



**PROCUREMENT AND SUPPLY
COMMONWEALTH HEALTHCARE CORPORATION
REQUEST FOR PROPOSAL (RFP)
“ADDENDUM”
EXTENSION OF SUBMISSION OF DATE**

RFP23-CHCC/CAS-012A

SUBMISSION DEADLINE: MAY 19TH, 2023 TIME: 10:00AM (CHST)

**“PROCUREMENT OF CT SCAN”
(Outright Purchase, Shipping, Delivery, Installation, Training and Commissioning)**

INTERESTED PARTIES CAN DOWNLOAD THIS REQUEST FOR PROPOSAL FROM THE CHCC WEBSITE [WWW.CHCC.HEALTH]. ONCE AT THE SITE, NAVIGATE TO **REQUEST FOR PROPOSALS** TAB ON THE LEFT NAVIGATION BAR. CLICK ON THE URL FOR THIS RFP. YOU WILL BE REQUIRED TO ENTER DATA TO ALLOW US TO TRACK ALL REQUESTS FOR THIS OPPORTUNITY.

THE CHCC RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSAL AND TO WAIVE ANY IMPERFECTIONS IN ANY PROPOSAL, IF TO DO SO SHALL BE IN THE INTEREST OF THE CHCC. ALL PROPOSALS SHALL BECOME THE EXCLUSIVE PROPERTY OF THE COMMONWEALTH HEALTHCARE CORPORATION.

/S/ ESTHER L. MUNA
CHCC CHIEF EXECUTIVE OFFICER

/S/ CORA P. ADA
DIRECTOR OF PROCUREMENT & SUPPLY



Commonwealth Healthcare Corporation
Commonwealth of the Northern Mariana Islands
1178 Hinemlu St. Garapan, Saipan, MP 96950



REQUEST FOR PROPOSAL (RFP)
“ADDENDUM”
EXTENSION OF SUBMISSION DATE
PROCUREMENT OF CT SCAN
(Outright Purchase, Shipping, Delivery, Installation, Training, and Commissioning)
for CHC Hospital / Radiology Department

RFP23-CHCC/ CAS-012A

I. BACKGROUND AND OVERVIEW OF CHCC:

The Commonwealth Healthcare Corporation (CHCC) oversees the Commonwealth Health Center (CHC) which is an 86 bed, Medicare certified hospital facility located on the island of Saipan, in the Northern Mariana Islands (CNMI). The Two-level hospital opened in 1986. The hospital scope of services includes an Emergency Dept., Laboratory, Pharmacy, Obstetrics, Post-partum, Neonatal Intensive Care Unit, Surgery, General Medicine, Pediatrics, Dialysis Unit, Oncology Center and various outpatient clinics.

The Radiology Department at Commonwealth Healthcare Corporation (CHCC) is soliciting bids from qualified vendors that are interested in providing a Computed Tomography (CT) Scan for CHC Hospital under Radiology Department.

This RFP package contains the necessary information and guidelines for interested vendors to develop and submit proposals.

II. NATURE OF WORK

During the period of the agreement, the prospective contractor is expected to work with CHCC staff at the identified location as specific in Section III of this RFP. The prospective contractor is expected to deliver the goods and services in an efficient, trustworthy and professional manner.

The prospective contractor must have experience to qualify for the award of the contract, the vendor must be able to show proof that it has the manpower, equipment, and financial resources to complete the scope of work as specified in Section IV of this RFP.

III. LOCATION

IV. DETAILED SPECIFICATIONS:

The specification list below includes the primary equipment desired. Please include any additional recommended accessories as separate line items with the individual pricing.

Brand new 64 to 128 slice CT Scanner with the following specs or equivalent (Outright Purchase, Shipping, Delivery, Installation, Training, and Commissioning plus 5 year warranty).

A. 64 to 128 Slice Gantry

1. Hardware
2. Operation Manual
3. Patient Couch / Table with 300 kgs weight capacity
4. Scan and image acquisition – generator, x-ray tube, detector
5. Dose Management
6. Software Daily Operations - include Air Calibration, Tube Warm-up, Image Quality Valuation and Disk Defragment.
7. Patient and Image Management – Image Management and Archiving DICOM 3.0
8. Scanning Modes - Spiral Scanning, Axial, CT Angiography etc.
9. Reconstruction and Display
10. Image Processing
11. Networking/Connectivity – DICOM 3.0

B. Dual Screen 19” LCD Monitor Resolution 1280 x 1024 or higher

C. Cardiac Scan System (software)

D. Cardiac Viewer

E. MAR+: to see discrepancies between the metal implants and the surrounding tissue.

F. ClearView

G. iHD: to improve the spatial resolution of the system.

H. CCT Package (Software & Hardware, Including Cart)

I. Cardiac Calcium Scoring

J. Workstation (Software) - Post-Processing Analysis Tools

K. Workstation (Hardware) DELL Computer 19" LCD Monitor

- L. Main AC Cable 3**
- M. QA Phantom**
- N. Isolation Transformer (37KVA)**
- O. Cervical Vertebra Cushion**
- P. Knee Joint Cushion**
- Q. NMS Head Holder Assembly**
- R. Head Holder Cushion**
- S. Arm-Head Cushion**
- T. Belts – Hook and Hoop**
- U. Arm Support**
- V. Cradle Handle**
- W. Coronal Cushion**
- X. Coronal Head Holder**
- Y. Head side Cushions – Small, Medium, Large**
- Z. Patient Couch with 300 kgs weight capacity**
- AA. Couch extension**
- BB. Couch extension cushion**
- CC. Mindray iPM8 Monitor**
- DD. Connection Cable (Mindray)**
- EE. Tool Box for Daily Maintenance**
- FF. UPS for Console with Power Cable**
- GG. Operating Console Table with 2 chairs**
- HH. Workstation with 1 chair**

Additional Requirements:

- **Installation:**
Proposal shall include the installation of the system. The vendor shall specify room requirements and site readiness required to support the system.
- **Warranty Length/Service Support**
The Proposal shall include a service support detailing response time, parts/labor coverage and operating software updates and availability of machine's repairs parts
- **Training:**
Availability of training for nursing, administrative and technical staff

V. INFORMATION AND FORMAT REQUIRED IN THE BID

All bids submitted by the prospective vendor must contain the following:

1. Brief history and description of the company (including the date the company was founded and date of operation in the CNMI)
2. Statement of company's capabilities and experience
3. Provide a minimum of three (3) references (arrange references from most recent project)
4. The name of authorized personnel to negotiate the bid and contract (should also be the contact person)
5. Provide a copy of a CNMI Business License and or W-9 Form.
6. Proof of Insurance coverage for the contractor and property liability insurance of at least \$100,000.
7. Other information that may be helpful to the evaluation team.

VI. GENERAL AND ADMINISTRATIVE INFORMATION:

a. Posting of Proposal

Interested parties can download this Request for Proposal (RFP) from the CHCC Website [www.chcc.health]. Once at the site, navigate to the RFP tab on the left navigation bar. Click on the URL for this **RFP23-CHCC/CAS-012**. You will be required to enter the date to allow us to track all requests for this opportunity.

b. General Provision

Until the selection process is completed, the content of the bid will be held in strictest confidence and no details of any bid will be discussed outside the Evaluation Team created by the Corporation. This RFP does not constitute an offer and does not obligate the Corporation in any way. The Corporation reserves the right to reject any or all bids

for any reason and waive any defect in said bids, negotiate with any qualified offers, or cancel in part or its entirety this RFP, if it is in the best interest of the Corporation.

CHCC will enter a contract with the successful vendor pursuant to the terms of the standard government independent contract. Additional terms and conditions will be attached as exhibits to the standard independent contract.

c. Place, Date, and Time of Submission

Proposers shall submit proposals and all supporting documents to **Corazon P. Ada, Director, CHCC Division of Procurement and Supply, at procurement@chcc.health no later than: 1000hrs (10am) Chamorro Standard Time on May 5th, 2023.**

Please note submission instructions:

- All submissions must include the **RFP23-CHCC/CAS-012** and Project Title in the email subject.
- All documents must be submitted in Adobe PDF Format.
- All pages of your proposal must include the RFP/ITB # and Project Title in the header, plus page number in the footer.

Proposers may opt to submit out (4) hard copies in addition to the original proposal (5 in total) to the CHCC Division of Procurement and Supply, CHCC Main Office, Saipan.

Failure to follow the instructions regarding the submission of RFP/ITB responses may result in the CHCC's choice to disqualify such proposals.

d. Cost of Preparation

All costs incurred by the vendor in preparing a response to this RFP and subsequent inquiries shall be borne by the vendor. All bids and accompanying documentation will become the property of CHCC and will not be returned. The Commonwealth Healthcare Corporation reserves the right to reject any or all bids for any reason and to waive any defects in said bid, if in its sole opinion, to do so would be in the best interest of CHCC.

e. Questions & Inquiries:

All questions or requests for clarification must be made in writing through email until close of business **April 26th, 2023.** No oral comment, response, answer, or direction from other CHCC Personnel is binding unless also furnished in writing to all prospective bidders by

Email all inquiries to:

Jesse M. Tudela, EdD

Chief of Ancillary Services
Email: jesse.tudela@chcc.health
Tel: 670-234-8950 ext. 3101 Fax: 670-234-8930
Or

Cora P. Ada
Procurement Director
Email: Cora.ada@chcc.health
Tel. 670-234-8950 ext. 3561

f. Assurances of our Contract Agreement

Contractor certifies compliance with CMS QSO-22-07 Guidance for the Interim Final Rule-Medicare and Medicaid Programs; Omnibus Covid-19 Healthcare Staff Vaccination. This rule establishes requirements regarding COVID-19 vaccine immunization of staff among Medicare-and Medicaid-certified Providers and Suppliers. Proposers MUST fill out the attached COVID-19 Compliance Form marked as “Exhibit A”.

VII. EVALUATION CRITERIA

After the evaluation process, CHCC plans to make an award to the vendor whose proposal is most advantageous to the Corporation considering the evaluation factors set forth below:

a. Technical criteria

- i. 20% Qualifications and Experience
- ii. 20% Suitability and Acceptability of Equipment/Medical Device
- iii. 20% Warranty Terms and Conditions
- iii. 40% Cost Proposal


Total = 100%


b. Cost Criteria

Price is also a factor for consideration and price will be evaluated in comparison with the overall merit of the proposals. Technical merit is more important than price and the Corporation reserves the right to award the contract other than the lowest priced proposal. As proposals become more equal in technical merit, the importance of price will increase.

VIII. SELECTION PROCESS

Proposals submitted will be evaluated and selection will be made based on the evaluation criteria mentioned in Section VII. Upon selection, the successful vendor will be advised to negotiate the contract with CHCC. Should the negotiation fail to result in an agreement, CHCC reserves the right to cancel the negotiation and select the next proposer, which in CHCC's opinion, is the most qualified proposer. If the contract is not agreed to with any of the responsible proposers, the RFP will be cancelled and re-advertised.

Approved By:  Date: 4/19/23
Esther L. Muna, PhD, FACHE, MHA
Chief Executive Officer

Approved By:  Date: 4/19/23
Cora Ada
Director of Procurement & Supply