



REQUEST FOR PROPOSAL (RFP) FOR MAFETENG HOSPITAL MEDICAL GAS PIPING SYSTEM

Reference	RFP/CHAI/PIP/LES0122
Posting Date	12/05/2022
Closing Date	06/06/2022

In support of the ongoing efforts by the Government of Lesotho through the Ministry of Health (MOH), to strengthen the National Medical Oxygen Ecosystem, the Clinton Health Access Initiative (CHAI) is supporting the improvement of medical oxygen availability and supply systems for Mafeteng District and the neighboring districts.

The Clinton Health Access Initiative (CHAI) seeks interested and capable vendors to submit quotations for the supply of a Medical Gas Pipeline System (MGPS) including distribution manifold system for Mafeteng Hospital as detailed in the specification package (Annex A) of this RFP. The scope of work includes system design, sourcing of project materials, installation, testing, and commissioning of the MGPS at Mafeteng Hospital. When preparing the RFP, you will be guided by technical specifications attached as Annex B.

Any queries or clarifications on RFP should be submitted via the email lesothoprocmnt@clintonhealthaccess.org quoting RFP/CHAI/PIP/LES0122 in the subject line by 12 midnight SAST on 27th May 2022. Responses will be shared via all RFP solicitation channels, as well as in email reply.

Quotations must be submitted on or before the deadline via the email at lesothoprocmnt@clintonhealthaccess.org quoting RFP/CHAI/PIP/LES0122 in the subject line. Should your submission exceed 2Mb and cannot be sent by email, send an email to request an upload link with the subject 'Requesting upload link' to lesothoprocmnt@clintonhealthaccess.org.

The DEADLINE to submit quotations is midnight SAST 06/06/2022. Quotations submitted after the deadline will not be considered.

Terms and conditions

Delivery Terms [INCOTERMS 2020]	DAP
Customs clearance and Duties of Material, if needed, shall be done by:	CHAI in coordination and cooperation with vendor
Project site	Mafeteng Regional Hospital P O Box 16 Mafeteng, Lesotho
Project duration	Scope of project must not exceed 45 days from date of award
Preferred Currency of Quotation	United States Dollars (Euro accepted)
Warranty	5 years (Annex B)
Deadline for the Submission of Quotation	06/06/2022
All documentations, including catalogs, instructions, and operating manuals, shall be in this language	English
Documents to be submitted	<ol style="list-style-type: none"> 1. Product information and Vendor detail (Annex A) 2. Technical specifications (Annex B) 3. Legal Documentation (Business Registration and Tax Clearance) to operate in Home Country applicable to both local and international supplier, Business Registration, Tax Certificate (This is in addition to completed vendor details in Annex A) If documents are not in English, please provide translation.
Payment Terms	100 % after supply and inspection preferred but other terms can be negotiated
Liquidated Damages	1% of total contract amount for each day of delay and maximum of 30 days after which contract will be terminated.
Evaluation Criteria	<ol style="list-style-type: none"> 1. Technical responsiveness/Full compliance to requirements and lowest evaluated price 2. Acceptance of project period 3. Full acceptance of the PO/Contract General Terms and Conditions
Type of Contract to be Signed	Purchase Order
Special conditions of Contract	Failure to comply with delivery date above shall be a basis for cancellation. Forfeiture of bid security if submitted with the bids if applicable. CHAI reserves the right to select any supplier

Proposal validity	90 days
Conditions for Release of Payment	Passing Inspection/Verification of Supplies Written Acceptance of Goods based on full compliance with RFP requirements by the end user
Annexes to this RFP	<input checked="" type="checkbox"/> Product quantities, vendor details, and delivery location (Annex A) <input checked="" type="checkbox"/> Technical specification (Annex B)

Annex A: Products information, vendor details, and shipping requirements

Products information and delivery location is found in sheets 1 and sheet 2 of Annex A. Vendors will submit a BOQ with an itemized list of pipeline components as per the table below [via this link Product Information and Vendor details](#) download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via Lesothoprocurement@clintonhealthaccess.org and we will email the documents to you.

SN	Item Description	Unit	Quantity	
			Mafeteng Hospital	Total
1	Automatic oxygen manifold system*	Set		
1.1	2x4 manifold	Pieces	1	1
2	Medical Gas Terminal Units*	Pieces	184	184
3	Area Alarm Unit	Pieces		
4	Zone Service Units	Pieces		
5	Master Alarm Units	Pieces		
6	Medical copper pipe			
6.1	Dia. 12mm	Meter		
6.2	Dia. 15mm	Meter		
6.3	Dia. 22mm	Meter		
6.4	Dia. 28mm	Meter		
6.5	Dia. 35mm	Meter		
7	Support structure	Lump sum		
8	Copper fittings and accessories	Lump sum		

9	Pipe trunking	Lump sum		
10	Flowmeter, 0-15 LPM*	Pieces	154	154
11	Flowmeter, 0-3.5 LPM*	Pieces	30	30
12	Flowmeter, 0-70 LPM*	Pieces	10	10
13	Humidifier*	Pieces	184	184
14	Installation inclusive of team travel, room and board	Lump sum		
15	[other]			

* Denotes a medical device. Please heed specific quality-related requirements.

Annex B: Technical Specification

Technical specifications for items can be found via this link [Specification and checklist](#). Download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via Lesothoprocmnt@clintonhealthaccess.org and we will email the documents to you.