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Ministry of Health and Wellness

Award of Procurement Contract
Notice Under Section 40(7) of the Public Procurement Act

This is to notify that, following the bidding exercise carried out by the **Ministry of Health and Wellness** for the “**Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals**”, (Ref No: MHPQ/EQ/2021-2022/Q14), the contract has been awarded as follows:-

Item No.	Description	Quantity	Bidder	Address	Contract Price (Rs) excl. VAT
1	Haemodialysis Machines	80 units	IBL Ltd - HealthActiv	15, Reserves St, Les Salines, Port-Louis	28,234,500.00

Senior Chief Executive
Ministry of Health and Wellness
5th floor, Emmanuel Anquetil Building
SSR Street
Port Louis
13 September 2022

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MINISTRY OF HEALTH AND WELLNESS

MHPDO/EQ/2022-2023/DO15

3/ August 2022

The Managing Director
IBL Ltd - HealthActiv
15 Reserves Street
Les Salines
Port Louis
Tel No: 203 3500 Fax No: 203 3505

Dear Sir,

**Supply, Installation, Testing and Commissioning of Haemodialysis Machines
for all Regional Hospitals**

Please refer to your offer dated **21 February 2022** in response to our Invitation for Bids, Ref. No. MHPQ/EQ/2021-2022/Q14, dated **26 January 2022** and to our notification dated 28 June 2022 on the above subject.

2. We wish to inform you that your offer for the **Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals as per Annex A** for the total amount of **Rs 28,234,500.00 (Rupees Twenty Eight Million Two Hundred and Thirty Four Thousand and Five Hundred only)**, inclusive of all applicable charges, duties and taxes and **exclusive of VAT**, subject to the specifications, terms and conditions of the bidding documents, has been approved.
3. As per clause "**Terms of Payment**" in **SCC 16.4 (b)** of the Bidding documents, any increase/decrease resulting from a fluctuation in the rate of exchange will be adjusted accordingly by the Ministry.
4. The equipment should be delivered within **twelve (12) weeks** as from the date of this Letter of Award, to the **Assistant Manager Procurement and Supply of the respective Hospitals**.
5. **Warranty** shall be provided for a period of **two (2) years**, as from the date of successful commissioning of the equipment.
6. The installation and commissioning certificate must be signed by the **User Department, the Biomedical Unit/Surgical Technologist/Representative of the ESD and your Representative**.
7. **Liquidated Damages** for any delay will be charged at the rate of **0.5%** of the contract price of the equipment, per week of delay in commissioning the equipment. The maximum amount of liquidated damages shall be **5 %**.
- 8.(a) The equipment will have to be maintained after warranty period for an initial period of one year subject to satisfactory servicing and maintenance of the equipment during the warranty period on a labour and spare parts contract, exclusive of VAT as follows:



PERIOD	ITEM NO. 1 (RS) - 80 UNITS
Year 1	1,872,000.00

8.(b) The maintenance contract may be renewed upon satisfactory performance on a yearly basis for a further period of nine years as follows:

PERIOD	ITEM NO. 1 (RS) - 80 UNITS
Year 2	1,872,000.00
Year 3	1,872,000.00
Year 4	1,872,000.00
Year 5	1,872,000.00
Year 6	1,872,000.00
Year 7	1,872,000.00
Year 8	1,872,000.00
Year 9	1,872,000.00
Year 10	1,872,000.00

9. You should provide free of charge, local training for the proper operation of the equipment, to the User/Technical Staff as per the conditions of your offer. The venue of the local training would be the site of the Department where the equipment will be installed.

10. **Goods Form 1** will be drawn by the **Procurement and Supply Section of the respective hospitals**, upon confirmation by the **User Department** that the equipment have been delivered, installed and commissioned satisfactorily and are in good running condition. Payment will be then effected by the Finance Department of the Ministry and will be credited to your Bank Account after signature of **Goods Form 1**.

11. The following documents, in original, should consequently be submitted to the Procurement and Supply Section for payment purposes: -

- (i) **Duly signed Goods Form 1;**
- (ii) **Duly signed Invoice, your bank name, address and bank account number;**
- (iii) **Duly signed Delivery Note;**
- (iv) **Warranty Certificate – Three copies; and**
- (v) **Commissioning Certificate – Three copies.**



12. You are requested to submit **within twenty-eight (28) days** as from the date of this letter, a **Performance Security** representing 10% of the contract value in the form of a Bank Guarantee issued by a Commercial Bank operating in Mauritius. The security should be valid for a period of **twenty eight (28) days beyond the warranty period** which takes effect after the commissioning of the equipment and should be submitted to the **Registry Section, Procurement Unit, Ministry of Health and Wellness, 10th Floor Emmanuel Anquetil Building, Port Louis**. In the event of delay in the delivery and/or commissioning of the equipment, you shall extend this security for the period mentioned above. Failure to submit the required performance security within the prescribed time limit shall result in an automatic cancellation of the Award. No item(s) will be accepted prior to submission of a valid performance security.

13. Any correspondence or query in regard to this Award should be addressed to the Senior Chief Executive, **Attn: P. Bungaroo (Ms)**, Deputy Permanent Secretary, 5th floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port Louis.

14. Please acknowledge receipt of this Letter of Award by return fax **(210-5940)** **within ten (10) days as from the date of issue of this letter.**

15. This Letter of Award and your offer dated **21 February 2022** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



D. Conhye
for Senior Chief Executive

Annex A - MHPDO/EQ/2022-2023/DO15

<u>Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals</u>				
Item No	Description	Quantity	Rate (Rs)	Total Amount (excl. VAT) (Rs)
1	Haemodialysis Machines Make: NIPRO Model: SURDIAL 55PLUS Country of Origin: JAPAN	80 units	352,931.25	28,234,500.00
Total Amount (Rs) inclusive of all applicable charges duties and taxes and exclusive of VAT				28,234,500.00

SN	Place of Delivery	Quantity
1	Victoria Hospital	35 units
2	Souillac Hospital	12 units
3	ENT Hospital	5 units
4	SSRN Hospital	12 units
5	Dr B. Cheong Hospital	12 units
6	Dr A.G. Jeetoo Hospital	4 units

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals
 Tender NO. : HEALTH/IFB/2021/532

17.0	The Manufacturer's Help Desk which should be readily available for technical support by Phone/Email throughout the lifespan of the equipment	Bidder to comply	<p>"First-line technical support by IBL Ltd's Technical team readily available from notification of fault during the lifespan of the equipment - as mentioned in our bid.</p> <p>Escalation to Manufacturer's Help Desk at Nipro Headquarters in Japan (Address: 3-9-3 Honjo-Nishi Kita-KU Osaka, 531-8510 JAPAN, Customer support telephone: + 06 6372 2331 and Fax : + 06 6375 0669 or through their website http://www.nipro.co.jp) - address as mentioned in the catalogue".</p>
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DOCUMENT (S) UPLOAD (VER. 1.0)

Manufacturers Authorization: 1. Manufactures Authorization letter.pdf

Cost Structure for Value Added Calculation per Product: No files attached.

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: IBL Directors & shareholding structures.pdf; Financial situation.pdf; Year 2018.pdf; Year 2019.pdf; Year 2020.pdf; CV of Antish.pdf; CV of Imtheaze.pdf; CV of Noorani.pdf; Noorani-Dialysis.pdf; Noorani Dialysis 2.pdf; Workshop 2022.pdf; 2. Manufacturers certificate Year of manufacture.pdf; 3. Manufacturers certificate Universal B cartridge.pdf; 4. Manufacturers certificate Service Life.pdf; 5. Marketing Experience.pdf; 6. Installation List of Hospital.pdf; 8.0 Brochure.pdf; 8.1 Brochure.pdf; 9. Specification data sheet - Surdial55Plus.pdf; 10. CE certificates.pdf; 11. Confirmation Letter 2 facilities G1 043398 0283 Rev. 01.pdf; 12. Declaration of Conformity (Shibuya 05 Oct 2021).pdf; 13. Spare Part list.pdf; NIA 20-0040 (Mr Mosammil JAUMEER).pdf; 14 Back up battery - 2.17.pdf; 15. Operational manual.pdf; 16. RENACLEAN DISINFECTANT LICENSE.pdf; Q14 DISINFECTANT BREAKDOWN.pdf; Q14 MAINTENANCE.pdf; Addendum No.1 Q14ifb532.pdf

BID SUBMISSION FORM (OAB - GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

Insert N/A if response is NOT APPLICABLE or N/AV if response is NOT AVAILABLE:

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Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals

Tender NO. : HEALTH/IFB/2021/532

To:

Ministry of Health & Wellness

We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: MHPQ/EQ/2021-2022/Q14

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services: Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals

(c) The total price of our Bid, excluding VAT and any discounts offered in item (d) below, is:

Bid price, excluding VAT and discount, for base offer:

Amount in figures	Item Reference
28234500 Mauritian Rupee <small>(Twenty Eight Million Two Hundred Thirty Four Thousand Five Hundred Rupees Only)</small>	1

Bid Price for first option (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
0 <small>(Zero Mauritian Rupee Only)</small>	0

Bid Price for second option (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
0 <small>(Zero Mauritian Rupee Only)</small>	0

Bid Price for Alternative (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
0 <small>(Zero Mauritian Rupee Only)</small>	0

(d) If our bid is accepted, the following discounts, excluding VAT, shall apply:

Discount and methodology of its applications for base offer (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
0	0	0

Discount and methodology of its applications for first option (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
0	0	0

Discount and methodology of its applications for second option (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
0	0	0

Government of Mauritius e-Procurement System

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0	0
Discount and methodology of its application for alternative (at Bidder's discretion, where applicable):	
Amount in figures	Methodology of application
0	0

(e) Our bid shall be valid for a period as specified in ITB 90 21.1 from the date fixed for Bid Submission Deadline in accordance to ITB sub-clause 25.1.1:

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 45 and GCC Clause 18 for the due performance of the Contract.:

(g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries: Mauritian/Japanese/Indian

(h) We have no conflict of interest in accordance with ITB Sub-Clause 5.2.;

(i) Our firm, its affiliates or subsidiaries—including any subcontractor or supplier for any part of the contract—have not been declared ineligible by an international financing agency such as the World Bank, African Development Bank or any other international agency or under the Laws of Mauritius or official regulations in accordance with ITB Sub-Clause 5.3:

(j) **Margin of Preference:** We do not apply for Margin of Preference

(k) **The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract (if none has been paid or is to be paid, indicate 'NONE'):**

None

(l) We hereby confirm that we have read and understood the content of the Bid Securing Declaration attached hereunder and subscribe fully to the terms and conditions contained therein, if a Bid Securing Declaration is required. We understand that non-compliance to the conditions mentioned may lead to disqualification.:

(m) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing Declaration.:

(n) We have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption as per the principles described hereunder, during the bidding process and contract execution: i. We shall not, directly or through any other person or firm, offer, promise or give to any of the Purchaser's employees involved in the bidding process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract. ii. We shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process. iii. We shall not use falsified documents, erroneous data or deliberately not disclose requested facts to obtain a benefit in a procurement proceeding. We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.:

(p) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.:

Government of Mauritius e-Procurement System

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Document Name: Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals
Tender NO. : HEALTH/IFB/2021/532

Name of Person duly authorized to digitally signing the bid: Aarveesh Seetaram

In the capacity of: Head of Healthcare Technologies

Duly authorized to digitally sign the bid for and on behalf of: IBL Ltd

Bid Securing Declaration:

By subscribing to the undertaking in respect of paragraph (1) of the Bid Submission Form: I/We accept that I/we may be disqualified from bidding for any contract with any Public Body for the period of time that may be determined by the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are* in breach of any obligation under the bid conditions, because I/we:(a) have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Form; or (b) have refused to accept a correction of an error appearing on the face of the Bid; or (c) having been notified of the acceptance of our Bid by the public body during the period of bid validity, (i) have failed or refused to execute the Contract, if required, or (ii) have failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us ; or (b) if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid. In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable..:

Government of Mauritius e-Procurement System

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Tender NO. : HEALTH/IFB/2021/532



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Ministry of Health and Wellness

MHPQ/EQ/2021-2022/Q14

ADDENDUM NO. 1

Supply, Installation, Testing and Commissioning of Haemodialysis Machines for all Regional Hospitals - MHPQ/EQ/2021-2022/Q14

To: All Potential Bidders

The Ministry has carried out a bidding exercise on the above subject on 26 January 2022. The closing date for submission of bids is 21 February 2022.

2. Following a request for clarifications from a potential bidder, please find below the corresponding information:

Item No.	Specification	Clarification Requested	Reply
Item 1 - Haemodialysis Machines	Line Specification 15.0	Bidder should provide evidence of past experience for the supply and installation of such equipment during last 5 years, to provide documentary evidence indicating the Health Institutions where such equipment have been supplied	Please note that the request is not restrictive to Mauritius, but also for Health Institutions outside Mauritius where such equipment proposed have been supplied.

3. You are therefore requested to:
- (a) take into account the whole of addendum No 1 whilst submitting your bid; and
 - (b) enclose the whole of addendum No 1 in your bid document while submitting your bid.
4. Any inconvenience caused is regretted.

Senior Chief Executive
Ministry of Health and Wellness
5th Floor, Emmanuel Anquetil Building
SSR Street, Port Louis
14 February 2022