Overview

NATIONAL ORTHOPAEDIC HOSPITAL, DALA -KANO INVITATION TO TENDER FOR EXECUTION OF PROJECT UNDER THE 2019 CAPITAL APPROPRIATION AND UNDER FEDERAL GOVERNMENT INTERVENTION FUND NATIONAL ORTHOPAEDIC HOSPITAL, DALA -KANO

(1.0) INTRODUCTION

In compliance with the provisions of the Public Procurement Act 2007, the Hospital hereby invites tenders from reputable companies with proven track record to submit technical and financial bids for the following supplies:

(2.0) SCOPE OF SUPPLIES

(2.1) SCOPE OF 2019 CAPITAL PROJECT:

Lot 1: Supply, installation and commission of Steam Boiler

LOT NO.	ITEMS	
Lot 2a	(i)	Image Intensifier
	(ii)	Neuro Monitor
Lot 2b	(i)	Anaesthetic Machine
	(ii)	Operating Lamp
Lot 2c	(i)	Operating Tables

(ii) Orthopaedic Beds

(3) ELIGIBILITY REQUIREMENTS

- (a) Evidence of Certificate of Incorporation issued by the Corporate Affairs Commission (CAC) including Forms CAC2 and CAC7;
- (b) Evidence of Company Income's Tax Clearance Certificate for the last three (3) years valid till 31st December, 2019;
- (c) Evidence of current Pension Compliance Certificate valid till 31st December, 2019;
- (d) Evidence of current Industrial Training Fund (ITF) Compliance Certificate valid till 31st December, 2019;
- (e) Evidence of current Nigeria Social Insurance Trust Fund (NSITF) Compliance Certificate valid till 31st December, 2019;
- (f) Evidence of Registration on the National Database of Federal Contractors, Consultants and Service Providers by submission of Interim Registration Report (IRR) expiring on 31/01/2020 or valid Certificate issued by BPP.
- (g) Sworn Affidavit disclosing whether or not any officer of the relevant committees of the National Orthopaedic Hospital, Kano or the Bureau of Public Procurement is a former or present Director, shareholder or has any pecuniary interest in the bidder and to confirm that all information presented in its bid are true and correct in all particulars;
- (h) Company's Audited Accounts for the last three (3) years 2016, 2017, 2018;
- (i) Evidence of financial capability to execute the supplies by submission of Reference Letter from a reputable commercial bank in Nigeria, indicating willingness to provide credit facility for the execution of the project when needed;
- (j) Verifiable documentary evidence of at least three (3) similar supplies executed in the last five (5) years including Letters of Awards, Valuation/Job Completion Certificate and photographs of the projects;
- (k) Lot 1: Letter of Authorisation from Original Equipment Manufacturers (OEMs);
- (I) Lot 2: Letter of Authorization from the Original Equipment Manufacturers listed in the Approved Policy for Procurement of Health and Medical Equipment for Tertiary Hospitals in Nigeria;

(m) All documents for submission must be transmitted with a Covering/ Forwarding letter under the Company/Firm's Letter Head Paper bearing amongst others, the Registration Number (RC) as issued by the Corporate Affairs Commission (CAC), Contact Address, Telephone Number (preferably GSM No.), and e-mail address. The Letterhead Paper must bear the Names and Nationalities of the Directors of the Company at the bottom of the page, duly signed by the authorised officer of the firm.

(2.0) COLLECTION OF TENDER DOCUMENT

Interested companies are to obtain Tender Documents from Procurement Unit of the Hospital on presentation of non-refundable tender processing fee receipt of N10,000.00 only per Lot. Bidders are to pay tender fees to the National Orthopaedic Hospital Kano's REMITA at any reputable Commercial Bank in Nigeria.

(3.0) SUBMISSION OF TENDER DOCUMENTS

The technical and financial bids must be prepared as separate documents packaged in sealed envelopes, clearly marked as either "Financial or Technical Bid" as appropriate and inserted together in a sealed SINGLE (bigger) envelope with the project title and lot number written on the right topmost part of the envelope and addressed to: The Medical Director, National Orthopaedic Hospital, P.M.B. 3087, Dala- Kano Nigeria, and deposited in the Tender Box Provided in the office of the Medical Director **not later than 12:00 noon on Monday, 18 November, 2019.**

(4.0) OPENING OF BIDS

The Technical bids will be opened immediately after the deadline for submission at 12:00 noon on Monday, 18 November, 2019, in the Hospital's Board Room, 2nd floor Administration Block. Any tender received after the deadline will be returned un-opened. Please, ensure that you sign the Bid Submission Register as the Hospital will not be held liable for misplaced or wrongly submitted bids. The Bidders and their representatives, as well as Civil Society Organisations, Professional Organisations and the public are hereby invited to the public opening. For more information visit: www.nohkano.gov.ng

(5.0) ADDITIONAL INFORMATION

Please note that:

(i) All tender documents must be signed by authorised official of the company and any false information therein will result in rejection.

- (ii) The Hospital is neither committed nor obliged to shortlist any contractor, or to award contract to any contractor or agent.
- (iii) Wrong packaging or labelling will result in disqualification.
- (iv) All items on a lot must be quoted for.
- (v) Suppliers can only bid for not more than two (2) lots.
- (vi) Only pre-qualified bidders at technical evaluation will be invited at a later date for financial bids opening, while the financial bids of un-successful bidders will be returned un-opened.
- (vii) The Hospital is not bound to pre-qualify any bidder and reserves the right to annul the Procurement process at any time without incurring any liabilities in accordance with Section 28 of the Public Procurement Act 2007.

SIGNED:

MANAGEMENT