



REQUEST FOR PROPOSALS (RFP) FOR MEDICAL LIQUID OXYGEN CYLINDER FILLING STATION EQUIPMENT, OPERATIONALIZATION AND TECHNICAL SERVICES

Reference	RFP/CHAI/ VIE/LES1222
-----------	-----------------------

In support of the ongoing efforts by the Government of Lesotho through the Ministry of Health (MOH), to strengthen the National Medical Oxygen Ecosystem, the Clinton Health Access Initiative (CHAI) is supporting the improvement of medical oxygen availability and supply systems for Mafeteng District and the neighboring region.

The Clinton Health Access Initiative (CHAI) seeks reputable and capable medical liquid oxygen equipment vendors to submit proposals for the project:

OPERATIONALIZATION OF TWO MEDICAL LIQUID OXYGEN TANKS OF ~14-TON (12,895 L) CAPACITY AND LIQUID OXYGEN TO GAS (L2G) CYLINDER FILLING STATION AT MAFETENG REGIONAL HOSPITAL, MAFETENG

Terms and conditions

Project Deliverables	<ol style="list-style-type: none"> 1. Installation and interconnecting of Two (2) VIE tanks, to feed facility MGPS via 75 m3/hr Ambient Vaporizer, and to feed L2G cylinder filling station 2. Supply, installation, commissioning, training, and operationalization of L2G cylinder filling station 3. Periodic L2G filling station operations and management oversight 2 to 6 months post-commissioning 4. Post-commissioning technical services and training – up to 3 years <p>Full solicitation is available online at this link below. https://www.clintonhealthaccess.org/rfp/medical-liquid-oxygen-cylinder-filling-station-equipment-lesotho/</p>
Delivery Terms, if applicable [INCOTERMS 2020]	DAP
Customs clearance and Duties of Material, if needed, shall be done by:	CHAI in coordination and cooperation with Vendor
Project site	Mafeteng Regional Hospital, P O Box 16 Mafeteng, Lesotho
Project Deliverable Completion, from date of award	7 weeks for deliverables 1 and 2 July 2023 for deliverable 3 (<i>extendable, pending vendor progress</i>) Up to 3 years for deliverable 4

Preferred Currency of Quotation	United States Dollars (Euro accepted)
Warranty	3 years (Annex B)
Additional Information/Clarifications	Request for more information or clarifications via the email lesothoprocurement@clintonhealthaccess.org quoting RFP/CHAI/VIE/LES1222 in the subject line on or before 20/01/2023, 1pm SAST.
Deadline for the Submission of Proposals	On or before 12 midnight 24/01/2023 via the email lesothoprocurement@clintonhealthaccess.org quoting RFP/CHAI/VIE/LES1222 in the subject line. Should your submission be large and cannot be sent by email, send an email to request an upload link with the subject 'Requesting upload link' to lesothoprocurement@clintonhealthaccess.org on or before 20/01/2023, 1pm SAST.
All documentation shall be in this language	English
Documents to be submitted	<ol style="list-style-type: none"> 1. Product/Service information and Vendor details (Annex A) 2. Technical specifications (Annex B) 3. CHAI Code of Conduct for Suppliers (Annex C) 4. Company Profile and management contacts 5. Legal Business Documentation (Registration/Tax/etc.) 6. CVs of key personnel necessary for project delivery 7. Safety Processes and Material Quality documents 8. References and Projects contracted (3 of each, from current year or within the past 3 years)
Payment Terms	100 % after project delivery and inspection and certification 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 2. Acceptance of project duration 3. Full acceptance of the General Terms and Conditions 4. Technical Capacity and Financial Proposal
Type of Contract to be Signed	Purchase Order and Service Agreement
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 internal Inspection and by AIA / Verification of Supplies Written Acceptance of project deliverables and schedule based on full compliance with RFP requirements and by the MOH.

Submissions after the deadline will not be considered. All products must be assessed against CHAI's quality and procurement policy. Vendors may be requested to submit additional information and/or cooperate with a site visit from CHAI to an existing project site prior to finalizing a purchase order and/or service agreements.