

Tender Reference: UHS/MED/EQP/TENDER/011/2024
Tender Expiry Date: 4th July 2024

6th June 2024

Description: Tender for sale of old & used Medical Equipments

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 below:

No.	EQP No.	Description	Serial#	Model	Qty	Manufacturer	Year Purchase
1	MEQ0316A	CARDIAC STRESS TESTING SYSTEM	R3X10395989SA	CASE	1	GE HEALTHCARE, USA	2011
2	MEQ0316B	STRESS TEST SYSTEM	SBC10426958SA	T2100	1	GE HEALTHCARE, USA	2011
3	MEQ0316C	STRESS BP MONITOR	M00010525	TANGO+	1	SUNTECH, USA	2011
4	MEQ0316D	HOLTER ANALYSIS WORKSTATION	SA210490109GA	MARS PC	1	GE HEALTHCARE, USA	2011
5	MEQ1317	AUTO KERATO-REFRACTOMETER TONOMETER	5006634	TRK-1P	1	TOPCON, JAPAN	2012
6	MEQ1318	AUTO KERATO-REFRACTOMETER TONOMETER	5006646	TRK-1P	1	TOPCON, JAPAN	2012
7	305 Qty	INFUSION PUMPS	-	VOLUMED(μ VP7000) CHROMA	305	ARCOMED, SWITZERLAND	2011-2013
8	121 Qty	SYRINGE PUMPS	-	SYRAMED(μ SP6000) CHROMA	121		
9	15 Qty	DOCKING STATION	-	UNIQDOCK	15		
10	MEQ2284	OLD XCELERA SYSTEM (CPU AND MONITORS)	R4.1 000061	XCELERA WORKSTATION	1	PHILIPS ELECTRONICS	2015

No.	EQP No.	Description	Serial#	Model	Qty	Manufacturer	Year Purchase
11	MEQ1777, MEQ1792, MEQ1795, MEQ1796, MEQ1799	AIR MATTRESS REPLACEMENT SYSTEM	10AP0642, 10AP0641, 10AP0652, 10AP0651, 10AP0655	DUO 2	5	HILL ROM, USA	2011
12	MEQ1750, MEQ1751, MEQ1752, MEQ1753, MEQ1754, MEQ1755, MEQ1756, MEQ1757	Warmer Patient (Heated Blanket)	10/6962, 10/6958, 10/6965, 10/6964, 10/6960, 10/6967, 10/6959, 10/6961	ALPHA	8	INDITHERM, UK	2011
13	MEQ1143	BED- ELECTRIC FOR BARIATRIC	M159AM46 60	TOTAL CARE	1	HILL ROM, USA	2011
14	MEQ4004, MEQ3987 MEQ3988	DIALYSIS MACHINE NIKKISO	74043NO4, 74043NO3, 74043NO5	DBB-07	3	NIKKISO, JAPAN	2017
15	MEQ1087	AUTOMATED STAINER	RA0716E110 8	VARISTAIN GEMINI ES	1	THERMO SCIENTIFIC, USA	2011
16	MEQ1155	DECALCIFIER	14270364	TDE-30	1	SAKURA, JAPAN	2012
17	MEQ1034	ROTARY MICROTOME	1429-1853	SRM200	1	SAKURA, GERMANY	2012
18	MEQ1569, MEQ1571, MEQ1573, MEQ1574, MEQ1575, MEQ1576, MEQ1577, MEQ1578, MEQ1579, MEQ1580, MEQ1581, MEQ1582, MEQ2411, MEQ2412, MEQ2413	DEFIBRILLATOR ADULTAND PAEDIA WITHOUT PACEMAKER	39357134, 39317413, 39357132, 39317412, 38698220, 39317415, 39357133, 38615144, 39357130, 39357131, 38698147, 39317414, 43030593, 43119175, 43120408	LIFEPAK 20	15	PHYSIOCONTROL , USA	2011
19	MEQ1014	SPECTROPHOTOMETER- UV-VIS	113437	LIBRA S12	1	BIOCHROM, UK	2011
20	MEQ1022	MICROSCOPE	OL55614	BX41	1	OLYMPUS, JAPAN	2012
21	MEQ1187	WATER DEIONIZATION	NHM910112 2146CBSSD	UP900 SCHOLAR UV	1	THERMO SCIENTIFIC, USA	2012
22	MEQ2238	VIEWING CABINET UVP	95-0253-02	C-75	1	AJCOPE, UK	2014
23	MEQ1085	AERO SPRAY HEMOTOLOGY SLIDE STAINER	7121110231	7121	1	ELITECH BIOMEDICAL SYSTEM, USA	2011
24	MEQ1011	OSMOMETER	5600100254	5600	1	WESCOR, USA	2011
25	MEQ3833	WHEEL CHAIR	B160507287	EXCEL 20	1	MEDLINE, USA	2016
26	MEQ2020	COLD PACK UNIT	T1031		1	CHATTANOOGA, USA	2011

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 if any.
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 have the authority to bind their company for the business relationship. Also, is required the authorization letter/Agency certificate confirming that the vendor is legalized to supply the items on behalf of the manufacturer/principal company. As well as the following documents:
 - a) Updated company license/ MOA/ POA for the signatory (if any)
 - b) company profile
 - c) Tax registration certificate
 - d) Full company address
 - e) Any other documents/approval required by the government authorities to supply the same equipment
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.
10. The Vendor, its employees, its subsidiaries, and everyone who has a direct or indirect relationship with implementing and securing the works and purchases included within the scope of this tender, shall be obligated to inform UHS and disclose in writing any case of conflict of interest or any private interest that has arisen, will arise, or may arise. For any transaction related to the activities of UHS, in accordance with UHS policies.
11. The vendor, its employees, and subsidiaries shall be obligated to maintain confidentiality of any data, drawings, documents, or information related to the tender - written or oral. This includes all dealings, affairs, or secrets related to UHS that they may have come across during the tender process. Vendors shall not be allowed to disclose any information related to the tender through any media outlet without obtaining prior written approval from UHS.

12. The copyright of any documents and materials submitted by UHS within this tender is owned by UHS, and accordingly, these documents and materials may not be copied, in whole or in part, or reproduced, distributed, made available to any third party, or used without obtaining prior written approval from UHS. All documents submitted by the UHS in connection with the request for proposals shall be returned upon request, without any copies being retained by the bidder or any other person.

For University Hospital Sharjah

Materials Department