

**Bid Opening Committee held on Wednesday 12 February 2020**

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/ONB/Q11**

**Procurement Project: Procurement of Plastics Garbage Bags**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1	RDK Suppliers Co Ltd	10,822,331.92 (Exclu. of VAT)	<b>Bid Submission Form Filled and Signed</b>
2	Best Dealers CO Ltd	5,367,880.00	
3	Labtechmedical Services Ltd	6,434,920.00 (Exclu. of VAT)	
4	Excellent Plastic Ltd	11,456,127.00	
5	Lé Aveana Ltee	15,071,747.62 (Exclu. of VAT)	
6	Island Beach Ltd	11,792,744.00	
7	IBJ Edo Company Ltd	15,807,549.25	
8	Plaspak Limited	12,185,779.50 (Inclu. of VAT)	

**Bid Opening Report 2**

**Procurement Ref. No.: MHPQ/NMW&S/2019-2020/ONB/Q33**

**Procurement Project: Procurement of Margarine for all Hospitals for a period of one year**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1	Quality Beverages Ltd	1,761,934.54	<b>Bid Submission Form Filled and Signed</b>
2	IBJ Edo Company Ltd	7,969,915.00	

**Bid Opening Report 3**

**Procurement Ref. No.: MHPQ/NMW&S/2019-2020/Q24**

**Procurement Project: Repair to Leakage at Accident and Emergency Department at SSRN Hospital**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
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1	Onix Co Ltd	11,412,600.00 (Inclu. Of VAT)	<b>Bid Submission Form Filled and Signed</b>
2	S&E Contracting Services Ltd	8,617,868.00 (Inclu. Of VAT)	
3	Wall & Ceiling Pro Ltd	10,441,834.00	
4	Arwan Enterprise Ltd	9,307,070.75	

### **Bid Opening Report 4**

**Procurement Ref. No.: MHPQ/CLAB/2019-2020/Q85 RB**

**Procurement Project: Procurement of HIV Rapid Diagnostic Test Kits for AIDS Unit**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1	Ducray Lenoir Ltd	2,780,000.00 (Exclu. of VAT)	<b>Bid Letter Filled and Signed</b>

### **Bid Opening Report 5**

**Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q104 RB**

**Procurement Project: Levetiracetam 500mg Tabs and Others**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1	Groupe Nazroo Ocean Indien Ltd	1,280,025.60	<b>Bid Form Filled and Signed</b>
2	Novel Line Pharma Co Ltd	4,825,000.00	
3	Ducray Lenoir Ltd	2,024,343.00	
4	Trident Healthcare Ltd	2,693,568.48	
5	Scott Health Ltd	5,679,963.60	
6	IBL HealthActiv	3,084,000.00	

### **Bid Opening Report 6**

**Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q109 RB**

**Procurement Project: Remifentanil 2mg IV Inj for Victoria Hospital**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1	IBL HealthActiv	347,200.00	<b>Bid Form Filled and Signed</b>
2	PNL Health	511,884.80	
3	Trident Healthcare Ltd	154,000.00	
4	MSJ Ltd (Unicorn)	622,713.00	

## Bid Opening Report 7

**Procurement Ref. No.: MHPQ/PHARM/2019-2020/Q115 RB**

**Procurement Project: Relaunch of Four Pharmaceutical Products**

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
<b>1</b>	Ducray Lenoir Ltd	444,780.00	<b>Bid Form Filled and Signed</b>

**Read-Out Price**

**12 February 2020**

**Ministry of Health and Quality of Life**