

REQUEST FOR PROPOSAL (RFP)

Reference	RFP/CHAI/PIP/9LAO1
Posting Date	06 June 2022
Closing date	27 June 2022

The Clinton Health Access Initiative (CHAI) seeks interested and capable vendors to submit quotations for the supply and installation of a medical oxygen piping distribution inclusive of a manifold system for the **Louangphabang Provincial Hospital** as detailed in the specification package (Annex A) of this RFP. At present, the hospital is utilizing bedside oxygen cylinders as the medical gas pipeline network is inoperative since the last few years owing to certain leakages and broken lines across wards/departments. Appropriate installation and repair of oxygen outlets and the pipelines will allow the hospital to expand its capacity to care for patients.

When preparing your RFP please be guided by the form attached as Annex B and CHAI code of conduct and ethics for suppliers in Annex C. Any queries or clarifications on RFP should be submitted via the email laosprocurement@clintonhealthaccess.org quoting RFP/CHAI/PIP/9LAO1 in the subject line by 12 midnight ICT on 27 June 2022. Responses will be shared via all RFP solicitation channels, as well as in email reply.

Quotations must be submitted on or before 12 midnight on 27 June 2022 via the email laosprocurement@clintonhealthaccess.org quoting RFP/CHAI/PIP/9LAO1 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 laosprocurement@clintonhealthaccess.org

Quotations submitted after the deadline will not be considered.

Terms and conditions

Delivery Terms [INCOTERMS 2020]	DAP
Customs clearance and Duties of	CHAI, in coordination and cooperation with vendor
Material, if needed, shall be done by:	
Project site	Louangphabang Provincial Hospital (See Annex A and hospital
	blueprint & drawings)

Site visit	For appropriate assessment of the existing infrastructure, the bidder organizations may visit the hospital site. Please contact laosprocurement@clintonhealthaccess.org to organize the visit. The interested bidder may inspect the locations where the services are to be rendered during 9.00 AM TO 3.00 PM on all working days till last date of sale of RFP as given in the schedule. CHAI shall not be liable for any expenditure incurred in such inspection(s).
Project Duration	Scope of project must not exceed 45 days from date of award
Preferred Currency of Quotation	United States Dollars
Warranty	5 years (see Annex B)
Deadline for the Submission of Quotation	27 June 2022
All documentations, including catalogs, instructions, and operating manuals, shall be in this language	English
Documents to be submitted	 Completed Annex A and Annex B 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	 Technical responsiveness/Full compliance to requirements and lowest evaluated price Acceptance of project period 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	☑ Product quantities, vendor details, and delivery location (Annex A)
	☑ Technical specification (Annex B)
	☑ Code of conduct (Annex C)
Contact Person for Inquiries	All queries must be sent to
(written inquiries only)	laosprocurement@clintonhealthaccess.org

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 via this link <u>Product Information and Vendor</u> details, download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via <u>laosprocurement@clintonhealthaccess.org</u> and we will email the documents to you.

Annex B: Technical Specification

Technical specifications for items can be found via this link <u>Specification and checklist</u> download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via <u>laosprocurement@clintonhealthaccess.org</u> and we will email the documents to you.

Annex C: CHAI code of conduct for suppliers

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