

MINISTRY OF HEALTH AND WELLNESS

MHPDO/EQ/2023-2024/DO 103

05 March 2024

The Managing Director
Ducray Lenoir Ltd
19, Poivre Street
Port Louis

Tel / Fax: 202 7700/ 202 7701

Dear Sir,

**Supply, Installation, Testing and Commissioning of Video Endoscopy Set for
the Gastroenterology Unit for Dr. A.G Jeetoo Hospital**

Please refer to your offer dated 20 December 2023 in response to our Invitation for Bids, Ref. No. MHPQ/EQ/2022-2023/Q71, dated 23 November 2023 on the above subject.

2. We wish to inform you that your offer for the Supply, Installation and Commissioning of **Supply, Installation, Testing and Commissioning of Video Endoscopy Set for the Gastroenterology Unit for Dr. A.G Jeetoo Hospital as per Annex A** for the total amount of Rs 23,880,000.00 (Rupees Twenty-Three Million Eight Hundred and Eighty 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. 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, installed and commissioned within **sixteen (16) weeks** as from the date of this Letter of Award, to the Manager, Dr. A.G Jeetoo Hospital.
4. **Warranty** shall be provided for a period of **three (3) 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/ Energy Services Division (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
11.03.2024

7. 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.
8. **Goods Form 1** will be drawn by the **Manager Procurement and Supply, Dr. A.G Jeetoo Hospital.**, upon confirmation by the **User Department** that the equipment has been delivered, installed and commissioned satisfactorily and is 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**.
9. 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.**
10. 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.
11. Any correspondence or query in regard to this Award should be addressed to the Senior Chief Executive, **Attn: S.B Gungadeen (Mrs)**, Acting Deputy Permanent Secretary, 5th floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port Louis. (Fax No.: 214 3323)
12. 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.**

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13. This Letter of Award and your offer dated **20 December 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 - MHPDO/EQ/2023-2024/DO 103

Supply, Installation, Testing and Commissioning of Video Endoscopy Set for the Gastroenterology Unit for Dr A.G Jeetoo Hospital				
Item No	Description	Quantity	Rate (Rs)	Total Amount (excl. VAT) (Rs)
1	Video Endoscopy Set for the Gastroenterology Unit (Option 1) Make: Olympus Model: EVIS X1 Origin: Japan, UK, US and other Olympus approved plant in the world	1	23,880,000.00	23,880,000.00
Total Amount (Rs) inclusive of all applicable charges duties and taxes and exclusive of VAT				23,880,000.00

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Copy to: RHD, Dr A.G Jeetoo Hospital
RHSA, Dr A.G Jeetoo Hospital
Ag. Deputy Permanent Secretary, S.B Gungadeen (Mrs)
Manager, Financial Operations
Manager, Internal Control
Manager Procurement and Supply, Dr A.G Jeetoo Hospital
Biomedical Unit, Dr A.G Jeetoo Hospital
Senior Healthcare Technologist, Mr A.Peerbocus, Dr A.G Jeetoo Hospital
MHPQ/EQ/2022-202/Q71
Flimsy