



Request for proposals (RFP) for installation, testing and commissioning of medical oxygen piping system in two selected facilities in Eswatini

Reference	RFP/CHAI/PIP/SWZ0123
Posting Date	27 January 2023
Closing date	17 February 2023

The Clinton Health Access Initiative, (CHAI) is a sub-grantee of FHI360, on the Meeting Targets and Maintaining Epidemic Control (EpiC) project, a global five-year project funded by the U.S. Agency for International Development (USAID). FHI360 is the prime implementing partner for EpiC.

EpiC receives COVID-19 funding to prevent, prepare for, respond to and bolster health systems to address COVID-19 and reduce cases of re-emergence. Part of EpiC's COVID-19 program is to provide high-quality oxygen systems.

CHAI seeks interested and capable vendors to submit proposals for the supply of a manifold system for Mbabane government Hospital (MGH) and a medical oxygen piping distribution inclusive of a manifold system for Piggs Peak Government Hospital (PPKGH) both located in Eswatini as detailed in the specification package (annex B) of this RFP. When preparing your RFP please use the technical specifications and details attached as Annex A and B and the CHAI code of conduct and ethics for suppliers in Annex C for guidance.

Any queries or clarifications on RFP should be submitted immediately via the email eswatiniprocurement@clintonhealthaccess.org quoting **RFP/CHAI/PIP/SWZ0123** in the subject line. Deadline for requesting clarifications is by **12 midnight SAST on 10th February 2023**. Responses will be shared via all RFP solicitation channels, as well as via email.

Quotations must be submitted on or before **12 midnight on 17th February 2023** via the email eswatiniprocurement@clintonhealthaccess.org quoting RFP/CHAI/PIP/SWZ0123 in the subject line. Should your submission exceed 2MB and cannot be sent by email, please request an upload link with the subject 'Requesting upload link' to eswatiniprocurement@clintonhealthaccess.org.

Quotations submitted after the deadline will not be considered.

Terms and conditions

Delivery Terms [INCOTERMS 2020]	DPU preferred but other incoterms will be considered
Customs clearance and Duties of Material, if needed, shall be done by:	CHAI in coordination and cooperation with vendor
Project site (identify all, if multiple)	Eswatini: Piggs Peak Government Hospital and Mbabane Government Hospital (see Annex A)
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 (see Annex B)
Deadline for the Submission of Quotation	17/February/2023
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/Service details, delivery schedule (Annex A) 2. Technical specifications (Annex B) 3. Company profile 4. Tax clearance certificate 5. CVs of key personnel necessary for project delivery 6. Evidence of completing similar Projects within the past 2 years 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. Technical capacity and financial proposal 3. Acceptance of project period 4. 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 and or/services based on full compliance with this RFP requirements and by the Ministry of Health
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) <input checked="" type="checkbox"/> Code of conduct (Annex C)
Contact Person for Inquiries (Written inquiries only)	All queries must be sent to eswatiniprocurement@clintonhealthaccess.org

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

Products information and delivery location are found in sheets 1 and 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 eswatiniprocurement@clintonhealthaccess.org and we will email the documents to you.

SN	Item Description	Unit	Quantity	
			MGH	PPKGH
1	Fully automatic Oxygen manifold system*	Set		
1.1	2x10 manifold	Pieces	1	1
2	Medical Gas Terminal Units*	Pieces	N/A	54
3	Area Alarm Unit	Pieces	N/A	
4	Zone Service Units	Pieces	N/A	
5	Master Alarm Units	Pieces	N/A	
6	Medical copper pipe			
6.1	Dia. 12mm	Meter	N/A	
6.2	Dia. 15mm	Meter	N/A	
6.3	Dia. 22mm	Meter	N/A	
6.4	Dia. 28mm	Meter	N/A	
6.5	Dia. 35mm	Meter	N/A	
7	Support structure	Lump sum	N/A	
8	Copper fittings and accessories	Lump sum	N/A	
9	Pipe trunking	Lump sum	N/A	
10	Flowmeter, 0-3.5 LPM*	Pieces	N/A	19
11	Flowmeter, 0-15 LPM*	Pieces	N/A	35
12	Humidifier*	Pieces	N/A	54
13	Installation inclusive of team travel, room and board	Lump sum		
14	[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 eswatiniprocurement@clintonhealthaccess.org 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.