

Bid Opening Committee held on Wednesday 18 December 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/NMW&S/2019-2020/RB/Q22

Procurement Project: Waterproofing and Drainage works at New Cardiac Centre Victoria Hospital

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|-----------|----------------------------------|---------------------------------|--|
| 1. | RBL Waterproofing Specialist Ltd | 1,177,300.00 | Bid Letter duly filled and signed |

Bid Opening Report 2

Procurement Ref. No.: MHPQ/NP/NM/FUR-M/2018-2019/Q228

Procurement Project: Procurement of Furniture for the Ministry

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|-----------|------------------------------------|---------------------------------|--|
| 1. | Neetoo Industries & Co. Ltd | 823,335.00 | RFQ Form duly filled and signed |
| 2. | Lovista Supplies Ltd | 86,400.00 | |
| 3. | Neel Construction & Industries Ltd | 494,027.00 | |
| 4. | J & B Enterprise Ltd | 221,600.00 | |
| 5. | Joonas A G Showroom | 463,920.00 | |
| 6. | Joonas Industries Ltd | 487,408.00 | |
| 7. | Estee Co Ltd | 401,950.00 | |
| 8. | Furnicon | 783,100.00 | |

Bid Opening Report 3

Procurement Ref. No.: MHPQ/CLAB/2019-2020/Q64

Procurement Project: Procurement of Reagents and Consumables for New Flow Cytometer Equipment, Haematology Department, Central Health Laboratory

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|----|-------------------------|--------------------------|--|
| 1. | Purple Blue Medical Ltd | 3,355,000.00 | Bid Letter duly filled and signed |

Bid Opening Report 4

Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q36 OIB

Procurement Project: ANNUAL SUPPLY OF DRUGS FOR RENAL DIALYSIS (2019-2020)

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|-----|--------------------------------|---|---|
| 1. | IBL Ltd | 8,820,000.00 | Bid Submission Form duly filled and signed |
| 2. | Pharma Trade Ltd | 18,880,000.00 | |
| 3. | Groupe Nazroo Ocean Indien Ltd | 3,600,000.00 | |
| 4. | Incepta Pharmaceutical Ltd | USD: 24,000.00 | |
| 5. | FTM (Mauritius) Ltd | Offer 1: 1,816,500.00 Offer 2: 2,130,400.00 Offer 3: 7,154,000.00 | |
| 6. | A. E. Patel & Co. Ltd | 5,926,000.00 | |
| 7. | Scott Health Ltd | 41,927,200.00 | |
| 8. | Soza Health Ltd | 15,600,000.00 | |
| 9. | Anichem Pharmacy | 11,856,600.00 | |
| 10. | Trident Healthcare Ltd | 36,831,500.00 | |
| 11. | Novel Line Pharma Co. Ltd | 34,006,800.00 | |
| 12. | Microgen Hygiene Pvt Ltd | USD: 26,400.00 | |
| 13. | Ducray Lenoir Ltd | Offer 1: 6,260,000.00 Offer 2: 2,400,000.00 Offer 3: 3,200,000.00 | |

Bid Opening Report 5

Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q66 OIB

Procurement Project: ANNUAL SUPPLY OF MUSCULOSKELETAL

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|-----|---------------------------------------|--|--|
| 1. | Edinburgh Medical Resources (UK) Ltd | £184,199.00 | Bid Form duly filled and signed |
| 2. | Beximco Pharmaceuticals Ltd | USD: 411,540.00 | |
| 3. | Anichem Pharmacy | Offer 1: 15,419,000.00 Offer 2: 5,599,000.00 | |
| 4. | Novel Line Pharma Co. Ltd | 43,199,000.00 | |
| 5. | Hyperpharm | 2,090,000.00 | |
| 6. | FTM (Mauritius) Ltd | Offer 1: 4,513,000.00 Offer: 37,143,725.00 | |
| 7. | Julphar | Offer 1: USD: 1,263,794.05 (By Air) Offer 2: USD: 820,000.41 (By Sea) | |
| 8. | PNL Health | 4,253,589.84 | |
| 9. | A. E. Patel & Co. | 77,886,000.00 | |
| 10. | The Mauritius Pharmacy (Seegobin Ltd) | 17,183,120.00 | |
| 11. | IBL HealthActiv | 42,449,321.00 | |
| 12. | Incepta Pharmaceuticals Ltd | USD: 530,680.00 | |
| 13. | Unicorn (MSJ) Ltd | 12,428,743.76 | |
| 14. | BAL Pharma Ltd | USD: 337,450.00 | |
| 15. | Radicura Pharmaceuticals PVT Ltd | USD: 302,670.00 | |
| 16. | Ducray Lenoir Ltd | Offer 1: 35,550,521.55 Offer 2: 45,376,840.00 Offer 3: 26,869,400.00 | |
| 17. | Trident Healthcare Ltd | 22,122,993.20 | |
| 18. | Soza Health Ltd | 69,255,993.70 | |
| 19. | Pharmacie Tropicale Ltee | 20,537,655.00 | |
| 20. | Scott Health Ltd | 45,940,000.00 | |
| 21. | Groupe Nazroo Ocean Indien Ltd | 12,598,400.00 | |

Bid Opening Report 6

Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q83 RB

Procurement Project: QUOTATION FOR METHOXSALEN 10MG TABLETS

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|----|------------------|--------------------------|---|
| 1. | Scott Health Ltd | 63,400.00 | Bid Submission Form duly filled and signed |

Bid Opening Report 7

Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q95 RB

Procurement Project: RELAUNCH QUOTATION FOR TWO ITEMS

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|----|-------------------|--------------------------|---|
| 1. | IBL HealthActiv | 507,200.00 | Bid Submission Form duly filled and signed |
| 2. | Ducray Lenoir Ltd | 1,628,900.00 | |
| 3. | Scott Health Ltd | 1,327,110.00 | |

Bid Opening Report 8

Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q97 RB

Procurement Project: ARTEMETER 20 MG + LUMEFANTRINE 120 MG

| SN | Bidders | Total Amount Quoted (Rs) | Remarks |
|----|------------------------|--------------------------|---|
| 1. | Trident Healthcare Ltd | 92,610.00 | Bid Submission Form duly filled and signed |
| 2. | Scott Health Ltd | 226,800.00 | |
| 3. | Ducray Lenoir Ltd | 35,703.00 | |

23 December 2019

Ministry of Health and Quality of Life