

REQUEST FOR QUOTATION (RFQ)

Reference	RFQ/CHAI/DMS/0122
Posting Date	3/6/2022
Closing date	22/6/2022

The Clinton Health Access Initiative (CHAI) seeks interested and capable vendors to submit quotations for the supply of Diagnosis and Monitoring Support devices as detailed in specification package (annex B) of this RFQ. When preparing your RFQ please be guided by the form attached as annex A 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 gemprocurement@clintonhealthaccess.org quoting RFQ/CHAI/DMS/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 gemprocurement@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 (if delivery time exceeds this, quote may be rejected by CHAI)	15/September/2022
Delivery Schedule	15/August/2022
Mode of Transport	Air
Preferred Currency of Quotation	United States Dollars
Warranty	3 years (see Annex B)

Deadline for the Submission of Quotation	22/6/2022 English	
All documentations, including catalogs, instructions, and operating manuals, shall be in this language		
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 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	 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	 ☑Product quantities and delivery location (Annex A) ☑ Technical specification (Annex B) ☑ Code of conduct (Annex C) 	
Contact Person for Inquiries (Written inquiries only)	All queries must be sent to gemprocurement@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 <u>Product information and vendor details</u> download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via gemprocurement@clintonhealthaccess.org and we will email the documents to you.

Product	Qty	Country
Pulse Oximeter (Handheld)	700	DRC
Patient Monitors	40	
Pulse Oximeter (Fingertip)	40	Lao PDR
Pulse Oximeter (Handheld)	40	
Pulse Oximeter (Handheld)	128	Mozambique
Pulse Oximeter (Handheld)	275	Rwanda
Patient Monitors	10	Senegal

Annex B: Technical Specification and Shipping requirement

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>gemprocurement@clintonhealthaccess.org</u> 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 <u>Code of Conduct for Suppliers</u> and apply for this solicitation only if your organization can comply with these requirements.