

UNIVERSITY OF NIGERIA TEACHING HOSPITAL

ITUKU-OZALLA, P.M.B. 01129, ENUGU

INVITATION TO BID FOR THE SUPPLY OF HOSPITAL EQUIPMENT FOR RADIOLOGY MEDICINE DEPARTMENT, UNIVERSITY OF NIGERIA TEACHING HOSPITAL, ITUKU-OZALLA ENUGU

(1.0) INTRODUCTION:

In line with the guideline and provision of the Public Procurement ACT 2007, the Management of University of Nigeria Teaching Hospital Ituku/Ozalla Enugu, wishes to invite credible, competent and registered contractors to bid for the above item.

(2.0) SCOPE OF WORK:

- (1) Supply and installation of ultra sound machine
- (2) AGFA computed Radiography (CR) system for conventional radiography-Digitizer with printer and multiple cassettes

(3.0) MANDATORY REQUIREMENTS

- (i) Verifiable evidence of Certificate of registration with Corporate Affairs Commission (CAC) by inclusion of Certificate of Incorporation.
- (ii) Verifiable evidence of current Tax clearance Certificate for the last three (3) years (2014, 2015 and 2016).
- (iii) Verifiable evidence of compliance with the Industrial Training Fund Amendment Act, 2011 by inclusion of Compliance Certificate from the Industrial Training Fund (ITF for 2016)
- (iv) Verifiable evidence of registration on the National Database of Contractors, Consultants and service Providers by submission of the Interim Registration Report (IRR) issued by the Bureau of Public Procurement (BPP).
- (v) Verifiable evidence of compliance with the Employee Compensation Act which requires all employers of labour to remit 1% of the total annual emolument of workers to National Social Insurance Trust Fund(NSITF)

- (vi) Verifiable evidence of the Company's Audited account for past three (3) years.
- (vii) Evidence of dealership or Manufacturer's Authorization in accordance with approved policy
- (viii) Evidence of compliance with Pensions Reform Act, 2004 by inclusion of compliance certificate from the National Pension Commission

(4.0) ADDITIONAL REQUIREMENTS:

- (i) Bidders should have a service location in the country and/or a resident maintenance engineer.
- (ii) Detailed information on maintenance schedule as recommended by the manufacturer
- (iii) Warranty period
- (iv) Maintenance and User Training on the use of the equipment
- (v) Sworn Affidavit indicating the Following:

That the company is not in receivership/insolvency/bankruptcy

That no officer of the procuring entity (University of Nigeria Teaching Hospital, Enugu), is a former or, present Director, shareholder or have any pecuniary interest in the company.

Not having any Director who has been convicted in any country for criminal offense

Confirming that the bid and all other information submitted are true.

(5.0) SUBMISSION OF BID

Your bid in response to this invitation is requested to be submitted in writing (English), signed by an official authorized bidder and placed in a sealed big brown envelop and labeled "supply of hospital equipment" at the top right hand corner of the envelope and company's name should also be written at the reverse side of the envelopes and addressed to "The Chief Medical Director, University of Nigeria Teaching Hospital, Ituku-Ozalla Enugu P.M. B 01129 Enugu.

(6.0) CLOSING OF BIDS SUBMISSION:

Closing date and time for all submissions should be **not later than 19th March, 2018** all bids must be deposited in a secure tamper-proof bid box at the Office of H.O. D Procurement.

(7.0) PAYMENT FOR BIDS:

Interested bidders are to pay a non-refundable tender fee of Twenty thousand naira (N10,000) only into the Treasury Single Account (TSA) of the University of Nigeria Teaching Hospital (UNTH), Enugu. The receipt will enable bidders collect the bidding document at the office of the Head, Procurement. (Specification and BOQ)

(8.0) OPENING OF BID

- (i) Opening of the received documents will commence immediately after closing date at **12:00noon prompt on Monday, 19th March, 2018** at the Boardroom, UNTH, Ituku-Ozalla, Enugu.
- (ii) Only the bidders that meet the qualification criteria shall be invited for interview.
- (iii) The procuring entity reserves the right to reject any submission that does not meet the requirements as specified.

(9) OTHER INFORMATION:

Any mutilated bid will not be accepted and only bids that met the stipulated criteria will be considered. Any bid received after the deadline for submission of bids shall not be considered. You are expected to supply right quality product. Further inquiries should be directed to office of the Head of Procurement Department.

(10.0) DISCLAIMER

This announcement is published for information purpose only and does not guarantee an award of contract. A contract shall be awarded to the lowest evaluated responsive bid from bidders substantially responsive to the bid solicitation (see section 16(17) and 24(3) of PPA, 2007. The burden of proven fulfilment of the requirements for participation in the bid solicitation lies on the contractor/supplier (see 16(16) of PPA, 2007), hence, the Hospital is not liable to refund any cost/expenses incurred by interested Party(ies) in connection with the invitation.

Signed:

Dr. C. C. Amah

Chief Medical Director