

## ADDENDUM

**Contract title:** Public contract for the supply, delivery, installation and testing of medical equipment for health facilities as well as conducting user training.

**Reference:** UGA22009-10015

The tender documents are modified as follows:

### Section 3.1 Type of contract

**Instead of:** This is a direct contract for the supply of goods by means of purchase.

**Read:** this contract is a Framework contract for supply of goods by means of purchase.

Below are the minimum quantities to be ordered from this framework contract per lot:

### Lot 1: Supply, delivery, installation, testing and user training of Cemonc medical equipment.

No.	Equipment	Minimum quantities to be ordered on the framework contract
1.	Oxygen concentrator 10LPM	8
2.	Vacuum extractor	14
3.	Dilation and Curettage set	14
4.	Portable Ultrasound scanner	1
5.	Universal Anaesthesia machine	7
6.	Autoclave 75Ls. (Sterilizer)	5
7.	operation table, hydraulic /Theatre bed	5
8.	Operating Light mobile [LED]	8
9.	Delivery beds	8
10.	Wheelchair Adult	1
11.	Patient stretcher/ trolley	24
12.	The patient monitors 5 Parameters with a stand	8
13.	Foetal Doppler	20
14.	Patient bed	8
15.	Blood Refrigerator	1
16.	HemoCue	7

**Lot 2: Supply, delivery, installation, testing and user training of NICU medical equipment.**

No.	Equipment	Minimum quantities to be ordered on the framework contract
1.	Oxygen concentrator 10LPM Dual flow	13
2.	Infusion pump	2
3.	Suction machine	9
4.	Phototherapy Unit	9
5.	Infant Incubator	14
6.	Infant Warmer	15
7.	CPAP	6
8.	Vein Finders	18

**Lot 3: Supply, delivery, installation, testing and user training of Emergency services medical equipment.**

No.	Equipment	Minimum quantities to be ordered on the framework contract
1.	Patient trolley	18
2.	Emergency Unit patient monitor 5 parameter	23
3.	Resuscitation Bed 3 function	10
4.	Emergency crash trolley	19
5.	Wheelchair Adult	27
6.	Nebulizer Ultrasonic	20

The maximum amount per lot that shall be spent on this framework contract is:

Lot 1: 627,000 Euro

Lot 2: 435,000 Euro

Lot 3: 240,000 Euro

No.	Section	Instead of	Read
1	Section 3.3 Duration of the contract	For each of the lots, the contract shall commence upon award notification and last for a duration of 180 calendar days. Thereafter there shall be a warrant period of 1 year for all the equipment.	For each of the lots, the contract shall commence upon award notification and last for a duration of 4 calendar years. The actual implementation period for each order shall be 150 calendar days and thereafter, a warranty period of 1 year for all the equipment delivered under each order.
2	Section 5.4.2 Submission of tenders.	The tender shall be received by the Contracting Authority before 23 <sup>rd</sup> September 2024, 11:00 AM, Kampala time. Tenders that arrive late will not be accepted. (Article 83 of the Royal Decree on Awarding).	The tender shall be received by the Contracting Authority before 10 <sup>th</sup> October 2024, 11:00 AM, Kampala time. Tenders that arrive late will not be accepted. (Article 83 of the Royal Decree on Awarding).
3	Section 4.1.4 Invoicing and payment of services (Art. 66 to 72 and 127).	Payment corresponding to 100% shall be made after delivery and acceptance of equipment at each of the health facilities.	Payment shall be made for all equipment that has been delivered and accepted by the contracting authority.
4	Section 4.6 Performance bond (Art. 25 to 33).	For each lot, the performance bond is set at 5% of the total value, excluding VAT, of procurement. The value thus obtained is rounded up to the nearest 10 Euros.	For each lot, the performance bond is set at 5% of the total value, excluding VAT, for any order that exceeds 50,000 Euro. The value thus obtained is rounded up to the nearest 10 Euros.

5	Section 4.10.1 Deadlines and terms (Art. 116).	For each lot, the supplies must be delivered within 180 calendar days as from the day following the date on which the supplier received the contract conclusion notification letter. The closure of the supplier's business for annual holidays is not included in this calculation. There after a defects liability period of 365 calendar days shall be observed.	For each of the lots, the contract shall commence upon award notification and last for a duration of 4 calendar years. The actual implementation period for each order shall be 150 calendar days and thereafter, a warranty period of 1 year for all the equipment delivered under each order.
6	Section 4.10.2: Quantities to be supplied (Art. 117).	For each lot, the public contract quantities are stated in section 1 of this tender specifications document.	The minimum quantities are stated in this addendum, the contract has no maximum quantities however, the maximum amount that may be spent on this contract is given. In case the amount the orders placed do not meet the maximum amounts stated herein, the contractor cannot claim damages. The quantities demanded upon request of the contracting authority through the orders will be delivered on several occasions. The requests will be made in function of the needs of the contracting authority.

All other terms and conditions of the tender documents remain unchanged. The above modifications and / or corrections to the tender documents are integral part of the contract notice.