

PEACE CORPS/TANZANIA
Overseas Request for Quotation (RFQ) for Services

Date: February 26, 2024

Peace Corps/Tanzania intends to offer a firm-fixed price contract for:

The provision of 5,000 re-useable menstrual health sanitary kits.

Interested vendors should submit a quote for the services as described in this RFQ to;

Director of Management and Operations

Email: TZ-DMO@peacecorps.gov

Quotes are due at the email address listed above by 5:30 p.m. on March 13th, 2024.

Any questions regarding the RFQ may be addressed to the email address above. Phone inquiries and offers received after the closing date will not be accepted.

A. Price/Period of Performance: Must deliver full order request by May 30, 2024

Supplies

Item	Description	Qty	Unit Price	Total Price
001	Reusable sanitary pads	5,000		
002	Women's Cotton Underwear (3 per kit)	15,000		
003	Bar washing soap (1)	5,000		
004	Instruction sheet (1)	5,000		
005	Re-sealable storage bag (1)	5,000		
006	Package kits in packs of 50	--		
006	Delivery of (5,000) sanitary kits	--		

Supplier Unit Quotes shall be a Firm Fixed-Price, and inclusive of any administrative or overhead costs.

B. Statement of Work/Specifications

The supplier shall provide:

- 5,000 Reusable sanitary pads of high quality, and durable enough for use in a village setting
- 15,000 Women's cotton underwear
- 5,000 Bar washing soap
- 5,000 Instruction sheet for sanitary kit
- 5,000 Re-sealable storage bags
- Provide kits bundles/boxed in packs of 50
- Delivery of 5,000 complete sanitary kits

C. Location of Work

The supply request will be coordinated with Peace Corps/Tanzania and delivered to the office in Dar es Salaam.

D. Delivery Schedule

Delivery Date: On or before May 30, 2024

E. Acceptance Criteria

Sanitary pads will be compared to the specifications above and approved upon inspection by Peace Corps/Tanzania Contracting Representatives.

F. Contract Terms and Conditions

The selected supplier will be provided with a contract outlining specific terms and conditions.

G. Peace Corps Payment Schedule and Terms

Supplier will receive payment in approximately 30 days after acceptance and receipt of valid/accurate invoice.

H. Evaluation Factors:

Award will be made after consideration of the following factors as marked below:

- Price
- Delivery Timeframe
- Payment Terms
- Customer Support
- Past Performance/Reference Checks

Award may be made to other than the lowest priced quote. The award will be made to the total quote that offers the best value in accordance with the above evaluation factors.

I. Instructions to Vendors:

- a. Please read RFQ in its entirety including factors that will be considered in making award in Section H.
- b. Return completed RFQ by due date as follows:
 - 1) Fill in prices in Section A
 - 2) Unless delivery date(s) are provided, provide delivery date(s) in Section D.
 - 3) List/state any other terms or items in Section J not requested in the RFQ that is believed would benefit Peace Corps/Tanzania and would improve consideration for selection. These terms/items must not increase the prices quoted in Section A
 - 4) Attach the following;
 - Names and contacts information (including telephone numbers) of at least 3 reputable clients (Private Sector/Public Sector) for which you are providing similar service.
 - Certificate of registration for Value Added Tax (VAT)
 - Tanzania Bureau of Standards Certification
 - Tanzania Food and Drugs Authority (TFDA) Certification
 - 5) Sign and return RFQ by required due date via email TZ-DMO@peacecorps.gov

J. Other Terms/Items Offered at No Additional Cost:

SUPPLIER AUTHORIZED REPRESENTATIVE

Name: _____ Position/Title: _____

Signature: _____ Date: _____

Phone: _____ Email: _____