Section 3 of the solicitation, complete the required portions of the attached document, and submit it to the address shown on Standard Form 1449 that follows this letter.

The U.S. Government intends to award a contract/purchase order to the responsible company submitting an acceptable offer at the lowest price. We intend to award a contract/purchase order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need to do so.

A pre-proposal conference will be held on July 8, 2026, 1100hrs at US Embassy Muscat. Kindly fill out the form by scanning the QR code if you are interested in attending. Note that each person attending should fill out the form individually. Please register by July 6, 2026.

https://forms.office.com/g/A9CasDcHZu

Quotations are due on August 6, 2026, 1400hrs. No quotations will be accepted after this time. Proposals must be in English and incomplete proposals will not be accepted.

Your quotation must be submitted electronically to **MuscatProcurement@state.gov**. It is important to make sure the submission is made in specific size and format; in MS-Word 2007/2010

or MS-Excel 2007/2010 or Adobe Acrobat (pdf) file format. The file size must not exceed 30MB. If the file size should exceed 30MB, the submission must be made in separate files and attached to separate emails with less than 30MB each.

In order for a quotation to be considered, you must also complete and submit the following:

1. SF-1449
2. Section I, Pricing
3. Section 5 Representations and Certifications
4. Additional information as required in Section 3
5. The Offeror should submit a completed IRS Form W-14, found at www.irs.gov/w14, to ensure compliance with FAR 52.229-11
6. Proof of SAM Registration or completion of Section 5 – Representations and Certifications.

Offerors shall be registered in the SAM (System for Award Management) database at https://www.sam.gov prior to submittal of their offer/proposal as prescribed under FAR 4.1102. Failure to be registered at time of proposal submission may deem the offeror's proposal to be considered non-responsible and no further consideration will be given. Therefore, offerors are highly encouraged to register immediately if they are interested in submitting a response to this requirement.

Sincerely,

Benjamin Deese
Contracting Officer

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
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2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			19MU3026Q0014	6/16/2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	Muscat Procurement	+968 2464-3600	8/06/2026 1400hrs

9. ISSUED BY — CODE

US Embassy Muscat
Jamiat Al Dowal Al Arabiya, Bldg. 32
Shatti Al Qurum, Muscat, Sultanate of Oman

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

☐ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 492110

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE	N/A	☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO — CODE

16. ADMINISTERED BY — CODE

17a. CONTRACTOR/ OFFEROR — CODE — FACILITY CODE

TELEPHONE NUMBER

18a. PAYMENT WILL BE MADE BY — CODE

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Diplomatic Pouch Services to support mission operations of US Embassy Muscat, Oman. See Section 1 for pricing *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENTATIVE
	32g. EMAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

STOCK RECORD (S/R)		40. PAID BY
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE RECEIVED *(MM/DD/YYYY)*	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 11/2021) **BACK**

SECTION 1 - THE SCHEDULE
CONTINUATION TO SF-1449
RFQ NUMBER **19MU3026Q0014**
PRICES, BLOCK 23

I. PERFORMANCE WORK STATEMENT

A. The purpose of this firm fixed price purchase order is to for Diplomatic Pouch Mail Services.

The Contractor shall provide comprehensive transportation and handling services for the US Embassy Muscat, Oman Diplomatic Pouch Mail (DPM).
The price listed below shall include all labor, materials, overhead, profit, storage charges if any and transportation necessary to deliver the required items to the American Embassy in Muscat.
The purpose of this acquisition is to secure a reliable, secure, and efficient service provider to manage the movement of all inbound and outbound diplomatic pouch mail, and mail.
The vendor shall provide all necessary local and international documents to include, but not limited to air waybills, bills of landing, airline fuel tax adjustments, etc. The vendor shall accept, ship, receive, trans-ship, release, and transport via air all USG inbound and outbound DPM parcels and mail.

All prices shall be stated in Omani Rials (OMR)

1. Objectives

Ensure the secure and timely transportation of all DPM items.

a) Maintain the integrity and confidentiality of diplomatic communications.
b) Comply with all applicable international and national regulations regarding diplomatic mail.
c) Provide efficient and transparent tracking and reporting of all shipments.
d) Minimize delays and disruptions to the DPM operations.
e) Achieve cost-effectiveness and value for money.
f) The contractor shall be responsible for the cost of two parking spaces at the cargo building for a total of fifteen occasions per year, with each occasion lasting two to three hours.

2. Scope of Services

The selected service provider shall be responsible for, but not limited to, the following services:

i. Inbound Services

a. Pick up U.S. Embassy Diplomatic Pouch mail pieces/items from the designated airline at Muscat International Airport. The vendor shall check daily for any available shipments for the Embassy.

b. Customs clearance and handling of inbound DPM items, adhering to diplomatic privileges and immunities.
c. Verification and logging of all inbound shipments upon receipt.
d. Provision of security storage for inbound items as required.
e. Delivery of inbound items to authorized DPM personnel.
f. Ensure that U.S. Embassy mail is kept separate from all other mail.
g. For the incoming and Outgoing Orange Diplomatic Pouch shipment (CLASSIFIED POUCH) from and to U.S Embassy in Muscat and Muscat International Airport and U the contractor should only prepare the documents required by the ROP for customs clearance & Oman air and assist in moving the orange diplomatic pouches to the Embassy vehicle in the cargo area. No transportation is required for the orange diplomatic pouches from the Seeb international Airport to the Embassy.

ii. Outbound Services:

a. Collection of outbound diplomatic pouch mail, parcels, from the designated DPM location (U.S Embassy in Muscat)
b. Pick-up of outbound items shall occur twice per month or as requested by DPM personnel at the US Embassy, Muscat.
c. Deliver the mail pieces/items to the designated airlines at Muscat International Airport. The vendor will act as a liaison with the airlines to complete the process of sending the outbound mail to facilitate smooth handover and dispatch of outbound mail.
d. The vendor shall process all required paperwork for DPM item clearance.
e. Preparation of all necessary documentation for outbound shipments, including customs declarations and manifests.
f. Submission of tracking information for all outbound shipments.

3. Service Requirements

a. Technology: The vendor should maintain an up-to-date system to record all incoming and outgoing mail. Each delivery order shall correspond accurately to the actual shipments received.
b. Compliance: The service provider must be fully compliant with all applicable international and national regulations.
c. Experience: The service provider must have demonstrable experience in handling diplomatic mail or similar sensitive materials.
d. Communication: The service provider must maintain clear and consistent communication with the Embassy DPM personnel.
e. Emergency Response: The service provider must have a clear and effective emergency response plan.

4. Operational Requirements

a. Track and report late or lost shipments.
b. Support last-minute shipment requirements.

5. Quality Control

a. The contractor shall implement a quality control plan to ensure the highest standards of service.
b. The contractor shall address any issues or discrepancies promptly and report them to the U.S. Embassy.

6. Security Requirements

a. The contractor will ensure that all personnel handling diplomatic mail are properly trained.
b. The contractor should implement security measures to protect the integrity and confidentiality of diplomatic mail.

7. Period of Performance

The contract will be for a period of one (1) year (Base Year), with a maximum of four (4), one-year, optional periods (Option Years) of performance and will be expected to commence on January 1, 2027

8. Delivery Location and Time

a. The Contractor shall deliver all ordered items to the U.S. Embassy- Muscat.

   The address is:
   U.S. Embassy in Muscat, located at Jamait Ad-Duwal Al-Arabiya Street, Block 32, Shatti Al-Qurum, Muscat, Oman.

b. Any Contractor personnel involved with the delivery of the items shall comply with standard U.S. Embassy regulations for receiving supplies. The Mail Room supervisor will be responsible for instructing contractor personnel at the time deliveries are made

c. The delivery will be to U.S. Embassy; delivery shall be made between the hours of 8-11am from Sunday to Thursday

9. Personnel & Access Requirements

a. The vendor shall provide, within two weeks from the date of the award, the following driver and vehicle information to maintain access to Embassy compound, solely for the purpose of picking up or delivery of inbound outbound diplomatic pouch mail (DPM)shipments.

   - First and Last name
   - Citizenship
   - ID Number
   - Drivers' vehicle information: License Plate, Color, Make and Model

b. The vendor must notify the Mailroom Supervisor within 48 hours of drivers who are no longer assigned to the Embassy delivery route.
c. The vendor shall designate a telephone representative specifically dedicated to support during normal Embassy hours of operation (08:00 to 16:30, Sunday through Thursday) and provide an after-hours point of contact.

B. The contract will be for a one-year period from the date of the contract award, with four (4) one-year options.

QUALITY ASSURANCE AND SURVEILLANCE PLAN (QASP)

This plan provides an effective method to promote satisfactory contractor performance. The QASP provides a method for the Contracting Officer's Representative (COR) to monitor Contractor performance, advise the Contractor of unsatisfactory performance, and notify the Contracting Officer of continued unsatisfactory performance. The Contractor, not the Government, is responsible for management and quality control to meet the terms of the contract. The role of the Government is to monitor quality to ensure that contract standards are achieved.

Performance Objective	**Scope of Work Paragraphs**	**Performance Threshold**
Services. Performs all diplomatic pouch mail services set forth in the scope of work.	__Attachment A ____	All required services are performed and no more than one (1) customer complaint is received per month.
Accuracy in matching delivery orders to actual shipments		99.9% accuracy. Discrepancies should not exceed one (1) per quarter

1. SURVEILLANCE. The COR will receive and document all complaints from Government personnel regarding the services provided. If appropriate, the COR will send the complaints to the Contractor for corrective action.

2. STANDARD. The performance standard is that the Government receives no more than one (1) complaint per month. The COR shall notify the Contracting Officer of the complaints so that the Contracting Officer may take appropriate action to enforce the inspection clause (FAR 52.212.4, Contract Terms and Conditions - Commercial Products and Commercial Services (DEVIATION DATE), if any of the services exceed the standard.

3. PROCEDURES.

(a) If any Government personnel observe unacceptable services, either incomplete work or required services not being performed they should immediately contact the COR.

(b) The COR will complete appropriate documentation to record the complaint.

(c) If the COR determines the complaint is invalid, the COR will advise the complainant. The COR will retain the annotated copy of the written complaint for his/her files.

(d) If the COR determines the complaint is valid, the COR will inform the Contractor and give the Contractor additional time to correct the defect, if additional time is available. The COR shall determine how much time is reasonable.

(e) The COR shall, as a minimum, orally notify the Contractor of any valid complaints.

(f) If the Contractor disagrees with the complaint after investigation of the site and challenges the validity of the complaint, the Contractor will notify the COR. The COR will review the matter to determine the validity of the complaint.

(g) The COR will consider complaints as resolved unless notified otherwise by the complainant.

(h) Repeat customer complaints are not permitted for any services. If a repeat customer complaint is received for the same deficiency during the service period, the COR will contact the Contracting Officer for appropriate action under the Inspection clause.

MINIMUM AND MAXIMUM AMOUNTS

During this contract period, the Government shall place orders totaling a minimum of 50 delivery trips**.** This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed 120 trips for the base year of the contract**.** This reflects the contract maximum for this period of performance.

The Government will not consider any claim for any additional compensation unless it has been authorized by the Government in writing in advance. The Government shall not be responsible for any work performed that is not specifically provided for under this contract or authorized by the Government in writing in advance.

II. PRICING

The Embassy will make payment in local currency (OMR). All prices below should be stated in OMR. For all incoming and outgoing mail, including all mail clearance requirements for receiving, sending and delivering, for one base year and four option years.

BASE YEAR PRICING:

CLIN	Description	Unit of measure: KG	Estimated number of trips	Rate Per trip (OMR)	Total Estimated Amount (OMR)
1	INBOUND Customs clearance, documentation and delivery	0-200	55		
2	INBOUND Customs clearance, documentation and delivery	201-500	25		
3	INBOUND Customs clearance, documentation and delivery	501-1000	10		
4	INBOUND	1,001-1,500	10		

	Customs clearance, documentation and delivery				
5	INBOUND ROP Declaration fee	Per consignment	100		
6	Transportation charges on a refrigerated Van/Truck	On request per consignment	6		
7	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	0-50	8		
8	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	51-100	10		
9	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	101-150	10		
10	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	151-200	10		
11	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	201-250	5		
12	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	251-300	5		
13	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	301-500	3		
14	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	3		
15	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	0-50	3		
16	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	51-100	6		
17	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	101-150	2		
18	OUTBOUND CLASSIFIED	151-200	2		

	Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.				
19	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	201-250	2		
20	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	251-300	3		
21	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	301-500	1		
22	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	1		
				TOTAL	

OPTION YEAR ONE (1) PRICING:

CLIN	Description	Unit of measure: KG	Estimated number of trips	Rate Per trip (OMR)	Total Estimated Amount (OMR)
1	INBOUND Customs clearance, documentation and delivery	0-200	55		
2	INBOUND Customs clearance, documentation and delivery	201-500	25		
3	INBOUND Customs clearance, documentation and delivery	501-1000	10		
4	INBOUND Customs clearance, documentation and delivery	1,001-1,500	10		
5	INBOUND ROP Declaration fee	Per consignment	100		
6	Transportation charges on a refrigerated Van/Truck	On request per consignment	6		
7	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	0-50	8		
8	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	51-100	10		

9	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	101-150	10		
10	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	151-200	10		
11	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	201-250	5		
12	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	251-300	5		
13	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	301-500	3		
14	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	3		
15	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	0-50	3		
16	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	51-100	6		
17	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	101-150	2		
18	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	151-200	2		
19	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	201-250	2		
20	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	251-300	3		

21	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	301-500	1		
22	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	1		
				TOTAL	

OPTION YEAR TWO (2) PRICING:

CLIN	Description	Unit of measure: KG	Estimated number of trips	Rate Per trip (OMR)	Total Estimated Amount (OMR)
1	INBOUND Customs clearance, documentation and delivery	0-200	55		
2	INBOUND Customs clearance, documentation and delivery	201-500	25		
3	INBOUND Customs clearance, documentation and delivery	501-1000	10		
4	INBOUND Customs clearance, documentation and delivery	1,001-1,500	10		
5	INBOUND ROP Declaration fee	Per consignment	100		
6	Transportation charges on a refrigerated Van/Truck	On request per consignment	6		
7	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	0-50	8		
8	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	51-100	10		
9	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	101-150	10		
10	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	151-200	10		
11	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	201-250	5		
12	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation	251-300	5		

	charges, documentation & processing fees, ROP declaration fees, and airfreight charges.				
13	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	301-500	3		
14	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	3		
15	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	0-50	3		
16	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	51-100	6		
17	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	101-150	2		
18	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	151-200	2		
19	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	201-250	2		
20	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	251-300	3		
21	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	301-500	1		
22	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	1		
				TOTAL	

OPTION YEAR THREE (3) PRICING:

CLIN	Description	Unit of measure: KG	Estimated number of trips	Rate Per trip (OMR)	Total Estimated Amount (OMR)
1	INBOUND Customs clearance, documentation and delivery	0-200	55		
2	INBOUND Customs clearance, documentation and delivery	201-500	25		
3	INBOUND Customs clearance, documentation and delivery	501-1000	10		
4	INBOUND Customs clearance, documentation and delivery	1,001-1,500	10		
5	INBOUND ROP Declaration fee	Per consignment	100		
6	Transportation charges on a refrigerated Van/Truck	On request per consignment	6		
7	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	0-50	8		
8	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	51-100	10		
9	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	101-150	10		
10	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	151-200	10		
11	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	201-250	5		
12	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	251-300	5		
13	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	301-500	3		
14	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	3		
15	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees	0-50	3		

	documentation & processing fees for Oman Air and airfreight charges.				
16	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	51-100	6		
17	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	101-150	2		
18	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	151-200	2		
19	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	201-250	2		
20	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	251-300	3		
21	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	301-500	1		
22	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	1		
				TOTAL	

OPTION YEAR FOUR (4) PRICING:

CLIN	Description	Unit of measure: KG	Estimated number of trips	Rate Per trip (OMR)	Total Estimated Amount (OMR)
1	INBOUND Customs clearance, documentation and delivery	0-200	55		
2	INBOUND Customs clearance, documentation and delivery	201-500	25		
3	INBOUND Customs clearance, documentation and delivery	501-1000	10		

4	INBOUND Customs clearance, documentation and delivery	1,001-1,500	10		
5	INBOUND ROP Declaration fee	Per consignment	100		
6	Transportation charges on a refrigerated Van/Truck	On request per consignment	6		
7	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	0-50	8		
8	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	51-100	10		
9	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	101-150	10		
10	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	151-200	10		
11	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	201-250	5		
12	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	251-300	5		
13	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	301-500	3		
14	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	3		
15	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	0-50	3		
16	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	51-100	6		
17	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	101-150	2		
18	OUTBOUND CLASSIFIED	151-200	2		

	Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.				
19	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	201-250	2		
20	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	251-300	3		
21	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	301-500	1		
22	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	1		
				TOTAL	

OPTION TO EXTEND SERVICES FOR 6 MONTHS (FAR 52.217-8) PRICING:

CLIN	Description	Unit of measure: KG	Estimated number of trips	Rate Per trip (OMR)	Total Estimated Amount (OMR)
1	INBOUND Customs clearance, documentation and delivery	0-200	55		
2	INBOUND Customs clearance, documentation and delivery	201-500	25		
3	INBOUND Customs clearance, documentation and delivery	501-1000	10		
4	INBOUND Customs clearance, documentation and delivery	1,001-1,500	10		
5	INBOUND ROP Declaration fee	Per consignment	100		
6	Transportation charges on a refrigerated Van/Truck	On request per consignment	6		
7	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	0-50	8		
8	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	51-100	10		

9	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	101-150	10		
10	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	151-200	10		
11	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	201-250	5		
12	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	251-300	5		
13	OUTBOUND UNCLASSIFIED Net Courier Charges (door-to-door service) to include transportation charges, documentation & processing fees, ROP declaration fees, and airfreight charges.	301-500	3		
14	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	3		
15	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	0-50	3		
16	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	51-100	6		
17	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	101-150	2		
18	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	151-200	2		
19	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	201-250	2		
20	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	251-300	3		

21	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	301-500	1		
22	OUTBOUND CLASSIFIED Airfreight Charges (Muscat Airport to Bahrain Airport); To include ROP declaration fees documentation & processing fees for Oman Air and airfreight charges.	501-1500	1		
				TOTAL	

III. VALUE ADDED TAX

VALUE ADDED TAX. Value Added Tax (VAT) is not included in the CLIN rates. Instead, it will be priced as a separate Line Item in the contract and on Invoices. Local law dictates the portion of the contract price that is subject to VAT; this percentage is multiplied only against that portion. It is reflected for each performance period. The portions of the solicitation subject to VAT are CLINS 1 to 6.

GRAND TOTAL PRICE:

Base year total	OMR
First option year total	OMR
Second option year total	OMR
Third option year total	OMR
Fourth option year total	OMR
FAR 52.217-8 Option to Extend Service Total	OMR
Grand Total	**OMR**

52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (NOV 2023) IS INCORPORATED BY REFERENCE. (SEE SF-1449, BLOCK 27A) (Deviation Date)

52.229-12 TAX ON CERTAIN FOREIGN PROCUREMENTS—NOTICE AND REPRESENTATION (DATE)

(a) *Definitions.* As used in this clause—
Foreign person means any person other than a United States person.
United States person, as defined in 26 U.S.C. 7701(a)(30), means–
(1) A citizen or resident of the United States;
(2) A domestic partnership;
(3) A domestic corporation;
(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 7701(a)(31)); and
(5) Any trust if-
(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and
(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) This clause applies only to foreign persons. It implements 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c)
(1) If the Contractor is a foreign person and has only a partial or no exemption to the withholding, the Contractor shall include the Department of the Treasury IRS Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, with each voucher or invoice submitted under this contract throughout the period in which this status is applicable. The excise tax withholding is applied at the payment level, not at the contract level. The Contractor should revise each IRS Form W-14 submission to reflect the exemption (if any) that applies to that particular invoice, such as a different exemption applying. In the absence of a completed IRS Form W-14 accompanying a payment request, the default withholding percentage is 2 percent for the section 5000C withholding for that payment request. Information about IRS Form W-14 and its separate instructions is available via the internet at www.irs.gov/w14.
(2) If the Contractor—
(i) Is a foreign person; and
(ii) Has indicated in its offer in the provision 52.229-11, Tax on Certain Foreign Procurements—Notice and Representation, that it is fully exempt from the withholding; and
(iii) Certified the full exemption on the IRS Form W-14, and if that full exemption no longer applies due to a change in circumstances during the performance of the contract that causes the Contractor to become subject to the withholding for the 2 percent excise tax; then the Contractor shall–
(A) Notify the Contracting Officer within 30 days of a change in circumstances that causes the Contractor to be subject to the excise tax withholding under 26 U.S.C. 5000C; and
(B) Comply with paragraph (c)(1) of this clause.
(d) The Government will withhold a full 2 percent of each payment unless the Contractor claims an exemption. If the Contractor enters a ratio in Line 12 of the IRS Form W-14, the result of Line 11 divided by Line 10, the Government will withhold from each payment an amount equal to 2 percent multiplied by the contract ratio. If the Contractor marks box 9 of the IRS Form W-14 (rather than completes Lines 10 through 12), the Contractor must identify and enter the specific exempt and nonexempt amounts in Line 15 of the IRS Form W-14; the Government will

then withhold 2 percent only from the nonexempt amount. See the IRS Form W-14 and its instructions.
(e) Exemptions from the withholding under this clause are described at 26 CFR 1.5000C-1(d)(5) through (7). Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue.
(f) Taxes imposed under 26 U.S.C. 5000C may not be—
(1) Included in the contract price; nor
(2) Reimbursed.
(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of clause)

ADDENDUM TO CONTRACT CLAUSES
FAR AND DOSAR CLAUSES NOT PRESCRIBED IN PART 12

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at: Acquisition.gov this address is subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the location indicated above, use the Department of State Acquisition website at e-CFR to see the links to the FAR. You may also use an Internet "search engine" (for example, Google, Yahoo or Excite) to obtain the latest location of the most current FAR.

THE FOLLOWING FEDERAL ACQUISITION REGULATIONS (FAR) CLAUSES ARE INCORPORATED BY REFERENCE:

CLAUSE	TITLE AND DATE
52.203-17	CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS (NOV 2023)
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (DEVIATION DATE)
52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000)
52.228-3	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (JUL 2014)

52.229-6 TAXES - FOREIGN FIXED PRICE CONTRACTS (DATE)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUNE 2013)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023)

52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION DATE)

THE FOLLOWING FAR CLAUSES ARE PROVIDED IN FULL TEXT:

52.216-18 ORDERING (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from January 2027, through December 2031 (insert dates).

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when –
(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or
(3) If sent electronically, the Government either –
(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 25 trips, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of than 200 trips;

(2) Any order for a combination of items in excess of 250 trips; or

(3) A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirement clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within two weeks after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY (DEVIATION DATE)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after _____ *[insert date]*.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the performance period of the contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the performance period of the contract or within 30 days after funds for the option year become available, whichever is later.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of clause)

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

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

(End of clause)

52.204-91 CONTRACTOR IDENTIFICATION (DEVIATION DATE)

Definitions. As used in this clause—
Commercial and Government Entity code means—
(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity by unique location (referred to as "CAGE code"); or
(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United

States and its outlying areas that the DLA CAGE Branch records and maintains in the CAGE master file (referred to as "NCAGE code").
Unique entity identifier means an identifier used to identify a specific commercial, nonprofit, or Government entity.
(b) *Unique entity identifier (UEI).* The Contractor shall ensure that its UEI is maintained throughout the life of the contract.
(c) *Commercial and Government Entity (CAGE) code.* The Contractor shall ensure that the CAGE code is maintained throughout the life of the contract. The Contractor shall request changes to a CAGE code as indicated in the following table.

If the Contractor is…	**Then…**
Registered in the System for Award Management (SAM)	Initiate the change by updating its SAM registration
Located in the United States or its outlying areas and is not registered in SAM	Submit a change request to the DLA CAGE Branch via https://cage.dla.mil
Located outside the United States and its outlying areas and is not registered in SAM	Request a change by contacting the appropriate National Codification Bureau (https://www.nato.int/structur/ac/135/about/contacts) or NSPA (https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx)

(d) *Communicating changes*. The Contractor shall communicate any change to its UEI or CAGE code to the Contracting Officer within 30 days after the change, so a modification can be issued to update the UEI or CAGE code on this contract. A change in the UEI does not necessarily require a novation.

(End of clause)

THE FOLLOWING DOSAR CLAUSES ARE PROVIDED IN FULL TEXT:

652.215-70 EXAMINATION OF RECORDS

(a) With respect to matters related to this contract or a subcontract hereunder, the Department of State Office of the Inspector General, or an authorized representative, shall have upon request:
(1) Complete, prompt, and free access to all Contractor and Subcontractor files (in any format), documents, records, data, premises, and employees, except as limited by law; and

(2) The right to interview any current Contractor and Subcontractor personnel, individually and directly, with respect to such matters.

(b) This clause may not be construed to require the contractor or any subcontractor to create or maintain any record that the contractor or subcontractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(c) The Contractor shall insert a clause containing all the terms of this clause, including this paragraph (c), in all subcontracts under this contract other than acquisitions described in Federal Acquisition Regulation 15.209(b)(1).

652.216-70 ORDERING - INDEFINITE-DELIVERY CONTRACT (APR 2004)

The Government shall use one of the following forms to issue orders under this contract:

(a) The Optional Form 347, *Order for Supplies or Services*, and Optional Form 348, *Order for Supplies or Services Schedule - Continuation*; or,
(b) The DS-2076, *Purchase Order, Receiving Report and Voucher*, and DS-2077, *Continuation Sheet*.

(End of clause)

652.225-71 SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (AUG 1999)

(a) Section 8(a) of the U.S. Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)), prohibits compliance by U.S. persons with any boycott fostered by a foreign country against a country which is friendly to the United States and which is not itself the object of any form of boycott pursuant to United States law or regulation. The Boycott of Israel by Arab League countries is such a boycott, and therefore, the following actions, if taken with intent to comply with, further, or support the Arab League Boycott of Israel, are prohibited activities under the Export Administration Act:

(1) Refusing, or requiring any U.S. person to refuse to do business with or in Israel, with any Israeli business concern, or with any national or resident of Israel, or with any other person, pursuant to an agreement of, or a request from or on behalf of a boycotting country;

(2) Refusing, or requiring any U.S. person to refuse to employ or otherwise discriminating against any person on the basis of race, religion, sex, or national origin of

that person or of any owner, officer, director, or employee of such person;

(3) Furnishing information with respect to the race, religion, or national origin of any U.S. person or of any owner, officer, director, or employee of such U.S. person;

(4) Furnishing information about whether any person has, has had, or proposes to have any business relationship (including a relationship by way of sale, purchase, legal or commercial representation, shipping or other transport, insurance, investment, or supply) with or in the State of Israel, with any business concern organized under the laws of the State of Israel, with any Israeli national or resident, or with any person which is known or believed to be restricted from having any business relationship with or in Israel;

(5) Furnishing information about whether any person is a member of, has made contributions to, or is otherwise associated with or involved in the activities of any charitable or fraternal organization which supports the State of Israel; and,

(6) Paying, honoring, confirming, or otherwise implementing a letter of credit which contains any condition or requirement against doing business with the State of Israel.

(b) Under Section 8(a), the following types of activities are not forbidden ``compliance with the boycott," and are therefore exempted from Section 8(a)'s prohibitions listed in paragraphs (a)(1)-(6) above:

(1) Complying or agreeing to comply with requirements:

(i) Prohibiting the import of goods or services from Israel or goods produced or services provided by any business concern organized under the laws of Israel or by nationals or residents of Israel; or,

(ii) Prohibiting the shipment of goods to Israel on a carrier of Israel, or by a route other than that prescribed by the boycotting country or the recipient of the shipment;

(2) Complying or agreeing to comply with import and shipping document requirements with respect to the country of origin, the name of the carrier and route of shipment, the name of the supplier of the shipment or the name of the provider of other services, except that no information knowingly furnished or conveyed in response to such requirements may be stated in negative, blacklisting, or similar exclusionary terms, other than with respect to carriers or route of shipments as may be permitted by such regulations in order to comply with precautionary requirements protecting against war risks and confiscation;

(3) Complying or agreeing to comply in the normal course of business with the unilateral and specific selection by a boycotting country, or national or resident thereof, of carriers, insurance, suppliers of services to be performed within the boycotting country or specific goods which, in the normal course of business, are identifiable by source when

imported into the boycotting country;

(4) Complying or agreeing to comply with the export requirements of the boycotting country relating to shipments or transshipments of exports to Israel, to any business concern of or organized under the laws of Israel, or to any national or resident of Israel;

(5) Compliance by an individual or agreement by an individual to comply with the immigration or passport requirements of any country with respect to such individual or any member of such individual's family or with requests for information regarding requirements of employment of such individual within the boycotting country; and,

(6) Compliance by a U.S. person resident in a foreign country or agreement by such person to comply with the laws of that country with respect to his or her activities exclusively therein, and such regulations may contain exceptions for such resident complying with the laws or regulations of that foreign country governing imports into such country of trademarked, trade named, or similarly specifically identifiable products, or components of products for his or her own use, including the performance of contractual services within that country, as may be defined by such regulations.

(End of clause)

652.229-70 EXCISE TAX EXEMPTION STATEMENT FOR CONTRACTORS WITHIN THE UNITED STATES (JUL 1988)

This is to certify that the item(s) covered by this contract is/are for export solely for the use of the U.S. Foreign Service Post identified in the contract schedule.

The Contractor shall use a photocopy of this contract as evidence of intent to export. Final proof of exportation may be obtained from the agent handling the shipment. Such proof shall be accepted in lieu of payment of excise tax.

(End of clause)

652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)

(a) General. The Government shall pay the Contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.

(b) Invoice Submission. The Contractor shall submit electronic invoices to MuscatInvoices@state.gov. To constitute a proper invoice, the invoice shall include all the items required by FAR 32.905(e).

The Contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

(c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

_____

_____

_____

(End of clause)

652.237-72 OBSERVANCE OF LEGAL HOLIDAYS AND ADMINISTRATIVE LEAVE (FEB 2015)

(a) The Department of State observes the following days as holidays:

New Year's Day
Martin Luther King's Birthday
Washington's Birthday
Memorial Day
Juneteenth
Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

Any other day designated by Federal law, Executive Order, or Presidential Proclamation.

(b) When New Year's Day, Independence Day, Veterans Day or Christmas Day falls on a Sunday, the following Monday is observed; if it falls on Saturday the preceding Friday is observed. Observance of such days by Government personnel shall not be cause for additional period of performance or entitlement to compensation except as set forth in the contract. If the contractor's personnel work on a holiday, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, unless authorized pursuant to an overtime clause elsewhere in this contract.

(c) When the Department of State grants administrative leave to its Government employees, assigned contractor personnel in Government facilities shall also be dismissed. However, the contractor agrees to continue to provide sufficient personnel to perform round-the-clock requirements of critical tasks already in operation or scheduled, and shall be guided by the instructions issued by the contracting officer or his/her duly authorized representative.

(d) For fixed-price contracts, if services are not required or provided because the building is closed due to inclement weather, unanticipated holidays declared by the President, failure of Congress to appropriate funds, or similar reasons, deductions will be computed as follows:

(1) The deduction rate in dollars per day will be equal to the per month contract price divided by 21 days per month.

(2) The deduction rate in dollars per day will be multiplied by the number of days services are not required or provided.

If services are provided for portions of days, appropriate adjustment will be made by the contracting officer to ensure that the contractor is compensated for services provided.

(e) If administrative leave is granted to contractor personnel as a result of conditions stipulated in any "Excusable Delays" clause of this contract, it will be without loss to the contractor. The cost of salaries and wages to the contractor for the period of any such excused absence shall be a reimbursable item of direct cost hereunder for employees whose regular time is normally charged, and a reimbursable item of indirect cost for employees whose time is normally charged indirectly in accordance with the contractors accounting policy.

(End of clause)

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

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

(a) The COR for this contract is the **Mailroom Supervisor.**

(End of clause)

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

(a) The Contractor warrants the following:

(1) That is has obtained authorization to operate and do business in the country or countries in which this contract will be performed;

(2) That is has obtained all necessary licenses and permits required to perform this contract; and,

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

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

652.243-70 NOTICES (AUG 1999)

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

Instructions to Offeror. Each offer must consist of the following:

52.212-1 Instructions to Offerors—Commercial Products and Commercial Services.
As prescribed in 12.205(a)(1), insert a clause substantially as follows:

Instructions to Offerors—Commercial Products and Commercial Services (Deviation Date)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include—

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of

offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

ADDENDUM TO 52.212-1

A. Summary of Instructions. Each offer must consist of the following:

A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 has been filled out.

A.2. Information demonstrating the offeror's/quoter's ability to perform, including:

(1) Name of a Project Manager (or other liaison to the U.S. Embassy/Consulate) who understands written and spoken English;

(2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing; in Oman or plans to establish an office within 30 days of contract award.

(3) The offeror shall provide proof of SAM registration to include the SAM UEI number.

5. List of clients over the past **three (3)** years, demonstrating prior experience with relevant past performance information and references (provide dates of contracts, places of performance, value of contracts, contact names, telephone and fax numbers and email addresses). If the offeror has not performed comparable services in **Oman** then the offeror shall provide its international experience. Offerors are advised that the past performance information requested above may be discussed with the client's contact person. In addition, the client's contact person may be asked to comment on the offeror's:

    - Quality of services provided under the contract;
    - Compliance with contract terms and conditions;
    - Effectiveness of management;
    - Willingness to cooperate with and assist the customer in routine matters, and when confronted by unexpected difficulties; and
    - Business integrity / business conduct.

    The Government will use past performance information primarily to assess an offeror's capability to meet the solicitation performance requirements, including the relevance and successful performance of the offeror's work experience. The Government may also use this data to evaluate the credibility of the offeror's proposal. In addition, the Contracting Officer may use past performance information in making a determination of responsibility.

6. Evidence that the offeror/quoter can provide the necessary personnel, equipment, and financial resources needed to perform the work;

7. The offeror shall address its plan to obtain all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2). If offeror already possesses the locally required licenses and permits, a copy shall be provided.

8. The offeror's strategic plan for legal consultation services to include but not limited to:

    (a) A work plan taking into account all work elements in Section 1, Performance Work Statement.
    (b) Identify types and quantities of equipment, supplies and materials required for performance of services under this contract. Identify if the offeror already possesses the listed items and their condition for suitability and if not already possessed or inadequate for use how and when the items will be obtained;
    (c) Plan of ensuring quality of services including but not limited to contract administration and oversight; and

(d) (1) If insurance is required by the solicitation, a copy of the Certificate of Insurance(s), **or** (2) a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.

- ***a copy of the Certificate of Insurance, or***
- ***a statement that the contractor will get the required insurance, and the name of the insurance provider to be used.***

Documents Required for Evaluation:

Corporate and Legal
- Valid Business License
- Company Registration Certificate
- VAT Registration (if applicable)

Technical Capability
- Technical Proposal describing how services will be provided
- Description of Technology/System used for mail tracking

Experience and Past Performance
- List of similar contracts/projects
- Past Performance References (minimum 2–3)

52.240-90 Security Prohibitions and Exclusions Representations and Certifications.

As prescribed in 40.205(a), insert the following provision:
Security Prohibitions and Exclusions Representations and Certifications (Deviation Date)
(a) *Definitions.* As used in this provision-—
Backhaul, covered article, covered telecommunications equipment or services, critical technology, FASCSA order, Intelligence community, interconnection arrangements, national security system, roaming, sensitive compartmented information, sensitive compartmented information system, source, and substantial or essential component have the meanings provided in the clause 52.240-91, Security Prohibitions and Exclusions.
Business operations means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.
Marginalized populations of Sudan means—
(1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and
(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of

military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—
(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
(2) Are conducted under specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
(3) Consist of providing goods or services to marginalized populations of Sudan;
(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
(5) Consist of providing goods or services that are used only to promote health or education; or
(6) Have been voluntarily suspended.

Sensitive technology—
(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—
(i) To restrict the free flow of unbiased information in Iran; or
(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) *Procedures*.
(1) *Covered telecommunications and video surveillance*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities excluded from receiving federal awards for "covered telecommunications equipment or services."
(2) *FASCSA Orders*.
(i) The Offeror shall search in SAM for the phrase "FASCSA order" for any covered article, or any products or services produced or provided by a source, if there is an applicable FASCSA order described in paragraph (e) of FAR 52.240-91, Security Prohibitions and Exclusions.
(ii) The Offeror shall review the solicitation for any FASCSA orders that are not in SAM but are effective and apply to the solicitation and resultant contract (see FAR 40.204-1(c)(2)).
(iii) FASCSA orders issued after the date of solicitation do not apply unless added by an amendment to the solicitation.
(c) *Covered telecommunications equipment or services representations*. By submission of its offer, the Offeror represents that, after conducting a reasonable inquiry (that looks at any information in the Offeror's possession but does not need to include an internal or third-party audit)—
(1) It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation, except as waived by the solicitation, or as disclosed in paragraph (g); and

(2) It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, except as waived by the solicitation, or as disclosed in paragraph (g).
(d) *FASCSA Representation*. By submission of this offer, the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose to provide or use in response to this solicitation any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the solicitation was issued, except as waived by the solicitation, or as disclosed in paragraph (g). A reasonable inquiry will look at any information in the offeror's possession but does not need to include an internal or third-party audit.
(e) *Sudan certification*. By submission of its offer, the offeror certifies, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), that the offeror does not conduct any restricted business operations in Sudan.
(f) *Iran Representation and Certifications*.
(1) Except as provided in paragraph (f)(2) of this provision or if a waiver has been granted in accordance with FAR 40.203-3, the offeror, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), by submission of its offer—
(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
(ii) Certifies that the offeror, or any person (as defined at section 15 of the Iran Sanctions Act of 1996, Pub. L. 104-172, 50 U.S.C. 1701 note) owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and
(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds $15,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx)
(2) Exception for trade agreements. The representation and certification requirements of paragraph (f)(1) of this provision do not apply if—
(i) This solicitation includes a trade agreements notice or certification (e.g., 52.225-6, Trade Agreements Certificate); and
(ii) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.
(iii) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.
(g) *Disclosure*.

(1) If the Offeror is not able to represent compliance with the prohibitions in paragraphs (c) or (d), then the Offeror shall disclose within 72 hours to the contracting office identified in paragraph (g)(2) the following information for each product or service not compliant:
(i) Contract number and order number, if applicable;
(ii) Identification of whether this disclosure relates to paragraph (c) on covered telecommunication equipment or services, or to paragraph (d) on FASCSA orders;
(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));
(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;
(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the offeror would like the Government to consider a waiver);
(vii) Whether alternative products or services are available that would be compliant with the prohibition;
(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:
(A) Brand;
(B) Model number, OEM number, manufacturer part number, or wholesaler number; and
(C) Item description, as applicable.
(ix) Any readily available information about mitigation actions undertaken or recommended.
(2) If a disclosure is required to be submitted to a contracting office, the offeror shall submit the disclosure as follows:
(i) If a Department of Defense contracting office, the offeror shall submit the disclosure to the website at https://dibnet.dod.mil.
(ii) For all other contracting offices, the Offeror shall submit the disclosure to the Contracting Officer.
(3) If the disclosure provided does not contain any of the information required by paragraph (1), and the Offeror later discovers new information that is required by paragraph (1), then the Offeror shall submit a subsequent disclosure within 72 hours of discovering the new information.
(h) *Executive agency review of disclosures*. The Contracting Officer will review disclosures provided in paragraph (g) to determine if any applicable waiver may be sought. The Contracting Officer may choose not to pursue a waiver and may instead make an award to an Offeror that does not require a waiver.

(End of provision)

ADDENDUM TO SOLICITATION PROVISIONS
FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

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

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. In addition, the full text of a clause may be accessed electronically at Acquisition.gov this address is subject to change.

If the Federal Acquisition Regulation (FAR) is not available at the location indicated above, use the Department of State Acquisition website at e-CFR to see the links to the FAR. You may also use an Internet "search engine" (for example, Google, Yahoo or Excite) to obtain the latest location of the most current FAR.

THE FOLLOWING FEDERAL ACQUISITION REGULATION SOLICITATION PROVISIONS ARE INCORPORATED BY REFERENCE:

PROVISION TITLE AND DATE

52.204-7 SYSTEM FOR AWARD MANAGEMENT (DEVIATION DATE)

52.212-1 INSTRUCTIONS TO OFFERORS -- COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (DEVIATION DATE)

52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

52.222-56 CERTIFICATION REGARDING TRAFFICKING IN PERSONS (DEVIATION DATE)

52.237-1 SITE VISIT (APR 1984)

The site visit will be held on May 17, 2026 (date) at 10:00 am (local time) at US Embassy Muscat. Prospective offerors/quoters should contact MuscatProcurement@state.gov for additional information or to arrange entry to the building.

THE FOLLOWING DOSAR PROVISION(S) IS/ARE PROVIDED IN FULL TEXT:

652.206-70 ADVOCATE FOR COMPETITION/OMBUDSMAN (FEB 2015)

(a) The Department of State's Advocate for Competition is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged first to contact the contracting office for the solicitation. If concerns remain unresolved, contact:

(1) For solicitations issued by the Office of Acquisition Management (A/GA/AMD) or a Regional Procurement Support Office, the A/GA/AMD Advocate for Competition, at AQMCompetitionAdvocate@state.gov.

(2) For all others, the Department of State Advocate for Competition at cat@state.gov.

(b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, **N/A**, at **[N/A**. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1696 or write to: Department of State, Acquisition Ombudsman, Office of Global Acquisitions (A/GA), Suite 1060, SA-15, Washington, DC 20520.
(End of provision)

SECTION 4 - EVALUATION FACTORS

- Award will be made to the lowest priced, acceptable, responsible offeror. The quoter shall submit a completed solicitation, including Sections 1 and 5.

- The Government reserves the right to reject proposals that are unreasonably low or high in price.

- The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options.

- The Government will determine acceptability by assessing the offeror's compliance with the terms of the RFQ **to include the technical information required by Section 3.**

- The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

    - Adequate financial resources or the ability to obtain them;
    - Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
    - Satisfactory record of integrity and business ethics;
    - Necessary organization, experience, and skills or the ability to obtain them;
    - Necessary equipment and facilities or the ability to obtain them; and
    - Be otherwise qualified and eligible to receive an award under applicable laws and regulations.

Technical Acceptability (Pass/Fail)

The Government will assess the offeror's ability to meet the requirements of the Statement of Work (SOW). To be found technically acceptable, the offeror must submit complete documentation demonstrating compliance with the following sub-factors:

1. Corporate and Legal Eligibility
2. Technical Capability
3. Experience and Past Performance

Proposals failing to meet any of the above technical requirements will be deemed technically unacceptable and will not be considered for award.

ADDENDUM TO EVALUATION FACTORS
FAR AND DOSAR PROVISION(S) NOT PRESCRIBED IN PART 12

THE FOLLOWING FAR PROVISION(S) IS/ARE PROVIDED IN FULL TEXT:

52.217-5 EVALUATION OF OPTIONS (DEVIATION DATE)

Except when it is determined in accordance with FAR 17.202(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

SECTION 5 - REPRESENTATIONS AND CERTIFICATIONS

52.209-1 QUALIFICATION REQUIREMENTS (DEVIATION DATE)

(a) Definition. As used in this clause—

Qualification requirement means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name) _____

(Address) _____

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____

Manufacturer's Name_____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract will not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of clause)

52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS – NOTICE AND REPRESENTATION (DATE)

(a) *Definitions*. As used in this provision—

Foreign person means any person other than a United States person.

Specified Federal procurement payment means any payment made pursuant to a contract with a foreign contracting party that is for goods, manufactured or produced, or services provided in a

foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area of the United States.

United States person as defined in 26 U.S.C. 7701(a)(30) means

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if–

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror may claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service (IRS) Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available at www.irs.gov/w14. Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that

(1) It □ is □ is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that—I am claiming on the IRS Form W-14 □ a full exemption, or □ partial or no exemption [*Offeror must select one*] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then—

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the IRS as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions.

(End of provision)

THE FOLLOWING DOSAR PROVISION IS PROVIDED IN FULL TEXT:

652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(a) Definitions. As used in this provision:
Foreign person means any person other than a United States person as defined below.

United States person means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as provided under the Export Administration Act of 1979, as amended.

(b) Certification. By submitting this offer, the offeror certifies that it is not:

(1) Taking or knowingly agreeing to take any action, with respect to the boycott of Israel by Arab League countries, which Section 8(a) of the Export Administration Act of 1979, as amended (50 U.S.C. 2407(a)) prohibits a United States person from taking; or,

(2) Discriminating in the award of subcontracts on the basis of religion.

(End of Provision)