

Your Request for Goods and Services has been approved. See the generated PDF for this request, attached. To open the form, [please click this link to open the form and review/approve.](#)

Interim State Request for Goods and Services (IS-RFGS)



Reference Number: Guinea-Bissau BU_25_RFGS_305094 **Initiator:** CARVALHO, Frances

Final Status: Level 1 Approved

First Level Approver Details:
Role: CR
Comment: Please notify DRD/Ops as per our approval matrix. And bidding documents need SCM, HoOps, RTA SCM reviews prior to DRD Ops' approval. Thank you!
Name: Kanoute, Aly
Local procurement staff member who should receive form after approval(s) * Crufe, Paulina

Delegate staff member who should receive form after approval(s) *

Requisition Country Guinea-Bissau BU **Purchasing Country** Guinea-Bissau BU
Purchasing Location Global **Priority** Routine Emergency
Request Generation Date 12/9/2024

Request Justification (Max 500 chars)

Request for Baseline Study, midterm review and final evaluation of Guinea-Bissau McGovern-Dole International Food for Education and Child Nutrition Program.

Budget(s) To Charge **Budget Cap for this request:** 537,399.00
Currency USD **Total Charge In USD:** 537,399.00

Part/Model Number/Other Reference	Quantity	Unit Of Measure	Estimated Price/Unit	Amount
Baseline study	1	Each	164,778.00	164,778.00
Ship-To Address			Requested Delivery Date (mm/dd/yyyy)	
catholic Relief Service, Guiné-, Bissau, Rua 5 de Julho (Antiga Rua 14), n.º 32, Bairro de Tchada, Bissau			12/31/2024	
Description of Good/Service Requested (Max 500 Chars)				
Baseline study of Guinea-Bissau McGovern-Dole International Food for Education and Child Nutrition Program.				

Suggested Vendor Details

Part/Model Number/Other Reference	Quantity	Unit Of Measure	Estimated Price/Unit	Amount
Midterm review	1	Each	148,331.00	148,331.00
Ship-To Address			Requested Delivery Date (mm/dd/yyyy)	
Midterm review catholic Relief Service, Guiné-, Bissau, Rua 5 de Julho (Antiga Rua 14), n.º 32, Bairro de Tchada, Bissau			12/31/2024	
Description of Good/Service Requested (Max 500 Chars)				
of Guinea-Bissau McGovern-Dole International Food for Education and Child Nutrition Program.				

Suggested Vendor Details

Part/Model Number/Other Reference	Quantity	Unit Of Measure	Estimated	Amount
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Final evaluation	1	Measure	Price/Unit	
		Each	151,829.00	151,829.00
Ship-To Address		Requested Delivery Date (mm/dd/yyyy)		
catholic Relief Service, Guiné-, Bissau, Rua 5 de Julho (Antiga Rua 14), n.º		12/31/2024		
32, Bairro de Tchada, Bissau				

Description of Good/Service Requested (Max 500 Chars)

Final evaluation of Guinea-Bissau McGovern-Dole International Food for Education and Child Nutrition Program.

Suggested Vendor Details

Part/Model Number/Other Reference	Quantity	Unit Of Measure	Estimated Price/Unit	Amount
Special study 1	1	Each	42,461.00	42,461.00
Ship-To Address		Requested Delivery Date (mm/dd/yyyy)		
catholic Relief Service, Guiné-, Bissau, Rua 5 de Julho (Antiga Rua 14), n.º		12/31/2024		
32, Bairro de Tchada, Bissau				

Description of Good/Service Requested (Max 500 Chars)

examining the relationship between learning environment and student outcomes research questions

Suggested Vendor Details

Part/Model Number/Other Reference	Quantity	Unit Of Measure	Estimated Price/Unit	Amount
Special study 2	1	Each	30,000.00	30,000.00
Ship-To Address		Requested Delivery Date (mm/dd/yyyy)		
catholic Relief Service, Guiné-, Bissau, Rua 5 de Julho (Antiga Rua 14), n.º		12/31/2024		
32, Bairro de Tchada, Bissau				

Description of Good/Service Requested (Max 500 Chars)

Gender sensitive assessment study

Suggested Vendor Details

Project Number 411954	Task Number 103
Expenditure Type 610041	Expenditure Organization 362
Contract Number	Funding Source MGDFFE-II

Open the request using the link above to view or download files.

File Description

Terms of Reference MeREECE Phase
 II_Project_Baseline+MT+Endline - Submitted Nov 12
 2024_USDA Comments Nov 25

File

Terms of Reference MeREECE Phase
 II_Project_Baseline+MT+Endline - Submitted Nov 12
 2024_USDA Comments Nov 25.docx

Received by Procurement

Name	Signature	Date

