



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 Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital”**, (Ref No: MHPQ/EQ/2022-2023/Q68), the contract has been awarded as follows: -

Item No.	Description	Quantity	Bidder	Address	Contract Price (Rs) excl. VAT
1	Anaesthesia Workstation	8 units	VNS Diagnostics Ltd	Royal Road, Camp Fouquereaux Phoenix.	13,760,000.00
3	MRI Compatible Anaesthetic Machine with Ventilator	1 unit			1,875,000.00
3	ICU Ventilators	30 units			17,250,000.00

Senior Chief Executive
Ministry of Health and Wellness
5th floor, Emmanuel Anquetil Building
SSR Street
Port Louis
05 March 2024



MINISTRY OF HEALTH AND WELLNESS

MHPDO/EQ/2023-2024/DO90

19 February 2024

The Managing Director
VNS Diagnostics Ltd
Royal Road
Camp Fouquereaux
Phoenix
Tel: 686 5343 Fax: 697 0799

Dear Sir,

Supply, Installation and Commissioning of Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital

Please refer to your offer dated 28 August 2023 in response to our invitation for Bids, Reference No.: MHPQ/EQ/2022-2023/Q68, dated 31 July 2023 on the above subject.

2. We wish to inform you that your offer for the Supply, Installation and Commissioning of Medical Equipment as per annex A, for the total amount of **Rs 32,885,000.00** (Rupees Thirty-Two Million Eight Hundred and Eighty-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. The equipment should be supplied, installed and commissioned within **sixteen (16) weeks** as from the date of this Letter of Award, to **Dr. B. Cheong Hospital** (Contact Person: **Dr. M. F. Khodabocus, Regional Health Director/Mr. A. Panchoo, Regional Health Services Administrator**).
4. Warranty shall be provided for a period of **two (2) years**, as from the date of successful commissioning of the equipment.
5. 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.
6. 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%**.

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Issued on
19.02.24
[Signature]

7. You are also required to maintain the equipment for a period of five years which will be renewed on a yearly basis upon satisfactory performance after the end of the warranty period, exclusive of VAT as follows:

Period	Item No. 1 (Rs) 8 units (Labour and Spare Parts including yearly Preventive Maintenance Kit and Oxygen Sensor)	Item No. 2 (Rs) 1 unit (Labour and Recommended Annual Preventive Maintenance Kit)	Item No. 3 (Rs) 30 units (Labour and Recommended Annual Preventive Maintenance Kit including Oxygen Sensor)
Year 1	Warranty	Warranty	Warranty
Year 2	Warranty	Warranty	Warranty
Year 3 (1 st Maintenance)	25,000.00/unit	25,000.00/unit	30,000.00/unit
Year 4 (2 nd Maintenance)	25,000.00/unit	25,000.00/unit	30,000.00/unit
Year 5 (3 rd Maintenance)	25,000.00/unit	25,000.00/unit	30,000.00/unit
Year 6 (4 th Maintenance)	25,000.00/unit	25,000.00/unit	30,000.00/unit
Year 7 (5 th Maintenance)	25,000.00/unit	25,000.00/unit	30,000.00/unit

8. 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.

9. Goods Form 1 will be drawn by the Procurement and Supply Section, Dr. B. Cheong Hospital, upon confirmation by the User Department that the equipment has 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.

10. 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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11. 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, 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.**

12. 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**).

13. 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.

14. This Letter of Award and your offer dated **28 August 2023** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



D. Conhye
for Senior Chief Executive

ANNEX TO LETTER OF AWARD: MHPDO/EQ/2023-2024/DO90				
<u>Supply, Installation and Commissioning of Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital</u>				
Item No	Description	Quantity unit	Rate (Rs)	Total Amount (excl. VAT) (Rs)
1	Anaesthesia Workstation Make: Mindray Model: A5 Origin: China	8 units	1,720,000.00	13,760,000.00
2	MRI Compatible Anaesthetic Machine with Ventilator Make: Penlon Model: Prima 451 Origin: UK	1 unit	1,875,000.00	1,875,000.00
3	ICU Ventilator Make: Tecme Model: Graphnet TS Origin: USA	30 units	575,000.00	17,250,000.00
Total Amount (Rs) inclusive of all applicable charges duties and taxes and exclusive of VAT				32,885,000.00

Copy to: DPS (Mrs. G)
 Manager, Financial Operations
 Manager, Internal Control
 Manager, Procurement and Supply (Mr. A)
 RHD, Dr. B. Cheong Hospital
 Manager Procurement and Supply, Dr. B. Cheong Hospital
 Biomedical Unit, Dr. B. Cheong Hospital
 MHPQ/EQ/2022-2023/Q68
 Flimsy

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Supply, Installation and Commissioning of Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital - MHPQ/EQ/2022-2023/Q68
 Tender NO. : HEALTH/IFB/2023/1358

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: BRN.pdf; CERTIFICATE OF INCORPORATION.jpeg.pdf; COMPANY PROFILE..pdf; DIRECTORS & SHAREHOLDING.pdf; Financial Statement 2020-2022..pdf; Receipt_Trade License 2023-2024.pdf; VAT.pdf; Maintenance sheet for ITEM 1.pdf; Maintenance Item 2.pdf; maintenance for Item 3.pdf; Item 2 MRI compatible Anaesthetic Machine with Ventilator.pdf; ITEM 3 WORK VENTILLATOR Brochure TS.pdf; Item 1 WORK Anaesthetic workstation A5 Brochure part 1 of 2.pdf; Item 1 WORK Anaesthetic workstation A5 Brochure part 2 of 2.pdf; Addendum No.1 Q68(1).docx

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:

MINISTRY OF HEALTH AND WELLNESS

To: We, the undersigned, declare that::

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda Number:
- (b) We offer to supply in conformity with the Bidding Documents INSTALLATION AND COMMISSIONING OF ANAESTHESIA WORKSTATION AND ICU VENTILATOR FOR ANAESTHESIA DEPARTMENT NEW FLACQ HOSPITAL 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
32885000 Mauritian Rupee <small>(Thirty Two Million Eight Hundred Eighty Five Thousand Rupees Only)</small>	ITEM 1,2,3

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

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

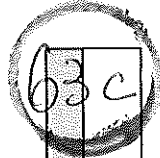
Bid Price for second option (at Bidder's discretion, where applicable) excluding VAT and discount:

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

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

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

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



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

Amount in figures	Methodology of application	Item Reference
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		

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:

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(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')::

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(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.:

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Document Name: Supply, Installation and Commissioning of Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital - MHPQ/EQ/2022-2023/Q68

Tender NO. : HEALTH/IFB/2023/1358

(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.:

Name of Person duly authorized to digitally signing the bid: OMPRAKASH SEEBURN

In the capacity of: MANAGING DIRECTOR

Duly authorized to digitally sign the bid for and on behalf of: VNS DIAGNOSTICS 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.:

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Document Name: Supply, Installation and Commissioning of Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital - MHPQ/EQ/2022-2023/Q68

Tender NO. : HEALTH/IFB/2023/1358



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Ministry of Health and Wellness

MHPQ/EQ/2022-2023/Q68

Addendum No. 1

Supply, Installation and Commissioning of Anaesthesia Workstations and ICU Ventilators for Anaesthesia Department, New Flacq Hospital – MHPQ/EQ/2022-2023/Q68

To: All Potential Bidders

The Ministry has carried out a bidding exercise on the above subject on 31 July 2023. The closing date for submission of bids is 28 August 2023.

2. Following requests for clarifications from potential bidders, please find below the corresponding information:

Item No.	Specifications	Clarification Requested	Reply
Item No. 1 - Anaesthesia Workstation	Line Item 4.0 - FDA Certified. To submit certificate	Only FDA certificate has been requested. Either CE or FDA certificates should be allowed to not restrict the choice of equipment to be proposed.	FDA certificate is required
	Line Item 6.14 – Display: TFT colour display of at least 12 inches size	Line 7.0 requests for a 19” TFT monitor. Kindly advise on correct size of monitor.	TFT colour display of at least 12 inches size is required to monitor ventilation parameters and waveforms.
	Line Item 7.0: Anaesthetic Monitor: 19” TFT screen	Line 6.14 requests for a 12” TFT display. Kindly advise on correct size of monitor.	Anaesthetic Monitor: 19” TFT screen is required to monitor vital signs and capnography.
Item No. 3 – ICU Ventilator	Line Item 6.1 - Tidal Volume range: 20ml to 2500ml	Referring to tidal volume 2500ml, since most branded ICU ventilators namely Datex, Omeda, Drager, Maquet, Hamilton have 2000ml in their high-end products and is sufficient to respond to end user needs. Kindly confirm whether maximum tidal volume of 2000ml is acceptable. Kindly confirm whether maximum tidal volume of 2000ml is acceptable.	Max Tidal Volume: 2000ml is acceptable.

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.

Ag. Senior Chief Executive
Ministry of Health and Wellness
5th Floor, Emmanuel Anquetil Building
SSR Street, Port Louis
18 August 2023