

# **Executive Summary of Bid Evaluation Report**

## Electrical and Associated Works for E-Health at Health Region 4

## MHPQ/WKS&S/2024-2025/Q5

- Scope of Contract: The works consists of the electrical and associated works for E-Health at Health Region 4 as described in bidding documents and drawings.
- 2. Procurement method used: Open National Bidding
- 3. Date of Invitation of Bids: 29 August 2024
- 4. Closing date for submission of bids: 07 October 2024
- 5. Date and place of opening of bids on 08 October 2024, 5th Floor EAB, P.Louis.
- 6. Number of bids received by closing date: Six (6)
- 7. Responsiveness of bids:

Bidder's Name	Pricing at Bid Opening MUR	or not responsive (Yes/ No)	Reasons why bids not responsive	
Bidder No.1- Powersure Limited	19,921,835.00	No	Bidder not submitted the documentary evidence to demonstrate access to or availability of financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than contractual advance payments to meet: (i) a cash flow requirement of Rs 700,000 and (ii) the overall cash flow requirement for this contract and its concurrent commitments. This constitutes material deviation to the requirements of the bidding documents Therefore, the bidder was not considered for further evaluation.	
<b>Bidder No.2 -</b> Kreshen Electrical Ltd	9,215,800.00	No	Bidder not submitted the documentary evidence to demonstrate access to or availability of financial resources such as liquid assets, unencumbered real assets, lines of credit, and other	

			financial means, other than contractual advance payments to meet: (i) a cash flow requirement of Rs 700,000 and (ii) the overall cash flow requirement for this contract and its concurrent commitments. This constitutes material deviation to the requirements of the bidding documents. Therefore, the bidder was not considered for further evaluation.
Bidder No.3 - Mauritech Ltd	10,932,489.00	No	Bidder not submitted the documentary evidence to demonstrate access to or availability of financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than contractual advance payments to meet: (i) a cash flow requirement of Rs 700,000 and (ii) the overall cash flow requirement for this contract and its concurrent commitments. This constitutes material deviation to the requirements of the bidding documents. Therefore, the bidder was not considered for further evaluation.
Bidder No. 4 - KC Electricals Ltd	39,691,700.00	Yes	Not Applicable
Bidder No. 5 - J. Annauth Construction Ltd	45,227,906.00	Yes	Not Applicable
Bidder No. 6 - EDCC Co Ltd	47,949,720.40	No	Bidder not submitted the documentary evidence to demonstrate access to or availability of financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than contractual advance payments to meet: (i) a cash flow requirement of Rs 700,000 and (ii) the overall cash flow requirement for this contract and its concurrent commitments. This constitutes material deviation to the requirements of

the bidding documents Therefore, the
bidder was not considered for further
evaluation.

### 8. Price comparison for bids that are substantially responsive:

Name	A. Price at Bid Opening Mur	B. Bid Price after corrections	C. price after currency conversion MUR	D. price after Adjustment MUR	E. Price after Margin of Preference [If applicable]	Rank
KC Electricals Ltd	39,691,700.00	Not applicable	Not applicable	Not applicable	39,691,700.00	1 <sup>st</sup>
J. Annauth Construction Ltd	45,227,906.00	Not applicable	Not applicable	Not applicable	45,227,906.00	2 <sup>nd</sup>

#### 9. Best Evaluated Bid:

Bidder No.4 KC Electricals Ltd which amounts to Rupees Thirty Nine Million Six Hundred and Ninety One Thousand and Seven Hundred (MUR 39,691,700.00) inclusive of a contingency sum of Rs 1,850,000.00 and exclusive of VAT is substantially responsive to the bidding requirements for the Electrical and Associated Works for E-Health at Health Region 4.