



INVITATION TO BID

Reference	ITB/CHAI/CSD/DRC/0123
Posting Date	Thursday, 23 rd February 2023
Closing date	Thursday, 16 th March 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). 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 medical oxygen systems. FHI360 is the prime implementing partner for EpiC.

CHAI seeks interested and capable vendors to submit proposals for the supply of cylinders, accessories, standard delivery interfaces, and diagnostic equipment in the Democratic Republic of Congo as detailed in the Product information (Annex A) of this Invitation To Bid (ITB). When preparing your ITB, please be guided by the technical specifications, and details attached in Annex B and the CHAI code of conduct and ethics for suppliers in Annex C.

Any queries or clarifications on this ITB should be submitted via the email drcprocurement@clintonhealthaccess.org quoting ITB/CHAI/CSD/DRC/0123 in the subject line by 12 midnight WAT on 9th March 2023. Responses will be shared via all ITB solicitation channels, as well as in email replies.

Bids must be submitted on or before 12 midnight WAT on 16th March 2023 via the email drcprocurement@clintonhealthaccess.org quoting ITB/CHAI/CSD/DRC/0123 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 drcprocurement@clintonhealthaccess.org

Bids 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 and procurement 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)	DRC
Latest Expected Delivery Date and Time (<i>if delivery time exceeds this, bid may be rejected by CHAI</i>)	July 2023
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 ITB requirements by the end user
Annexes to this ITB	<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)
Contact Person for Inquiries (Written inquiries only)	All queries must be sent to drcprocurement@clintonhealthaccess.org

Annex A: Products information and vendor details and shipping requirements

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 [Product information and vendor details link](#). Download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via drcprocurement@clintonhealthaccess.org and we will email the documents to you.

LOTS	Product	Qty	Country	Latest Expected Date of delivery
LOT 1	Compressed gas cylinder B50	1,595	DRC	July 2023
	Regulators	521	DRC	July 2023
	Flowmeters	521	DRC	July 2023
	Humidifiers	521	DRC	July 2023
LOT 2	Non rebreather masks (adult)	7,700	DRC	July 2023
	Non rebreather masks (children)	804	DRC	July 2023
	Nasal Prongs (adults)	2,041	DRC	July 2023
	Nasal Prongs (children)	2,041	DRC	July 2023
	Nasal Prongs (pediatric)	2,045	DRC	July 2023
	Venturi Masks (adult)	7,700	DRC	July 2023
	Venturi Masks (pediatric)	804	DRC	July 2023
LOT 3	Pulse Oximeters	369	DRC	July 2023
	Patient Monitors	40	DRC	July 2023

Annex B: Technical Specification

Technical specifications for items can be found via this [Specification and checklist link](#). Download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via drcprocurement@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.