

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 "Provision for Cleaning Services for Toilets Blocks/Premises, Toilets, Bathrooms and Sluices in All Hospitals and Other Health Institutions for a period of Two (2) years for Six (6) lots/Regions (2025-2027)", the contract has been awarded to Mauriclean Ltd of 43, Lord Kitchener Street, Port Louis for the sum of Rs 340,292,868.00 (Rupees Three Hundred and Forty Million Two Hundred and Ninety-Two Thousand Eight Hundred and Sixty-Eight only) exclusive of VAT.

Acting Senior Chief Executive Ministry of Health and Wellness 4th Floor, Nexsky Building Hotel Avenue, Ebene 15 October 2025



Ministry of Health and Wellness

MHPDO/WKS&S/2025-2026/DO 7

| | September 2025

The Managing Director
Attn:Ms Natasha Nundloll
Mauriclean Ltd
43, Lord Kitchener Street, Port Louis
Tel: 212 5323/212 2727; Fax: 210 3575

Email:mclean@intnet.mu; natmukanchambers@intnet.mu

Dear Madam,

Provision for Cleaning Services for Toilets Blocks/Premises, Toilets, Bathrooms and Sluices in All Hospitals and Other Health Institutions for a period of Two (2)

years for Six (6) lots/Regions (2025-2027)

(CPB Reference No: CPB/47/2024)

(e-Proc Reference No.: HEALTH/IFB/2024/1947)

Please refer to this Ministry's Notification Letter dated **06 August 2025** and your Offer dated **12 May 2025** in response to our Invitation for Bids CPB Reference No: CPB/47/2024 (e-Proc Reference No.: HEALTH/IFB/2024/1947) dated **11 April 2025** on the above subject.

2. We wish to inform you that your offer for the Provision for Cleaning Services for Toilets Blocks/Premises, Toilets, Bathrooms and Sluices in All Hospitals and Other Health Institutions for a period of Two (2) years for Six (6) lots/Regions (2025-2027) as mentioned below for the total amount of Rs 340,292,868.00 (Rupees Three Hundred and Forty Million Two Hundred and Ninety-Two Thousand Eight Hundred and Sixty-Eight only) inclusive of all applicable charges, duties, taxes and exclusive of VAT, subject to the terms and conditions and Scope of Services and Performance Specifications of the bidding documents and extracts at Annex has been approved.

Lots/Regions	Year 1 MUR (Excl.Vat)	Year 2 MUR (Excl.Vat)	Total Amount MUR (Excl.Vat)
1	51,964,380.00	54,234,540.00	106,198,920.00
2	21,781,368.00	22,726,368.00	44,507,736.00
. 3	24,719,124.00	25,755,600.00	50,474,724.00
4	24,773,964.00	26,803,176.00	51,577,140.00
5	42,213,432.00	44,044,788.00	86,258,220.00
6	627,804.00	648,324.00	1,276,128.00
Total	166,080,072.00	174,212,796.00	340,292,868.00

- 3. The duration of the contract is for 24 months with an initial period of 12 months from the intended commencement date, renewable thereafter for an additional period of 12 months subject to satisfactory performance of the service provider as assessed by the Ministry.
- 4. The Intended Starting Date for the commencement of Services shall be 01 October 2025 after signature of the Contract. Before commencement of the Services, you should submit to this Ministry for approval a Program showing the general arrangements, order, timing for cleaning, human resources and logistics. The Services shall be carried out in accordance with the approved Program as updated.
- 5. Liquidated damages for delay will be charged twice the daily remuneration rate payable for each day that the services have not been provided on the site, up to a maximum of 10% of the monthly remuneration for that service.
- 6. You are requested to submit within twenty-one (21) days as from the date of this letter, a Performance Security representing 10% of the contract value in the form of a Bank / Insurance Guarantee as per the format in the bidding document, and in accordance with the General conditions of Contract. The Security should be valid for a period of twenty-eight (28) days beyond the contract period for year 1 and should be submitted to the Procurement Registry, 1st Floor, Nexsky Building, Hotel Avenue, Ebene.
- 7. You are also requested to submit Insurance Cover Policies within twenty-one (21) days as from the date of this Letter of Acceptance in accordance with the General Conditions of Contract Clause 2.6 of the bidding document.
- 8. Payment will be made on a monthly basis by the Finance Section, of each respective Regional Hospitals, by the 20th of the following month, subject that you provide the invoice and accompanied documents not later than the 20th of the current month which should be certified by the Regional Health Services Administrator/ Officer of respective Hospitals/Units/Sections and will be credited to your bank account upon satisfaction of your service by the user department except for Lot 6 which will be processed at the Headquarters.
- 9. You will be called on at the Ministry, in due course for necessary formalities pertaining to the signature of Contract.
- 10. Any correspondence or query in regard to this Award should be addressed to the Acting Senior Chief Executive, **Attn: B.S. Gungadeen (Mrs.)**, Ministry of Health and Wellness, 4th Floor, NexSky Building, Cybercity, Hotel Avenue, Ebene.

- 11. Please acknowledge receipt of this Letter by email addressed to mohscesec@govmu.org and copied to procreg@govmu.org within seven (7) days as from the date of issue of this letter.
- 12. Until and unless a formal agreement is signed, this Letter of Acceptance and your offer dated 12 May 2025 shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,

N. Jugmohunsing

for Acting Senior Chief Executive

Annex

item	Lot 1 - Region 1 Areas to be cleaned	Number of persons to be	Year 1 Monthly rate excluding VAT	Rate per disetter Year 1		Raie per clesser Year 2
ledicul		deployed		36,086.38	1,694,829.38	37,662.68
	Dr AG Jestop (45 pleaners)	45	1,625,880.60		l I I I	97,462.88
	Dy Hyderkhen Mediclinio (4 cleaners	4	144,345.60	36,056,28	150,651.60	37.642.88
	Coromandal Madiclinio (4 cleanars)		144,046,50	36,009.58	160,861.60	37,498,00
	Brown Sequerd Mental Health Care Centre (34 pleaners)	34	1,226,936,78	36,086,38	1,280,637.78	37,982.88
		CONTRACT LINE OF THE PARTY OF	252,404,63	38,086,38	243,440.13	37,662.68
	Subramenia Bharati Eye Hospital (7 classers)	-	938,248,75	38,086,38	979,234.76	37,652.68
·	New Moke Eye Hospitel (28 cleaners)	26	W38,246.76	30,000144		•
	Total	120 Yearly total	4,330,365.00 51,984,380.00		4,519,545.00 54,234,640.00	8,849,910,00 106,188,920,00
AID (MAIII MINES)	Lot 2- Region 2		Year 1	Rate per cleaner	Year 2 Monthly Rate_	Rate per cleaner
item Number	Areas to be cleaned	Number of persons to be deployed	Monthly rate excluding VAT	Year 1	excluding VAT	Year 2 .
	SSRN Hospital (37 cleaners)	37	1,318,847.41	38,590.47	1,373,979,76	37,184,61
ь	Poudre D'or Hospital (5 Cleaners)		177,862.35	35,590.47	185,672,04	37,134.58
	Long Mountain Hospital (5 cleaners)	5	177,982.36	35,590.47	156,672.84	27,124,69
<u>•</u>		2	71,180.94	38,680.47	74,268,18	37,134.58
<u>d</u>	Goodlands Mediclinic (2 cleaners)		[Ī	·	
•	Triciet Madicilnic (2 cienners)	. 2	71,180.94	35,590.47	74,269.16	37,134.59 3,708,878.00
~	Total	51 Yearly total	1,815,114.00 21,781,368.00	1	1,883,864.00 22,728,368.00	44,507,738,00
	Lat & Region 3	AND THE PROPERTY OF A SECURE AND THE PROPERTY OF THE PROPERTY		1	Year 2	
item	Areas to be cleaned	Number of persons to be	Year 1 Monthly rate	Rato per cleaner	Monthly Rate	Rate per cleaner
Number		, debloked	excluding VAT	Ywar 1	exoluting VAT	Year 2
A.	Or Bruno Cheens Hespital (11 clean)	<u></u>	404,628.62	39,764,41	421,584.44	18,329.76
ь	Sir Anarood Jugnauth Hospital (39 C	. 39	1,434,592.02	38,784,41	1,494,744.64	38,326,79
•	i.ady Sushii Rempolam Medicinio I	2	73,568,62	39,784,41	78,652,57	36,326,75
đ	Bal Air Mediclinio (2 degnera)		79,508.82	98,764,41	74,653,67	38,329.71
•	Quartier Militaire Medicilnto (2 cleans	2	73,568,82	39,784.41	78,863.67	38,326,76
	Total	68 Yearly total	2,059,827.00 24,719,124.00		2,148,300.00	4,208,227.00 50,474,724.00
		rearry total				
	Lot 4- Region 4	annamanna luoremaren lla rection de la composition della compositi	1	L		
liem	Areas to be oleaned	Number of persons to be	Year 1 Monthly rate	Rate per cleaner	Year 2 Monthly rate	Raie persiesner Year 2
Number		deployed	Excluding VAT		Excluding VAT	•
•	J Nehru Hospitel (36 cleaners)	38	1,362,901.48	35,894.78	1,414,812,07	: 37,220.61 :
<u>b</u>	Mahabourg Hospitel (7 cleaners)		249,183.43	35,894.78	260,686.43	37,224.6
<u> </u>	New Souldso Hospital (7 cleaners)	7	249,160,43	38,894.78	260,588.43	07,229.65
d	L'Escaller Mediclinic (2 cleanars)	1	1	38,694.76	1	37,226,83
ŀ		2	71,188,68		74,453,27	
•	Grand Bols Mediclink (2 cleaners)	2	71,188,65		74,463,27 74,463,27	27,226.60
\$	Grand Bols Mediclink (2 cleaners)	2	1	38,894.70	13317	37,226.83 17,226.83
f	Grand Bola Madiclinio (2 cleaners) Rose Belle Ares Health Centre (2 of	2	71,188.66	38,894.70	74,463,27	17,226,65
r	Grand Bols Mediclink (2 cleaners)	2	71,188.66	35,594.76	74,460,27 74,460,27	17,226,8: 74,453.27 4,288,086.06
9	Grand Bola Madiolinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Medicinio (2 oteans	2 2 . 2 (Year 2 only)	71,188.65 71,199.85	38,694.76	74,460,27 74,463,27 74,463,27	17,226,8: 74,453.27 4,288,086.06
9	Grand Bola Madiolinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Medicinio (2 oteans	2 2 . 2 (Year 2 only) 80	71,188.65 71,199.66 2,084,497.00	38,694.76	74,463,27 74,463,27 74,463,27 2,233,698.00	17,226,8: 74,453.27 4,288,086.06
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f g. hem Number	Grand Bola Medicinio (2 cleaners) Rose Belle Area Health Centre (2 of Chemit Grenier Medicinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned	2 2 . 2 (Year 2 only) 80	71,188,85 71,199.85 2,084,497.00 24,775,984.00	35,594.76	74,463,27 74,463,27 74,463,27 2,233,698,00 20,893,178,00	17,226,8: 74,453.27 4,288,086.06
Item	Grand Bola Medicinio (2 cleaners) Rose Belle Area Health Centre (2 of Chemit Grenier Medicinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be	71,186.65 71,196.65 2,084,497.00 24,773,884.00 Year 1	35,694.76	74,463,27 74,463,27 74,463,27 2,233,508,00 28,803,178,00 Year 2 Monthly Rate excluding VAT	87,226,01 74,463.27 4,288,086.06 61,977,140,06 Rate per classer
lien	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned (Voloris Hospital (64 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed	71,199.65 71,199.65 2,084,497.00 24,773,984.00 Year 1 Monthly rate excluding VAT	35,694.76 35,694.76 Rate per cleaner Year 1	74,463,27 74,463,27 74,463,27 2,233,588,00 20,803,178,00 Year 2 Monthly Rate excluding VAT	27,226,8: 74,463.2: 4,298,086.0(61,977,140,04
item Number	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Victoria Hospital (64 cleaners) ENT Hospital (10 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed	71,186,65 71,196,66 2,084,497.00 24,773,984.00 Year 1 Monthly rate excluding VAT. 2,287,328,93	35,694.76 35,694.76 Rate per oleaner Year 1 35,695.76	74,463,27 74,463,27 74,463,27 2,233,598,00 29,803,178,00 Year 2 Monthly Rate excluding VAT	87,226,01 74,463.27 4,286,086.06 61,977,140,00 Rate per olsener Year 2
Item Number	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Victoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10	71,198.65 71,198.65 2,084,497.00 24,773,884.00 Year 1 Monthly rate excluding VAT 2,287,328.93	35,694.76 35,694.76 Rate per oleaner Year 1 35,695.76 35,695.76	74,463,27 74,463,27 74,463,27 2,233,698,00 29,893,178,00 Year 2 Monthly Rate excluding VAT 2,999,888,27	27,226,01 74,463,21 4,286,086,01 61,977,140,01 Rate per cleaner Year 2 57,463,01 37,463,01
item Number	Grand Bola Mediclinio (2 cleaners) Rose Belle Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5: Region 5 Areas to be cleaned Motorie Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Yyas Cantin Community Hospital	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10 17	71,188,65 71,198,65 2,084,497,00 24,773,984,00 Year 1 Monthly rate excluding VAT 2,287,328,63 368,657,76 610,228,18	35,594,76 35,694.76 35,694.76 Rate per cleaner Year 1 36,895.76 36,895.76 36,895.78	74,463,27 74,463,27 74,459,27 2,233,888,00 28,803,178,00 Year 2 Monthly Rate excluding VAT 2,988,888,27 374,630,61 836,701.87	87,226,01 74,463.21 4,286,085.04 61,977,140,04 Rate per cleaner Year 2 97,483.04 37,483.04
item Number	Grand Bola Mediclinio (2 cleaners) Rose Belle Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Motoria Hospital (64 cleaners) ENT, Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Yyas Cantin Community Hospital Floresi Mediclinio (2 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10	71,188,65 71,198,65 2,084,497,00 24,773,984,00 Year 1 Monthly rate excluding VAT 2,287,328,63 368,657,76 610,228,18 107,687,33	35,594.76 35,694.76 35,694.76 Rate per oleaner Year 1 36,695.76 36,895.76 35,896.78	74,463,27 74,463,27 74,453,27 2,233,888,00 28,803,178,00 Year 2 Monthly Rate excluding VAT 2,988,686,27 374,630,61 436,701.87	87,226,01 74,463.21 4,286,085.04 61,977,140,04 Rate per cleaner Year 2 97,483.01 97,483.01 97,483.01
Item Number	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Motoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Was Cantin Community Hospital Florest Mediclinio (2 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10 17 3 2	71,188,65 71,198,65 2,084,497,00 24,773,984,00 Year 1 Monthly rate excluding VAT 2,297,328,93 368,967,76 610,228,18 107,687,35 71,791,85	35,694.76 35,694.76 35,694.76 36,895.76 36,895.76 36,895.76 35,896.78 35,896.78	74,463,27 74,463,27 74,463,27 2,233,888,00 28,803,178,00 Year 2 Monthly Rate excluding VAT 2,988,888,27 374,838,16 74,808,10 74,808,10	27,226,61 74,463.21 4,286,086.01 61,677,140,01 Rate per classer Year 2 37,483.01 37,483.01 37,483.01 37,483.01 37,483.01
Item Number	Grand Bola Mediclinio (2 cleaners) Rose Belle Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Motoria Hospital (64 cleaners) ENT, Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Yyas Cantin Community Hospital Floresi Mediclinio (2 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10 17	71,188,65 71,198,65 2,084,497,00 24,773,984,00 Year 1 Monthly rate excluding VAT 2,287,328,63 368,657,76 610,228,18 107,687,33	35,694.76 35,694.76 Rate per cleaner Year 1 35,695.76 35,695.76 35,695.76 35,695.76	74,463,27 74,463,27 74,453,27 2,233,888,00 28,803,178,00 Year 2 Monthly Rate excluding VAT 2,988,686,27 374,630,61 436,701.87	87,224,61 74,465.2: 4,286,086.06 81,677,140,06 81,677,140,06 87,483.01 97,483.01 97,483.01 97,483.01
Item Number	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Motoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Yvas Cantin Community Hospital Fjorest Mediclinio (2 cleaners) Stantoy Mediclinio (2 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10 17 3 2 2	71,199,65 71,199,85 2,084,497.00 24,773,964.00 Year1 Monthly rate excluding VAI 2,287,329,93 368,967.76 610,228.18 107,687.33 71,791,65	35,694.76 35,694.76 Rate per cleaner Year 1 35,695.76 35,695.76 35,695.76 35,695.76	74,463,27 74,463,27 2,233,608,00 20,803,178,00 Year 2 Monthly Rate 2,398,898,27 374,520,61 74,808,10 74,808,10	87,224,6: 74,463.2: 4,286,085.0i 61,977,149,0i Rate per olsener Year 2 37,483.0i 37,483.0i 37,483.0i 37,483.0i 37,483.0i 37,483.0i 37,483.0i
item Number	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Motoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Was Cantin Community Hospital Florest Mediclinio (2 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10 17 3 2 2	71,199,65 71,199,85 2,084,497.00 24,773,964.00 Year1 Monthly rate excluding VAI 2,287,329,93 368,967.76 610,228.18 107,687.33 71,791,65	35,694.76 35,694.76 Rate per cleaner Year 1 35,695.76 35,695.76 35,695.76 35,695.76	74,463,27 74,463,27 74,463,27 2,233,688.00 28,803,178.00 Year 2 Monthly Rate excluding VAT 2,098,885.27 374,630.61 74,808.10 74,908.10 3,670,388.00 44,044,788.00	87,224,6: 74,463.2: 4,286,085.0i 61,977,149,0i Rate per olsener Year 2 37,483.0i 37,483.0i 37,483.0i 37,483.0i 37,483.0i 37,483.0i 37,483.0i
Rem Number	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Motoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Yvas Cantin Community Hospital Fjorest Mediclinio (2 cleaners) Stantoy Mediclinio (2 cleaners)	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be deployed 64 10 17 3 2 2	71,199,65 71,199,85 2,084,497.00 24,773,964.00 Year1 Monthly rate excluding VAI 2,287,329,93 368,967.76 610,228.18 107,687.33 71,791,65	35,694.76 35,694.76 Rate per cleaner Year 1 35,695.76 35,695.76 35,695.76 35,695.76	74,463,27 74,463,27 2,233,608,00 20,803,178,00 Year 2 Monthly Rate 2,398,898,27 374,520,61 74,808,10 74,808,10	87,224,61 74,465.2: 4,286,086.06 81,677,140,06 81,677,140,06 87,483.01 97,483.01 97,483.01 97,483.01
Hem Number 9 0 0	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Violoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Was Cantin Community Hospital Florest Mediclinio (2 cleaners) Ciantoy Mediclinio (2 cleaners) Total Lot 6- Region 6	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be de ployed 64 10 17 3 2 2 96 Yearly total	71,199.65 71,199.65 2,084,497.00 24,773,984.00 Yesr1 Monthly rate excluding VAI 2,297,329.93 368,857.76 610,222.18 107,687.33 71,791.85 71,791.88 3,617,788.00 42,213,432.00 Year 1 Monthly Rate excluding VAT 28,168.68	35,594.76 35,594.76 35,594.76 Rate per cleaner Year 1 36,695.76 36,695.76 35,595.76 35,695.76 25,195.76 Rate per cleaner Year 1 26,185.57	74,463,27 74,463,27 2,233,608.00 20,803,178.00 Year 2 Monthly Rate 2,398,898.27 374,620.61 436,701.67 112,388.16 74,808.10 74,808.10 3,670,388.00 44,044,708.00 Year 2 Monthly Rate excluding VAT 27,013.60	27,224,65 27,445.05 4,298,086.06 61,977,140,06 61,977,140,06 61,977,140,06 67,483.06 67,483.06 67,483.06 67,483.06 68,288,220.06 Rate per cleaner 22,013.65
Item Number 5 0 d	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenier Mediclinio (2 cleaner Total Lot 5- Region 5 Areas to be cleaned Victoria Hospital (64 cleaners) ENT Hospital (10 cleaners) New Cancer Centre (17 cleaners) Or Yvas Centin Community Hospital Fiorest Mediclinio (2 cleaners) Total Lot 6- Region 6 Areas to be cleaned	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be de ployed 64 10 17 3 2 2 96 Yearly total	71,199.65 71,199.65 2,084,497.00 24,773,984.00 Yesr1 Monthly rate excluding VAI 2,297,329.93 358,857.76 610,228.18 107,687.33 71,791.85 71,791.85 3,517,788.00 42,213,432.00 Year 1 Monthly Rate excluding VAT 28,168.69	35,594.76 35,594.76 35,594.76 36,695.76 36,695.76 35,695.76 35,695.76 25,695.76 25,195.69 Rate per cleaner year 1 25,185.69	74,463,27 74,463,27 74,463,27 2,233,688,00 20,803,178,00 Year 2 Monthly Rate 2,988,888,27 374,620,61 74,808,10 74,808,10 3,670,388,00 44,044,788,00 Year 2 Monthly Rate excluding VAT 27,013,60 27,013,60	27,013,61
Rem Number 5 6 6 9 9 1	Grand Bola Mediclinio (2 cleaners) Rose Bello Area Health Centre (2 of Chemin Grenter Mediclinio (2 cleaner Tota) Lot 5- Region 5 Areas to be cleaned Motoria Hospital (94 cleaners) ENT Hospital (10 cleaners) Or Was Centin Community Hospital Florest Mediclinio (2 cleaners) Total Lot 6- Region 6 Areas to be cleaned ORD Castet	2 2 2 (Year 2 only) 80 Yearly total Number of persons to be de ployed 64 10 17 3 2 2 96 Yearly total	71,199.65 71,199.65 2,084,497.00 24,773,984.00 Yesr1 Monthly rate excluding VAI 2,297,329.93 368,857.76 610,222.18 107,687.33 71,791.85 71,791.88 3,617,788.00 42,213,432.00 Year 1 Monthly Rate excluding VAT 28,168.68	35,694.76 35,694.76 35,694.76 35,695.76 35,695.76 35,695.76 35,695.76 35,695.76 25,185.65 26,185.65	74,463,27 74,463,27 2,233,608.00 20,803,178.00 Year 2 Monthly Rate 2,398,898.27 374,620.61 436,701.67 112,388.16 74,808.10 74,808.10 3,670,388.00 44,044,708.00 Year 2 Monthly Rate excluding VAT 27,013.60	37,483.01 37,483.01 37,483.01 37,483.01 37,483.01 37,483.01 37,483.01 37,483.01 37,483.01

	Lot 1 - Region 1		Year 1		Year 2	
Item Number	Areas to be cleaned	Number of persons to be deployed	Monthly rate Rate per cleaner Year 1 excluding VAT	er Year 1	Monthly Rate excluding VAT	Rate per cleaner Year 2
co	Dr A G Jeetoo (45 cleaners)	45	1,623,886.88	36,086.38	1,694,829.38	37,662.88
٩	Dy Hyderkhan Mediclinic (4 cleaners	4	144,345.50	36,086.38	150,651.50	37,662.88
S	Coromandel Mediclinic (4 cleaners)	7	144,345.50	36,086.38	150,651.50	37,562.88
סי	Brown Sequard Mental Health					
	Care Centre(34 cleaners)	34	1,226,936.75	36,086.38	1,280,537.75	37,662.88
υ	Subramania Bharati Eye Hospital	7	252,604.63	36,086.38	263,640.13	37,662.88
-	New Moka Eye Hospital (26 cleaners)	28	938,245.75	36,086.38	979,234.75	37,662.88
	Total	120	4,330,365.00		4,519,545.00	8,849,910.00
L		Yearly total	51,964,380.00		54,234,540.00	106,198,920.00

	Lot 2- Region 2		Year 1		Year 2	
Item	Areas to be cleaned	Number of persons to be	o Ferne e niembro	Rate per cleaner Year 1	Monthly Rate	Rate per cleaner Year 2
Number		depioyed	excluding VAI		excluding VAI	
	SSRN Hospital (37 cleaners)	37	1,316,847.41	35,590.47	1,373,979.76	37,134.59
Programme Company	Poudre D'or Hospital (5 Cleaners)	5	177,952.35	35,590.47	185,672.94	37,134.59
	Long Mountain Hospital (5 cleaners)	2	177,952.35	35,590.47	185,672.94	37,134.59
	Goodlands Mediclinic (2 cleaners)	2	71,180.94	35,590.47	74,269.18	37,134.59
	Triolet Mediclinic (2 cleaners)	2	71,180.94	35,590.47	74,269.18	37,134.59
	Total	54	1,815,114.00		1,893,864.00	3,708,978.00
	A THE TAXABLE AND A	Yearly total	21,781,368.00		22,726,368.00	0 44,507,736.00

SSRN Hospital & Others

Lot No 2

Item Area Number Area						
) Ser	Areas to be cleaned	Number of nersons to be	Year 1 Monthly rate	-	Year 2 Monthly Rate	
a Dr Bruno C		deployed	excluding VAT	Kate per cleaner Year 1	excluding VAT	Kate per cleaner Year 2
	Dr Bruno Cheong Hospital (11 clean	-	404,628.52	36,784.41	421,594.64	38,326.79
b Sir Anerood	Sir Anerood Jugnaufh Hospital (39 C	39	1,434,592.02	36,784.41	1,494,744.64	38,326.79
c Lady Sushi	Lady Sushil Ramgoolam Mediclinic E	2	73,568.82	36,784.41	76,653.57	38,326.79
d Bel Air Med	Bel Air Mediclinic (2 cleaners)	2	73,568.82	36,784.41	76,653.57	38,326.79
e Quartier Mi	Quartier Miltaire Mediclinic (2 cleane	2	73,568.82	36,784.41	76,653,57	38,326.79
Total	,	56	2,059,927.00		2,146,300.00	4,206,227.00
		Yearly total	24,719,124.00		25,755,600.00	50,474,724.00

Dr Bruno Cheong Hospital & Others

Lot No 3

Kem Areas to be cleaned Number Sumber J Nehru Hospital (38 cleaners) b Mahebourg Hospital (7 cleaners) c New Souillac Hospital (7 cleaners)						
	cleaned	Number of persons to be deployed	Year 1 Monthly rate Excluding VAT	Rate per cleaner Year 1	Year 2 Monthly rate Excluding VAT	Rate per cleaner Year 2
	8 cleaners)	38	1,352,601.48	35,594.78	1,414,612.07	37,226.63
	il (7 cleaners)	7	249,163.43	35,594.78	260,586.43	37,226.63
	ital (7 cleaners)	7	249,163.43	35,594.78	260,586.43	37,226.63
d L'Escalier Mediclinic (2 cleaners)	ic (2 cleaners)	. 2	71,189,55	35,594.78	74,453.27	37,226.63
e Grand Bois Mediclinic (2 cleaners)	nic (2 cleaners)	2	71,189.55	35,594.78	74,453.27	37,226.63
f Rose Belle Area Health Centre (2 cle	salth Centre (2 clk	2	71,189.55	35,594.78	74,453.27	37,226.63
g Chemin Grenier Mediclinic (2 cleane	ediclinic (2 cleane	2 (Year 2 only)			74,453.27	74,453.27
Total		99	2,064,497.00		2,233,598.00	4,298,095.00
	men mendami mendama, a missa spani — e .	Yearly total	24,773,964.00		26,803,176.00	51,577,140.00

	Lot 5- Region 5					
			Year 1		Year 2	
Item Number	Areas to be cleaned	Number of persons to be deployed	ly rate ing VAT	Rate per cleaner Year 1		Rate per cleaner Year 2
	Victoria Hospital (64 cleaners)	\$	2,297,329.63	35,895.78	2,396,995.27	37,453.05
q	ENT Hospital (10 cleaners)	10	358,957.76	35,895.78	374,530.51	37,453.05
enden debelen ste base	New Cancer Centre (17 cleaners)	11	610,228.18	35,895.78	636,701.87	37,453.05
	Dr Yves Cantin Community Hospital	3	107,687.33	35,895.78	112,359.15	37,453.05
	Floreal Mediclinic (2 cleaners)	2	71,791.55	35,895.78	74,906.10	37,453.05
-	Stanley Mediclinic (2 cleaners)	2	71,791.55	35,895.78	74,906.10	37,453.05
	Total	98 Vestatotal	3,517,786.00		3,670,399.00	7,188,185.00
•		Yearly total	42,213,432.00		44,044,788.00	

	Lot 6- Region 6					Production and Principles
item Number	r Areas to be cleaned	Year 1 Number of persons to be Monthly Rate deployed excluding VAT		Year 2 Monthly Rate per cleaner Rate excluding Year 1		Rate per cleaner Year 2
	CSD Castel		26,158.50	26,158.50	27,013.50	27,013.50
	CSD Plaine Lauzun		26,158.50	26,158.50	27,013.50	27,013.50
	Total	2	52,317.00		54,027.00	106,344.00
١		Yearly total	627,804.00		648,324.00	1,276,128.00

Other Health Institutions

Lot No 6



Contract Agreement

WHEREAS

- the Employer has requested the Service Provider to provide "Cleaning Services for Toilets Blocks/Premises, Toilets, Bathrooms and Sluices in All Hospitals and Other Health Institutions for a period of Two (2) years for Six (6) lots/Regions (2025-2027), CPB Reference No: CPB/47/2024, e-Procurement Reference No.: HEALTH/IFB/2024/1947 (file reference: MHPDO/WKS&S/2025-2026/DO7)" as defined in the General Conditions of Contract attached to this Contract (hereinafter called the "Services");
- (b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of Rs 340,292,868.00 (Rupees Three Hundred and Forty Million Two Hundred and Ninety-Two Thousand Eight Hundred and Sixty-Eight only) inclusive of all applicable charges, duties, taxes and exclusive of VAT.

NOW THEREFORE the parties hereto hereby agree as follows:

- 1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:
 - (a) the Letter of Acceptance;
 - (b) the Service Provider's Bid:
 - (c) the General Conditions of Contract;
 - (d) the Scope of Service and Performance Specifications;
 - (e) the Activity Schedule (Included in (b) above); and
 - (f) the Performance Security and Insurance Cover Policies.

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- 2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
 - (a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

Signature of representative of the

Employer

Mr. R. S. Rambhujun

for Acting Senior Chief Executive of Ministry of Health and Wellness

N. Nundioly

Signature of representative of the Service Provider

Natasha Nundloll (Ms)

Chief Executive Officer on behalf of Mauriclean Ltd





Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Provision for Cleaning Services for Toilets Blocks/Premises, Toilets, Bathrooms and Sluices in All Hospitals and
Other Health Institutions for a period of Two (2) years for Six (6) lots/Regions (2025-2027)) CPB Reference No.: CPB/47/2024
Tender NO.: HEALTH/IFB/2024/1947

BID SUBMISSION FORM - OAB CLEANING SERVICES (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:

We, the undersigned, declare that:

To: [insert full name and address of Employer]: The Ministry of Health and Wellness (a) We have examined the bidding documents, including the following addenda documents:

NONE

(b) We offer to execute the following contract in accordance CPB/47/2024 HEALTH/IFB/2024/1947 with the conditions of Contract, Scope of Service and Performance Specifications, and Activity Schedule accompanying this Bid::

(c) The total price of our Bid in Mauritian Rupees is:

Amount in figures	Item Reference
349484868.00 Mauritian Rupee (Three Hundred Forty Nine Million Four Hundred Eighty Four Thousand Eight Hundred Sixty Eight Rupses Only)	

Discount offered:

procomic offeren:
Discount

- (d) We hereby confirm that this proposal complies with the bid validity required by the bidding documents.:
- (e) We have read and understood the content of the Bid Securing Declaration form and subscribe fully thereto, where this compliance is required by the procuring entity. We further understand that this declaration shall be construed as a signed Bid Securing Declaration which could lead to disqualification on the grounds mentioned therein.:
- (f) We confirm that the salaries and wages payable to our personnel in respect of this proposal are in compliance with the relevant Laws, Remuneration Order and Award, where applicable and that we shall abide with the provisions of sub clause 4.6 of the General Conditions of Contract, if we are awarded the contract or part thereof.:
- (g) 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

(h) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing Declaration.:

Government of Mauritius e-Procurement System

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Tender No.: HEALTH/IFB/2024/1947

- (i) 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 Public Body'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 and We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.;
- (j) We understand that you are not bound to accept the lowest or any bid you receive .:
- (k) We understand that this bid, together with your Letter of Acceptance, shall constitute a binding Contract between us, until a formal contract is prepared and executed.:

Name of Person duly authorized to digitally signing the bid: NATASHA NUNDLOLL In the capacity of: CEO

Duly authorized to digitally sign the bid for and on behalf of: MAURICLEAN LTD

Buly authorized to digitally sign the bid for and on behalf of: MAURICLEAN LTD

Bid Securing Declaration By subscribing to the undertaking in respect of paragraph (e) 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 expiry 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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Tender No.: HEALTH/IFB/2024/1947