



REQUEST FOR QUOTATION (RFQ)

Reference	RFQ/CHAI/SDI/0122
Posting Date	16/5/2022
Closing date	30/5/2022

The Clinton Health Access Initiative (CHAI) seeks interested and capable vendors to submit quotations for the supply of Standard delivery interface as detailed in specification package (annex A) of this RFQ. When preparing your RFQ please be guided by the form attached as annex B and CHAI code of conduct and ethics for suppliers in Annex C

Quotations must be submitted on or before 12 midnight EDT (closing date above) via the email gempurchase@clintonhealthaccess.org quoting RFQ/CHAI/SDI/0122 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 gempurchase@clintonhealthaccess.org

Quotations submitted after the deadline will not be considered.

Terms and conditions

Delivery Terms [INCOTERMS 2020]	DAP or CIF
Customs clearance and Duties, if needed, shall be done by:	CHAI
Exact Address/es of Delivery Location/s (identify all, if multiple)	Multiple (see Annex A)
Latest Expected Delivery Date and Time (<i>if delivery time exceeds this, quote may be rejected by CHAI</i>)	15/08/2022
Delivery Schedule	15/07/2022
Mode of Transport	Air
Preferred Currency of Quotation	United States Dollars
Warranty	3 years (see Annex2)

Deadline for the Submission of Quotation	30/5/2022
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. Completed Annex A and Annex B 2. 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 1) 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 Delivery 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 RFQ requirements by the end user
Annexes to this RFQ	<input checked="" type="checkbox"/> Product quantities and delivery location (Annex A) <input checked="" type="checkbox"/> Technical specification (Annex B) <input checked="" type="checkbox"/> Code of conduct (Annex C)
Contact Person for Inquiries (Written inquiries only)	All queries must be sent to gempurchase@clintonhealthaccess.org

Annex A: Products information and vendor details

Products information, required quantities and detailed delivery location is found in sheets 1 and sheet 2 of Annex A. This can be found 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 gempurchase@clintonhealthaccess.org and we will email the documents to you.

Product	Qty	Country
Simple face masks, adult, single use	1000	Cameroon
Simple face masks, paediatric, single use	1000	
Venturi face mask, adult	3000	
venturi face mask, paediatric	3000	
Nasal cannula / prongs, adult	1875	
Nasal prongs for children	1875	
Nasal cannula / prongs, neonatal	1875	
Nasal cannula / prongs, paediatric	1875	
Non-rebreather mask with reservoir bag, adult	2000	DRC
Non-rebreather mask with reservoir bag, paediatric	2000	
Nasal cannula / prongs, adult	1000	
Nasal cannula / prongs, paediatric	1000	
Nasal cannula / prongs, neonatal	1000	
Simple face masks, adult, single use	1500	
Simple face masks, paediatric, single use	500	
Nasal cannula / prongs, adult	500	Senegal
Nasal cannula / prongs, neonatal	500	
Nasal cannula / prongs, paediatric	500	
Nasal cannula / prongs, neonatal	3100	Zimbabwe
Nasal cannula / prongs, adult	15700	
Nasal cannula / prongs, paediatric	3100	
Simple face masks, adult, single use	11900	
Simple face masks, paediatric, single use	7600	
Non-rebreather mask with reservoir bag, paediatric	910	
Non-rebreather mask with reservoir bag, adult	2740	
Venturi face mask, adult	1650	
venturi face mask, paediatric	550	

Annex B: Technical Specification and Shipping requirement

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 gempurchase@clintonhealthaccess.org and we will email the documents to you.

Annex C: Code of conduct for suppliers

The Code of conduct for suppliers is a minimum set of requirements that suppliers must meet to qualify to do business with CHAI Essential Medicines Team and remain in good standing. Please read the document via this link [Code of Conduct for Suppliers](#) and apply for this solicitation only if your organization can comply with these requirements.