1. Synopsis of the RFP

DAI, implementer of the USAID and FCDO-funded Ukraine Promoting Integrity in the Public Sector (Pro-Integrity) Activity, invites qualified vendors to submit proposals/bids to deliver translation and interpretation services.

1.	RFP No.	RFP-KYI-24-0008
2.	Issue Date	February 29, 2024
3.	Title	Translation and Interpretation
4.	Issuing Office & Email for Submission of Proposals	DAI Global, LLC / USAID and FCDO Ukraine Promoting Integrity in the Public Sector (Pro-Integrity)
		Email: Pro-Integrity_Procurement@dai.com
5.	Location of Performance	Kyiv, Ukraine
6.	Deadline for Receipt of Questions	Offerors may submit questions and requests for clarifications by email no later than March 6, 2024 at 17:00 local time (GMT +2). Please only submit questions to: Pro-Integrity Procurement@dai.com
7.	Deadline for Receipt of Proposals.	All submissions regarding this RFP should be made via email only: Pro-Integrity Procurement@dai.com and submitted no later than March 8, 2024, at 17:00 local time (GMT +2). Please note that this email address is different from the one assigned for sending questions related to his contracting process. Each Offeror is responsible for reading very carefully and understanding fully the terms and conditions of this RFP. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Offerors.
8.	Contact Person	Only via email: Pro-Integrity Procurement@dai.com USAID Ukraine Promoting Integrity in the Public Sector (Pro-Integrity) Activity

9. Anticipated Award Type	Blanket Purchase Agreement (BPA) valid for 24 months. It is a basic order agreement that sets a list of fixed unit prices for the services that will be purchased regularly over a period of time. Individual orders for the purchase of goods / performance of tasks are released based on BPA for certain amounts in accordance with existing needs.	
	Issuance of this RFP in no way obligates DAI to award a subcontract or purchase order and Bidders will not be reimbursed	
	for any costs associated with the preparation of their quote.	
10. Basis for Award	An award will be made based on the Lowest Price, Technically	
	Acceptable Source Selection process. The award will be issued to	
	the responsible Offeror submitting the lowest evaluated price	
	that meets or exceeds the acceptability requirements for	
	technical/non-cost factors described in this RFP.	

Interested Offerors may obtain a full copy of the RFP which contains detailed instructions for preparation of the proposal. The RFP may be collected from the address and/or contact person above.

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to ethics@dai.com or by visiting www.dai.ethicspoint.com. Further, any attempts by an offeror or subcontractor to offer inducements to a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination and possible debarment. See provision No. 18 for more details.

2. Request for Proposal - Goods

11. General Instructions to Offerors	 All submissions should be made no later than March 8, 2024 at 17:00 local time (GMT +2). Late offers will be rejected except under extraordinary circumstances at DAI's discretion. Offerors shall submit proposals electronically (via email. The RFP number and the title of the activity must be stated in the subject line of the email. Offerors shall confirm in writing that the Offeror fully understands that their proposal must be valid for a period of 90 days. Offerors shall sign and date the Price Schedule, in lieu of a formal cover letter. Offerors shall complete Attachment A: Price Schedule template. Value Added Tax (VAT) shall be excluded. These services are eligible for VAT exemption under the DAI prime contract.
12. Questions Regarding the RFP	Each Offeror is responsible for reading very carefully and understanding fully the terms and conditions of this RFP. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email or in writing delivered to the Issuing Office no later than the date specified above. All questions received will be compiled and answered in writing and distributed to all interested Offerors.
13. Technical Specifications and requirements for Technical Acceptability	 Provide a detailed list of technical specifications or requirements. If the requirements are more than a few sentences, use Attachment B. In addition to meeting the Technical Specifications listed above, offerors are required to meet or exceed the significant non-cost factors listed below: Provide confirmation in written of agree with DAI Representations and Certifications of Compliance (sign Attachment B). Offeror must have at least three (3) years of relevant experience. Please submit a company profile/briefer showing the date of registration, number of staff, list of the key staff (translators and interpreters) Offeror must have completed or have currently in progress at least five (5) similar contracts in the past three

	(2) years. The Offeren professible result have assessing in	
	 (3) years. The Offeror preferably must have experience in providing such services to Ukrainian non-profit organizations or international non-governmental organizations or companies. Please submit Past Performance form as per Attachment D. 4. Portfolio of at least 5 translations and interpretations from Ukrainian to English and from English to Ukrainian, at least 1 from an international donor, implementer of USAID/EU programs, or other international organization 5. Provide CVs of proposed translators and interpretors 6. Provide at least 3 (three) references letters 7. Provide copies of the required business licenses/registration documents to operate in Ukraine 8. Evidence of a Unique Entity ID (SAM) number (explained below and instructions contained in the Attachment E) 9. Provide written confirmation of not using any prohibited technology mentioned in Provision #14 during the assignment implementation. 10. The absolute safety of all data is a priority i.e. no information or data to which the vendor will have the access can be shared with any third part. 	
14. Prohibited Technology	Offerors MUST NOT provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.	
15. Determination of		
Responsibility	 DAI will not enter into any type of agreement with an Offeror prior to ensuring the Offeror's responsibility. When assessing an Offeror's responsibility, the following factors are taken into consideration: 1. Copies of the required business licenses/ certificates (VAT certificate, Company registration certificate, and latest tax clearance certificate) to operate in the Ukraine. 2. Evidence of an Unique Entity ID (SAM) (explained below and instructions contained in the Annex). 3. The source, origin and nationality of the services are not from a Prohibited Country (explained below). 4. Having adequate financial resources to deliver goods or the ability to obtain financial resources. 	

5. Ability to comply with required or proposed delivery or performance schedules. 6. Have a satisfactory past performance record. 7. Have a satisfactory record of integrity and business ethics. 8. Be qualified and eligible to perform work under applicable laws and regulations. 16. Geographic Code Under the authorized geographic code for its contract DAI may only procure goods and services from the following countries: Geographic Code 935: Goods and services from any area or country including the cooperating country, but excluding Prohibited Countries. DAI must verify the source, nationality and origin, of goods and services and ensure (to the fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions include: Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI. By submitting a proposal in response to this RFP, Offerors confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries. 17. Unique Entity ID (SAM) All U.S. and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30000 and above are required to obtain an Unique Entity ID (SAM) prior to signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Offerors sign the self-certification statement if the Offeror claims exemption for this reason. For those required to obtain a UNIQUE ENTITY ID (SAM) number, you can apply for UNIQUE ENTITY ID (SAM) Number online for free via the link SAM.gov | Entity Registrations For those not required to obtain an Unique Entity ID (SAM), you may request Attachment D: Self-Certification for Exemption from Unique Entity ID (SAM) Requirement

18. Compliance with Terms and
Conditions

Offerors shall be aware of the general terms and conditions for an award resulting from this RFP. The selected Offeror shall comply with all Representations and Certifications of Compliance listed in Attachment B.

Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. **DAI does not tolerate the following acts of corruption:**

- Any requests for a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision.
- Any offer of a bribe, kickback, facilitation payment or gratuity in the form of payment, gift or special consideration by an offeror or subcontractor to influence an award or approval decision.
- Any fraud, such as mis-stating or withholding information to benefit the offeror or subcontractor.
- Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor that may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI management for review and appropriate action, including possible exclusion from award.

These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.

Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor or DAI staff to:

- Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328
- Hotline website www.DAI.ethicspoint.com, or

- Email to Ethics@DAI.com
- USAID's Office of the Inspector General https://oigportal.ains.com/eCasePortal

By signing this proposal, the offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or Government staff through bribes, gratuities, facilitation payments, kickbacks or fraud. The offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions and possible suspension and debarment by the U.S. Government.

Attachment A: Price Schedule

ITEM NO.	DESCRIPTION OF GOODS/SERVICES	Unit	QTY	Total, USD
Transla	tions			
	Lot 1: Translation			
1.1	Translation - Ukrainian to English and vice versa, Per page (A4) up to 1800 characters with spaces	/page		
1.2	Urgent Translation - Ukrainian to English and vice versa, Per page (A4) up to 1800 characters with spaces.	/page		
1.3	Notarization of the translated document /per document	fee		
1.4	Urgent Notarization of the translated document / per document	fee		
1.5	Proofreading of translated text (Ukrainian) – Professional proofreading of a Ukrainian-language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.6	Proofreading of translated text (English) – Professional, native-speaker proofreading of an English-language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.7	Proofreading of translated text (Ukrainian) Urgent – Professional proofreading of a Ukrainian-language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.8	Proofreading of translated text (English) Urgent – Professional, native-speaker proofreading of an English- language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.9	Literary editing of translated text (Ukrainian) – Professional literary editing of a Ukrainian-language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.10	Literary editing of translated text (English) – Professional, native-speaker literary editing of an English-language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.11	Literary editing of translated text (Ukrainian) Urgent – Professional literary editing of a Ukrainian-language translation, Per page (A4) up to 1800 characters with spaces	/page		
1.12	Literary editing of translated text (English) Urgent – Professional, native-speaker literary editing of an English- language translation, Per page (A4) up to 1800 characters with spaces	/page		
	Total Lot 1			
	Lot 2: Interpretation			
2.1	Consecutive interpretation English to Ukrainian and vice versa (Kyiv), 1 interpreter	/hr		
2.2	Consecutive interpretation English to Ukrainian and vice versa (Regional, e.g. Lviv, Dnipro, Odesa), 1 interpreter	/hr		

	GRAND TOTAL	
	Total Lot 2	
2.9	Professional equipment for simultaneous interpretation (e.g. Bosch conference solutions sets or analogous) rent for up to 50 participants (Regional)	/hr
2.8	Professional equipment for simultaneous interpretation (e.g. Bosch conference solutions sets or analogous), rent for up to 100 participants (Kyiv)	/hr
2.7	Professional equipment for simultaneous interpretation (e.g. Bosch conference solutions sets or analogous), rent for up to 25 participants (Kyiv)	/hr
2.6	Interpreter to accompany a delegation (whisper translation without equipment) (Regions)	/hr
2.5	Interpreter to accompany a delegation (whisper translation without equipment) (Kyiv)	/hr
2.4	Simultaneous interpretation English to Ukrainian and vice versa (Regional, e.g. Lviv, Dnipro, Odesa), 2 interpreters (one pair)	/hr
2.3	Simultaneous interpretation English to Ukrainian and vice versa (Kyiv), 2 interpreters (one pair)	/hr

We, the undersigned, provide the attached proposal in accordance Our attached proposal is for the total price of words)	e RFP # dated (figure and in		
I certify a validity period ofdays for the prices provided in the a Quantities. Our proposal shall be binding upon us subject to the m discussions.			
We understand that DAI is not bound to accept any proposal it receives.			
Authorized Signature: Name and Title of Signatory: Name of Firm: Address: Telephone: Email:			
Co	ompany Seal/Stamp:		

Attachment B: Representations and Certifications of Compliance

- 1. <u>Federal Excluded Parties List</u> The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
- Executive Compensation Certification- FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
- 3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
- 4. <u>Trafficking of Persons</u> The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
- 5. <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u> The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u>.
- 6. Organizational Conflict of Interest The Bidder certifies that will comply FAR Part 9.5,
 Organizational Conflict of Interest. The Bidder certifies that is not aware of any information
 bearing on the existence of any potential organizational conflict of interest. The Bidder further
 certifies that if the Bidder becomes aware of information bearing on whether a potential conflict
 may exist, that Bidder shall immediately provide DAII with a disclosure statement describing this
 information.
- 7. <u>Business Size and Classification(s)</u> The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
- 8. <u>Prohibition of Segregated Facilities</u> The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
- Equal Opportunity The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.

- 10. <u>Labor Laws</u> The Bidder certifies that it is in compliance with all labor laws.
- 11. <u>Federal Acquisition Regulation (FAR)</u> The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.
- 12. <u>Employee Compliance</u> The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a proposal, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and Certifications upon award.

Attachment C: Technical Specifications

- ➤ At least three (3) years of relevant experience
- Availability of a professional company profile / briefer showing the date of registration, number of staff, list of the key staff
- At least five (5) similar contracts in the past three (3) years. The Offeror preferably must have experience in providing such services to Ukrainian non-profit organizations or international non-governmental organizations or companies. Please submit Past Performance form as per Attachment E.
- Minimum 3 (three) reference letters on similar to these Terms of Reference projects from previous Clients / Partners
- Availability of human resources that will ensure the proper quality and timely performance of the contract; the project team proposed for conducting of this assignment should include at least but not limited (several experts can be combined in one person).

DESCRIPTION OF GOODS/SERVICES

Lot 1: Translation

- Translation Ukrainian to English and vice versa, Per page (A4) up to 1800 characters
- Urgent Translation Ukrainian to English and vice versa, Per page (A4) up to 1800 characters
 - Turn around time: 48 hours from request
- Notarization of the translated document /per document
- Urgent Notarization of the translated document / per document
 - Turn around time: 48 hours from request
- Proofreading correction of small errors, typos, very minor stylistic handling
- Literary editing deep-level corrections to the text, at times involving syntactic restructuring and re-building of sentences, alternation of style as necessary

Lot 2: Interpretation

- Consecutive interpretation provided in Kyiv by 1 interpreter, English to Ukrainian and vice versa
- Consecutive interpretation (Regional) / 1 interpreter, English to Ukrainian and vice versa
- Simultaneous interpretation (Kyiv)/ 2 interpreters, English to Ukrainian and vice versa
- Simultaneous interpretation (Regional) / 2 interpreters, English to Ukrainian and vice versa
- Interpreting while accompanying delegations (without equipment, also known as whisper interpreting)
- Equipment for simultaneous interpretation rent price (Kyiv) **round table package (25)**: microphones (cable) 25, wireless (infrared) transmitters 25, headphones 25, infrared radiator on tripod 1, connecting cables as required, interpreting booth foldable 1, interpreters' control panel and headphones 1; **Forum package (100)**: microphones (cable) 30, microphones wireless 4, sound mixer 1, speakers for the audience 2, amplifier 1, wireless (infrared) transmitters 75, headphones 75, infrared radiator on tripod 2, connecting cables as required, interpreting booth

foldable 1, interpreters' control panel and headphones 1, any additional equipment essential for
a large conference sound operation.

• Equipment for simultaneous interpretation rent price (Regional) – same as above

Attachment D: Past Performance Form

Include projects that best illustrate your work experience relevant to this RF, sorted by decreasing order of completion date. Projects should have been undertaken in the past three years. Projects undertaken in the past six years may be taken into consideration at the discretion of the evaluation committee.

#	Counterpart	Subject of the contract	Contract time
_	1	-	_
_	-	_	_
_	-	-	_
_	-		_
_	-	_	_
_	_	_	_

Attachment E: Instructions for obtaining a Unique Entity ID (SAM)

INSTRUCTIONS FOR OBTAINING A Unique Entity ID (SAM) DAI'S VENDORS, SUBCONTRACTORS & GRANTEES

Note: There is a Mandatory Requirement for your Organization to Provide a Unique Entity ID (SAM)to DAI

- I. SUBCONTRACTS/PURCHASE ORDERS: All domestic and foreign organizations which receive first-tier subcontracts/ purchase orders with a value of \$30,000 and above are required to obtain a Unique Entity ID (SAM)prior to signing of the agreement. Your organization is exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. Please see the self-certification form attached.
- II. MONETARY GRANTS: All foreign entities receiving first-tier monetary grants (standard, simplified and FOGs) with a value equal to or over \$25,000 and performing work outside the U.S. must obtain a Unique Entity ID (SAM)prior to signing of the grant. All U.S. organizations who are recipients of first-tier monetary grants of any value are required to obtain a Unique Entity ID (SAM); the exemption for under \$25,000 applies to foreign organizations only.

NO SUBCONTRACTS/POs (\$30,000 + above) or MONETARY GRANTS WILL BE SIGNED BY DAI WITHOUT PRIOR RECEIPT OF A Unique Entity ID (SAM).

Note: The determination of a successful offeror/applicant resulting from this RFP is contingent upon the winner providing a Unique Entity ID (SAM)to DAI. Organizations who fail to provide a Unique Entity ID (SAM) will not receive an award and DAI will select an alternate vendor/subcontractor/grantee.

Background:

Summary of Current U.S. Government Requirements- Unique Entity ID (SAM)

Effective April 4, 2022, entities doing business with the federal government will use the Unique Entity Identifier (SAM) created in SAM.gov. The Unique Entity ID (SAM) is a 12-character alphanumeric value managed, granted, and owned by the government. This allows the government to streamline the entity identification and validation process, making it easier and less burdensome for entities to do business with the federal government.

Entities are assigned an identifier during registration or one can be requested at SAM.gov without needing to register. Ernst and Young provides the validation services for the U.S. Government. The information required for getting a Unique Entity ID (SAM) without registration is minimal. It only validates your organization's legal business name and address. It is a verification that your organization is what you say it is.

The Unique Entity ID (SAM) does not expire.

Summary of Previous U.S. Government Requirements – DUNS

The Data Universal Numbering System (DUNS) is a system developed and managed by Dun and Bradstreet that assigns a unique nine-digit identifier to a business entity. It is a common standard world-wide and was previously used by the U.S. Government to assign unique entity identifiers. This system was retired by the U.S. Government on April 4, 2022 and replaced with the Unique Entity Identifier (SAM). After April 4, 2022 the federal government will have no requirements for the DUNS number.

If the entity was registered in SAM.gov (active or inactive registration), a Unique Entity ID (SAM) was assigned and viewable in the entity registration record in SAM.gov prior to the April 4, 2022 transition. The Unique Entity ID (SAM) can be found by signing into SAM.gov and selecting the Entity Management widget in your Workspace or by signing in and searching entity information.

Instructions detailing the process to be followed in order to obtain a Unique Entity ID (SAM) for your organization begin on the next page.

THE PROCESS FOR OBTAINING A UNIQUE ENTITY ID IS OUTLINED BELOW:

- 1. Have the following information ready to request a Unique Entity ID (SAM)
 - a. Legal Business Name
 - b. Physical Address (including ZIP + 4)
 - c. SAM.gov account (this is a user account, not actual SAM.gov business registration).

i. As a new user, to get a SAM.gov account, go to www.sam.gov.

- 1. Click "Sign In" on the upper right hand corner.
- 2. Click on "Create a User Account"

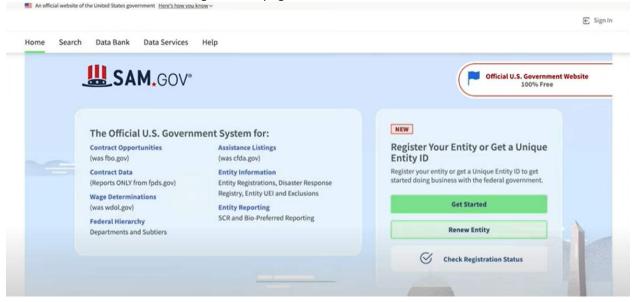


- 3. Choose Account Type:
 - a. Create an Individual User Account to perform tasks such as register/update your entity, create and manage exclusion records or to view FOUO level data for entity records.
 - b. Create a System User Account if you need system-tosystem communication or if performing data transfer from SAM to your government database system. Complete the requested information, and then click "Submit."
- 4. Click "DONE" on the confirmation page. You will receive an email confirming you have created a user account in SAM.

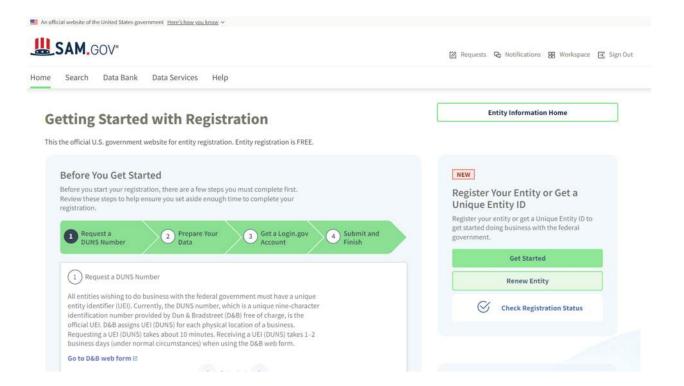
5. Click the validation link in the email that contains the activation code within 48 hours to activate your user account. If the email link is not hyperlinked (i.e., underlined or appearing in a different color), please copy the validation link and paste it into the browser address bar. You can now register an entity.

NOTE: Creating a user account does not create a registration in SAM, nor will it update/renew an existing registration in SAM.

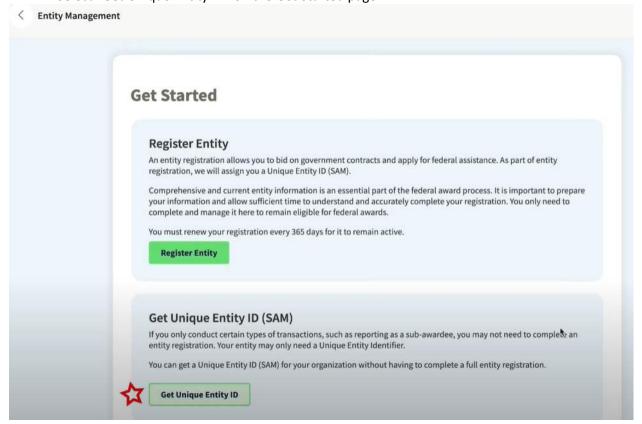
2. Once you have registered as a user, you can get a Unique Entity ID by selecting the "Get Started" button on the SAM.gov home page.



3. Select "Get Started" on the Getting Started with Registration page.



4. Select "Get Unique Entity ID" on the Get Started page.



5. Enter Entity Information.



- a. If you previously had a DUN Number, make sure your Legal Business Name and Physical Address are accurate and match the Entity Information, down to capitalization and punctuation, used for DUNS registration.
- 6. When you are ready, select "Next"
- 7. Confirm your company's information.



a. On this page you will have the option to restrict the public search of this information. "Allow the selected record to be a public display record." If you uncheck this box, only you and the federal government users will be able to search and view the entity information and entities like DAI will not be able to independently verify that you have a Unique Entity Identifier (SAM).

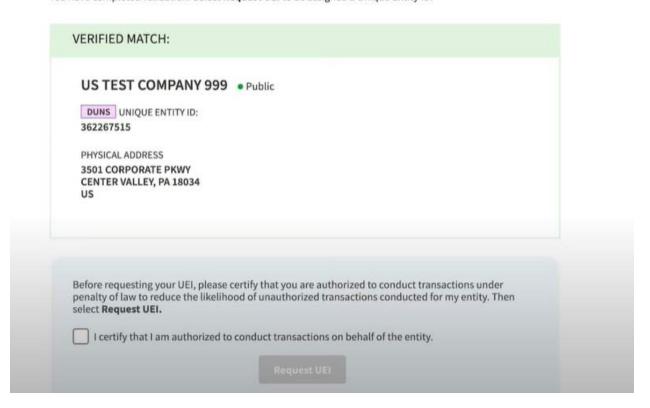


- 8. When you are ready, select "Next"
- 9. Once validation is completed, select "Request UEI" to be assigned a Unique Entity ID (SAM). Before requesting your UEI (SAM), you must certify that you are authorized to conduct transactions under penalty of law to reduce the likelihood of unauthorized transactions conducted for the entity.



Request UEI

You have completed validation. Select Request UEI to be assigned a Unique Entity ID.



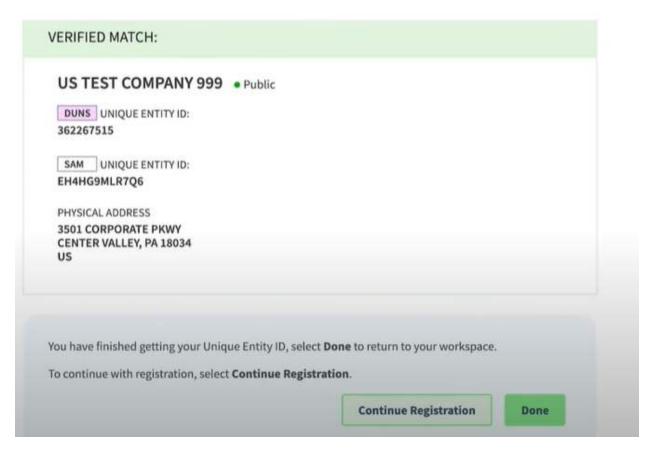
10. The Unique Entity ID will be shown on the next page. SAM.gov will send an email confirmation with your Unique Entity ID.



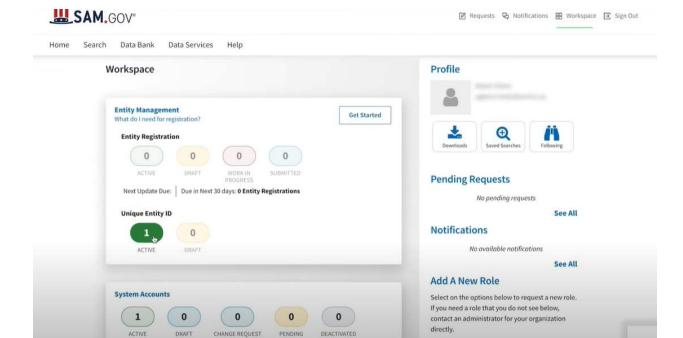
Receive UEI

Congratulations! You have been assigned the following Unique Entity ID.

EH4HG9MLR7Q6



11. If you need to view the Unique Entity ID from SAM in the future or update the organization's information, sign into SAM.gov and go to "Entity Management" widget.



Select a Role