

## **Bid Opening Committee held on Wednesday 26 September 2018**

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/NM/TONERS/2018-2019/Q 42

**Procurement Project:** Procurement of Toners

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1.	Computer Supplies and Services Ltd	1,410,000.00	<b>Bid Letter duly filled and signed</b>
2.	Jacey Computer Systems	1,572,130.44	
3.	Speed Plus Ltd	1,186,800.00	
4.	Central Business Equipment Ltd	37,800.00	
5.	BNL Trading Ltd	1,612,800.00	
6.	Le Point Office Stationary Ltd	Total amount not mentioned	
7.	Elinex Stationary Co. Ltd	1,166,640.00	

### **Bid Opening Report 2**

**Procurement Ref. No.:** MHPQ/NP/NM/Container CHL /2018-2019/Q 48

**Procurement Project:** Procurement of Container for CHL

<b>SN</b>	<b>Bidders</b>	<b>Total Amount Quoted (Rs)</b>	<b>Remarks</b>
1.	Associated Container Services Ltd	161,000.00 (VAT Incl.)	<b>Bid Submission Form duly filled and signed</b>

### Bid Opening Report 3

**Procurement Ref. No.:** MHPQ/NP/WKS &S/WWT/SSRN/2018-2019/Q 3

**Procurement Project:** Procurement of Services for Operation and Maintenance of the Wastewater Treatment Plant at SSRN Hospital

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Manser Saxon	17,006,039.00	<b>Bid Submission Form duly filled and signed</b>
2.	Remihens	9,182,750.00	
3.	Chemco Ltd	14,335,584.00	
4.	Sotravic	11,463,200.00	

### Bid Opening Report 4

**Procurement Ref. No.:** MHPQ/NP/WKS & S/MPISE/2017-2018/Q 255

**Procurement Project:** 24/7 Operation, Inspection, Preventive Maintenance/ Routine Servicing & Eventual Repairs of Mechanicals & Plumbing Installation Services & Equipment – Dr A. G Jeetoo Hospital

SN	Bidders	Total Amount Quoted (Rs) (VAT Incl.)	Remarks
1.	Manser Saxon Facilities Ltd	14,034,508.00	<b>Bid Submission Form duly filled and signed</b>
2.	Remihens	15,254,175.00	
3.	Sotravic	Offer 1: 13,910,372.40 Offer 2: 14,107,458.25	

### Bid Opening Report 5

**Procurement Ref. No.:** MHPQ/NP/EQ/DUOGAST/2018-2019/Q 38 FT

**Procurement Project:** Supply, Installation and Commissioning of Duodenoscope and therapeutic Gastroscope for Dr A. G Jeetoo Hospital

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	VNS Diagnostics Ltd	2,380,000.00	<b>Bid Letter duly filled and signed</b>
2.	Medi System Ltd	2,030,000.00	

## Bid Opening Report 6

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 36 RB

Procurement Project: Supply of Pharmaceuticals Product

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Ducray Lenoir Ltd	12,695,780.10	<b>Bid Submission Form duly filled and signed</b>
2.	Unicorn (MSJ) Ltd	573,000.00	
3.	The Mauritius Pharmacy (Seegobin) Ltd	831,116.00	

## Bid Opening Report 7

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 33 RB

Procurement Project: Supply of Pharmaceuticals Product

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	Soza Health Ltd	104,910.00	<b>Bid Submission Form duly filled and signed</b>
2.	Unicorn (MSJ) Ltd	2,966,590.00	
3.	PNL	2,748,877.50	
4.	Ducray Lenoir Ltd	142,020.00	
5.	Novel Line Pharma	182,920.00	

## Bid Opening Report 8

Procurement Ref. No.: MHPQ/PHARM/2018-2019/Q 12 OAB

Procurement Project: Annual Supply for Oral Anti - Infective and Beta Lactam

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	The Mauritius Pharmacy (Seegobin) Ltd	20,256,600.00	<b>Bid Submission Form duly filled and signed</b>
2.	PNL	6,204,028.56	
3.	IBL Healthactiv Ltd	71,447,747.00	
4.	Pharmacie Tropicale Limitee	23,725,300.00	
5.	Beximco Pharmaceuticals Ltd	USD 782,938.00	
6.	Intas Pharmaceuticals Ltd	USD 81,780.00	
7.	Unicorn Trading (MSJ) Ltd	35,426,761.20	<b>Bid Submission Form NOT signed</b>

8.	Novel Line Pharma Co. Ltd	68,959,250.00	<b>Bid Submission Form duly filled and signed</b>
9.	United Pharmaceutical MFG Ltd	USD 116,000.00	
10.	Ducray Lenoir Ltd	Offer 1: 48,049,833.30 Offer 2: 16,302,320.00	
11.	Renata Ltd	USD 665,800.00	
12.	Lemex Pharmaceuticals Ltd	Offer 1: 24,124,350.00 Offer 2: 18,065,450.00 Offer 3: 182,000.00	
13.	Sozahealth Ltd	13,960,250.00	
14.	Scott Health Ltd	35,721,125.94	
15.	Anichem Pharmacy	Offer 1: 23,219,300.00 Offer 2: 9,548,200.00 Offer 3: 3,144,500.00	
16.	Macleods Pharmaceuticals Ltd	Offer 1: USD 50,335.00 (CIP AIR) Offer 2: USD 573,548.80 (CIF Sea)	
17.	Groupe Nazroo Ocean Indien Ltd	5,991,016.00	
18.	Eskayef Pharmaceuticals Ltd	USD 640,495.00	
19.	Incepta Pharmaceuticals Ltd	USD 264,763.00	
20.	Gulf Pharmaceutical Industries (Julphar)	Offer 1: USD 1,483,987.86 (CIP Air) Offer 2: USD 1,378,579.92 (CIF Sea)	
21.	Edinburgh Medical Resources (UK Ltd)	£1,151,426.00 (Air)	
22.	Maxheal Pharmaceuticals (India) Ltd	USD 589,450.00	
23.	Micro Labs Ltd	USD 651,428.00	
24.	A.E. Patel Ltd	73,966,150.00	

### Bid Opening Report 9

**Procurement Ref. No.:** MHPQ/PHARM/2018-2019/Q 24 RB

**Procurement Project:** Procurement of Interferon Inj 3 MIU

SN	Bidders	Total Amount Quoted (Rs)	Remarks
1.	<b>No Bid Received</b>		