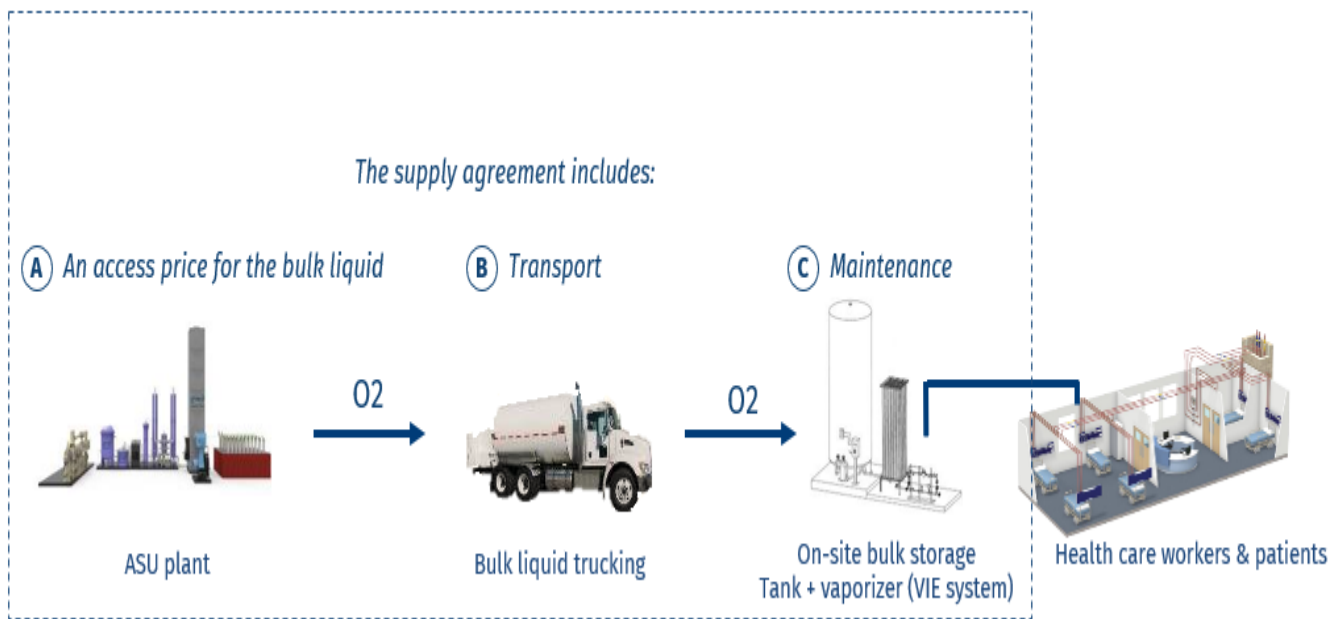




INVITATION TO BID (ITB)

| | |
|--------------|--------------------------------|
| Reference | ITB/CHAI/VIE/CA/0123 |
| Posting Date | 17 th January 2023 |
| Closing date | 27 th February 2023 |

The Clinton Health Access Initiative with funding from Unitaid is preparing to implement a liquid oxygen (LOX) supply chain model to explore the effectiveness of an alternative supply chain in Douala, Cameroon to supplement existing oxygen sources. This supply chain is proposed to begin with the procurement of VIE tank and Vaporizer. An Air Separation Unit (ASU) filled with LOX sourced from any cost-effective source is trucked and shipped to Limbe Regional Hospital.



CHAI invites interested and capable vendors to submit bids for the supply of one or more of the following products required for the supply scheme proposed above: Procurement of a VIE tank, vaporizer and the Installation, testing and commissioning as detailed in the specification package detailed in Annex B of this

ITB. When preparing your submission please be guided by the product details attached as Annex A, and CHAI code of conduct and ethics for suppliers in Annex C.

All request for clarifications should be sent to chaicameroonprocurement@clintonhealthaccess.org by 20th February 2023. Quotations must be submitted on or before 12 midnight WAT (closing date above) via the email chaicameroonprocurement@clintonhealthaccess.org quoting Reference ITB/CHAI/VIE/CA/0123 in the subject line. should your submission exceed 2 MB and cannot be sent by email, send an email to request an upload link with the subject 'Requesting upload link' to chaicameroonprocurement@clintonhealthaccess.org

Quotations submitted after the deadline will not be considered. Vendors may submit for one lot, all lots, or any combination of lots described. All products must be assessed against CHAI's quality policy. Vendors may be requested to submit additional information and/or cooperate with a site visit from CHAI to the production site prior to finalizing a purchase order.

Terms and conditions

| | |
|--|---|
| Delivery Terms INCOTERMS 2020 | DPU preferred but other incoterms can be considered |
| Customs clearance and Duties, if needed, shall be done by: | CHAI |
| Exact Address/es of Delivery Location/s (identify all, if multiple) | LIMBE Regional Hospital Cameroon |
| Latest Expected Delivery Date and Time (<i>if delivery time exceeds this, quote may be rejected by CHAI</i>) | See each LOT |
| Delivery Schedule | Specify in comments section of Annex A |
| Mode of Transport | SEA & ROAD |
| Preferred Currency of Quotation | United States Dollars |
| Warranty | Varies (see Annex B) |
| Deadline for the Submission of Bid | Closing date above |
| 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. Completed Annex A and Annex B 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. |

| | |
|--|---|
| 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. 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 single or combination of supplier(s) |
| 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 | <input checked="" type="checkbox"/> Product quantities and delivery location (Annex A) <input checked="" type="checkbox"/> Technical specification (Annex B) <input checked="" type="checkbox"/> Code of conduct (Annex C) <input checked="" type="checkbox"/> Supply Schematic for pilot (Annex D) |
| Contact Person for Inquiries (Written inquiries only) | All queries must be sent to chaicameroneprocurement@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: [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 chaicameroneprocurement@clintonhealthaccess.org and we will email the documents to you

LOT 1

| Product | Qty | Country | Latest Expected Date of delivery |
|---------------------------|-----|----------|----------------------------------|
| VIE tank (Capacity 7000L) | 1 | Cameroon | End of May |

LOT 2

| Product | Qty | Country | Latest Expected Date of delivery |
|-----------------------------|-----|----------|----------------------------------|
| Ambient Vaporizer (50m3/hr) | 1 | Cameroon | End of May |

LOT 3

| Product | Country | Latest Expected Date of delivery |
|---|----------|----------------------------------|
| Installation, commissioning and testing of VIEs and vaporizers at the Limbe Regional Hospital | Cameroon | End of June |

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