



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.**

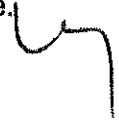
6. You are requested to submit within **twenty-one (21) days** as from the date of this letter, a Performance Security representing **10% of the contract value** in the form of a Bank / Insurance Guarantee as per the format in the bidding document, and in accordance with the General conditions of Contract. 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 mohscsec@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,

A handwritten signature in black ink, appearing to be 'N. Jugmohunsing', written over a horizontal line.

N. Jugmohunsing
for Acting Senior Chief Executive

Annex

Lot 1 - Region 1						
Item Number	Areas to be 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
a	Dr A.G. Jastot (45 cleaners)	45	1,828,888.88	36,088.38	1,884,828.38	37,582.88
b	Dy Hyderkhan Mediclinic (4 cleaners)	4	144,346.80	36,088.38	160,661.80	37,662.88
c	Coromandal Mediclinic (4 cleaners)	4	144,346.80	36,088.38	160,661.80	37,662.88
d	Brown Sequard Mental Health Care Centre (34 cleaners)	34	1,228,886.78	36,088.38	1,280,837.78	37,682.88
e	Subramania Bharati Eye Hospital (7 cleaners)	7	282,804.43	36,088.38	283,640.13	37,662.88
f	New Moka Eye Hospital (28 cleaners)	28	938,246.76	36,088.38	978,234.76	37,662.88
	Total	120	4,330,368.00		4,619,846.00	8,849,910.00
	Yearly total		51,984,380.00		54,234,640.00	106,188,920.00
Lot 2 - Region 2						
Item Number	Areas to be 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
a	SSRN Hospital (37 cleaners)	37	1,318,847.41	35,590.47	1,373,978.78	37,134.59
b	Poudue D'or Hospital (5 Cleaners)	5	177,982.35	35,590.47	186,872.84	37,134.59
c	Long Mountain Hospital (5 cleaners)	5	177,982.35	35,590.47	186,872.84	37,134.59
d	Goodlands Mediclinic (2 cleaners)	2	71,180.94	35,590.47	74,269.18	37,134.59
e	Triplet Mediclinic (2 cleaners)	2	71,180.94	35,590.47	74,269.18	37,134.59
	Total	51	1,815,114.00		1,893,864.00	3,709,878.00
	Yearly total		21,781,368.00		22,728,368.00	44,607,738.00
Lot 3 - Region 3						
Item Number	Areas to be 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
a	Dr Bruno Cheong Hospital (11 clean	11	404,828.82	36,784.41	421,684.84	38,326.79
b	Sir Anandoo Jugnauth Hospital (39 C	39	1,434,682.02	36,784.41	1,494,744.64	38,326.79
c	Lady Gushil Rengoolam Mediclinic (2	73,888.82	36,784.41	76,483.67	38,326.79
d	Bal Air Mediclinic (2 cleaners)	2	73,888.82	36,784.41	76,483.67	38,326.79
e	Quander Millaire Mediclinic (2 clean	2	73,888.82	36,784.41	76,483.67	38,326.79
	Total	66	2,689,927.00		2,144,898.00	4,208,227.00
	Yearly total		24,719,124.00		25,786,808.00	60,474,724.00
Lot 4 - Region 4						
Item Number	Areas to be 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
a	J Nehru Hospital (38 cleaners)	38	1,362,601.48	35,894.78	1,414,812.07	37,229.83
b	Mahebourg Hospital (7 cleaners)	7	249,183.43	35,894.78	260,888.43	37,229.83
c	New Souffice Hospital (7 cleaners)	7	249,183.43	35,894.78	260,888.43	37,229.83
d	L'Escailler Mediclinic (2 cleaners)	2	71,189.65	35,894.78	74,463.27	37,229.83
e	Grand Bois Mediclinic (2 cleaners)	2	71,189.65	35,894.78	74,463.27	37,229.83
f	Rose Belle Area Health Centre (2 cle	2	71,189.65	35,894.78	74,463.27	37,229.83
g	Chemin Grenier Mediclinic (2 clean	2 (Year 2 only)			74,463.27	37,229.83
	Total	80	2,084,497.00		2,233,898.00	4,288,088.00
	Yearly total		24,773,884.00		26,893,178.00	61,977,140.00
Lot 5 - Region 5						
Item Number	Areas to be 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
a	Victoria Hospital (64 cleaners)	64	2,297,329.93	35,895.78	2,398,895.27	37,483.08
b	ENT Hospital (10 cleaners)	10	358,967.78	35,895.78	374,630.81	37,483.08
c	New Cancer Centre (17 cleaners)	17	610,228.18	35,895.78	636,701.87	37,483.08
d	Dr Yves Canlin Community Hospital	3	107,687.33	35,895.78	112,368.16	37,483.08
e	Floresl Mediclinic (2 cleaners)	2	71,791.65	35,895.78	74,808.10	37,483.08
f	Stanley Mediclinic (2 cleaners)	2	71,791.65	35,895.78	74,808.10	37,483.08
	Total	98	3,517,785.00		3,670,389.00	7,188,188.00
	Yearly total		42,213,432.00		44,044,708.00	86,268,220.00
Lot 6 - Region 6						
Item Number	Areas to be 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
a	OSD Castel	1	28,188.60	28,188.60	27,013.60	27,013.60
b	OSD Plaine Leauxun	1	28,188.60	28,188.60	27,013.60	27,013.60
	Total	2	56,377.20		54,027.20	108,344.00
	Yearly total		827,604.00		848,324.00	1,276,128.00
	monthly		13,840,008.00		14,817,733.00	340,292,880.00
	yearly		188,080,072.00		174,212,798.00	

Lot No 1 Dr A.G. Jeetoo Hospital & Others

Lot 1 - Region 1		Year 1		Year 2	
Item Number	Areas to be cleaned	Number of persons to be deployed	Monthly rate excluding VAT	Monthly Rate excluding VAT	Rate per cleaner Year 2
a	Dr A G Jeetoo (45 cleaners)	45	1,623,886.88	36,086.38	1,694,829.38
b	Dy Hyderkhan Mediclinic (4 cleaners)	4	144,345.50	36,086.38	150,651.50
c	Coromandel Mediclinic (4 cleaners)	4	144,345.50	36,086.38	150,651.50
d	Brown Sequard Mental Health Care Centre(34 cleaners)	34	1,228,936.75	36,086.38	1,280,537.75
e	Subramania Bharati Eye Hospital (7 cleaners)	7	252,604.63	36,086.38	263,640.13
f	New Moka Eye Hospital (26 cleaners)	26	938,245.75	36,086.38	979,234.75
Total		120	4,330,365.00		4,519,545.00
Yearly total			51,964,380.00		54,234,540.00
					106,198,920.00

Lot No 2	SSRN Hospital & Others
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Lot 2- Region 2		Year 1		Rate per cleaner Year 1	Year 2	
Item Number	Areas to be cleaned	Number of persons to be deployed	Monthly rate excluding VAT		Monthly Rate excluding VAT	Rate per cleaner Year 2
a	SSRN Hospital (37 cleaners)	37	1,316,847.41	35,590.47	1,373,979.76	37,134.59
b	Poudre D'or Hospital (5 Cleaners)	5	177,952.35	35,590.47	185,672.94	37,134.59
c	Long Mountain Hospital (5 cleaners)	5	177,952.35	35,590.47	185,672.94	37,134.59
d	Goodlands Mediclinic (2 cleaners)	2	71,180.94	35,590.47	74,269.18	37,134.59
e	Triplet Mediclinic (2 cleaners)	2	71,180.94	35,590.47	74,269.18	37,134.59
Total		51	1,815,114.00		1,893,864.00	3,708,978.00
Yearly total			21,781,368.00		22,726,368.00	44,507,736.00

Lot No 3 Dr Bruno Cheong Hospital & Others

Lot 3- Region 3						
Item Number	Areas to be cleaned	Number of persons to be deployed	Year 1		Year 2	
			Monthly rate excluding VAT	Rate per cleaner Year 1	Monthly Rate excluding VAT	Rate per cleaner Year 2
a	Dr Bruno Cheong Hospital (11 cleaners)	11	404,628.52	36,784.41	421,594.64	38,326.79
b	Sir Anerood Jugnauth Hospital (39 C)	39	1,434,592.02	36,784.41	1,494,744.64	38,326.79
c	Lady Sushil Ramgoolam Mediclinic F	2	73,568.82	36,784.41	76,653.57	38,326.79
d	Bel Air Mediclinic (2 cleaners)	2	73,568.82	36,784.41	76,653.57	38,326.79
e	Quartier Militaire Mediclinic (2 cleaners)	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

Lot No 4 J. Nehru Hospital & Others

Lot 4- Region 4							
Item Number	Areas to be cleaned	Number of persons to be deployed	Year 1		Rate per cleaner Year 1	Year 2	
			Monthly rate Excluding VAT	Monthly rate Excluding VAT		Monthly rate Excluding VAT	Rate per cleaner Year 2
a	J Nehru Hospital (38 cleaners)	38	1,352,601.48	1,414,612.07	35,594.78	1,414,612.07	37,226.63
b	Mahebourg Hospital (7 cleaners)	7	249,163.43	260,586.43	35,594.78	260,586.43	37,226.63
c	New Souillac Hospital (7 cleaners)	7	249,163.43	260,586.43	35,594.78	260,586.43	37,226.63
d	L'Escalier Mediclinic (2 cleaners)	2	71,189.55	74,453.27	35,594.78	74,453.27	37,226.63
e	Grand Bois Mediclinic (2 cleaners)	2	71,189.55	74,453.27	35,594.78	74,453.27	37,226.63
f	Rose Belle Area Health Centre (2 cleaners)	2	71,189.55	74,453.27	35,594.78	74,453.27	37,226.63
g	Chemin Grenier Mediclinic (2 cleaners)	2 (Year 2 only)		74,453.27		74,453.27	74,453.27
Total		60	2,064,497.00	2,233,598.00		2,233,598.00	4,298,095.00
Yearly total			24,773,964.00	26,803,176.00		26,803,176.00	51,577,140.00

Lot No 5	Victoria Hospital & Others
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Lot 5- Region 5					
Item Number	Areas to be cleaned	Number of persons to be deployed	Year 1		Year 2
			Monthly rate excluding VAT	Rate per cleaner Year 1	Monthly Rate excluding VAT
a	Victoria Hospital (64 cleaners)	64	2,297,329.63	35,895.78	2,396,995.27
b	ENT Hospital (10 cleaners)	10	358,957.76	35,895.78	374,530.51
c	New Cancer Centre (17 cleaners)	17	610,228.18	35,895.78	636,701.87
d	Dr Yves Cantin Community Hospital	3	107,687.33	35,895.78	112,359.15
e	Floreal Mediclinic (2 cleaners)	2	71,791.55	35,895.78	74,906.10
f	Stanley Mediclinic (2 cleaners)	2	71,791.55	35,895.78	74,906.10
Total			3,517,786.00		3,670,399.00
Yearly total			42,213,432.00		44,044,788.00
					7,188,185.00
					86,258,220.00

Lot No 6	Other Health Institutions
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Lot 6- Region 6									
Item Number	Areas to be 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			
a	CSD Castel	1	26,158.50	26,158.50	27,013.50	27,013.50			
b	CSD Plaine Lauzun	1	26,158.50	26,158.50	27,013.50	27,013.50			
Total		2	52,317.00		54,027.00	106,344.00			
Yearly total			627,804.00		648,324.00	1,276,128.00			



Contract Agreement

This CONTRACT (hereinafter called the "Contract") is made the 07 day of the month of **October 2025**, between, on the one hand, **Ministry of Health and Wellness** (hereinafter called the "Employer") and, on the other hand, **Mauriclean Ltd of 43, Lord Kitchener Street, Port Louis** represented by its Chief Executive Officer, **Ms Natasha Nundloll** (hereinafter called the "Service Provider").

WHEREAS

- (a) 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.

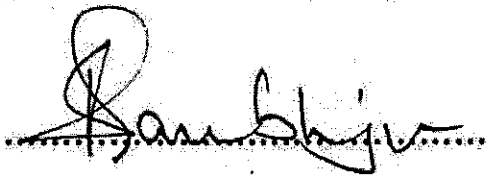
NOW THEREFORE the parties hereto hereby agree as follows:

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.

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

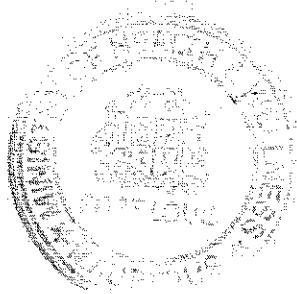
*for Acting Senior Chief Executive of
Ministry of Health and Wellness*



*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 with the conditions of Contract, Scope of Service and Performance Specifications, and Activity Schedule accompanying this Bid:: CPB/47/2024 HEALTH/IFB/2024/1947

(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 Rupees Only)	

Discount offered:

Discount	Methodology

(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

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

(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

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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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

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