IMA WORLD HEALTH LOGISTICS
18 NOV 2026
JUBA OFFICE
SOUTH SUDAN

REQUEST FOR PROPOSAL (RFP)

RFP #:	IMA/SSD/26/153
Services Requested:	Consultant/trainer to conduct Basic Emergency Obstetric and Newborn care (BEmONC) Training in Nyirol, Fangak and pigi counties
Contract Type:	Fixed Price Contract/BPA with Orders/Time and Materials – [choose one based on your needs; discuss best mechanism with Corus International's Procurement Team]
Issuance Date:	11/18/2026
Deadline for Responses (Date of Receipt):	11/25/2026
Last Receipt Date for Questions:	11/23/2026
Anticipated Award Date:	11/30/2026
RFP Contents and Attachments	1. Introduction 2. Scope of Work & Background 3. Instruction to Bidders 4. Technical and Financial Proposal Evaluation • Annexes ➢ Attachment A- Small Business Certification Form ➢ Attachment B- Proposal Cover Page ➢ Attachment C- Budget Template ➢ Attachment D- NDAA Vendor Compliance Form ➢ Disclosure 1 ➢ Disclosure 2

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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:

[INSERT IF NECESSARY FOR LOCAL PROCUREMENTS; SELECT IMA OR LWR AS APPROPRIATE: IMA World Health / Lutheran World Relief 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.

2- SCOPE OF WORK & *BACKGROUND*

Timeline and Reporting:
Title or proposed position/work:
Location: Nyirol,Fangak and Pigi County
Reporting to: Project Manager
Anticipated Start Date: SOON AS Possible
Anticipated End Date:
Individual/Firm or either?

IMA WORLD HEALTH LOGISTICS 18 NOV 2026 JUBA OFFICE SOUTH SUDAN

Contract type – Deliverables (specify deliverables) or LOE based (# anticipated days/months), Other (please specify):

Corus International is procuring:

Objective: See attached TOR

Expected Tasks: See attached TOR

Deliverables/Commodity list with specifications: See attached TOR

Preferred Qualifications and Competences: See attached TOR

Working/Delivery Conditions and other specifications:
Highlight any specific working conditions, travel, duty station, if travel and M&IE are included as part of the consultancy or specific deliverable conditions for commodities.

3- INSTRUCTIONS TO BIDDERS

RFP: This RFP 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 RFP shall, within 2 days, email an intention to submit or not to submit a proposal addressed to southsudanprocurement@imawordlhealth.org
An open period for submitting questions will begin on the issuance date of the RFP. All questions MUST be submitted to the RFP contact email southsudanprocurement@imawordlhealth.org no later than close of business on **5:pm 11/25/2026** Questions will be compiled, and responses sent to all Bidders by **[11/23/2026].**

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:

IMA WORLD HEALTH LOGISTICS 18 NOV 2026 JUBA OFFICE SOUTH SUDAN

In order to be considered, the proposals must be received by email to the RFP contact email southsudanprocurement@imawordlhealth.org **no later than 5pm 11/25/2026 South Sudan Time**

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 RFP and do so solely at their own risk and expense. Corus will not reimburse any costs incurred related to this RFP.

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:

4- TECHNICAL AND FINANCIAL PROPOSAL EVALUATION:

4.1. Technical

Evaluation Category	Rating - Points
Experience with See attached TOR	20
Experience Related to See attached TOR	20
Experience See attached TOR	15
Professional Profile/Qualifications	15
Other Requirements See attached TOR	15
Skills and Abilities See attached TOR	10
Value for Money See attached TOR	5
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.

IMA WORLD HEALTH LOGISTICS 18 NOV 2026 JUBA OFFICE SOUTH SUDAN

4.2. 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 RFP, Corus will issue such a modification as a written RFP amendment to all competing Bidders. No oral statement of any person shall in any manner be deemed to modify or otherwise affect any RFP 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 RFP 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 RFP. 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.

4.3. 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	




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ATTACHMENT A. VENDOR CERTIFICATION

(REMOVE IF CONTRACT IS LESS THEN $150,000.00 FOR USG FUND, OR LESS THAN $50,000.00 FOR CORUS UNRESTICTED FUND OR OTHER NON-USG DONOR FUNDS

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 person who identifies as LGBTQ+, AND are the management and daily operations controlled by one or more person who identifies as LGBTQ+? ☐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 person who identifies as 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 persons who identify with any of those groups? ☐YES ☐NO

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

8. Is your company a SBA certified HUBZone small business? ☐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

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



[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.

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



ATTACHMENT B. PROPOSAL COVER PAGE

[Use this form or create one in this format]

Name of Organization:	**Primary Address:**
Contact Name: *(must be an individual with the authority to negotiate and enter into a contract)* **Title:**	**Telephone:** **Email (at least two):** **Website:**
Type of Entity: *(check one)* ☐ Non Profit ☐ For Profit ☐ Other (specify)	**Year registered in <INSERT>:** **UEI # <INSERT>: REMOVE IF NOT APPLICABLE** **SAM Registration Status: <INSERT>: REMOVE IF NOT APPLICABLE**

Authorized Signatory: _____

Name and Title: _____

Date: _____



ATTACHMENT C. BUDGET TEMPLATE
[ATTACH SAMPLE TEMPLATE]



ATTACHMENT D

SUBJECT: NDAA Section 889 Vendor Compliance Inquiry

Dear [SUPPLIER],

This letter is to inform you that we are conducting a supply chain review in accordance with the interim rules published on August 13, 2019 (84 Fed. Reg. 40216) and July 14, 2020 (85 Fed. Reg. 42665) implementing Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 ("Section 889"), United States Public Law 115-232 (August 13, 2018), which prohibits U.S. Government contractors from providing to the U.S. government or using equipment or services produced or provided by certain Chinese entities based on national security concerns.

We ask that you conduct a commercially reasonable review of the devices, components, technology and/or services being provided to Lutheran World Relief / IMA World Health to determine whether any of them contain "covered telecommunications equipment or services" under Section 889 (or the interim rule.) Prohibited telecommunications and security equipment and services include those designed, developed, manufactured or supplied by entities listed below or persons affiliated with their ownership or control.

1. Huawei Technologies Company
2. Dahua Technology Company
3. Hangzhou Hikvision Digital Technology Company
4. Hytera Communications Corporation
5. ZTE Corporation
6. Any subsidiary or affiliate of the above entities

Should any "covered telecommunications equipment or services" be identified now or at any time during the period in which you are providing products or services to Lutheran World Relief / IMA World Health, please provide the Original Equipment Manufacturer (OEM) name, Model Number, a description of the equipment or services and the Purchase Order number, Service Contract or Service Agreement under which the covered telecommunications equipment or service was provided.

Please reply using the appended response form no later than [DATE].

Sincerely,

IMA WORLD HEALTH LOGISTICS
18 NOV 2020
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NDAA Section 889 Vendor Compliance Inquiry – RESPONSE FORM

Please check the appropriate box below:

[ ] [Vendor] has conducted a reasonable review of the parts, technology and services being provided to Lutheran World Relief / IMA World Health and determined that all of the devices, components, services and/or technology provided to Lutheran World Relief / IMA World Health are in compliance with NDAA Section 889.

Or

[ ] [Vendor] has conducted reasonable review of the parts, technology and services being provided to Lutheran World Relief / IMA World Health and determined that some or all of the devices, components, services and/or technology provided to Lutheran World Relief / IMA World Health are **not** in compliance with NDAA Section 889.

The list of non-compliant / prohibited equipment and/ or services is below:

OEM Name	Model Number	Description	PO # or Service Agreement	Notes

Company Name: _____

Responsible Party: _____ Title: _____

Signature: _____ Date: _____

IMA WORLD HEALTH LOGISTICS 10 NOV 2026 JUBA OFFICE SOUTH SUDAN

Disclosure 1

DISCLOSURE AND AUTHORIZATION REGARDING BACKGROUND INVESTIGATION FOR CONSULTANT AGREEMENTS

Disclosure

Corus International ("the Company") in the course of the standard Consultant Agreement process, will be requesting background information about you in connection with your engagement for services (including independent contractor or volunteer assignments, as applicable).

This process is conducted through our third-party vendor partner HireRight, LLC. ("HireRight") will prepare or assemble the background reports for the Company. HireRight is located and can be contacted at 3349 Michelson Drive, Suite 150, Irvine, CA 92612, (800) 400-2761, www.hireright.com.

The types of background information that may be obtained including but not limited to: terrorist watch list; national sex offender list; social security number verification; and other information.

Authorization

I hereby authorize the Company to obtain the information described above about me.

Consultant Name _____

Consultant Signature _____ Date : _____

Disclosure 2

Biodata Salary Form

CONTRACTOR BIOGRAPHICAL DATA SHEET						
1. Name *(Last, First, Middle)*			2. Contractor's Name			
3. Consultant's Address *(include ZIP code)*			4. Proposed Rate $			
5. Telephone Number *(include area code)*	6. Place of Birth		7. Citizenship *(If non-U.S. citizen, give visa status)*			
8. EDUCATION *(include all college or university degrees)*				**9. LANGUAGE PROFICIENCY**		
NAME AND LOCATION OF INSTITUTION	MAJOR	DEGREE	DATE	LANGUAGE	Proficiency Speaking	Proficiency Reading

10. EMPLOYMENT HISTORY *(List last three (3) positions held by the individual)*			
POSITION TITLE	EMPLOYER'S NAME AND ADDRESS POINT OF CONTACT &TELEPHONE #	Dates of Employment *(M/D/Y)*	
		From	To

11. SPECIFIC CONSULTANT SERVICES *(give last three (3) years). Continue on a separate sheet of paper, if required, to provide this information.*			
SERVICES PERFORMED	EMPLOYER'S NAME AND ADDRESS POINT OF CONTACT &TELEPHONE #	Dates of Services and Pay Rate	
		Date of Service	Rate

12. RATIONALE FOR PROPOSED RATE *(Provide the basis for the rate proposed in Block 4 with supporting rationale for the market value of the assignment. Continue on a separate sheet of paper, if required)*	
13. CERTIFICATION: To the best of my knowledge, the above facts as stated are true and correct.	
Signature of Consultant	Date