



REQUEST FOR PROPOSALS (RFP) FOR THE SUPPLY OF EQUIPMENT AND MATERIALS, AND THE INSTALLATION OF MEDICAL OXYGEN PIPING SYSTEMS IN SELECTED HEALTH FACILITIES IN ZAMBIA

Reference	RFP/CHAIZM/PIP/004
Posting Date	26/01/2026
Closing date	23/02/2026

Overview

The Clinton Health Access Initiative (CHAI), with funding from FHI 360 under a United States Government (USG)-supported program, is working with the Government of Zambia to strengthen the national medical oxygen ecosystem. Through this project, CHAI is facilitating the supply and installation of liquid oxygen equipment at selected public health facilities to expand access to oxygen across the country.

CHAI seeks interested and capable vendors to submit quotations for the supply of materials, and installation of medical oxygen piping systems (inclusive of manifolds) at Kitwe and Ndola Teaching Hospitals.

Request for Suppliers

Suppliers are asked to submit proposals for the installation of medical oxygen piping systems at Ndola and Kitwe Hospitals. The full scope of this project has been divided into two Lots: Lot 1 is the supply of equipment and materials needed for the piping installations at the two facilities; and Lot 2 entails the construction of manifold houses and installation of piping systems at the two health facilities. When submitting responses, suppliers should clearly mark their proposals as: Lot 1 (supply of equipment and materials) or Lot 2 (construction and installation of the piping systems). Suppliers can bid for either one out of two Lots, or for both Lots simultaneously. Design drawings (DWGs) of the two health facilities will be provided, as part of this solicitation, to aid suppliers with their proposals. Successful bidders will be required to:

- Supply items and/or conduct construction and installations as specified in the Annexes and in the award contract(s).
- Provide testing and commissioning for equipment where required.
- Provide user training and basic operational manuals.
- Provide warranties (minimum 12 months) and after-sales technical support.
- Ensure availability of spare parts as required (for at least 3 years).

When preparing your submission, please be guided by the forms attached as Annex A and B, as well as the CHAI code of conduct and ethics for suppliers in Annex C. Please also ensure that all documents requested in the 'Terms and Conditions' section below are included in your submission.

Mandatory pre bid site visits can be conducted from 02 February to 06 February 2026, upon which a 'certificate of visit' will be issued to accompany the bid. Any queries or clarifications on RFP should be submitted via the email to: Zambia-tenders@clintonhealthaccess.org, quoting RFP/CHAIZM/PIP/004 in the subject line, by 12 midnight CAT on 13 February 2026. 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 23 February 2026, via the email: Zambia-tenders@clintonhealthaccess.org, quoting RFP/CHAIZM/PIP/004 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 Zambia-tenders@clintonhealthaccess.org.

Quotations submitted after the deadline will not be considered.

Terms and conditions

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 sites (identify all, if multiple)	Kitwe Teaching Hospital and Ndola Teaching Hospital
Project Duration	Scope of project must not exceed 8 weeks from date of award
Preferred Currency of Quotation	United States Dollars
Warranty	5 years (see Annex B)
Deadline for the Submission of Quotation	23 February 2026
All documentations, including catalogs, instructions, and operating manuals, shall be in this language	English
Documents to be submitted	<i>All suppliers are required to submit these documents:</i> • Completed Annex A and Annex B • 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. <i>Suppliers bidding for Lot 2 are required to provide these additional documents:</i> • Detailed Bills of Quantities (BOQs) • Valid EIZ Practicing License (Class C2 or Class C1, including at least Mechanical and Civil Engineering) • NCC Category ME Grade 3

	• NCC Category C Grade 5 <u>Execution Plan Documents</u> • Method Statements of Mechanical Installation • Method Statements of Civils works. • Method Statement of MGPS Equipment Supply • Project Schedule in the form of an activity chart <u>Safety and Environmental Documents</u> • HSE proposal specific to the project, local and national HSE rules, regulations, and codes • Security plan • Environmental Plan Proposed
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	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
Type of Contract to be Signed	Memorandum of Agreement
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
Pricing	Include transportation and breakdown of other costs
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	☒ Product quantities, vendor details, and delivery location (Annex A) ☒ Technical specification (Annex B) ☒ Code of conduct (Annex C) ☒ Design drawings
Contact Person for Inquiries (Mwambi Simasiku)	All queries must be sent to Zambia-tenders@clintonhealthaccess.org

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

Annex A contains product information and delivery locations and requests inputs from suppliers on costs of materials and equipment, costs of construction, as well as lead times, project execution times, and supplier business details. Please follow this link: [Product Information and Vendor details](#) to download the excel sheet, complete, and include in your application, and use this link: [Design DWGs](#) to access the design drawings of the health facilities. If you are unable to access these links, please contact us via Zambia-tenders@clintonhealthaccess.org and we will email the documents to you.

Supplier Submission	Scope of Work	Health Facility
Lot 1	Supply of equipment and materials	Ndola and Kitwe Hospitals
Lot 2	Construction of manifold houses and installation of the piping systems	Ndola and Kitwe Hospitals

Annex B: Technical Specification

Technical specifications for items can be found via this link: [Specifications and checklist](#). Please download the excel sheet, complete, and include in your application. If you are unable to access this link, please contact us via Zambia-tenders@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.