



MINISTRY OF HEALTH AND WELLNESS

Award of Procurement Contract
Notice under section 40(7) of the Public Procurement Act
MHPQ/MDIS/2023-2024/Q34
Procurement of Methadone Flasks

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Methadone Flasks (IFB Reference No: HEALTH/IFB/2024/1745)**, the contract has been awarded to **YK Jankee & B Somarchand Co. Ltd, 10, Antoine Leung Pew Street, Saint Croix** for the sum of **Rs. 18,270,000.00 (Rupees eighteen million two hundred and seventy thousand only) excluding VAT.**

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

Date: 27 August 2024

MHPDO/MDIS/2024-2025/DO2

22 August 2024

The Managing Director
YK Jankee & B Somarchand Co. Ltd
10, Antoine Leung Pew Street
Saint Croix

[Attention: Mr. Y.K Jankee]

Tel: 5752 3539
Fax: 463 9788
Email: ykjankee@intnet.mu

Dear Sir,

Procurement of Methadone Flasks

Please refer to your offer dated 11 June 2024 in response to our Invitation for Bids MHPQ/MDIS/2023-2024/Q34 dated 09 May 2024 on the above subject.

2. We wish to inform you that your offer for the Supply of Methadone Flasks as per Annex A, for the total amount of Rs 18,270,000.00 (Rupees eighteen million two hundred and seventy 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 packing, marking and documentation within and outside the packages shall be as follows: -

The markings inside are:
SOLD TO MOH & W – NOT FOR RESALE

The markings outside are:
The Senior Chief Executive
Attention: Manager Procurement and Supply
Central Supplies Division,
Ministry of Health and Wellness,
Plaine Lauzun,
Port Louis

4. The item should be delivered to the Officer-In-Charge, Section B, Central Supplies Division, Ministry of Health and Wellness, Plaine Lauzun, Port Louis, as per Annex A. The Officer-In-Charge should be informed 2 days prior to delivery through a letter or mail.

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5. Liquidated damages, if any, will be charged at the rate of **0.5%** per day of delay by the Ministry up to a maximum of **10%** of the contract price, after which the contract may be considered as terminated.
6. Upon confirmation by **User Department** that the item has been delivered in good condition, and in compliance to specifications, Goods Form 1 will be drawn by the Procurement and Supply Section, Section B, Central Supplies Division and payment will be credited to your bank account by the Finance Section of the Ministry after signature of Goods Form 1.
7. The shelf life of the item shall be **at least 24 months** as from the date of delivery of each consignment.
8. The following documents should subsequently be submitted to the Procurement and Supply Section, for payment purposes:
- (i) **Duly signed Goods Form 1;**
 - (ii) **Duly signed Original Delivery note;**
 - (iii) **Duly signed Original Invoices; and**
 - (iv) **Your bank name and bank account number.**
9. You are requested to submit **within twenty-eight (28) days** as from 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 delivery schedule and should be submitted to the **Procurement Registry, Ministry of Health and Wellness, 10th Floor, Emmanuel Anquetil Building, Port-Louis**. In the event of delay in the delivery schedule, you shall extend this security for a period of twenty-eight days (28) days following the date of completion of your performance obligations under the contract. Failure to provide the required **Performance Security** within the prescribed time shall result in an automatic cancellation of the Award. No items will be accepted prior to submission of a valid Performance Security.
10. Any correspondence or query in regard to this Award should be addressed to the Senior Chief Executive, Attn: **Mrs. B. S. Gungadeen**, 5th Floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port-Louis (Fax: 214 3323).
11. Please acknowledge receipt of this Letter of Award by return fax **211 6864** **within five (5) days as from the date of issue of this letter.**
12. This Letter of Award and your offer dated **11 June 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



D. Conhye
for Senior Chief Executive

Line Item N°	Description of Goods	Quantity Units	Rate (Rs.)	Amount (Rs.)
1	<p>Methadone Plastic Dispensing Flask with sealable cap/White opaque, white translucent, with integrated washer, and volume 100ml with additional specifications as follows:- (a) The height with screwed cap shall be 98 +/- 5mm, outer mouth diameter 25 +/- 1mm and flask diameter 42 +/- 2mm including graduation mark; (b) Polyethylene food quality, shape-round cylindrical, slightly domed at the base, to allow better equilibrium, graduated or non-graduated; (c) Caps to be partly screwed on delivery; (e) Environment friendly, round cylindrical, fitter with plastic screw cap for packing liquid medications for patient's use; (f) The plastic flasks should be packed in cartons of 400 units, each carton containing 8 (eight) packets of 50 (fifty) flasks. For distribution in caravan.</p> <p>Make: HDPE Flask</p> <p>Manufacturer: Modern Plaspack LLP</p> <p>Country of Origin: India</p>	4,200,000	4.35	18,270,000.00
	Delivery Schedule	Delivery in six (6) equal consignments at three (3) months interval. First consignment to be delivered within 3 months as from issue of Letter of Award. However, since the item is urgently required, it would be appreciated if you could kindly activate delivery.		
TOTAL				18,270,000.00
NOTE.	Item description, name of manufacturer, country of origin, production/manufacturing date and expiry date should be printed/embossed on the primary packaging material by the manufacturer. Production/manufacturing date and expiry date should be clearly visible and legible on packaging and not on seals upon delivery of each consignment.			

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By mail to:

Regional Health Director, SSRN Hospital
Regional Health Director, Dr. Bruno Cheong Hospital
Regional Health Director, Victoria Hospital
Regional Health Director, J. Nehru Hospital
Regional Health Director, Dr. A. G. Jeetoo Hospital
DPS, (Mrs. Gungadeen)
Manager Procurement and Supply – MPS (Mr S)
Manager Procurement and Supply – Central Supplies Division
Manager Procurement and Supply, Procurement Unit, Dr. A. G. Jeetoo Hospital
Manager Procurement and Supply, Procurement Unit, Victoria Hospital
Manager Procurement and Supply, Procurement Unit, SSRN Hospital
Manager Financial Operations
Manager Internal Control
Assistant Manager Procurement and Supply – Stock Control Unit
Assistant Manager Procurement and Supply, Section B, Central Supplies Division
Assistant Manager Procurement and Supply, Procurement Unit, SSRN Hospital
Assistant Manager Procurement and Supply, Procurement Unit, Dr. Bruno Cheong
Hospital, Flacq
Assistant Manager Procurement and Supply, Procurement Unit, J. Nehru Hospital
Assistant Manager Procurement and Supply, Procurement Unit, Dr. A. G. Jeetoo
Hospital
Assistant Manager Procurement and Supply, Procurement Unit, Victoria Hospital
Principal Pharmacist- Mrs W. Gopee

Copy to:

Medical Disposables Unit
MHPQ/MDIS/2023-2024/Q34
Flimsy

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Procurement of Methadone Flask
 Tender NO. : HEALTH/IPB/2024/1745

1.7		Shelf-life at least 24 months or more as from date of receipt	Bidder to comply	Comply
1.8		Item description, name of manufacturer, country of origin, production/manufacturing date and expiry date should be printed / embossed on the primary packaging material by the manufacturer itself at time of delivery. Production/manufacturing date and expiry date should be legible and visible on packaging and not on seals.	Bidder to comply	Comply

BID SUBMISSION FORM (SIMPLE - 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:

We, the undersigned, declare that::

MINISTRY OF HEALTH AND WELLNESS

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: No 1 of 6th June 2024

(b) We offer to supply in conformity with the Bidding Documents 100ml Methadone Plastic Flasks with caps as per bid docs 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
18270000 Mauritian Rupee <small>(Eighteen Million Two Hundred Seventy Thousand Rupees Only)</small>	4200000 Methadone Flasks 100ml with caps

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

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Procurement of Methadone Flask
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Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	n/a

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

Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	n/a

(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	n/a	n/a

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

Amount in figures	Methodology of application	Item Reference
0	n/a	n/a

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

Amount in figures	Methodology of application	Item Reference
0	n/a	n/a

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

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 36 and GCC Clause 32 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:
 Mauritius and India

(h) We have no conflict of interest in accordance with ITB Sub-Clause 4.4;:

(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 4.6:

(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

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
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Tender NO. : HEALTH/IFB/2024/1745

- (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 kind of 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 into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, 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.:
- (o) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.:
- (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:** YAGIESHWARNATH KRISHNADASS JANKEE
In the capacity of: DIRECTOR
- Duly authorized to digitally sign the bid for and on behalf of:** YK Jankee & B Somarchand Co 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.:

Government of Mauritius e-Procurement System

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Ministry of Health and Wellness

MHPQ/MDIS/2023-2024/Q34
HEALTH/IFB/2024/1745

06 June 2024

PROCUREMENT OF METHADONE FLASKS

ADDENDUM No. 1

To: All Potential Bidders

Please refer to this Ministry's invitation for bids dated 09 May 2024 on the above subject.

2. Following technical issues on the e-Procurement System, please find below the amended schedule:

**Closing Date: Tuesday 11 June 2024 at 10.00 am; and
Opening Date: Wednesday 12 June 2024 at 10.00 am**

3. All other conditions in the bidding documents remain the same.

4. Bidders are, therefore, requested to take note of this Addendum whilst submitting their bids.

**Senior Chief Executive
Ministry of Health and Wellness**

Section V. Special Conditions of Contract (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) - The Purchaser is: **Ministry of Health and Wellness.**

GCC 1.1 (i) - The Supplier is:

GCC 1.1 (j) - The Project Site / Destinations is:

**Central Supplies Division, Section B
Attention: Manager Procurement and Supply
Plaine Lauzun
Port Louis.**

2. Country of Origin (GCC Clause 3)

All countries and territories are eligible subject to compliance of Mauritius with the decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

3. Inspections and Tests (GCC Clause 7)

GCC 7.1 - Inspection and tests prior to shipment are as follows: **Not Applicable**

GCC 7.6 - Inspections and tests at final acceptance are as follows: **Samples submitted at time of bid submission shall be compared against consignment delivered to assure that they are identical and as per the technical Specifications, Terms and Conditions of Contract.**

4. Packing (GCC Clause 8)

GCC 8.3 - The following SCC shall supersede GCC Clause 8.2:

The packing, marking and documentation within and outside the packages shall be as follows:

-

The markings inside are:

SOLD TO MOH & W – NOT FOR RESALE

The markings outside are:

The Senior Chief Executive

Attention: Manager Procurement and Supply

Central Supplies Division,

Ministry of Health and Wellness,

Plaine Lauzun,

Port Louis

5. Delivery and Documents (GCC Clause 9)

Delivery shall be effected as per List of Goods and Delivery Schedule of the bidding documents.

The documents to be furnished by the Supplier are:

- i. **Original Delivery Note**
- ii. **Original Invoice**
- iii. **Documentary evidence certifying payment of VAT; and**
- iv. **Bank name, address and account number**

6. Insurance (GCC Clause 10)

GCC 10.1 - The insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from «warehouse to warehouse» on «All Risks» basis, including war risks and strikes.

7. Incidental Services (GCC Clause 12)

GCC 12.1 - Incidental services to be provided are: Not Applicable

8. Spare Parts (GCC Clause 13)

GCC 13.1 - The additional spare parts requirements are: Not Applicable

9. Warranty (GCC Clause 14) - Not Applicable

10. Payment (GCC Clause 16)

(a) Payment for Goods and Services supplied from local suppliers (goods already imported) on the basis of DDP:

Payment for Goods and Services supplied from local suppliers shall be made in Mauritian Rupees, as follows:

On Acceptance: The Contract Price of Goods received shall be paid within twenty-one (21) working days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser. In case the Supplier is an SME, payment will be effected within 14 working days.

(b) Payment for goods from local Manufacturer:

Payment for Goods and Services supplied from local manufacturers shall be made in Mauritian Rupees as follows:

On Acceptance: The Contract Price of Goods received shall be paid within twenty-one working (21) days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by

the Purchaser. In case the Supplier is an SME, payment will be effected within 14 working days.

[Please note that percentages may be changed to meet procurement specific requirements or trade norms.]

11. Performance Security (GCC Clause 18)

GCC 18.3 - The Performance Security shall be denominated in Mauritian Rupees

12. Liquidated Damages (GCC Clause 22)

GCC 22.1 - Applicable rate: The liquidated damages shall be 0.5 % per day of delay for amount of undelivered goods.

Maximum deduction:

The maximum amount of liquidated damages shall be 10% of the final contract price of undelivered goods, after which the contract shall be considered as terminated.

13. Resolution of Disputes (GCC Clause 27)

GCC 27.2 - The dispute resolution mechanism to be applied pursuant to GCC Clause 27.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Mauritius.

14. Notices (GCC Clause 30)

GCC 30.1 - Purchaser's address for notice purposes:

**The Senior Chief Executive
Attn. Assistant Manager Procurement and Supply, Medical Disposables Section
Room No. 1009
Ministry of Health and Wellness,
10th Floor, Emmanuel Anquetil Building,
SSR Street, Port Louis**

Tel. No.: +230 201 2334

Fax No.: +230 211 6864

Supplier's address for notice purposes:

15. Performance Security

15.1 GCC 32.1

- (i) A Performance Security **shall be required for contracts as from Rs 100,000.**
- (ii) The Performance Security shall be: 10% of the contract value and shall be in the form of a Bank Guarantee as per Performance Security Sample Form and shall be valid for a period of 28 (twenty-eight) days beyond the contract period.
- (iii) In the event of delay in the delivery of the item(s), the Supplier shall extend the Performance Security for the period mentioned above.

15.2 If required, the Performance Security shall be denominated in Mauritian Rupees.

15.3 Discharge of the Performance Security shall take place not later than twenty-eight (28) days following the completion of the supplier's performance under the contract to the satisfaction of the purchaser. Otherwise, it will be forfeited.

16. Shelf Life for all items shall be **at least 24 months** as from date of delivery of each consignment.