



## Invitation To Bid (ITB) for the supply and delivery of medical liquid oxygen (mLOX) to designated health facilities in Tanzania

Reference	RFP/CHAITZ/EAPOA/mLOX/003
Posting Date	May 4 <sup>th</sup> , 2026
Closing date	June 1 <sup>st</sup> , 2026

### Overview

The Clinton Health Access Initiative (CHAI) is supporting the strengthening of medical oxygen ecosystems, including the improvement of medical oxygen availability and supply systems in Eastern Africa through support of Unitaid. The East Africa Program on Oxygen Access (EAPOA) aims to improve access to medical oxygen in low- and middle-income countries (LMICs) across East Africa. The initiative seeks to bolster the capacity of local manufacturers to meet the growing demand for medical oxygen.

CHAI intends to use part of the investment from Unitaid to cover for supply, delivery and transfer mLOX to bulk storage tanks installed in ten (10) health facilities of Bochi Hospital Limited, Tumbi RRH, Morogoro RRH, Dodoma RRH, Manyara RRH, Mount Meru RRH, Sekou-Toure RRH, Mbeya RRH, Songea RRH and St. Benedict Ndanda Referral Hospital.

CHAI invites interested and capable vendors to submit bids for the supply, delivery, and transfer 90 tons of mLOX to bulk storage tanks in the above-mentioned facilities (Each facility will require nine (9) tons). When preparing your submission, please use the technical specifications and details attached in Annex B and the CHAI code of conduct and ethics for suppliers in Annex C for guidance.

### Request for Suppliers

Ten (10) health facilities will require single delivery of mLOX each. Suppliers are invited to submit bids for delivery of mLOX to all ten health facilities. CHAI strongly encourages suppliers to respond with different price points (per ton) for each of the sites.

### List of health facilities:

Region	Health Facility	Bulk mLOX tank size (tons)	mLOX Volume per fill (tons)
Dar es salaam	Bochi Hospital Limited	10	9
Pwani	Tumbi Regional Referral Hospital	10	9
Morogoro	Morogoro Regional Referral Hospital	10	9
Dodoma	Dodoma Regional Referral Hospital	10	9
Manyara	Manyara Regional Referral Hospital	10	9
Arusha	Mount Meru Regional Referral Hospital	10	9
Mwanza	Sekou-Toure Regional Referral Hospital	10	9
Mbeya	Mbeya Regional Referral Hospital	10	9

Ruvuma	Songea Regional Referral Hospital	10	9
Mtwara	St. Bennedict Ndanda Referral Hospital	10	9

### Submissions

When preparing your submission, please download and complete Annex A and B and follow the CHAI code of conduct and ethics for suppliers in Annex C.

Any queries or clarifications on the ITB should be submitted via email to [chaitzprocurement@clintonhealthaccess.org](mailto:chaitzprocurement@clintonhealthaccess.org), quoting RFP/CHAITZ/EAPOA/mLOX/003 in the subject line, May 18<sup>th</sup>, 2026. Responses will be issued via all RFPs solicitation channels and email.

Bids must be submitted on or before 12 midnight GMT, June 1<sup>st</sup>, 2026, via email to [chaitzprocurement@clintonhealthaccess.org](mailto:chaitzprocurement@clintonhealthaccess.org), quoting Reference RFP/CHAITZ/EAPOA/mLOX/003 in the subject line. Should your submission exceed 2MB and cannot be sent by email, please request an upload link with the subject 'Requesting upload link' to [chaitzprocurement@clintonhealthaccess.org](mailto:chaitzprocurement@clintonhealthaccess.org).

**Bids submitted after the deadline will not be considered. Medical LOX (mLOX) supply and transport services will be assessed against CHAI's quality policy and applicable local laws and regulations. Suppliers may be requested to submit additional information and/or participate in a site visit.**

### Terms and Conditions

#### Supplier Response Conditions

Preferred Currency of Quotation	Tanzanian Shillings
Proposal validity	90 days
All documentations, including catalogs, instructions, and operating manuals, shall be in this language	English
Documents to be submitted.	<ul style="list-style-type: none"> <li>▪ Completed Annex A and Annex B</li> <li>▪ 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.</li> </ul>

#### Delivery and Payment Terms

Delivery Terms [INCOTERMS 2020]	Delivery at Site
Customs clearance and Duties, if needed, shall be done by:	Bidder

Anticipated first date of mLOX delivery	September 2026 <i>(Delivery start date may change depending on facility readiness, as well as the length of time taken at the evaluation and contracting stages).</i>
Payment Terms	100% after supply and inspection preferred
Conditions for Release of Payment	<ul style="list-style-type: none"> <li>▪ Passing Inspection/Verification of Supplies</li> <li>▪ Written Acceptance of Goods based on full compliance with ITB requirements by the end user</li> </ul>

## Annexes

### Annex A: Product information and vendor details

Annex A contains the estimated product demand volumes and delivery locations; and requests inputs from suppliers including the mLOX offer price, lead times, as well as supplier business details. Please follow this link: [Product information and vendor details Annex A](#) to the excel sheet; download, complete, and include it in your application. If you are unable to access this link, please contact us via [chaitzprocurement@clintonhealthaccess.org](mailto:chaitzprocurement@clintonhealthaccess.org) and we will email the documents to you.

### Annex B: Technical Specifications and Delivery Requirements

Technical specifications for medical mLOX supply and its transportation can be found via this link: Annex B. Please [download the excel sheet](#), complete it, and include it in your application. Please provide relevant supporting documentation to support claims in Annex B. If you are unable to access this link, please contact us via [chaitzprocurement@clintonhealthaccess.org](mailto:chaitzprocurement@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.