REQUEST FOR PROPOSAL (RFQ)

RFQ #:	**IMA-SSD-2026-156**
Services Requested:	**Supply and Delivery of Infection Prevention and Control (EVD IPC) Commodities**
Contract Type:	**Fixed Price Contract**
Issuance Date:	**Nov 12, 2026**
Deadline for Responses (Date of Receipt):	**Nov 18, 2026**
Last Receipt Date for Questions:	**Nov 16, 2026**
Anticipated Award Date:	**Nov 27, 2026**
RFQ Contents and Attachments	**1- Introduction** **2- Requirements and Commodity Table** **3- Evaluation Criteria** **4- Terms and Conditions** **5- Bid Submission Instruction(s)** • **Annexes** ➢ **Attachment A- Small Business Certification Form** ➢ **Attachment B- Bids Cover Sheet** ➢ **Attachment C- Past Performance Form**

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Corus Procurement Ethics

Corus International and its family of organizations are committed to a transparent and ethical procurement process aiming to achieve the best value for money, fairness, integrity, and doing business

in compliance with the US government regulations, the beneficiaries, donors, and partners' interests.

Corus does not allow accepting any monetary transaction, gratuity, or compensation of any type from current or potential vendors or suppliers in exchange for or as a reward for a business. Therefore, all potential vendors and suppliers taking part in this solicitation must not offer fraud, bribery, or kickback to an employee or staff of Corus. Any vendor or supplier violating these standards will be automatically disqualified for doing business with Corus in the future.

A comprehensive list of Corus's ethical standards as well as information on how to report any violation pertaining to this solicitation (Corus's Integrity and Ethics Reporting Hotline) is found here: https://corusinternational.org/ethics-and-policies-corus-international.

1- *INTRODUCTION:*

IMA World Health is a member of Corus International. Corus International combines over 150 years of experience of our non-profit and for-profit subsidiary organizations – IMA World Health, Lutheran World Relief, CGA Technologies, Ground Up Investing, and Farmers Market Brands. Together, the organizations take a systematic approach to grow rural economies, eliminate extreme poverty, ensure access to quality healthcare, and respond to urgent humanitarian needs in fragile settings.

Corus leads an ensemble of social impact organizations working together in the world's most fragile settings to deliver the holistic, lasting solutions needed to overcome the interconnected challenges of poverty, health care access and climate change. Corus is a new model in the international space, creating a consortium of specialized non-profit and for-profit entities for greater impact. Our annual budgets have ranged between $110-130 million a year. Additional growth is expected.

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2- SCOPE OF WORK & BACKGROUND

This Request for Proposal (RFQ) invites qualified manufacturers, authorized distributors, medical supply companies, and healthcare procurement firms to submit proposals for the supply and delivery of Infection Prevention and Control (IPC) commodities for EVD.

The procurement seeks to establish a contractual arrangement with a reliable supplier capable of delivering quality-assured IPC products that meet international healthcare standards and support effective infection prevention measures within healthcare facilities.

The successful bidder shall demonstrate strong technical capability, proven supply chain capacity, competitive pricing, quality assurance systems, and the ability to deliver within the required timelines.

Objective

The objective of this procurement is to acquire high-quality Infection Prevention and Control commodities necessary to support safe clinical practices, infection prevention measures, maternal and child health services, emergency care, and overall quality health service delivery in IMA World Health-supported facilities.

3- *PROCUREMENT* OBJECTIVES

The primary objectives of this procurement are to:

3.1 Quality Assurance

Procure IPC commodities that comply with internationally recognized quality standards including:

- WHO Guidelines
- ISO Standards
- CE Certification
- FDA Registration (where applicable)
- Good Manufacturing Practice (GMP)

3.2 Supply Continuity

Ensure continuous availability of IPC commodities through dependable supply chains and predictable lead times.

3.3 Cost Effectiveness

Achieve optimal value for money through competitive pricing while maintaining product quality.

3.4 Risk Reduction

Minimize operational and clinical risks associated with stock-outs, poor-quality products, and delayed deliveries.

4- SCOPE OF WORK

The successful supplier shall:

Product Supply

Supply all IPC commodities listed in this RFQ in accordance with the technical specifications provided.

Quality Assurance

Provide products manufactured under internationally recognized quality systems.

Documentation

Provide all required importation and quality documentation, including:

- Commercial Invoice
- Packing List
- Certificate of Origin
- Certificate of Analysis
- Certificate of Conformity
- Product Data Sheets
- Manufacturer Certifications
- Good Manufacturing Practices (GMPs).
- Bill of Lading / Air Waybill



Transportation

Ensure safe transportation and delivery of commodities.

Product Replacement

Replace damaged, defective, expired, or non-conforming products at no additional cost.

Customer Support
Provide post-delivery support, clarification, and product documentation when required.

5- COMMODITY REQUIREMENTS

Schedule of Requirements

S/N	Commodity Name and Description	Unit of Measure	Total Qty	Unit Price	Total Price
1	Medical or (face) Masks (50 pcs /pack)	Pack/50	1,000		
2	N95 Respirators (25pcs/pack)	Pack/25	1,000		
3	Examination gloves, latex, pwd-free, disp., large (100pcs/pack)	pack/100	10,000		
4	Examination gloves, latex, pwd-free, disp., medium (100 pcs/pack)	pack/100	10,000		
5	Hand sanitizers (1 L)	Pcs	7,000		
6	Liquid Soap (5L)	Pcs	7,000		
7	Waste Bins (color-coded) 30L Black	Pcs	1,500		
8	Waste Bins (color-coded) 30L Red	Pcs	1,500		
9	Biohazard Waste Bags Black Color (100 pcs/pack)	Pack/100	2,500		
10	Biohazard Waste Bags Red Color (100 pcs/pack)	Pack/100	2,500		
11	Disinfectant sprayers 5 L	Pcs	448		
12	Buckets with lids 20 L Black Color	Pcs	448		
13	Buckets with lids 20 L Red Color	Pcs	448		
14	Chlorine Solution (0.5% and 0.05%) 5 L	Pcs	1,000		
15	Water Jerrycan 20L	Pcs	280		
16	Empty Container for Liquid Soap 1L Press	Pcs	500		
17	Hand washing Stations 50L, pedal metallic stand, With soap dish, foot press.	Pcs	400		

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6- PRODUCT QUALITY REQUIREMENTS

All products supplied must:
Regulatory Compliance

- Be legally manufactured and marketed.
- Comply with applicable national and international regulations.
- Be sourced directly from manufacturers or authorized distributors.

Shelf Life

Products shall have:

- Minimum remaining shelf life of 75% upon delivery.
- Clearly visible manufacturing and expiry dates.

Packaging

Products shall:

- Be supplied in original manufacturer packaging.
- Be protected against moisture, contamination, and transportation damage.
- Display batch numbers and traceability information.

Labelling

Labels shall include:

- Product name
- Manufacturer
- Batch number
- Manufacturing date
- Expiry date
- Storage requirements



Expected Tasks

The successful supplier shall:

- Supply IPC commodities in accordance with the specifications outlined in this RFQ.
- Ensure all products comply with WHO, CE, FDA, ISO, or equivalent international quality standards.
- Deliver commodities within agreed timelines.
- Provide all required quality assurance documentation.
- Replace damaged, expired, defective, or non-compliant commodities at no additional cost.
- Ensure commodities are properly packaged for transportation and storage conditions within South Sudan.

Timeline and Reporting:

Title or proposed position/work: **Supply and Delivery of Infection Prevention and Control (EVD IPC) Commodities to IMA World Health**
Location: **South Sudan**
Reporting to: **Country Representative**
Anticipated Start Date: **Nov 27, 2026**
Anticipated End Date: **Dec 15, 2026**
Individual/Firm or either? **Firm**
Contract type – Deliverables (specify deliverables) or LOE based (# anticipated days/months), Other (please specify): Fixed Price

7- INSTRUCTIONS TO BIDDERS

RFQ: This RFQ constitutes an invitation to prospective Bidder(s) ("Bidder") to submit proposals ("Proposal") for the services described herein. It consists of (1) Cover Page, (2) Overview, (3) Scope of Work (4) Instructions for Bidder(s).

NOTIFICATION OF INTENT: Each prospective Bidder(s) receiving a copy of this RFQ shall, within 5 working days email an intention to submit or not to submit a proposal addressed to procurement designated email address.

An open period for submitting questions will begin on the issuance date of the RFQ. All questions MUST be submitted to the RFQ contact email [FOR HQ PROCUREMENT INCLUDE procurement designated email address no later than close of business on (November 18, 2026, at 5.00pm South Sudan time) Questions will be compiled, and responses sent to all Bidders by [November 16,2026] at 5:00pm South Sudan time.

All Proposals must be in the English language, signed and dated by an authorized employee of the Bidder. In addition to require documents requested, proposals can include additional items such, i.e., templates, brochures, media, etc.

The proposal must include:

In order to be considered, the proposals must be received by email to the RFQ contact email: southsudanprocurement@imawordlhealth.org **no later than 5:00pm** [November 18, 2026].

Bidders are solely responsible to ensure the timely receipt of their proposals. Proposals received after the date and time required will, generally, not be considered unless no other proposals are received.

Prospective Bidders are under no obligation to prepare or submit proposals in response to this RFQ and do so solely at their own risk and expense. Corus will not reimburse any costs incurred related to this RFQ.

Proposals may not be altered or corrected after the Date of Receipt, except when Corus at its sole discretion, may permit correction of arithmetic errors, transposition errors, or other clerical or minor mistakes, in cases in which Corus deems that both the mistake and the intended proposal can be established conclusively on the face of the proposal.

Proposals must be valid for at least **NINTY (90) days** from the Date of Receipt.

In evaluating the proposals, Corus will seek the **best value for money**. Specifically, proposals will be evaluated on the basis of the following:

8- TECHNICAL AND FINANCIAL PROPOSAL EVALUATION:

8.1. Technical

Evaluation Category	Rating - Points
Experience in Supply of Medical and Healthcare Commodities (Pharmaceutical Company)	10
Experience in Similar Contracts of Comparable Size and Complexity	10
Company Capacity and Past Performance	10
Professional Profile and Organizational Qualifications	5
Regulatory Compliance and Quality Assurance Systems	15
Supply Chain, Delivery Capacity and Technical Capability	20
Value for Money and Lead Time	30
Total	**100**

Quality of project approach, proposed strategy and required resources.

Technical Experience– Past experience, preferably experience in the international development sector.
Qualifications- Business licenses, credentials, etc.

8.2. FINANCIAL

Rates for proposed approach to tasks in scope of work at Monthly flat rate for services rendered.

If at any time prior to award Corus deems there to be a need for a significant modification to the terms and conditions of this RFQ, Corus will issue such a modification as a written RFQ amendment to all competing Bidders. No oral statement of any person shall in any manner be deemed to modify or otherwise affect any RFQ term or condition, and no Bidder shall rely on any such statement.

Corus may request additional information to clarify or substantiate information provided in the proposal or may request revisions to the proposed approach or personnel. After selection, Corus will negotiate the award cost with the selected bidder. A contract will be awarded after the selected Bidder undergoes a pre-award survey to assess the selected Bidder's management capacity and financial capability and after references have been checked.

Corus is not bound to accept the lowest bid or any proposal and reserves the right to accept any proposal in whole or in part and to reject any or all proposals.

Corus shall not be legally bound by any award notice issued for this RFQ until a contract is duly signed and executed with the winning Bidder.

Bidders should provide the following:

Evidence of Bidder's legal company registration, incorporation or license to do business issued by a competent authority in the country of registration.
Audited financial statements for the previous fiscal year.
Past Performance references from three previous customers for supply of similar goods/services as included in this RFQ. Contact details should be included.



Financial Proposal shall be stated in US Dollars.

All bidders should be registered in SAM and have a UEI number. This information should be submitted to Corus as part of the proposal. [APPLICABLE TO USG CONTRACTS FUNDING; REMOVE IF NONE USG]

Prior to submission of any protest, all parties shall use their best efforts to resolve concerns raised by an interested party at the contracting officer level through open and frank discussions.

The following procedures are established to resolve protests effectively:

(1) Protests shall be concise and logically presented to facilitate review by Corus. Failure to substantially comply with any of the requirements may be grounds for dismissal of the protest.

(2) Protests shall include the following information:

(i) Name, address, and fax and telephone numbers of the protester.

(ii) Solicitation number.

(iii) Detailed statement of the legal and factual grounds for the protest, to include a description of resulting prejudice to the protester.

(iv) Copies of relevant documents.

(v) Request for a ruling by Corus.

(vi) Statement as to the form of relief requested.

(vii) All information establishing that the protester is an interested party for the purpose of filing a protest.

(viii) All information establishing the timeliness of the protest.

(3) All protests will be addressed to the contracting officer or other official designated to receive protests.

Protests based on alleged apparent improprieties in a solicitation shall be filed before bid opening or the closing date for receipt of proposals. In all other cases, protests shall be filed no later than 5 days after the basis of protest is known or should have been known, whichever is earlier.

8.3. Technical Proposal Outline

The Technical Proposal must include the checklist, the following sections (which must be within the page limits set for each section) and attachments.

Section 1: Cover Page	(limit of one page, use the provided form)
Section 2: Experience	(limit of two pages)
Section 3: Proposed Approach	(limit of eight pages)
Section 4: Management-Implementation	(limit of four pages)
Section 5. Key Personal Resume	(limit of 2 page)
Section 6. Organization Chart	



ATTACHMENT A. VENDOR CERTIFICATION

CHECK HERE ☐ IF NON-US BUSINESS PROCEED TO ATTACHMENT B
CHECK HERE ☐ IF US SMALL OR TRADITIONALLY UNDERREPRESENTED BUSINESS[1]- MARK BELOW ALL THAT APPLIES

VENDOR NAME:

_____

1. Vendor ☐is or ☐is not a U.S. based small business? (If "no" – go to question 9, and answer question 9. If "yes" – continue with question 2.)

2. At least 51% of your company is owned by (or is more than 51% of the stock or equity owned by) one or more veterans, AND are the management and daily operations controlled by one or more veterans? ☐YES ☐NO

3. At least 51% of your company is owned by (or is more than 51% of the stock or equity owned by) one or more service-disabled veterans, AND are the management and daily operations controlled by one or more service-disabled veterans? ☐YES ☐NO

4. At least 51% of your company is owned by (or is more than 51% of the stock or equity owned by) one or more LGBTQ, AND are the management and daily operations controlled by one or more minority? ☐YES ☐NO

5. At least 51% of your company is owned by (or is more than 51% of the stock or equity owned by) one or more women, AND are the management and daily operations controlled by one or more women? ☐YES ☐NO

6. At least 51% of your company is owned by (or is more than 51% of the stock or equity owned by) one or more minority (Hispanic, Black or African American, American Indian or Alaska Native, Asian, or Native Hawaiian or Other Pacific Islander people), AND are the management and daily operations controlled by one or more minority? ☐YES ☐NO

7. Is your company a SBA certified small, disadvantaged business? ☐YES ☐NO

8. Is your company a SBA certified HUBZone small business concern? ☐YES ☐NO

9. Are you, is your company, or any one of its principal officers presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal Agency? ☐YES ☐NO

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[1] **Traditionally Underrepresented Business** (definition applicable in the United States): A business whose ownership (defined as having 51 percent or more of the stock or equity in the business) is composed of traditionally underrepresented groups including veterans, women, LGBTQ+, and Hispanic, Black or African American, American Indian or Alaska Native, Asian, or Native Hawaiian or Other Pacific Islander people.

10. What is your company's DUNS#: _____?

11. When does your SAM (System for Award Management) registration expire: _____?



ATTACHMENT B. QUOTE COVER SHEET

Vendor Name: _____

Physical address: _____

City, State, Zip: _____

Primary Contact: _____

Tel: _____

Fax: _____

Email: _____

Name of Authorized Official to Sign Contract: _____

Title of Authorized Official: _____

Certification: I certify that information provided is true and correct. The offer is valid for a minimum of XXX days.

Signature: _____

Date: _____

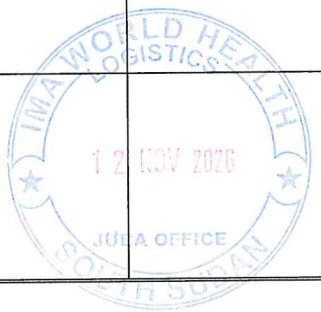


ATTACHMENT C. PAST PERFORMANCE

Complete the table below. Please include contact information for past customers that can provide professional references for your organization.

VENDOR NAME: _____

#	Reference Contact Name	Organization Name	Telephone	Email	Date Services Performed	Type of Services Performed



LEGAL AND FINANCIAL CAPACITY FOR PERFORMANCE

Offerors should provide the following:

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- Evidence of Offeror's legal company registration, incorporation or license to do business issued by a competent authority in the country of registration.
- Audited financial statements for the previous fiscal year.

Past Performance references from three previous customers for supply of similar goods as included in this RFQ. Contact details should be included.


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