



REQUEST FOR PROPOSAL (RFP)

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| Reference | RFP/CHAI/PIP_PH/GHA0122 |
| Posting Date | 18 TH JULY, 2022 |
| Closing date | 8th AUGUST, 2022 |

The Clinton Health Access Initiative (CHAI) seeks interested and capable vendors to submit quotations for the supply of a medical oxygen piping distribution inclusive of a manifold system for Police Hospital as detailed in the specification package (annex A) of this RFP. When preparing your RFP please be guided by the form attached as annex B and CHAI code of conduct and ethics for suppliers in Annex C.

Any queries or clarifications on RFP should be submitted via the email GhanaUNITAIDOxygenProcurement@clintonhealthaccess.org quoting RFP/CHAI/PIP_PH/GHA0122 in the subject line by **12 midnight GMT on 26TH JULY, 2022**. Responses will be shared via all RFP solicitation channels, as well as in email reply.

Quotations must be submitted on or before **12 midnight on 8th AUGUST, 2022** via the email GhanaUNITAIDOxygenProcurement@clintonhealthaccess.org quoting RFP/CHAI/PIP_PH/GHA0122 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 GhanaUNITAIDOxygenProcurement@clintonhealthaccess.org

Quotations submitted after the deadline will not be considered.

Terms and conditions

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|------------------------------------------------------------------------|-------------------------------------------------------------|
| Delivery Terms [INCOTERMS 2020] | DAP |
| Customs clearance and Duties of Material, if needed, shall be done by: | CHAI in coordination and cooperation with vendor |
| Project site (identify all, if multiple) | Police Hospital |
| Project Duration | Scope of project must not exceed 45 days from date of award |

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| Preferred Currency of Quotation | United States Dollars (Euro accepted) |
| Warranty | 5 years (see Annex B) |
| Deadline for the Submission of Quotation | 8th/AUGUST/2022 |
| 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. Acceptance of project period 3. Full acceptance of the PO/Contract General Terms and Conditions 4. All interested bidders must have renewed license and bidder's registration certificate from Government of Ghana- Ministry of Finance |
| 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 RFP 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) |

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| Contact Person for Inquiries (Written inquiries only) | All queries must be sent to GhanaUNITAIDOxygenProcurement@clintonhealthaccess.org |
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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 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 GhanaUNITAIDOxygenProcurement@clintonhealthaccess.org and we will email the documents to you.

| SN | Item Description | Unit | Quantity |
|-----|-------------------------------------------------------|----------|-----------------|
| | | | Police Hospital |
| 1 | Semi-automatic manifold system* | Set | |
| 1.1 | 2x6 manifold | Pieces | 1 |
| 2 | Medical Gas Terminal Units* | Pieces | 21 |
| 3 | Area Alarm Unit | Pieces | |
| 4 | Zone Service Units | Pieces | |
| 5 | Master Alarm Units | Pieces | |
| 6 | Medical copper pipe | | |
| 6.1 | Dia. 12mm | Meter | |
| 6.2 | Dia. 15mm | Meter | |
| 6.3 | Dia. 22mm | Meter | |
| 6.4 | Dia. 28mm | Meter | |
| 6.5 | Dia. 35mm | Meter | |
| 7 | Support structure | Lump sum | |
| 8 | Copper fittings and accessories | Lump sum | |
| 9 | Pipe trunking | Lump sum | |
| 10 | Flowmeter* (dual type),0-15LPM | Pieces | 21 |
| 11 | Humidifier* | Pieces | 42 |
| 13 | Installation inclusive of team travel, room and board | Lump sum | |
| 14 | [other] | | |

* Denotes a medical device. Please heed specific quality-related requirements.

Annex B: Technical Specification

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 GhanaUNITAIDOxygenProcurement@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.