

Usmanu Danfodiyo University Teaching Hospital, Sokoto

Private Mail Bag 2370, Sokoto

UDUTH/ADM/1274/VOL. II

Re: Invitation to Tender for Procurement of Goods/Rehabilitation and Construction Works in Respect of 2012 Regular Capital Budget:

Addendum

Further to our advert of Monday 28th May, 2012 in the Federal Tenders Journal and two other National Dailies, we write to draw the attention of all would be Contractors/Suppliers with respect to 2012 Regular Capital advert, to the effect that, Lot 8, 11 and 13 have been merged to form Lot 8; while Lots 9 and 16 have also been merged to form Lot 9 as follows:

Lot 8: Procurement of Hospital Beds Air-Conditions & Office Furniture:

- 30Nos. Hospital Beds
- 30Nos. Bedside Cabinets
- 30Nos. Over beds
- 3Nos. Delivery Beds
- 38Nos. (1.5HP) Split A/C
- 32Nos. Medium Office Size Office Tables & Chairs
- 4Nos. (2Tons) Packaged A/C
- HEPAFILTER for Branchy Suite (Krobath) Sets of Bacteria Filler
- Medical Equipment

- 12Nos. Office Fridge

Lot 9: Procurement of 2Nos, (Each) Ambulances, 30-Seater Bus (A/C), 3Nos. Saloon Cars (A/C) and an Open Van:

- 2Nos, Ambulances with Accessories
- 2Nos. 30-Seater Bus (A/C).
- 3Nos. Saloon Cars (A/C)
- 1 No. Open Van (4009cc or 4334cc)

Tenders Qualification:

As earlier advertised

Submission:

- i) Interested Contractors/Suppliers should contact the office of the Assistant Director, Procurement Planning in the Administrative Block of the Hospital for payment of Tender Bid Fee and Asst. Doctor (W&S) for collection of necessary documents
- ii) Tender Bid Submission addressed to the Chief Medical Director, UDUTH, Sokoto should be sealed and clearly marked "T.B" and delivered/slotted into the Tender Box in the Administration of Block Entrance Lobby.
- iii) The submission for Tender Bid must be made on or before **20th August 2012**. (Submission of Tenders opens from Monday 9th July and closes Monday 20th August 2012 by Noon).

NB: All Bidders that have purchased the Tender Document(s) earlier would be refunded N25, 000.00 on presentation of evidence of Original Receipt payment.

Signed:

Assistant Director (Procurement Planning)

For: Chief Medical Director