

## Bid Opening Committee held on Wednesday 14 March 2018

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

### **Bid Opening Report 1**

**Procurement Project:** Supply, Installation and Commissioning of Medical Equipment for Paediatric High Dependency Unit at J. Nehru Hospitals

**Procurement Ref. No.:** MHPQ/NP/EQ/2017-2018/PAEJNH/Q17

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1.	Ducray Lenoir Ltd	6,402,475	<b>Bid Form duly filled and signed</b>
2.	Credentia Health Ltd	Main Offer: 1,042,831 Option 1: 1,316,736	
3.	FTM Mauritius Ltd	796,000	
4.	IBL Limited - HealthActiv	Offer A: 1,565,000 Offer B: 1,480,000	
5.	Chemical & Technical Suppliers (I.O) Ltd	920,000	
6.	Medic World Ltd	1,963,953.75	
7.	TechniMed Services Ltd	1,246,000	
8.	Lemex Pharmaceuticals Ltd	480,000	
9.	Les Gaz Industriels Ltd	714,000	
10.	Advanced Healthcare Ltd	Offer 1: 686,500 Offer 2: 716,100	
11.	VNS Diagnostics Ltd	1,545,000 – Quoted on Bid form 1,470,000 – Quoted on Bid summary sheet as offer number 1	

## Bid Opening Report 2

**Procurement Project:** Procurement of Trolley with Stretcher for patient – SAMU Unit, SSRN Hospital

**Procurement Ref. No.:** MHPQ/NP/NM/SAMU/17-18/Q30

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Advanced Healthcare Ltd	60,900	<b>Bid Form duly filled and signed</b>
2.	Proximed Ltd	220,000	
3.	Oregon Trading Ltd	184,711.80	
4.	Crans & Co. Ltd	275,770	
5.	SOS Medical et Laboratoire Mtius Ltd	154,650	
6.	Lemex Pharmaceuticals Ltd	54,868.03	
7.	Ducray Lenoir Ltd	61,500	
8.	Biswal Trading Ltd	45,000	
9.	Prosafe & Co. Ltd	379,500	
10.	Medi System Ltd	225,000	
11.	FTM Mauritius Ltd	106,000	

## Bid Opening Report 3

**Procurement Project:** Procurement of Main Controller Assembly Part No: 9999556700 for X-Ray Machine Make: Villa Sitemic Medicali Model: Apollo DRF

**Procurement Ref. No.:** MHPQ/NP/SPARES/X-RAY/2017-2018/Q 70

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	EO Solutions Ltd Proserv	Exchange basis: 429,670 Non Exchange Basis: 1,589,918	<b>Bid Form duly filled and signed</b>
2.	Proximed Ltd	208,000	

## Bid Opening Report 4

**Procurement Project:** Procurement of Bread for a period of one year

**Procurement Ref. No.:** MHPQ/NP/NM/BREAD/17-18/Q120

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	NIMAB Company Ltd	Region 1: 3,731,413 Region 2: 2,263,660 Region 3: 1,335,880 Region 4: 1,963,312 Region 5: 1,335,880	<b>Bid Form duly filled and signed</b>
2.	Al Rashid Industrial Bakery Ltd	Region 1: 3,724,209.50 Region 2: 2,259,290 Region 3: 1,352,000 Region 4: 1,951,985.20 Region 5: 1,352,000	
3.	Bread Top Ltd	Region 5: 1,352,000	

## Bid Opening Report 5

**Procurement Project:** Procurement of Oranges and Apples for a period of one year

**Procurement Ref. No.:** MHPQ/NP/NM/OA/17-18/Q129

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Frigo Zoom & Co Ltd	6,176,198	<b>Bid Form duly filled and signed</b>

## Bid Opening Report 6

**Procurement Project:** Procurement of Frozen Headless White Fish and Frozen Sliced White Tuna Fish for a period of one year

**Procurement Ref. No.:** MHPQ/NP/NM/FISH/17-18/Q 133

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Ibrahim Edoe & Sons Ltd	27,010,750	<b>Bid Form duly filled and signed</b>
2.	H K & D Nandee Co. Ltd	22,035,900	
3.	Island Beach Ltd	31,254,890	
4.	Tripod Fish Ltd	15,300,041	
5.	Hassen Taher Seafoods (Mtius) Ltd	12,175,800	

## Bid Opening Report 7

**Procurement Project:** Procurement of Frozen Chicken Breast and Thigh for a period of one year

**Procurement Ref. No.:** MHPQ/NP/NM/FCBT/-17-18/Q134

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Poulet Arc en Ciel Ltee	27,713,825	<b>Bid Form duly filled and signed</b>
2.	Ibrahim Edoe & Sons Ltd	27,585,800	
3.	Worldwide Marketing & Services Ltd	30,523,364.80	

## Bid Opening Report 8

**Procurement Project:** Procurement of Fresh Chicken Eggs for a period of one year

**Procurement Ref. No.:** MHPQ/NP/NM/FCE/17-18/Q142

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Bhageerutty Commercial Centre Ltd	4,167,650	<b>Bid Form duly filled and signed</b>
2.	Golden Lay Ltd	3,505,500	
3.	RGS Supply Ltd	3,100,420	
4.	Inicia Ltee	3,341,910	

## Bid Opening Report 9

**Procurement Project:** Procurement of one Laptop (Notebook) for Project Implementation Unit (PIU)

**Procurement Ref. No.:** MHPQ/NP/NM/PIU/2017-2018/Q151

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1.	Leal Communication & Informatic Ltd	91,452	<b>Bid Form duly filled and signed</b>
2.	Pascal Computer Services Co. Ltd	58,072.17	

**15 March 2018**

**Ministry of Health and Quality of Life**