

REQUEST FOR QUOTES (RFQ)

RFQ #:	FY26-1095-USA-704- MIHR Vaccine Refrigerator
Purpose:	Provision of “Vaccine Storage Refrigerators and Freezers and Optional Spare Parts for Philippines under the MIHR-Philippines Project
Issue Date:	March 11, 2026
Closing Date:	CoB March 25, 2026 Philippine Standard Time (PST), UTC+8
Questions Due:	CoB March 13, 2026 Philippine Standard Time (PST), UTC+8
Anticipated Award Date:	April 3, 2026
Anticipated Award Type:	Purchase Order
RFQ Contents and Attachments	<ol style="list-style-type: none"> 1- Introduction 2- Requirements and Commodity Table 3- Evaluation Criteria 4- Terms and Conditions 5- Bid Submission Instruction(s) <ul style="list-style-type: none"> • Annexes <ul style="list-style-type: none"> ➤ Attachment A- Small Business Certification Form ➤ Attachment B- Bids Cover Sheet ➤ Attachment C- Past Performance Form ➤ Attachment D- NDAA Vendor Compliance Form

Corus International 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’ 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.

Further details about the organization can be found at: <https://corusinternational.org>

2- REQUIREMENT AND COMMODITY TABLE:

IMA World Health invites qualified suppliers to submit offers in accordance with the requirements and specifications listed in this document. Quotes must be received by IMA World Health no later than the Date and Time indicated in the following table.

No.	Commodity Name and Description	Unit of Measure	Total Quantity
1	<p>America First compliant and WHO-PQS compliant Vaccine Refrigerator (2°C to +8°C)</p> <p style="text-align: center;"><u>Technical Specifications</u></p> <ul style="list-style-type: none"> • Net Volume: 50–100 liters 	Unit	67

	<ul style="list-style-type: none"> • Energy Configuration: Solar direct drive (SDD), hybrid solar (solar-grid), or equivalent energy system capable of maintaining +2°C to +8°C, meeting required holdover performance, and suitable for rural deployment. For solar configurations, quotation must include a complete and operational solar power system. <ul style="list-style-type: none"> ○ Solar Power System (if applicable): <ul style="list-style-type: none"> ▪ Solar panels appropriately sized in accordance with WHO-PQS performance requirements ▪ Corrosion-resistant mounting structure suitable for Philippine climatic conditions ▪ Mounting structure shall be designed for typhoon-prone environments and capable of withstanding wind speeds of at least 250 km/h. ▪ Solar panels shall be secured using tamper-resistant or anti-theft fasteners suitable for rural deployment. ▪ Battery (for hybrid systems), included and compatible with the refrigerator system, with a minimum design lifespan of ≥3000 cycles ▪ Solar charge controller (for hybrid systems) shall include Low Voltage Disconnect (LVD) protection to prevent battery over-discharge and preserve battery lifespan. ▪ Fully installed, commissioned, and tested prior to handover • Thermal Storage System: Phase change material (PCM) technology or equivalent ice-lined or thermal storage system capable of maintaining required temperature holdover performance • Holdover Time: ≥ 72 hours at 43°C ambient temperature • Climate Class: Hot climate (43°C ambient) • Temperature Monitoring: Built-in 30-day electronic temperature recorder (30DTR), or separate WHO-compliant 30-day temperature monitoring device (30DTR), delivered with valid calibration certificates traceable to internationally recognized standards. • Alarm System: Integrated audio and visual alarm for temperature excursions • Refrigerant: CFC-free, environmentally compliant refrigerant • Door: Lockable • Each unit shall include a Technical and User Manual in English to support operation and routine maintenance by DOH personnel. 		
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	<ul style="list-style-type: none"> Warranty: Minimum two (2) years full warranty (parts and labor) 		
2	Spare parts set <ul style="list-style-type: none"> Compressor (matching model) Thermostat / Temperature Controller Control Board / ECU Door Gasket Seals Fan Motor (if fan is required) Temperature Probe / Sensor Solar Charge Controller (if solar system) 	set	7

Currency of Quotation

Vendors may submit quotations in United States Dollars (USD) or Philippine Pesos (PHP). For evaluation purposes, quotations submitted in currencies other than USD will be converted to USD using the official exchange rate published by the Bangko Sentral ng Pilipinas (BSP) on the date of the bid submission deadline. The exchange rate used for evaluation shall not be subject to adjustment after award. Evaluation will be conducted on the basis of total evaluated cost in USD.

Pricing Basis

Vendors shall quote the total cost up to arrival at the designated Philippine port of entry.

- For imported goods, pricing shall be on a CIF Manila Port, Philippines basis (Incoterms 2020).
- For locally available goods, vendors shall quote the price of goods already cleared within the Philippines.

Duties and VAT shall not be included, as the purchaser intends to apply for tax exemption where applicable.

3- EVALUATION CRITERIA

IMA World Health will evaluate bids that meet the minimum technical requirements on the basis of

No.	Criteria	Scoring	Weight
1	Meet Technical Specification	Pass / Fail	Mandatory
2	Price	Lowest evaluated total cost (CIF Manila Port basis for imported goods; port-equivalent cost for locally available goods), converted to USD for evaluation	60%
3	Capacity to Deliver	Demonstrated ability to ensure arrival at the designated Philippine port of entry within 14 weeks from Contract Signing.	25%
4	Warranty and After-Sales Support	Warranty duration beyond the minimum requirement and documented service support arrangements	15%
Total			100%

It is anticipated that award will be made on a best value analysis, taking into consideration compliance with technical specifications, total evaluated cost, proposed delivery timeline, and warranty and after-sales support arrangements. IMA World Health anticipates delivery within approximately fourteen (14) weeks from Contract Signing. Proposed timelines will be evaluated based on realism and feasibility. IMA World Health reserves the right to conduct negotiations with and/or request clarifications from any vendor prior to award at any time or change the evaluation criteria scoring/weighting at any time.

4- TERMS AND CONDITIONS:

Issuance of this RFQ does not constitute an award commitment on the part of IMA World Health, nor does it commit IMA World Health to pay for costs incurred in the preparation and submission of a bid.

- A. IMA World Health may contact bidders to confirm contact person, address, bid amount and to confirm that the bid was submitted for this solicitation.
- B. False Statements in the Bid: Bidders must provide full, accurate and complete information as required by this solicitation and its attachments.
- C. Conflict of Interest Disclosure: Bidders must provide disclosure of any past, present or future relationships with any parties associated with the issuance, review or management of this solicitation and anticipated award. Failure to provide full and open disclosure may result in IMA World Health having to re-evaluate selection of a potential Bidder.
- D. Right to Select/Reject IMA World Health reserves the right to select and negotiate with those firms it determines, in its sole discretion, to be qualified for competitive proposals and to terminate negotiations without incurring any liability. IMA World Health also reserves the right to reject any or all proposals received without explanation.
- E. Reserved rights: All RFQ responses become the property of IMA World Health and IMA World Health reserves the right in its sole discretion to:
 - To disqualify any offer based on Bidder's failure to follow solicitation instructions;
 - To waive any deviations by Bidder from the requirements of this solicitation that in IMA World Health's opinion are considered not to be material defects requiring rejection or disqualification; or where such a waiver will promote increased competition;
 - Extend the time for submission of all RFQ responses after notification to all Bidders;
 - Terminate or modify the RFQ process at any time and re-issue the RFQ to whomever IMA World Health deems appropriate;
 - Issue an award based on the initial evaluation of offers without discussion; and
 - Award only part of the activities in the solicitation or issue multiple awards based on solicitation activities.

QUOTATION VALIDITY:

Quotation should be valid for 120 days from the RFQ due date. This includes, but is not limited to, cost, pricing, terms and conditions, service levels and all other information. If your firm is awarded the contract, all information in the RFQ and negotiation process is contractually binding.

DELIVERY LOCATION AND LOGISTICS:

Imported Goods

For imported goods, delivery shall be made to the designated Philippine port of entry on a CIF Manila Port, Philippines basis (Incoterms 2020). The vendor shall ensure that the entire value of the offered goods is insured in accordance with the selected Incoterm until arrival at the designated Philippine port of entry. The vendor shall provide complete and accurate shipping documentation to facilitate customs processing. Risk of loss or damage shall be governed by Incoterms 2020; however, goods found to be damaged, incomplete, or non-conforming upon inspection at the designated port of entry may be rejected notwithstanding transfer of risk under the Incoterm.

Locally Available Goods

For goods already cleared and available within the Philippines, delivery shall be made to a warehouse within Metro Manila or a location to be identified by Corus at the time of contract award. The vendor shall ensure safe transport and handling of the goods until delivery at the designated warehouse. Risk of loss or damage shall remain with the vendor until delivery and acceptance at the designated warehouse location.

DELIVERY TIMELINE:

Vendors shall quote their proposed delivery timeline in weeks from Contract Signing to arrival at the designated Philippine port of entry. IMA World Health anticipates a delivery period of approximately fourteen (14) weeks from Contract Signing. Vendors are encouraged to propose realistic and achievable timelines supported by a detailed manufacturing and shipment schedule. Corus reserves the right to consider partial or split shipments where deemed advantageous to the project schedule; however, preference may be given to consolidated shipments unless otherwise justified.

PARTIAL QUOTATION:

Partial quotations will not be accepted. Vendors must submit a quotation covering the full quantity and scope of goods specified in this RFQ.

PAYMENT TERMS:

IMA World Health intends to award a firm fixed-price purchase order as a result of this RFQ. Payment terms shall be as follows:

Imported Goods (CIF Basis)

Payment shall be made only after:

- Arrival of the goods at the designated Philippine port of entry;
- Submission of complete and accurate shipping documentation, including commercial invoice, packing list, bill of lading, and other required documents; and
- Verification by IMA World Health or its authorized representative that the goods conform to the required technical specifications.

Submission of shipping documents alone shall not constitute acceptance of the goods.

Locally Available Goods

Payment shall be made only after:

- Delivery of the goods to the designated location;
- Submission of complete delivery documentation; and

- Verification by IMA World Health or its authorized representative that the goods conform to the required technical specifications.

Vendors shall clearly state in their quotation if alternative payment terms are proposed.

SPECIAL INSTRUCTIONS: INSPECTION AND ACCEPTANCE

All goods shall be subject to inspection and acceptance by IMA World Health or its authorized representative. Inspection may include verification of:

- WHO-PQS compliance;
- Model and serial numbers;
- Physical condition of units;
- Compliance with all technical specifications;
- Completeness of required components (including solar components, where applicable);
- Warranty documentation; and
- Presence and functionality of required monitoring devices.

Goods that do not conform to the specifications may be rejected in whole or in part. The vendor shall replace or remedy any non-conforming goods at no additional cost within a period specified by IMA World Health. Acceptance of goods shall not waive any rights under the warranty provisions.

RESPONSE DEADLINE:

5:00 PM Philippine Standard Time (PST), UTC+8 on March 25, 2026. Quotations received after stated deadline may be considered invalid.

TRANSIT INSURANCE:

Imported Goods (CIF Basis)

For goods supplied on a CIF Manila Port, Philippines basis (Incoterms 2020), the vendor shall provide marine cargo insurance covering 100% of the invoice value of the goods from origin until arrival at the designated Philippine port of entry. Proof of insurance coverage shall be included in the shipping documentation.

Locally Available Goods

For goods delivered within the Philippines, the vendor shall be responsible for insuring the goods against loss or damage until delivery and acceptance at the designated warehouse location.

QUESTIONS / CLARIFICATION REQUESTS:

Vendors may submit written questions or requests for clarification regarding the terms of this RFQ, including technical specifications, quantities, or other requirements. All clarification requests must be submitted via email no later than 5:00 PM Philippine Standard Time (PST), UTC+8 on March 13, 2026. Questions received after this deadline may not be addressed. Responses to clarifications may be shared with all prospective vendors to ensure fairness and transparency.

5- SUBMISSION INSTRUCTION(S):

You are requested to submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Quotation can be submitted via email as response to this message by the below stated response deadline. When responding, please copy all contacts included in this RFQ correspondence.

To be eligible, Bidders must provide full, accurate and complete information as required by this solicitation and its attachments, including any certifications attached.

Quotations may be submitted on Bidder's letterhead and signed by the authorized company officer.

All quotations must be submitted to Procurement@corusinternational.org

cc: philippines@imaworldhealth.org

ATTACHMENT A. VENDOR CERTIFICATION

CHECK HERE IF NON-US BUSINESS PROCEED TO ATTACHMENT B

CHECK HERE IF US SMALL OR TRADITIONALLY UNDERREPRESENTED BUSINESS¹- 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
10. What is your company’s DUNS#: _____?
11. When does your SAM (System for Award Management) registration expire: _____?

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.

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 120 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:

- 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.

ATTACHMENT D. NDAA COMPLIANCE FORM

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 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 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,

ATTACHMENT E. ENTITY AND INDIVIDUAL VETTING FORM

INFORMATION REQUESTED TO COMPLETE VETTING PROCEDURES

1. Table 1: Information about the entity:

Name		
Current address:	Line 1:	
	Line 2:	
	City/State:	
	Postal Code:	
	Country:	
Work Phone:		
UEI# (if applicable)		

2. Table 2: Information about the Authorized Representative of the entity (This is the person who generally signs agreements on behalf of the entity):

First Name:		
Middle Name		
Last Name		
Gender		
Citizenship:		
Title:		
Address (if different from the above):	Line 1:	
	Line 2:	
	City/State:	
	Postal Code:	
	Country:	
	Home Phone:	
	Work Phone:	
	Email:	

Completed by:

Signature:

Date:

Name:

Title: