

Tender Reference: UHS/MED/EQP/TENDER/0020/2022
Tender Expiry Date: 06.10.2022

26.09.2022

Description: Tender for sale of old & used Medical Equipments

Name	Manufacturer	Model	Serial N°	Installation Date
INTERVENTIONAL X-RAY SYSTEM	SIEMENS, GERMANY	AXIOM ARTIS ZEE MP	157450/647-90063888-AX01	21/07/2011
ANGIO-INJECTOR SYSTEM	MEDRAD, USA	MARK V PROVIS PPD24050207	108062	21/07/2011
Konika Printer	Konika Menolta	DP832	9931127	01/06/2011
Konika Printer	Konika Menolta	DP832	9273453	01/06/2011
Konika Printer	Konika Menolta	DP832	9223805	01/06/2011

Dear Valued Vendors

The Hospital Management has decided to invite vendors for a Tender. You, as a vendor are requested to participate in the tender process by submitting your offer for one or more of the items described above.

The Tenderer should comply with the following terms & conditions:

1. All the prices should be presented in UAE Dirham.
2. The price quoted is inclusive of complete dismantling/ removal of equipment from the hospital premises including regulatory approvals from FANR.
3. The completion of work shall be completed within 10 days from the awarding of the tender.
4. The financial offer should be on your company letter head containing authorized signatory and may please be sent to the attention of Director of Finance and Administration, **University Hospital Sharjah, PO Box 72772, Sharjah in a sealed document.**
5. As a part of the Tender document, the Vendors are requested to provide their valid Trade License, Name and Designation of the Managing Director/General Manager/Sr. Manager who has authority to bind their company for business relationship.
6. Standard payment is within 7 days in advance by cheque in the name of University Hospital Sharjah, the proposed work schedule to be mutually agreed by parties.
7. Any delays in the completion of work may result in the termination of agreement and a penalty for delayed performance of work as per the discretion of the University Hospital Sharjah.
8. **Tenders should be submitted in sealed envelope and submit to Administration Office Finance Department- UHS:**
 - a. **The Financial Offer** address to Director of Finance and Administration, University Hospital Sharjah with **tender reference** completely indicating the scope of work.All above document should be submitted before the tender expiry date, all documents submitted after the expiry date will not be accepted.
9. University Hospital Sharjah reserves the right to accept / reject the tenders without assigning any reason thereof.

For further information regarding the equipment and to schedule a site visit you may contact:

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