



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 Medical Equipment for the Colorectal Cancer Screening for Dr. A. G. Jeetoo Hospital", (Ref No: MHPQ/EQ/2023-2024/Q18), the contract has been awarded as follows: -

Item No.	Description	Quantity	Bidder	Address	Contract Price (Rs) excl. VAT
1	Faecal Immunochemical Test (FIT) Analyser	3 units	Separation Scientific MRU Ltd	1, Avenue Des Orchidees Quatre Bornes	32,506,827.00
2	Operating Table for Endoscopic Procedures	1 unit	VNS Diagnostics Ltd	Royal Road Camp Fouquereaux	1,150,478.40
3	Mobile C-Arm with Flat Panel Detector	1 unit	Purpleblue Medical Ltd	11, Avenue des Flamboyants, Curepipe	4,600,000.00
4	3D/4D High-End (Premium) Echography Machine	1 unit	VNS Diagnostics Ltd	Royal Road Camp Fouquereaux	2,450,000.00
5	Biphasic Defibrillator with Built-In Cardiac Monitor and External Pacer	2 units	IBL Ltd	15 Reserves Street Les Salines, P-Louis	660,000.00
6	Electric Syringe Pump	16 units	Labtechmedical Services Ltd	14, Morc Providence II Quartier Militaire	360,000.00
7	Central Monitoring System with 13 Bedside Physiological Monitors	1 unit	VNS Diagnostics Ltd	Royal Road Camp Fouquereaux	7,500,000.00
8	Infusion Pump	16 units	Labtechmedical Services Ltd	14, Morc Providence II Quartier Militaire	304,000.00
9	Electric Suction Apparatus	7 units	Health Focus Ltd	4C Pasteur Street Forest Side	310,450.00

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

MINISTRY OF HEALTH AND WELLNESS

MHPDO/EQ/2024-2025/DO16

23 September 2024

The Managing Director
Separation Scientific MRU Ltd
1, Avenue Des Orchidees
Quatre Bornes
Tel No: 467 2334 Fax No: 454 0420

Dear Sir,

Supply, Installation and Commissioning of Medical Equipment for the Colorectal Cancer Screening for Dr. A. G. Jeetoo Hospital

Please refer to your offer dated 02 April 2024 in response to our invitation for Bids, Reference No.: MHPQ/EQ/2023-2024/Q18, dated 05 March 2024 on the above subject.

2. We wish to inform you that your offer for the Supply, Installation and Commissioning of Faecal Immunochemical Test (FIT) Analyser as per annex A, for the total amount of Rs 32,506,827.00 (Rupees Thirty-Two Million Five Hundred Six Thousand Eight Hundred and Twenty-Seven only), inclusive of all applicable charges, duties and taxes, all training cost 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 four (4) to sixteen (16) weeks as from the date of this Letter of Award, to Procurement and Supply Section, Dr. A. G. Jeetoo Hospital.
5. Warranty shall be provided for a period of three (3) years, 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.

(Signature)

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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%.

8. 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) (Labour & Spare Parts) Quantity = 3 units
Maintenance Year 1	377,000.00/unit
Maintenance Year 2	414,700.00/unit
Maintenance Year 3	456,170.00/unit
Maintenance Year 4	501,787.00/unit
Maintenance Year 5	551,965.00/unit

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, Dr. A. G. Jeetoo 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.

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, 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 may 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 (211-6864/214-9006) within ten (10) days as from the date of issue of this letter.

15. This Letter of Award and your offer dated **02 April 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



M. Ramkhelawon (Mrs.)
for Senior Chief Executive

ANNEX TO LETTER OF AWARD: MHPDO/EQ/2024-2025/DO16				
Supply, Installation and Commissioning of Medical Equipment for the Colorectal Cancer Screening for Dr. A. G. Jeetoo Hospital				
Item No	Description	Quantity unit	Rate (Rs)	Total Amount (excl. VAT) (Rs)
1	Faecal Immunochemical Test (FIT) Analyser Make: FUJIFILM/ALFRESA Model: NS-PRIME Origin: JAPAN	3 units	10,835,609.00	32,506,827.00
Total Amount (Rs) inclusive of all applicable charges duties and taxes and exclusive of VAT				32,506,827.00

Copy to: DPS (Mrs. G)
 Manager, Financial Operations
 Manager, Internal Control
 RHD, Dr. A. G. Jeetoo Hospital
 Manager Procurement and Supply, Dr. A. G. Jeetoo Hospital
 Biomedical Unit, Dr. A. G. Jeetoo Hospital
 MHPQ/EQ/2023-2024/Q18
 Flimsy

(Signature)

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply, Installation and Commissioning of Medical Equipment for the Colorectal Cancer Screening for Dr A. G. Jeetoo Hospital-MHPQ/EQ/2023-2024/Q18
Tender NO.: HEALTH/IFB/2023/1558

13	Accessories : i) Bacterial filter: 10 units per equipment ii) Spare jar: 1 unit per equipment	Bidder to comply	N/A
14	Warranty: 1 year	Bidder to comply	N/A
15	Bidder to produce original brochure with technical details for evaluation purposes.	Bidder to comply	N/A

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: Item 1 - Manufacturer Authorisation Letter.pdf
Cost Structure for Value Added Calculation per Product: No files attached.

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Item 1 - Catalogue.pdf; Item 1 - Letter of Functionality and Spare parts Availability.pdf; Item 1 - Manufacturer Authorisation Letter.pdf; Item 1 - Operation Manual.pdf; Item 1 - Quick Instruction.pdf; Item 1 - Quick Manual.pdf; Item 1 - SDS-SBE-FIT Hb Tf Liquid Control.PDF; Item 1 - SDS-SBE-FIT Hemoglobin NS-Prime Calibrator (lyophilized).PDF; Item 1 - SDS-SBE-FIT Hemoglobin NS-Prime Calibrator.PDF; Item 1 - SDS-SBE-FIT Hemoglobin NS-Prime Reagent 2.PDF; Item 1 - SDS-SBE-FIT Hemoglobin NS-Prime Reagent 1.PDF; Item 1 - SDS-SBE-FIT NS-Prime Control L (lyophilized).PDF; Item 1 - SDS-SBE-FIT Hemoglobin NS-Prime Reagent 1.PDF; Item 1 - SDS-SBE-Wash Solution A-SA.PDF; Item 1 - Service Training Agenda.pdf; Item 1 - CE Certificate-IVDR.pdf; Item 1 - Certificate of Origin 1.pdf; Item 1 - Certificate of Origin 2.pdf; Item 1 - CV of Engineer.pdf; Item 1 Hook effect.JPG; Item 1 - List of spare parts consumption.pdf; Item 1 - List of spare parts.pdf; Item 1 - Maintenance Checklist.pdf; Item 1 - User Manual.pdf; After sales service document.pdf; BRN CERTIFICATE.pdf; Certificate of Incorporation Sepsci Company .pdf; Director and Shareholding structure.pdf; Financial Capability Evidence.pdf; List of Principal Deliveries in past 3 years- 11.03.24.pdf; Trade and Company Licence.pdf; VAT Number (Vat Certificate).pdf; Addendum No.1 Q18.docx; Item 1- FIT hemoglobin NS prime Test.pdf; Item 1- FIT NS Prime dedicated Reagents.pdf; Item 1- PM maintenance 5 years.pdf; Item 1- Quotation.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:

We, the undersigned, declare that::

Ministry of Health and Wellness

(a) We have examined and have no reservations to the Bidding Addendum No. 1 (26 March 2024)

(b) We offer to supply in conformity with the Bidding Documents Medical Equipment for Colorectal Cancer and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services:

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 Document Name: Supply, Installation and Commissioning of Medical Equipment for the Colorectal Cancer Screening for Dr A. G. Jeetoo Hospital-MHPC/EQ/2023-2024/Q18
 Tender NO. : HEALTH/IFB/2023/1558

(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
32506827 Mauritian Rupee <small>(Thirty Two Million Five Hundred Six Thousand Eight Hundred Twenty Seven Rupees Only)</small>	Item 1
Bid Price for first option (at Bidder's discretion, where applicable) excluding VAT and discount:	
0	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:	
0	Item Reference
0 Mauritian Rupee <small>(Zero Rupee Only)</small>	
Bid Price for Alternative (at Bidder's discretion, where applicable) excluding VAT and discount:	
0	Item Reference
0 <small>(Zero Mauritian Rupee Only)</small>	

(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

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

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

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

Amount in figures	Methodology of application	Item Reference
0		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 25.1.1:

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(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

(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'):

NA

(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 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.:

(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: T M Bhatoo

Managing Director

Duly authorized to digitally sign the bid for and on behalf of: Separation Scientific Mauritius Ltd

Bid Securing Declaration:

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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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Ministry of Health and Wellness

MHPQ/EQ/2023-2024/Q18

Addendum No. 1

Supply, Installation and Commissioning of Medical Equipment for the Colorectal Cancer Screening for Dr. A. G. Jeetoo Hospital

To: All Potential Bidders

The Ministry has carried out a bidding exercise on the above subject on 05 March 2024. The closing date for submission of bids is 02 April 2024.

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

Item No.	Line Specification	Clarification Requested	Reply
Item 3	5.2	Kindly note that amorphous silicon with CSI is an old technology and is going to phase out soon. The new gold standard for FDP is CMOS technology which provides a far better image quality in terms of spatial resolution. Moreover, it provides minimized memory/lag effect. In terms of radiation dose management, the above are achieved at much lower dose when compared to amorphous silicon with CSI detectors. As a result, it is safer for the patient who is exposed to less radiation and at the same time we are having a better image quality. We make a strong appeal that the specification be changed from " <i>should be of amorphous silicon with CSI or equivalent technology</i> " to " <i>Should be of CMOS technology.</i> "	The flat panel detector can be or amorphous silicon with Csi as well as alternative newer technologies will also be considered. Bidders are advised to submit technical details from datasheets with regard to the flat panel's x-ray detection technique. Bidders must also ensure that all required conformity standards as stated in the specs are met.
Item 5	4.14	Please refer to point 4.14 and we would be grateful if you could add the Nihon Kohden Pulse Oximetry technology, BluPRO SpO2 technology to the list of pulse oximetry technologies.	The BLU Pro pulse oximetry technology will also be considered

Item No.	Line Specification	Clarification Requested	Reply
Item 7	19.1.2	In accordance with point 19.1.2, could you kindly confirm whether the remaining 9 patient monitors will operate as standalone units in the mentioned site and will NOT be connected to the Central Monitoring System?	It is maintained that nine monitors (six in general ward and three in endoscopy room) shall operate as stand-alone monitors in these locations. They do not have to be connected to the central monitoring system.
	31.1	Please refer to point 31.1 (Standard Accessories to be supplied) and we would be grateful if you could add the Nihon Kohden Pulse Oximetry technology probe, BluPRO SpO2 probe to the list of pulse oximetry probes.	The BLU Pro pulse oximetry technology will also be considered.
	32.2	Based on points 32 and 32.2, could you please confirm whether out of the 13 patient monitors specified, only 4 will be connected to the Central Monitoring System?	As specified in the tender requirements, it is maintained that out of the thirteen patient monitors, only four patient monitors need to be connected to the central monitoring system in the Gastroenterology and Hepatology ICU.

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
26 March 2024