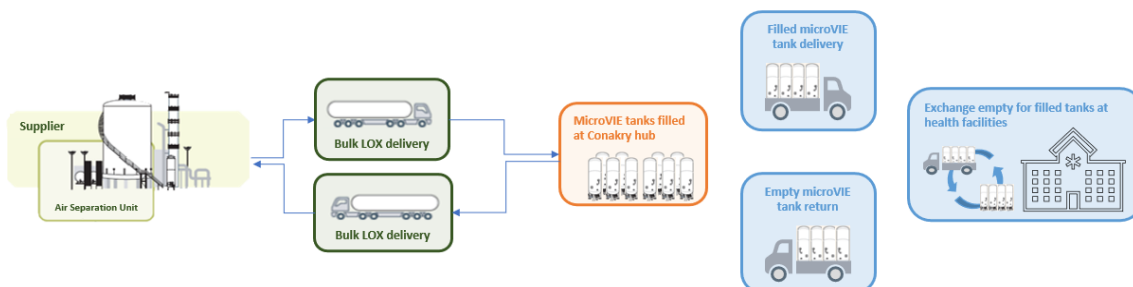




Invitation To Bid (ITB)

Reference	ITB/CHAI/VIE/SL/0122
Posting Date	February 3, 2023
Closing date	March 15, 2023

The Clinton Health Access Initiative with funding from Unitaid is preparing to explore the effectiveness of supply chain system involving liquid oxygen (LOX) in Sierra Leone, as a supplement to existing oxygen sources in country. This supply chain is proposed to begin with an ISOtainer filled with LOX sourced from a cost-effective source, which is then shipped to a filling station by a qualified filling agent. This filling agent will proceed to fill 30-60L LOX cylinders (micro-VIE tanks) with LOX. The micro-VIE tanks will then be trucked to selected facilities in Sierra Leone. Figure 1 below depicts this supply scheme.



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: ISOtainer, medical LOX, and microVIEs, as detailed in specification package (Annex B) of this ITB. When preparing your submission please be guided by the form attached as Annex A, and CHAI code of conduct and ethics for suppliers in Annex C.

All requests for clarification should be sent to SLprocurement@clintonhealthaccess.org by March 5th, 2023. Quotations must be submitted on or before 12 midnight GMT 15th of March 2023 via the email SLprocurement@clintonhealthaccess.org quoting Reference ITB/CHAI/VIE/SL/0122 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 SLprocurement@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 as described in Annex C. 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
Customs clearance and Duties, if needed, shall be done by:	CHAI
Exact Address/es of Delivery Location/s (identify all, if multiple)	TBD
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 and Road
Preferred Currency of Quotation	United States Dollars
Warranty	Varies (see Annex B)
Deadline for the Submission of Bid	March 15, 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. 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)
Contact Person for Inquiries (Written inquiries only)	All queries must be sent to SLprocurement@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 SLprocurement@clintonhealthaccess.org and we will email the documents to you.

LOTS	Product	Qty	Country	Latest Delivery Date
LOT 1	ISOtainer, 10-20 tonne LOX capacity (10 tonne preferred)	1	Freetown, Sierra Leone	May 2023
LOT 2	MicroVIE (45-60L capacity) with transfill accessories	252	Freetown, Sierra Leone	May 2023
LOT 3	Medical LOX supply for isotainer	20 tonnes	Freetown, Sierra Leone	May 2023

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 SLprocurement@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.