

University of Benin Teaching Hospital

P. M. B. 1111, Benin City, Nigeria

Invitation to Tender for the Execution of Capital Projects in the Hospital

Interested Contractors are hereby invited to tender for execution of the following Capital Projects in the Hospital. The Specifications for these jobs are obtainable on request from the Office of the Asst. Director (Procurement).

Lot I: Supply and Installation of 250K VA FG Wilson Perkins Generator Set

Lot II: Contract for the Completion of Block of flat Block E

Lot III: Supply and Installation of Neonatal Ventilators for SCBU.

Lot IV: Construction of new Office complex for Obstetrics & Gynaecology Department

Lot V: Supply of Dental Equipment -(Model AL398)

Lot VI: Construction of new Office complex for Anesthesiology Department.

Lot VII: Supply of Submersible pumps – 30HP Grundfos pumps complete with starter, Protective device and accessories from Messrs Eauxwell Nigeria Limited.

Lot VIII: Supply and Installation of Analog X-Ray Machine (Prognost FS X-ray equipment with a mounted tubestand, horizontal X-ray bucky table etc- Make: Protec GmbH Medical -Made in Germany).

Lot IX: Supply of 1 No. Toyota Avensis 2.0 Litres Fabric Seat Automatic, 6 Airbags Protector, CD Cassette Player A/C etc.

Lot X: Supply of Paraffin Embedding Centre (Micro EC 350), with accessories

Lot XI: Renovation of Quarter “A” 27.

Lot XII: Supply and Installation of 150KVA FG Wilson Perkins, Sound Proof Type, water cooled, diesel, Generator set continuously rated at 415/240V, 50Hz 3phase 1500/3000 RMP at 0.8PF with Basic electric key switch/ AMP Panel alternator type.

Lot XIII: Supply and Installation of J4 (80-825-29) four section operation table with radio-translucent top complete standard leg section with 8cm mattress providing trendelenburg lateral tilt and break back movements. Make: Eschmann

Lot XIV: Supply and Installation of VM 2800 Endoscope from AOHUA- VME 2800 image processor, XLS 150 Light source Xenon 150W, VME 925 Video Gastroscope 1050 x 9.2mm, VME Colonoscope 1650 x 12.8mm with Suction pump and Aohua endoscope software set.

Lot XV: Supply of Dialysis Machines – Model DBB-05

Lot XVI: Supply of Consumables for the Stem Cell Transplant Unit Quadruple blood bags with filters etc.

Lot XVII: Supply and Installation of Adaltis fully Automated Immuno-Haematology Analyzer System Designed for Confirmation of: HBV, HCV, HIV, Syphilis etc.

Lot XVIII: Supply and Installation of Ophthalmic Equipment – AAOM – Legend Truglow Operation Microscope FS-1 with Retinal Accessories:-

(a) BIOM for Retinal Surgery (b) Re- Inventor (Image Inventor) (c) Laser Protective Lens

Lot XIX: Supply and Installation of Ophthalmic Equipment :-

(a) PachymeterSonomedPacScan300P.

(b) Portable Handheld Binocular Slit Lamp (Appasamy)

(c) Endolaser for Vitrectomy (Appasamy)

(d) B Scan Ultrasound for Ophthalmology Sonomed B-532nm

Green Laser Console with 5500+ E-Z Scan with B-Probe (Sonomed). Endolaser delivery.

(e) Laser Indirect Ophthalmoscope (Appasamy)

(f) Daithermy Machine Wet-field Cautery (Appasamy)

(g) TURBO VIT VENTURI PHACO with 23

(h) Pulse Air Non-Contact Tonometer (Keeler) Gauge Posterior Vitrectomy System (Touch Screen) Appasamy,

Lot XX: Supply and Installation of Hospital Furniture – Hospital bed, Patient Dining Table, Mattress and Lockers.

The following conditions must be fulfilled to qualify for consideration:

- i. Evidence of Incorporation/Registration with the Corporate Affairs Commission (CAC)
- ii. Tax Clearance Certificate for the last 3 years.
- iii. VAT Certificate.
- iv. Evidence of Registration with Pension Administrator.
- v. Audited Company/Accounts for the past 3 years.
- vi. Company Profile and office address
- vii. Evidence of similar jobs/assignments conducted by the company in the past.
- viii. Evidence from company's Bankers as to its financial strength, credit-worthiness and solvency.
- ix. A Sworn Affidavit indicating that all document submitted are genuine and verifiable.

Note:

- A. Supplier who wishes to tender for more than One Lot is required to pay the required amount of each tender.
- b. Interested Companies are to collect documents from the Procurement Division of the Hospital with the evidence of payment of the stipulated fee.
- c. The receipt of the non refundable tender fee of N5, 000.00 paid to Skye Bank Plc Account Number 1770413127, Must be presented to Procurement Division for the collection of Tender documents. Any tender document not duly collected from Procurement Division renders the bid submitted invalid.
- d. A copy of the receipt of the tender fees should be attached to the completed Tender documents and to be neatly bound and sealed with separate envelopes quoting the appropriate Project Name and Lot Number at top right hand corner of the Envelopes.
- e. The sealed envelope should be addressed to the Chief Medical Director, University of Benin Teaching Hospital P M B 1111, Benin City and dropped in the appropriate box in the office of the Chief Medical Director not later than 12.05pm on Friday 21st June 2013.

f. All completed tender documents must be forwarded to the Chief Medical Director with a covering letter written on the Company's letter head. Bidders are invited to attend or send their representatives to the bid opening meeting, as well as other NGO's and Civil Society Groups on Friday June 21st 2013 by 12.05pm at the Hospital Board Room.

g. The Hospital Management is not obliged to accept any lowest tender.

E. B. Koyenikan, Esq.

Director or Administration

For: Chief Medical Director