



### Invitation To Bid (ITB)

|              |                          |
|--------------|--------------------------|
| Reference    | <b>ITB/CHAI/LOx/0122</b> |
| Posting Date | September/26/2022        |
| Closing date | October/4/2022           |

The Clinton Health Access Initiative (CHAI) invites interested and capable vendors to submit bids for the supply of Liquid oxygen (annex A) of this ITB. When preparing your Submission please be guided by the form attached as annex B and CHAI Global Essential medicines 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](mailto:gemprocurement@clintonhealthaccess.org) quoting Reference ITB/CHAI/LOx/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](mailto:gemprocurement@clintonhealthaccess.org)

**Quotations submitted after the deadline will not be considered.**

#### Terms and conditions

|  |                              |
|--|------------------------------|
| Delivery Terms<br>[INCOTERMS 2020]   | DPU                          |
| 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 1)       |
| Latest Expected Delivery Date and Time ( <i>if delivery time exceeds this, quote may be rejected by CHAI</i> ) | <b>31st/December/2022</b>    |
| Delivery Schedule  | <b>30th/November/2022</b>    |
| Mode of Transport  | <b>Sea</b>                   |
| Preferred Currency of Quotation  | <b>United States Dollars</b> |
| Warranty   | 3 years (see Annex2)         |

|  |   |
|--|---|
| Deadline for the Submission of Quotation   | <b>4th/October/2022</b>   |
| All documentations, including catalogs, instructions, and operating manuals, shall be in this language | <b>English</b>  |
| Documents to be submitted  | <ol style="list-style-type: none"> <li>1. Completed Annex A and Annex B</li> <li>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 A) If documents are not in English, please provide translation.</li> </ol> |
| 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"> <li>1. Technical responsiveness/Full compliance to requirements and lowest evaluated price</li> <li>2. Acceptance of Delivery period</li> <li>3. Full acceptance of the PO/Contract General Terms and Conditions</li> </ol>  |
| 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<br>Written Acceptance of Goods based on full compliance with ITB requirements by the end user   |
| Annexes to this RFQ  | <input checked="" type="checkbox"/> Product quantities and delivery location ( <b>Annex A</b> )<br><input checked="" type="checkbox"/> Technical specification ( <b>Annex B</b> )<br><input checked="" type="checkbox"/> Code of conduct ( <b>Annex C</b> )   |
| Contact Person for Inquiries<br>(Written inquiries only)   | All queries must be sent to<br><a href="mailto:gempurchase@clintonhealthaccess.org">gempurchase@clintonhealthaccess.org</a>   |

### Annex 1: 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](mailto:gempurchase@clintonhealthaccess.org) and we will email the documents to you.

| Product            | Capacity*               | Quantity | Country    |
|--------------------|-------------------------|----------|------------|
| Bulk storage tank  | 20,000 L LOX            | 1        | Mozambique |
| Ambient vaporizer  | 100 Nm <sup>3</sup> /hr | 1        |            |
| Ambient Vaporizers | 50 Nm <sup>3</sup> /hr  | 1        |            |

\*Or equivalent size.

### Annex 2: 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](mailto:gempurchase@clintonhealthaccess.org) and we will email the documents to you.

### Annex 3: 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 EM Code of Conduct for Suppliers](#) and apply for this solicitation only if your organization can comply with these requirements.