



**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 and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital**”, (Ref No: MHPQ/EQ/2022-2023/Q44), the contract has been awarded as follows: -

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Bidder</b>	<b>Address</b>	<b>Contract Price (Rs) excl. VAT</b>
1	Spect/CT Gamma Camera System	1 unit	IBL Ltd - HealthActiv	15, Reserves St, Les Salines, Port-Louis	54,725,000.00
	Associated Works – Optional (All Costs associated with site readiness to be borne by the contractor)	-			1,400,000.00
<b>TOTAL</b>					<b>56,125,000.00</b>

**Senior Chief Executive**  
**Ministry of Health and Wellness**  
**5<sup>th</sup> floor, Emmanuel Anquetil Building**  
**SSR Street**  
**Port Louis**  
**09 October 2023**

MHPQ/EG/2022-2023/Q44

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MINISTRY OF HEALTH AND WELLNESS

MHPDO/EQ/2023-2024/DO3

29 September 2023

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 and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital**

Please refer to your offer dated 16 June 2023 in response to our invitation for Bids, Reference No.: MHPQ/EQ/2022-2023/Q44, dated 12 May 2023 on the above subject.

2. We wish to inform you that your offer for the Supply, Installation and Commissioning of Spect/CT Gamma Camera System and all associated works as per annex A, for the amount of Rs 56,125,000.00 (Rupees Fifty-Six Million and One Hundred and Twenty-Five Thousand 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 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 supplied, installed and commissioned within sixteen (16) weeks as from the date of this Letter of Award, to the Procurement and Supply Section, J. Nehru Hospital.

5. Warranty shall be provided for a period of three (3) years on the entire system including Labour and Spare parts, as from the date of successful commissioning of the equipment.

6. The installation and commissioning certificate must be signed by a representative from the User Department, the Biomedical Engineering Unit/Surgical Technology Unit/the ESD and your Representative.

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Issued on  
29.09.23 A

7. Liquidated damages for delays, if any, will be charged at the rate of 0.5% of the contract price of the equipment, per day of delay in commissioning the equipment. The maximum amount of liquidated damages shall be 10%, after which the contract may be considered as terminated.

8. You are also required to maintain the equipment for a period of eight years which will be renewed on a yearly basis upon satisfactory performance after the end of the warranty period on a Labour (only) contract, exclusive of VAT as follows:

PERIOD	ITEM NO. 1 (RS) – 1 UNIT
Year 1	Warranty
Year 2	Warranty
Year 3	Warranty
Year 4 (1 <sup>st</sup> Maintenance)	400,000.00
Year 5 (2 <sup>nd</sup> Maintenance)	400,000.00
Year 6 (3 <sup>rd</sup> Maintenance)	425,000.00
Year 7 (4 <sup>th</sup> Maintenance)	425,000.00
Year 8 (5 <sup>th</sup> Maintenance)	450,000.00
Year 9 (6 <sup>th</sup> Maintenance)	450,000.00
Year 10 (7 <sup>th</sup> Maintenance)	475,000.00
Year 11 (8 <sup>th</sup> Maintenance)	475,000.00

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, J. Nehru Hospital, 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) Commercial 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.

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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 **Procurement Unit, Ministry of Health and Wellness, 10<sup>th</sup> 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: **B.S. Gungadeen (Mrs)**, Deputy Permanent Secretary, 5th floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port Louis (Fax No. 214-3323).

14. Please acknowledge receipt of this Letter of Award by return fax (211-6864) within **ten (10) days** as from the date of issue of this letter.

15. This Letter of Award and your offer dated **16 June 2023** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



**D. Conhye**  
for Senior Chief Executive

## Annex A

ANNEX TO LETTER OF AWARD: MHPDO/EQ/2023-2024/DO3

Supply, Installation and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital

Item No	Description	Quantity unit	Rate (Rs)	Total Amount (excl. VAT) (Rs)
1	Spect/CT Gamma Camera System Make: Siemens Model: Symbia Pro.specta X3 Country of Manufacture: USA/EU/ASIA	1 unit	54,725,000.00	54,725,000.00
	Associated Works – Optional (All costs associated with Site Readiness to be borne by the contractor)	-	1,400,000.00	1,400,000.00
Total Amount (Rs) inclusive of all applicable charges duties and taxes and exclusive of VAT				56,125,000.00

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# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply, Installation and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital - MHPQ/EQ/2022-2023/Q44  
 Tender NO. : HEALTH/IFB/2023/1234

2Symbia\_Prospecta\_CE.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:

**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/2022-2023/Q44

(b) We offer to supply in conformity with the Bidding Documents 90 days and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services:

(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
68750000 Mauritian Rupee <small>(Sixty Eight Million Seven Hundred Fifty Thousand Rupees Only)</small>	1	
<b>Bid Price for first option (at Bidder's discretion, where applicable) excluding VAT and discount:</b>		
54725000 Mauritian Rupee <small>(Fifty Four Million Seven Hundred Twenty Five Thousand Rupees Only)</small>	1	
<b>Bid Price for second option (at Bidder's discretion, where applicable) excluding VAT and discount:</b>		
0 <small>(Zero Mauritian Rupees Only)</small>	0	
<b>Bid Price for Alternative (at Bidder's discretion, where applicable) excluding VAT and discount:</b>		
0 <small>(Zero Mauritian Rupees Only)</small>	0	
<b>(d) If our bid is accepted, the following discounts, excluding VAT, shall apply:</b>		
<b>Discount and methodology of its applications for base offer (at Bidder's discretion, where applicable)::</b>		
0	0	0
Amount in figures	Methodology of application	Item Reference

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# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply, Installation and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital - MHPQ/EQ/2022-2023/Q44  
 Tender NO. : HEALTH/IFB/2023/1234

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

Amount in figures	Methodology of application	Item Reference
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		

**Discount and methodology of its application for alternative (at Bidder's discretion, where applicable):**

Amount in figures	Methodology of application	Item Reference
0		

(e) Our bid shall be valid for a period as specified in ITB 90 days  
 21.1 from the date fixed for Bid Submission Deadline in  
 according to ITB sub-clause 25.1:

(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/American

(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.:

## Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply, Installation and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital - MHPQ/EQ/2022-2023/Q44

Tender NO. : HEALTH/IFB/2023/1234

(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 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 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.:

**Name of Person duly authorized to digitally signing the bid:** Aarveesh Seetaram  
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 (l) 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.:





Ministry of Health and Wellness

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MHPQ/EQ/2022-2023/Q44

To: All Potential Bidders

ADDENDUM NO. 1

Supply, Installation and Commissioning of Spect/ CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital

Please refer to this Ministry's invitation for Bids for the above subject.

2. You are hereby being informed that the closing date for the submission of bids has been extended to Friday 16 June 2023 up to 10:00 AM at latest and bids will be opened on Monday 19 June 2023 at 10:00 AM.
3. Bidders are kindly requested to take note of the above and submit their bids accordingly.
4. This Addendum should be inserted in the bid document prior to submission.
5. Any inconvenience caused is much regretted.

Ag.Senior Chief Executive  
Ministry of Health and Wellness  
07 June 2023



## Ministry of Health and Wellness

MHPQ/EQ/2022-2023/Q44

### ***ADDENDUM NO. 2***

#### **Supply, Installation and Commissioning of Spect/CT Gamma Camera System for Nuclear Medicine Department, J. Nehru Hospital - (HEALTH/IFB/2023/1234)**

#### **To: All Potential Bidders**

The Ministry has carried out a bidding exercise on the above subject. The closing date for submission of bids is 16 June 2023.

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

- (i) As the CT component of a SPECT/CT Hybrid Gamma Camera is primarily used for Anatomical location and Attenuation correction, a minimum of 32 Slices of the CT giving the same end results and good image resolution would be acceptable;
- (ii) Any alternatives proposed must comply with or better the specification mentioned in the procurement document and must fall within the specified budget allocated;
- (iii) Priority given to non-mechanical parts such as touchscreen panel for information about patient positioning and different acquisition parameters, but alternatives including knobs and buttons may be acceptable;
- (iv) Peak Anode Heat Dissipation rate of 840 kHU/min will also be considered. Anode Heat storage capacity of 6.3 MHU will also be considered.
- (v) Ultra fast cardiac acquisition with hardware and software upto 8 minutes is acceptable;
- (vi) Analogue system is still under production by the biggest/largest vendors and after sales services are provided along with spare parts. Analogue system technology even though older generation have improved and undergone advanced technological development throughout the years and are still in use in big research centres worldwide;
- (vii) All equipment must be compatible with Radiological Imaging System (RIS) and PACS for Images and reports backup.

3. You are therefore requested to:

- (a) take into account the whole of addendum No 2 whilst submitting your bid; and
- (b) enclose the whole of addendum No 2 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 June 2023