



**PROCUREMENT AND SUPPLY
COMMONWEALTH HEALTHCARE CORPORATION
REQUEST FOR PROPOSAL (RFP)**

**PROCUREMENT OF PURITAN BENNETT 980 VENTILATORS AND FISHER &
PAYKEL 850 HUMIDIFIERS**

**(Outright Purchase, Shipping, Delivery, Installation, Training and Commissioning) for
CHC Hospital / Respiratory Care Department)**

RFP24-CHCC/ CAS-029

SUBMISSION DEADLINE: OCTOBER 25, 2024 TIME: 10:00AM (CHST)

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

PROCUREMENT OF PURITAN BENNETT 980 VENTILATORS AND FISHER & PAYKEL 850 HUMIDIFIERS

(Outright Purchase, Shipping, Delivery, Installation, Training and Commissioning) for CHC Hospital / Respiratory Care Department)

RFP24-CHCC/CAS-029

I. PURPOSE OF PROPOSAL:

The Commonwealth Healthcare Corporation (CHCC) Respiratory Care Department, located in the Commonwealth of the Northern Mariana Islands is soliciting proposals to supply, ship, deliver, install, train and commission the use of Puritan Bennett 980 Ventilators and Fisher & Paykel 850 Humidifiers. This RFP package contains the necessary information and guidelines for interested vendors to develop and submit proposals.

II. BACKGROUND AND OVERVIEW OF CHCC:

The Commonwealth Healthcare Corporation (CHCC) oversees the Commonwealth Health Center (CHC) which is an 86 bed, Medicare certified hospital located on the island of Saipan, Commonwealth of the Northern Mariana Islands (CNMI). The two-level hospital opened in 1986. The hospital's scope of services includes an Emergency Department, Laboratory, Pharmacy, Radiology, Obstetrics, Neonatal Intensive Care Unit, ICU, Surgery, Pediatrics, Dialysis unit, Oncology Center, and various outpatient clinics.

III. LOCATION:

The property is located in Saipan at 1178 Hinemlu' St. Garapan.

IV. SCOPE OF WORK for Puritan Bennett 980 Ventilators and Fisher & Paykel 850 Humidifiers

CHCC determined that Puritan Bennett 980 Ventilators and Fisher & Paykel 850 Humidifiers are simple, safe and smart quality design and innovative functions to help patients breathe more naturally with comfort.

- 1) Supply, ship and deliver **two (2) brand new Puritan Bennett 980 Ventilators and two (2) brand new Fisher & Paykel 850 Humidifier Base & Starter Kit** with One year warranty on parts and labor.
- 2) Install and provide training specification for respiratory therapist and state whether training will be onsite, offsite or combination of both.

- 3) Test and Commission the Puritan Bennett 980 Ventilators and Fisher & Paykel 850 Humidifiers (US Power).

V. DETAILED SPECIFICATIONS:

SUPPLY, SHIPPING, DELIVERY, INSTALLATION, TRAINING, TESTING AND COMMISSIONING of two (2) new Puritan Bennett 980 Ventilators and two (2) new Fisher & Paykel 850 Humidifiers:

- 1) **980A3ENNISB** PURITAN BENNETT 980A3ENNISB//980A3ENNISB AP 980 COM NIS US POWERCORD
QTY: 2 each
- 2) **10086042** RECHARGEABLE LI-ION BATTERY
QTY: 4 each
- 3) **10097468** 980 FRU, Exh Valve Flow Sensor
QTY: 2 each
- 4) **10086048** EVQ SENSOR, REPROCESSING
QTY: 2 each
- 5) **4-076900-00** NEO EXP. FILTER SYSTEM, DISP
QTY: 2 each
- 6) **10043551** 10043551//10043551 980 PAED/ ADT EXP FILTER DISP2
QTY: 2 each
- 7) **MR850JHU** FISHER & PAYKEL MR850JHU// RESPIRATORY HUMIDIFIER
QTY: 2 each
- 8) **0086049** 10086049//10086049 980 HUMIDIFIER BRACKET X1
QTY: 2 each
- 9) **10084334** 10084334//10084334 980 HOST BOARD UPGRADE X1
QTY: 2 each
- 10) **10084332** 10084332//10084332 980 ETCO2 MONITORING OPTION X1
QTY: 2 each
- 11) **10087409** 10087409//10087409 980 CAPNOSTAT SENSOR X1
QTY: 2 each
- 12) **10083943** 10083943//10083943 980 NEO/ PAED CO2 ADAPTER REUSE
QTY: 2 each
- 13) **10083942** 10083942//10083942 980 PAED/ ADT CO2 ADAPTER REUSE
QTY: 2 each

14) **10078387** 10078387//10078387 980 PAED/ ADT CO2 ADAPTER DISP
QTY: 2 each

15) **10078386** 10078386//10078386 980 NEO/ PAED CO2 ADAPTER DISP
QTY: 2 each

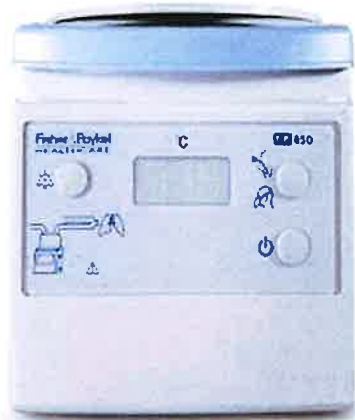
16) Technical and Clinical Training on site. 1 year warranty

17) Specify the length and duration of the on-site application training.

Puritan Bennett (PB) 980 ventilators



Fisher Paykel 850 Humidifier



VI. INFORMATION AND FORMAT REQUIRED IN THE PROPOSAL

All proposals submitted by vendors must contain the following:

1. Cover letter from Vendor stating interest and ability to successfully complete the above-described project.
2. The name of authorized personnel to negotiate the proposal fee (should also be the contact person)
3. Provide a copy of a CNMI Business License (if applicable) and/or W-9 Form.
4. Proof of Insurance coverage for the contractor and property liability insurance of at least \$100,000.00.
5. Other information that may be helpful to the evaluation team.

VII. 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 **RFP24-CHCC/CAS-029**. 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 October 25, 2024.**

Please note submission instructions:

- All submissions must include the **RFP24-CHCC/CAS-029** 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 **October 21, 2024**. No oral comment, response, answer, or direction from other CHCC Personnel is binding unless also furnished in writing to all prospective bidders.

All emails must contain the RFP # and Project Title in the email subject.

Email all inquiries to:

Jesse M. Tudela, EdD
Chief Operations Officer for Ancillary & Support 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

VIII. 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, Experience and Expertise of Firm
- ii. 25% Technical approach to meet deliverables and meet timelines of the project. Must be financially stable and must have adequate equipment and tools.
- iii. 30% Proposed Ventilator Specifications as related to request – demonstrate understanding and ability to meet provide service.
- iv. 25% 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.

IX. SELECTION PROCESS

Proposals submitted will be evaluated and selection will be made based on the evaluation criteria mentioned in Section VIII. Upon selection, the successful Contractor will be advised to negotiate their fees with CHCC. Should the negotiation fail to result in an agreement, CHCC reserves the right to cancel the negotiation and select the next Contractor, which in CHCC's opinion, is the most qualified proposer and based upon the Evaluation Results. If the contract is not agreed to with any of the responsible Contractors, the RFP will be cancelled and re-advertised pursuant to §140-80.1-210 Competitive Sealed Proposals.

Approved By:  _____ Date: 9/23/24
Esther L. Muna, PhD, FACHE, MHA
Chief Executive Officer

Approved By:  _____ Date: 9/23/24
Cora Ada
Director of Procurement & Supply