

National Orthopaedic Hospital, Dala – Kano

NOHD/ADM/PPC/483

Invitation for Pre-Qualification and Tender

1.0 Introduction:

The National Orthopaedic Hospital, Dala – Kano invites Tenders and Pre-qualification documents from competent and experienced Contractors/Suppliers for execution of the following Hospital's 2013 Capital Projects:-

Lot 1 Purchase of Medical Equipment:

Lot 1a -Spine Surgery Instruments

Lot 1b -Arthroplasty Instruments.

Lot 1c -General Orthopaedic Instruments

Lot 1d -Arthroscopy Consumables

Lot 1e -Plastic Surgery Instruments

Lot 1f -Medical Furniture

Lot 2 Supplies, Installation, Testing and Commissioning of 3no. Uninterrupted Power Supply (UPS) to Service:-

(i) X-Ray Machine (1 no. 84 KVAUPS)

- (ii) Image Intensifier (1 no. 5 KVA UPS)
- (iii) Arthroscopy Machine (1 no. 5KVAUPS).

Lot 3 Supply of Orthopaedic Implants:

Lot 3a Plates and Screws

Lot 3b intramedullary Nails

Lot 3c Hemiarthroplasty Implants

Lot 3d Hip Arthroplasty Implants

Lot 3e Knee Arthroplasty Implants

Lot 3f Spine implants

Lot 4 Furnishing of Administrative Block complex.

2.0 Evaluation Requirements:

1. Evidence of registration with Corporate Affairs Commission (C.A.C).
2. Evidence of Tax clearance for the last three (3) years.
3. Evidence of VAT Registration and Remittance.
4. Evidence of compliance with pension reform Act 2004 with regards to operation of the employees Retirement Savings Accounts with an approved Pension Fund Administrator (PFA).
5. Company profile with Evidence of Personnel capability including list of Key Professionals, C.V of each professional.

6. Evidence of experience in jobs of similar nature within the past Three (3) years with verifiable letters of contract/s award or certificate/s of job completion/details of on-going Projects.
7. Those interested in Supplying Orthopaedic instruments and implants must provide evidence that the Implants meet International Standards with appropriate guarantees.
8. Evidence of financial capability to handle the job by way of turnover figures backed by three years Audited Report, Bank statement and Bank reference letter.
9. Evidence of compliance with Provision of Section 6 (i – iii) of the Industrial

Training Fund (ITF) amended Act no. 19 of 2011 with regards to payment of contribution for employees training.

Interested companies are to obtain Tender/Bid Documents from Planning Unit of Administration Department of the Hospital upon the presentation of the receipt of payment of non-refundable Tender processing fee of N 30,000.00 per Lot.

Only the submissions which fulfill the requirements stated above will be considered.

3.0 Submissions:

Technical and Financial documents should be packaged in separate envelopes identifying the contents as either Technical or Financial documents, sealed and addressed to:

The Medical Director,

National Orthopaedic Hospital,

P. M. B. 3087,

Daia – Kano,

Nigeria.

The two envelopes are to be put in a bigger envelope addressed also as above and clearly list the contents. Submissions are to be deposited in the Tender Box provided in the Office of the Medical Director on or before Monday 27th May, 2013 by 12.00 noon when the proposals and Bids will be opened in the Hospital Board Room.

Tenderers/Bidders are also to note that the Hospital is not bound to accept the lowest or any bid.

Tenderers/Bidders are also to note that wrong packaging or labeling will result in disqualification.

The Tender/Bid opening event is open to interested members of the Public.

For more information visit: www.orthopaedicdala.org .

Signed:

Management