

THE REPUBLIC OF UGANDA

## MINISTRY OF HEALTH

Support to the Health Sector Strategic Plan Project (SHSSPP) II

### SUPPLY OF MEDICAL EQUIPMENT AND FURNITURE

1. This Specific Procurement Notice follows the General Procurement Notice for this project which appeared in Development Business Issue No. 700 dated 16<sup>th</sup> April 2007.
2. The Government of Uganda has received a loan from the African Development Fund towards the cost of the Support to the Health Sector Strategic Plan Project (SHSSPP) II, and intends to apply part of the proceeds of the loan to cover eligible payments under the following contracts:

**Lot 1: Contract No. BH-SHSSPP/SUPL/2008-09/00032;** Supply Theatre Equipment.

**Lot 2: Contract No. BH-SHSSPP/SUPL/2008-09/00033;** Supply of theatre lighting equipment and accessories.

Lot 3: **Contract No. BH-SHSSPP/SUPL/2008-09/00034;** Supply of Medical equipment.

Lot 4: **Contract No. BH-SHSSPP/SUPL/2008-09/00035;** Supply of Medical furniture.

3. The Ministry of Health represented by Support to the Health Sector Strategic Plan Project (SHSSPP) II now invites sealed bids from prospective bidders for supply of Medical equipment and furniture in four lots mentioned above.
4. Complete sets of bidding documents may be purchased from:

The Head of Procurement and Disposal Unit  
Butabika Hospital  
Plot 2, Butabika Road, Luzira,  
P.O. Box 7017  
**KAMPALA-Uganda**

upon payment of a non-refundable fee of Uganda Shillings One Hundred Thousand Only, payable to Uganda Revenue Authority Account in the Commercial Bank in Uganda. Interested eligible bidders may obtain further information and seek clarifications to the bidding documents from:

The Project Coordinator  
Support to the Health Sector Strategic Plan Project (SHSSP) II,  
Project Management Unit (PMU),  
Next to Polio Clinic, Old Mulago Hospital

P.O. Box 8096,  
Kampala, Uganda.

Telephone: +256 (0) 414 534025/533481/554261  
Fax: +256 (0) 414 530701  
E mail: hsrp@imul.com.

5. The instructions to bidders and general conditions of contract contained in the bidding documents comply with the Bank's Standard Bidding Documents for the Procurement of Goods, July 2000.
6. Bids shall be valid for a bid period of 120 days after Bid Opening and must be accompanied by the security deposits of United States Dollars or its equivalent in a freely convertible currency for each lot as indicated below;

Lot 1: USD 16,000  
Lot 2: USD 4,000  
Lot 3: USD 35,000  
Lot 4: USD 10,000.

Bids shall be delivered to:

The Head of Procurement and Disposal Unit  
Butabika Hospital  
Plot 2, Butabika Road, Luzira,  
P.O. Box 7017  
**KAMPALA-Uganda**

on or before **10:00 am** local time on **26<sup>th</sup> June 2009** and they will be opened at 10:10 am on the same day in the presence of bidders' representatives who choose to attend the bid opening.

Mary L. Nannono  
**Permanent Secretary**