

Bid Opening Committee held on Wednesday 11 September 2019

The envelopes were opened by the Committee and it was noted that the following suppliers had submitted bids:

Bid Opening Report 1

Procurement Ref. No.: MHPQ/NP/LC/GAD/2019-2020/Q 24 FT

Procurement Project: Procurement of Labware and Consumables for Government Analyst Division

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Labtechmedical Services Ltd	1,589,710.00	Bid Letter duly filled and signed
2.	Ducray Lenoir Ltd	2,495,811.00	
3.	Supplies Solution Ltd	1,676,445.00	
4.	Proximed	534,588.00	
5.	Medi System Ltd	154,250.00	

Bid Opening Report 2

Procurement Ref. No.: MHPQ/NP/NM/PKITS/2019-2020/Q 15

Procurement Project: Procurement of Psychological Kits for BSMHCC

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Le Printemps ltee	682,925.00	Bid Letter duly filled and signed

Bid Opening Report 3

Procurement Ref. No.: MHPQ/NP/NM/PHOTOCOPYHQ/2018-2019/Q 272

Procurement Project: Supply, Installation, Testing and Commissioning of Photocopy Machine for Headquarters

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Pascal Computer Services Ltd	274,240.00 (VAT Incl.)	RFQ Form duly filled and signed

2.	Central Business Equipment Co. Ltd	175,000.00	
3.	RedLine Distribution List	36,500.00	
4.	EO Solutions Ltd	180,000.00	
5.	Happy World Bureautique	169,900.00	

Bid Opening Report 4

Procurement Ref. No.: MHPQ/NP/MDIS/SYRNEP/2019-2020/Q 35 FT

Procurement Project: Procurement of Syringes and Needles for the Needle Exchange Programme

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Medi System Ltd	2,550,000.00	Bid Letter duly filled and signed
2.	YK Janki & B Somarchand Co. Ltd	1,000,000.00	
3.	Trionex Development Ltd	1,210,000.00	
4.	David & Men Co. Ltd	1,222,000.00	
5.	Labtechmedical Services Ltd	1,406,000.00	
6.	Ennar Healthcare Ltd	Offer 1: 1,014,000.00 Offer 2: 1,048,240.00	

Bid Opening Report 5

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 180 RB

Procurement Project: Lopinavir 100 + Ritonavir 25 mg and Lamirudine 150 mg, etc.

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	IBL HealthActiv	1,395,250.00	Bid Form duly filled and signed
2.	Groupe Nazroo Ocean Indien	75,000.00	

Bid Opening Report 6

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 195 OAB

Procurement Project: Annual Supply of Erythropoetin

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Scott Health Ltd	38,001,762.00	Bid Form duly filled and signed
2.	IBL Health Activ	61,269,267.00	

Bid Opening Report 7

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 193 OAB

Procurement Project: Annual Supply of Intravenous Fluids, Electrolytes and Oral Liquid Cough Preparation for Adults

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Anichem Pharmacy	10,064,075.00	Bid Form duly filled and signed
2.	Scott Health Ltd	54,592,400.00	
3.	Fresenius Kabi Ltd	USD: 470,720.00	
4.	Incepta Pharmaceuticals Ltd	USD: 295,290.00	
5.	Eskayef Pharma	Offer 1: USD: 471,481.80 Offer 2: USD: 504,297,30	
6.	Soza Health Ltd	19,577,000.00	
7.	FTM (Mauritius) Ltd	18,240,780.00	
8.	Pharma Trade Ltd	3,082,925.00	
9.	A. E. Patel Co. Ltd	34,315,750.00	
10.	Novel Line Pharma	37,810,000.00	
11.	Ducray Lenoir Ltd	20,114,825.00	
12.	IBL HealthActiv	3,597,000.00	
13.	Trident Health Care Ltd	40,398,280.00	
14.	Lemex Pharma	3,600,000.00	
15.	Tawwab Pharma	Offer 1: USD: 669,270.00 Offer 2: USD: 811,750.00 Offer 3: USD: 685,795.00	
16.	Searle Co.	-	Bid Form Not Submitted

Bid Opening Report 8

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 177 OAB

Procurement Project: Annual Supply of Blood Clothing Factors (E-Procurement)

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	e-Procurement		

Bid Opening Report 9

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 187 OAB

Procurement Project: Annual Supply of Vaccines for Immunization Programme – 2020 (E-Procurement)

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	e-Procurement		

Bid Opening Report 10

Procurement Ref. No.: MHPQ/NP/WKS&S/MTAIRCONFH/2018-2019/Q 267

Procurement Project: Procurement of Maintenance and Servicing of Air Conditioners at Flacq Hospital

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Easy Cool Ltd	5,219,850.00 (VAT Incl.)	Bid Letter duly filled and signed
2.	Manser Saxon Contracting Ltd	7,131,800.00	

19 September 2019
Ministry of Health and Quality of Life