International Development Group LLC

REQUEST FOR PROPOSAL

Issue Date:	**June 1, 2026**
Questions Submission Due Date:	**June 4, 2026**
Proposal Submission Due Date:	**June 16, 2026**

Subject: **Niger Endline Roughness Survey**

All Prospective Offerors:

International Development Group Advisory Services, LLC (International Development Group LLC or IDG) is soliciting proposals from qualified local organizations to provide technical services as described in this solicitation. This procurement will require a formal technical and cost proposal submission as outlined by the Request for Proposal (RFP). This procurement will be conducted through a full and open competition process under which any type of organization is eligible to compete. IDG anticipates awarding a fixed-fee contract with a period of performance of 5 months from the date of award as a result of this solicitation. Competition under this procurement will be full and open.

Questions regarding this opportunity must be submitted on or before the due date and time listed above to **procurement@internationaldevelopmentgroup.com**. In the subject line reference: Questions – Niger Endline Roughness Survey.

All proposals, consisting of the documentation required, must be submitted electronically to **procurement@internationaldevelopmentgroup.com** on or before the due date stipulated above. All submitted documents must conform to the requirements outlined in the solicitation.

Documents received after the deadline will not be considered. This solicitation in no way obligates IDG to award a contract nor commit to pay any cost incurred in the preparation and submission of a proposal.

Thank you for your interest in working with IDG.

Sincerely,

IDG Procurement Team

International Development Group LLC

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SECTION A. INTRODUCTION AND BACKGROUND

A.1. Objective

International Development Group LLC (IDG) intends to engage a firm of relevant expertise to conduct the endline Road Roughness Survey for the three Millennium Challenge Corporation (MCC)-funded roads under the Niger Roads for Market Access (RMA) Activity: National Road 7 (RN7), National Road 35 (RN35), and the Route Rurale de Sambera (RRS). The selected firm will be responsible for preparing for and managing all aspects of data collection under the direct supervision of IDG.

A.2. Brief Description of the Evaluation

MCC and the Government of Niger (GON) signed a five-year, USD 437 million Compact on July 29, 2016, which entered into force on January 26, 2018. As part of the Irrigation and Market Access Project (IMAP), the Roads for Market Access (RMA) Activity is aimed at reducing trade barriers and improving physical market access through targeted improvements to the road network serving the Dosso-Gaya irrigation perimeters. The three sub-activities under the RMA Activity are:

1. Rehabilitation and paving of National Road (RN7) from Dosso to Bella II (83 km);
2. Rehabilitation and gravel upgrade of RN35 from Margou to Gaya (180 km); and
3. Rehabilitation and gravel upgrade of the rural road linking RN35 and RN7 (37 km), referred to as Route Rurale de Sambera (RRS).

In October 2018, IDG was contracted by MCC to conduct an Economic Analysis and Performance Evaluation of the RMA Activity. The evaluation is designed to answer two core evaluation questions: (1) whether the project was implemented according to plan, and (2) whether the project achieved its stated objective and why or why not.

The endline Road Roughness Survey contributes to answering both core questions. It provides critical inputs to the economic models used to estimate the Economic Rate of Return (ERR), as roughness data, expressed as the International Roughness Index (IRI), is a key driver of Vehicle Operating Cost (VOC) calculations. It also provides an objective measure of road condition and maintenance quality at endline, which helps assess whether the project was implemented to the expected standard.

Baseline Survey: The baseline roughness survey was conducted in November 2019 using a smartphone app (Roadroid) on all three roads. For the endline, a Class 3 or better IRI measuring device will be used on all three roads to provide a more precise and reliable measurement, and to ensure consistency of method across the paved (RN7) and unpaved (RN35, RRS) road sections.

SECTION B. STATEMENT OF WORK

B.1. Guidance on Methodology

B.1.1. Roughness Survey – All Roads (IRI using Class 3 or Better Device)

Description of Methodology: The IRI will be measured directly on all three RMA Activity roads (RN7, RN35, and RRS) using a Class 3 or better IRI measuring device as defined in World Bank Technical Paper No. 46.
Class 3 or better IRI measuring devices include Response-Type Road Roughness Measuring Systems (RTRRMS) such as:

- Bump Integrators (e.g., CRRI Trailer Bump Integrator, ROMDAS Bump Integrator);
- Accelerometer-Based Systems (e.g., ARRB Roughometer); and
- Laser interferometer such as the UNIBox.

Niger's National Laboratory of Public Works (Laboratoire National du Bâtiment et des Travaux Publics, LNBTP) owns a UNIBox laser interferometer IRI tool. Offerors are encouraged to propose the use of the LNBTP UNIBox, as it is capable of measuring IRI on both paved and unpaved road surfaces and is available in-country. Offerors may alternatively propose a Bump Integrator sourced from neighboring countries (Benin, Burkina Faso, Nigeria) or any other Class 3 or better device suitable for both paved and unpaved roads, provided a valid calibration certificate is supplied. The firm is responsible for arranging access to and use of the equipment.

Sample Units: Entire road length of RN7 (83 km), RN35 (180 km), and RRS (37 km).
An optional add-on scope item covers the BOAD-funded section of RN7 from Bella II to Gaya (approximately 73 km), which was maintained under the same GENiS contract as the MCC-funded section. Measuring this section would enable a direct comparison of road condition and maintenance performance between the two funded sections. IDG will advise the selected firm at the time of contract award whether the optional add-on scope will be activated.

Sample Size: IRI will be calculated and reported for every 100 meters of road section, for both directions of travel:

- RN7: 1,660 IRI values (830 per direction)
- RN35: 3,600 IRI values (1,800 per direction)
- RRS: 740 IRI values (370 per direction)

Optional add-on:

- RN7 (Bella II to Gaya): 1,460 IRI values (730 per direction)

Sample Frame: GPS coordinates of the starting and ending points of the MCC-funded sections of RN7, RN35, and RRS.

Sampling Strategy: The entire MCC-funded sections of all three roads will be surveyed in both directions, with IRI reported at 100-meter intervals.

Calibration:
Proper calibration of the IRI measuring device is essential to ensure data quality. The preferred

approach is a full calibration exercise as described below.

Primary approach - Full calibration: Prior to data collection, the IRI measuring device must be calibrated on three straight reference sections, each 500 meters long, which are representative of the IRI range expected on RN7, RN35, and RRS. Each reference section will have its longitudinal profile measured on two outer wheel paths using a topographical survey (dipstick or rod and level) method (Class 1). The calibration equation, or calibration equations for different measuring speeds as needed, will be derived by plotting the average IRI values from the topographical survey against the bump counts for each test section and calculating the best-fit line. The firm must provide a calibration certificate for the equipment issued no more than six months prior to the survey. Calibration procedures must follow manufacturer recommendations and applicable ASTM specifications as well as World Bank Technical Paper No. 46.

It is noted that the LNBTP conducted an IRI survey in November 2022 using the UNIBox and that a calibration equation from this survey or from subsequent use of a UNIBox may be available. The firm must verify whether an existing and valid calibration equation exists for the proposed device and submit documentation to IDG prior to mobilization. If confirmed valid by IDG, the existing equation may satisfy the calibration requirement above.

Rounds and Timing: The roughness survey on all three roads will be conducted in **June 2026**, after the roads have been in service for a sufficient period to allow roughness to stabilize.

Location: The MCC-funded section of RN7 (Dosso to Bella II, 83 km), RN35, and RRS. The optional add-on scope covers the BOAD-funded section of RN7 from Bella II to Gaya (approximately 73 km).

Staffing: The firm may staff the IRI data collection with a minimum of two personnel: one driver and one technician. The topographic survey for calibration will require a survey team of three to four persons.

Safety Procedures: IRI measurement is conducted at a constant speed and does not require traffic diversion. All staff conducting the survey will remain in the vehicle at all times. Caution signs or a rotating emergency light will be posted at the back of the survey vehicle to indicate to other drivers that the survey is in progress and that the vehicle may be proceeding at reduced speed.

Data Quality: To ensure high-quality data, the instrument must be properly calibrated, regularly checked, and operated following correct testing procedures. During data collection, a constant speed must be maintained within the required range. The IDG evaluation team will closely monitor data collection and conduct random checks to verify accuracy and correct any anomalies.

Data Processing: IRI data will be downloaded and processed to report values at 100-meter intervals along the road chainage. The calibration equation will be applied to convert bump counts into IRI units. Data will be delivered to IDG in Excel or another agreed format.

Data Analysis: The firm will graphically illustrate the IRI for the entire chainage of each road (chainage on the x-axis, IRI on the y-axis). Each road will then be sectioned into homogeneous sections based on IRI values and illustrated in graphical format.

B.2. Tasks

B.2.1. Preparation for Data Collection

- **Permits and clearances:** The selected firm is responsible for obtaining all required local permits and insurance for data collection activities, including any approvals needed to use DGR equipment where applicable.
- **Equipment sourcing and calibration:** The firm is responsible for identifying and securing a Class 3 or better IRI measuring device suitable for use on both paved and unpaved roads, obtaining a valid calibration certificate, and/or conducting pre-survey calibration as described in Section B.1.1.
- **Review of Data Collection Protocol:** IDG will provide a draft Data Collection Protocol. The selected firm will review and propose adaptations to the local context. IDG will finalize the protocol; MCC will provide final approval.
- **Data Collection Plan:** The selected firm will develop a Data Collection Plan including:
    - Team composition, profiles, tasks, and responsibilities;
    - Detailed activity calendar and workplan covering all three roads;
    - Equipment sourcing and calibration plan, specifying the proposed Class 3 device;
    - Travel logistics (transportation, accommodation, per diem, communications, fuel, etc.);
    - Anticipated challenges and contingency plans;
    - Outline of bi-weekly progress reports to be shared with IDG.
- **Recruitment:** The firm will recruit and hire a minimum of two qualified personnel (a driver and a technician) to conduct the IRI survey. Additional personnel will be required for the topographic calibration survey, as noted in Section B.1.1.
- **Pilot Test:** The requirement for a standalone pilot test depends on the calibration approach adopted by the firm, as follows:
    - *If the firm conducts a full calibration* as described in Section B.1.1, this will serve as the functional equivalent of a pilot test, confirming both equipment performance and enumerator readiness. A separate standalone pilot test is not required in this case, but the firm must submit a Calibration/Repeatability Summary report to IDG in lieu of a Pilot Test Summary.
    - *If the firm uses an existing calibration equation*, a standalone pilot test must be conducted on road sections outside the study sample, covering both paved and unpaved surfaces, to verify that the equipment is functioning correctly and that technicians are applying the methodology consistently. All technicians must complete the pilot successfully. A Pilot Test Summary report must be submitted to IDG before full data collection begins.

B.2.2. Launch of Data Collection

The selected firm will be responsible for all logistics to implement the roughness survey, including:

- Providing field staff with all necessary equipment and materials;
- Managing and providing technical support to field teams in accordance with the Data Collection Protocol;
- Ensuring the IRI equipment is properly calibrated before and during the survey;
- Ensuring safe transportation and security of all field staff;
- Following all internal QA/QC protocols with regular supervision;
- Conducting random quality checks to verify accuracy;
- Facilitating inspection of fieldwork by IDG and GON representatives;
- Submitting weekly progress reports to IDG.

B.2.3. Data Entry and Processing

- **Data review and validation:** The firm will be responsible for high-quality data. Upon validation, the firm will transfer the consolidated dataset to IDG, including all raw data files and scanned copies of any paper forms where applicable.
- **Draft Report:** The firm will draft a detailed summary of data collected, including IRI values for all three roads, graphical presentations of results by chainage, and identification of homogeneous sections.

B.3. Roles and Responsibilities

MCC will:

- Provide oversight of IDG's contract;
- Review and provide consent to IDG's subcontract if needed;
- Provide technical review of key deliverables (final Data Collection Protocol, pilot test summary, and data collection report).

IDG will:

- Provide a letter of introduction to the Ministry of Equipment as needed;
- Provide the final Data Collection Protocol, instrument templates, and training manual;
- Provide background documents to the consulting firm;
- Oversee fieldwork and provide recommendations to ensure data quality;
- Supervise overall data collection and provide feedback as necessary.

Consulting Firm will:

- Prepare for all aspects of data collection including equipment sourcing, recruitment, and piloting;

- Provide feedback and recommendations to ensure data quality;
- Closely follow the Data Collection Protocol and manage fieldwork;
- Ensure high-quality data throughout; and
- Produce a clean dataset and final Data Collection Report.

SECTION C. DELIVERIES AND PERFORMANCE

C1. PERIOD OF PERFORMANCE

The period of performance is estimated as beginning on June 15, 2026 and end by September 30, 2026**.** Data collection shall be completed within the following window:

- July 2026: IRI survey on RN7, RN35, and RRS

Exact dates will be finalized between IDG and the selected firm following award.

C2. LIST OF DELIVERABLES

The prospective subcontractor is responsible for the following outputs and deliverables:

Output	Estimated Due Date
Deliverable 1: Evidence of permits and equipment calibration certificate	1 week after contract signing
Deliverable 2: Summary of suggested revisions to the Data Collection Protocol	2 weeks after contract signing
Deliverable 3: Data Collection Plan including equipment sourcing plan	3 weeks after contract signing
Deliverable 4: Summary of Pilot Test	4 weeks after contract signing
Deliverable 5 Weekly Data Collection Progress Reports	During data collection
Deliverable 6: Draft Data Collection Report including graphical outputs	6 weeks after completion of data collection
Deliverable 7: Final Report including finalized dataset	8 weeks after completion of data collection

*The dates will be finalized during contract negotiations.

Unless specifically instructed otherwise, all reports shall be submitted electronically in MS Office Word, Excel, or PDF. All deliverables are to be submitted in English. Final due dates for all deliverables will be discussed with IDG and then included in the contract.

SECTION D. PAYMENT

D.1. PAYMENT SCHEDULE

The prospective subcontractor will be paid based on submission of deliverables as below:

Milestone	Deliverable(s)	Contract Amount (%)
Contract Signature (Mobilization)	N/A	10%
Submission of permits, calibration certificate, and Data Collection Protocol revisions	Deliverables 1 & 2	10%
Submission of Data Collection Plan and Completion of Pilot Test	Deliverable 3 & Deliverable 4	15%
Completion of all data collection	Deliverable 5 (Progress Reports)	15%
Receipt of Draft Data Collection Report	Deliverable 6	20%
Acceptance of Final Report and Dataset	Deliverable 7	30%
Total		**100%**

D.2. PAYMENT DETAILS

The prospective subcontractor will be responsible for any correspondent bank fees associated with transfers. The payment will be sent by IDG (US-based) with funding provided by MCC.

SECTION E. PROPOSAL INSTRUCTIONS

E.1. QUESTIONS CONCERNING THE RFP

Questions regarding this opportunity must be submitted by the date and time in the cover letter to **procurement@internationaldevelopmentgroup.com**. In the subject line reference: Questions – Niger Endline Roughness Survey.

E.2. PROPOSAL DUE DATE

Proposals, consisting of the documentation required in section B must be submitted electronically to **procurement@internationaldevelopmentgroup.com** by the date and time in the cover letter. All submitted documents must conform to the requirements outlined in the solicitation.

Documents received after the deadline will not be considered. This solicitation in no way obligates IDG to award a contract nor does it commit IDG to pay any cost incurred in the preparation and submission of a proposal.

E.3. PROPOSAL SUBMISSION INSTRUCTIONS

Offers submitted in response to this solicitation shall be in the English language. Offers received in other than English shall be rejected.

Financial offers submitted in response to this solicitation shall be denominated in USD.

Documents prepared in response to this RFP must be submitted in accordance with the instructions described below. It is up to the discretion of IDG whether late submissions will be considered. Typically, these will not be considered.

Details on the proposal instructions are as follows:

- *Volumes:* Each offeror's proposal shall be prepared as two (2) separate electronic volumes:
    - **Volume 1 – Technical Proposal addressing (no page limit):**
        - Organizational background and relevant experience;
        - Proposed methodology and workplan for road roughness survey (RN7, RN35, RRS);
        - Equipment sourcing plan for the Bump Integrator or equivalent Class 3 IRI device, including proposed calibration approach;
        - Staffing plan with CVs of key personnel;
        - Demonstrated understanding of the requirements in this TOR.
    - **Volume 2 – Cost Proposal** submitted in Excel with a line-item budget and narrative describing each budget line item (no page limit). Costs must be broken out as follows:
        - Core scope: RN7 (Dosso to Bella II, 83 km), RN35 (180 km), and RRS (37 km)
        - Optional add-on (priced separately): RN7 Bella II to Gaya

(approximately 73 km)

- *Format:* Technical proposals must be submitted in either PDF or Microsoft Word. Cost proposals must be submitted with a detailed budget in the Excel budget template provided with clear quantities and unit costs (including required travel) and a detailed budget narrative in PDF or Microsoft Word describing the basis of each line item proposed. All text should be Times New Roman font, in no smaller than 12-point for text and 10-point for spreadsheets, and any font size for graphics as long as they are legible.
- *Language*: Technical and cost proposals shall be submitted in English.
- *Validity*: Proposal submissions must remain valid for 180 days from the date of submission.

E.4. ADDITIONAL REQUIREMENTS

E.4.1. Representations and Certifications: A completed copy of the representations and certifications must be submitted with the proposal. A copy of Section 889 Certification (Annex A) filled out by the organization must be submitted with the proposal.

E.4.2. Evidence of Responsibility: the offeror will make an affirmative determination of responsibility and must address each element of responsibility in the template provided (Annex B).

The proposal must be emailed to procurement@internationaldevelopmentgroup.com with the subject line: **RFP – Niger Endline Roughness Survey no later than the time and date shown on the cover letter.**

Note: Please make sure to type the email addresses as per instructions. It is the offeror's responsibility to verify receipt of their quote by IDG.

SECTION F. EVALUATION CRITERIA FOR AWARD

F.1. Qualifications and Experience of the Firm

The selected firm shall demonstrate:

- Official registration in the country of company origin;
- Demonstrated experience conducting IRI surveys on roads of comparable scale and complexity within the past five years;
- Demonstrated capacity to source, operate, and calibrate Class 3 IRI measuring equipment;
- Strong capacity in logistics planning and field operations management;
- Strong data management capacity; and
- Demonstrated experience of key personnel proposed for this assignment.

F.2. Evaluation Criteria

Proposals will be evaluated on the following criteria:

- Organizational experience in conducting road roughness surveys, particularly in Niger or the West Africa region;
- Demonstrated understanding of the requirements set forth in this TOR;
- Relevance and quality of the proposed methodology, equipment sourcing plan, and workplan;
- Qualifications and experience of key personnel responsible for managing data collection; and
- Reasonableness of the proposed costs.

ANNEX A: SECTION 889 CERTIFICATION

Section 889 Certification

DATE:

FROM:

TO: International Development Group Advisory Services, LLC

SUBJECT: Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment (Section 889)

FIRM NAME certifies that it is in compliance with the below Federal Acquisition Regulations (FAR).

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Dec 2019)

The Offeror shall not complete the representation in this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services-Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

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

"Covered telecommunications equipment or services", "critical technology", and "substantial or essential component" have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition*. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing—

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(d) *Representation.* The Offeror represents that it. _____ will, ____ 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.

(e) *Disclosures.* If the Offeror has represented in paragraph (d) of this provision that it "will" provide covered telecommunications equipment or services", the Offeror shall provide the following information as part of the offer—

(1) A description of all covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision.

(3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and

(4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

The Offeror is required to inform the prime contractor within one (1) business day of identifying any covered equipment/services as required by FAR 52.204-25.

52.204-26 Covered Telecommunications Equipment or Services-Representation (Dec 2019)

(a) *Definitions.* As used in this provision, "covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) *Representation.* The Offeror represents that i t . ____ does, ___ does not provide covered. telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

The Offeror is required to inform the prime contractor within one (1) business day of identifying any covered equipment/services as required by FAR 52.204-25.

Name and Title:_____ Date: _____

Signature: _____

ANNEX B: EVIDENCE OF RESPONSIBILITY

1. Authorized Negotiators

[Names of authorized negotiators]

2. Adequate Financial Resources

[Company Name] has adequate financial resources to perform the contract, or the ability to obtain them. [expand your certification with brief supporting information, as necessary]

a. [Please briefly describe your relationship with your bank, your line of credit, etc. this should be one sentence. Where does your working capital come from?]

3. Ability to Comply.

[Company Name] is able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments. [expand your certification with brief supporting information, as necessary]

a. Briefly describe the systems your company has in place for project management, administration, financing, monitoring, and reporting. These should be a couple of sentences. Briefly describe the systems your company uses to identify and mitigate risk throughout the life of a project. Confirm that your company complies with reporting requirements.
b. Briefly identify the number of projects completed, the amount, and whether or not there were any cost overruns, and whether task orders were completed on time.

Include a statement that the company is able to comply with the proposed delivery of performance schedule, having taken into consideration all existing business commitments, commercial as well as governmental.

4. Record of Performance, Integrity, and Business Ethics

[Company Name] has a satisfactory performance record in accordance [expand your certification with brief supporting information, as necessary]

a. Confirm that your company has complied with contract requirements in the past adhered to contract schedules, including the administrative aspects of performance.
b. Confirm your company's record of forecasting and controlling costs.
c. Confirm that your principals have never been debarred or suspended.
d. Explain how the company will work with the client to ensure work quality.

[Company Name] has a satisfactory record of integrity and business ethics. [expand your certification with brief supporting information, as necessary]

a. Confirm that your company has never been accused of unethical business practices.
b. Reference your completion of the Representations and Certifications document.
c. Identify your company's code of conduct or code of ethics, and briefly describe its contents.

5. Organization, Experience, Accounting and Operational Controls, and Technical Skills

[Company Name] has the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them (including, as appropriate, such elements as production control procedures, property control systems, quality assurance measures, and safety programs applicable to materials to be produced or services to be performed by the prospective contractor and subcontractors). [expand your certification with brief supporting information, as necessary]

a. Identify the number of projects your company has completed as evidence of its experience.
b. Reference your company's past performance record. Demonstrate that your company has the capacity in accounting and financial capacity to complete the project.
c. Identify the type of accounting software your company uses and justify the selection of this software. Is it secure and equipped to handle government contracts?

6. Equipment and Facilities

[Company Name] has the necessary production, construction, and technical equipment and facilities, or the ability to obtain them. [expand your certification with brief supporting information, as necessary]

a. Briefly describe your company's building and facility.

b. Briefly describe your company's Information Technology systems including hardware, software, and internet connectivity.

7. Eligibility to Receive Award

[Company Name] is otherwise qualified and eligible to receive an award under applicable laws and regulations. [expand your certification with brief supporting information, as necessary]

a. Recertify that neither your company nor any of your principals are presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contract by any Federal agency.
b. Certify that neither your company nor any of its principals have been convicted of or had a civil judgment rendered against them for commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contractor subcontract.
c. Confirm that neither your company nor any of its principals has been convicted of committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property, and are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated above.

8. Cognizant Auditor

9. Organization of Firm

With the signature below, [Company Name] certifies that the above statements are accurate, complete, and current.

Signature: _____

Name:_____

Title:_____

Date:_____