CoRSU

Comprehensive Rehabilitation Services For People with Disability in Uganda

P.O. Box 46, Kisubi, Uganda. Telephone: Mobile: +256 (0) 76 1002 111/ (0) 76 1002 157 Website: www.corsuhospital.org

BID NOTICE UNDER OPEN DOMESTIC BIDDING METHOD

SUPPLY, INSTALLATION AND COMMISSIONING OF A C-ARM MACHINE AT CORSU HOSPITAL Corsu/Supls/2024/0001

- CoRSU has allocated funds to be used for the Supply, Installation, and Commissioning of a C-Arm machine at CoRSU Hospital.
- 2. CoRSU invites sealed bids from eligible bidders for the provision of the above-mentioned services.
- Bidding will be conducted in accordance with open domestic bidding procedures and is open to all bidders.
- Interested eligible bidders may obtain further information and inspect the bidding documents at the address given below at 7(a) from 9:00 to 4:00pm Monday to Friday or on the CoRSU website: www.corsuhospital.org
- Bids shall be obtained upon payment of a non-refundable fee of UGX.100,000/= (Uganda Shillings One Hundred Thousand Only.) to the accounts department at CoRSU Hospital.
- 6. Bids must be delivered to the address below at **7(c) at or before 26th November 2024 at 2:00pm**.
- 7. Documents will be inspected at: CoRSU Hospital Administration Reception
- a. Documents will be issued from: CoRSU Hospital Administration Reception
- b. Bids must be delivered to: CoRSU Hospital Administration Reception
- c. Address of Bid Opening: CoRSU Hospital Boardroom
- 8. The planned procurement schedule (subject to changes) is as follows:

	Activity	Date
a.	Publish bid notice	12/11/2024
b.	Bid closing date	26/11/2024
C.	Evaluation process	Within 5 working days after bid opening
d.	Contract Signature	10 days after expiry of BEB

1. Any queries should be addressed to;

Procurement Department

CoRSU Rehabilitation Hospital

Plot 125 Entebbe Road

P.O.Box 46 Kisubi

Tel: +256 761 002 103 / +256 761 002 173

Email: Tom.Ocaya@corsuhospital.org / Purchasing@corsuhospital.org

Please prepare and submit your bid in accordance with the Instruction to Bidders in Part 1 of the bidding document.

Name: Tom Ocaya

Position of Authorized Official: Head, Procurement Department