



Invitation To Bid (ITB)

Reference	ITB/CHAI/LOxM/CA/0223
Posting Date	25 th May 2023
Closing date	15 th June 2023

The Clinton Health Access Initiative with funding from Unitaid is preparing to implement a liquid oxygen (LOX) supply chain model in order to explore the effectiveness of an alternative supply chain in Douala to supplement existing oxygen sources. This supply chain comprises sourcing LOX from a cost-effective source, trucking/shipping it to Limbe Teaching Hospital, transfilling it into a bulk liquid storage tank, and then using the LOX in a newly procured VIE system (bulk liquid storage tank, vaporizer and pressure regulation devices) – see figure 1 below.

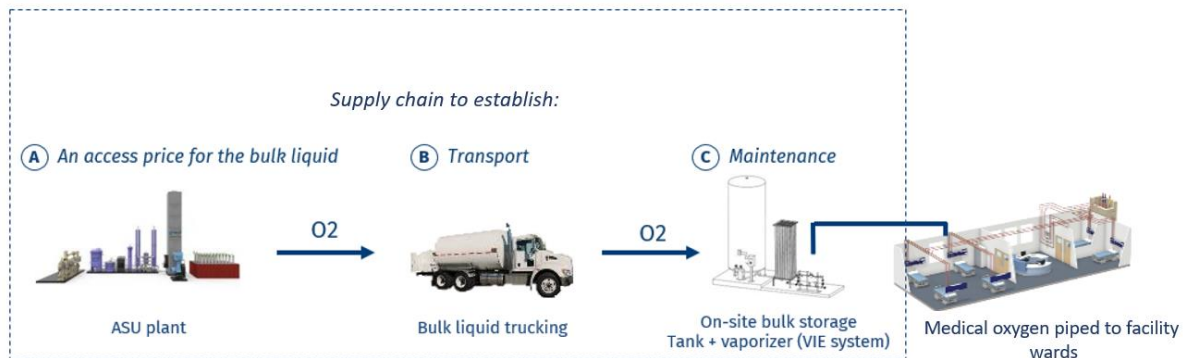


FIGURE 1: PLANNED LOX SUPPLY CHAIN

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: medical LOX delivered to a selected facility, and Maintenance of the VIE system 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 request for clarifications should be sent to chaicamerounprocurement@clintonhealthaccess.org by the 8th of June 2023 quoting ITB/CHAI/LOxM/CA/0223 in the subject line. Quotations must be submitted on or before 12 midnight WAT on the 15th of June 2023 via the email chaicamerounprocurement@clintonhealthaccess.org quoting ITB/CHAI/LOxM/CA/0223 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 can submit for one or both lots. 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	DAP
Customs clearance and Duties, if needed, shall be done by:	CHAI
Exact Address/es of Delivery Location/s (identify all, if multiple)	Limbe Hospital
Latest Expected Delivery Date and Time (<i>if delivery time exceeds this, quote may be rejected by CHAI</i>)	August 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 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 chaicamerounprocurement@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 [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 chaicamerounprocurement@clintonhealthaccess.org and we will email the documents to you.

Lots	Product	Country
Lot 1	Liquid Oxygen	Cameroon - Limbe Hospital
Lot 2	Maintenance	Cameroon - Limbe Hospital

Annex B: Technical Specification and Shipping requirement

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

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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.