



REQUEST FOR PROPOSAL (RFP)

Reference	RFP/CHAI/PIP/DRC/0123
Posting Date	Thursday, 9 th March 2023
Site visit (Cliniques Universitaire de Kinshasa)	Wednesday, 29th March 2023
Closing date	Friday, 14th April 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 implementation of a Medical Gas Piping System (MGPS) in Clinique Universitaire de Kinshasa, Democratic Republic of Congo as detailed in the Product information (Annex A) of this RFP. When preparing your response to this RFP, 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 RFP should be submitted via the email drcprocurement@clintonhealthaccess.org quoting RFP/CHAI/PIP/DRC/0123 in the subject line by **12 midnight WAT on April 5th 2023**. Responses will be shared via all RFP solicitation channels, as well as in email reply.

Quotations must be submitted on or before **12 midnight WAT on Friday, April 14th 2023** via the email drcprocurement@clintonhealthaccess.org quoting RFP/CHAI/PIP/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

Quotations submitted after the deadline will not be considered.

Terms and conditions

Delivery Terms [INCOTERMS 2020]	DAP
Customs clearance and Duties, if needed, shall be done by:	CHAI
Exact Address/es of Delivery Location/s (identify all, if multiple)	Multiple (see Annex 1)
Mode of Transport	Sea or air
Preferred Currency of Quotation	United States Dollars (Euro accepted)
Warranty	5 years (see Annex B)
Deadline for the Submission of Proposal	Friday, April 14th 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 1) 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. Acceptance of 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 supplier
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 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 drcprocurement@clintonhealthaccess.org

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

Products information and delivery location is found in sheets 1 and sheet 2 of Annex A. Vendors will submit a BOQ with an itemized list of pipeline components as per the table below 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.

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.