



MINISTRY OF HEALTH AND WELLNESS

Award of Procurement Contract
Notice under section 40 (7) of the Public Procurement Act
MHPQ/MDIS/2023-2024/Q37
Procurement of Medical Gas for all Hospitals for Two Years (2025-2027)

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Medical Gas for all Hospitals for Two Years (2025-2027) (IFB Reference: HEALTH/IFB/2025/1820)**, the contract has been awarded to **Oxygen for Life Co. Ltd** for the sum of Rs. **118,961,226.00 (One Hundred Eighteen Million, Nine Hundred Sixty-One Thousand Two Hundred and Twenty-Six Only)**

Acting Senior Chief Executive
Ministry of Health and Wellness
Date: 01 April 2026

Ministry of Health and Wellness

MHPDO/MDIS/2025-2026/DO67

6 March 2026

The Managing Director
Oxygen for Life Co. Ltd
La Tour Koenig
Pointe aux Sables

[Attention: Mr Richard Foiret]

Tel: 5723 5005

Email: richardfoiret@hotmail.com

Dear Sir,

Procurement of Medical Gas for all hospitals for Two Years (2025-2027)

Please refer to your offer dated 19 August 2025 in response to our Invitation for Bids MHPQ/MDIS/2023-2024/Q37 dated 17 July 2025 on the above subject.

2. We wish to inform you that your offer for the Procurement of Medical Gas for all hospitals for Two Years (2025-2027) as per Annex A, for the total amount of Rs 118,961,226.00 (Rupees One Hundred Eighteen Million, Nine Hundred Sixty-One Thousand Two Hundred and Twenty-Six 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. Each cylinder delivered should have identification label for ease of traceability.
 - (i) Label shall mention the name of gas, purity, capacity, date of manufacture, expiry date and pressure of gas at room temperature when full;
 - (ii) The following information should be printed on cylinders: Maximum pressure of cylinder, water capacity in litres and serial number of cylinders;
 - (iii) To provide Hydrostatic test certificate of gas cylinders at time of delivery. The date and year of the Hydrostatic test should be imprinted on the gas cylinders.
 - (iv) All cylinders should have fixed valve guards obligatorily, except for pin index cylinders which should have removable valve guards.
4. The Ministry reserves the right to carry out independent checks on random cylinders for each item to ascertain the purity of medical gases.
5. Full cylinders delivered to hospitals for use and empty cylinders to be returned to your company fall under the safe custody of each hospital. The Ministry may consider compensating for lost cylinders but you will have to prove that such loss has occurred on hospital premises and provided that such loss is not covered in the insurance cover taken by your company.

Issued on
3/6/26
[Signature]

6. The items should be delivered on an “as and when required basis” in consultation with user departments and on a 24-hour, 7-day service in case of emergencies starting as from 03 May 2026 to 03 May 2028 to the Health Institutions as follows:

- (i) SAJ Hospital, Flacq;
- (ii) Victoria Hospital, Quatre Bornes;
- (iii) Dr A. G. Jeetoo Hospital, Port-louis;
- (iv) SSRN Hospital, Pamplemousses;
- (v) J. Nehru Hospital, Rose-Belle;
- (vi) B. Sequard Mental Health Care Centre, Beau Bassin;
- (vii) ENT Hospital, Vacoas;
- (viii) Mahebourg Hospital, Mahebourg;
- (ix) New Souillac Hospital, Souillac;
- (x) S. Bharati Eye Hospital, Moka;
- (xi) New Cancer Centre; Vacoas-Phoenix; and
- (xii) Rodrigues Container Park, Mer Rouge, Port-Louis for Queen Elizabeth Hospital, Rodrigues.

7. A copy of the distribution list is at **Annex B**. You should be capable to hold a stock equivalent to two weeks of medical gases in cylinder for the awarded items to meet any unforeseen demand.

8. 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.

9. Upon confirmation by **User Department** that the items have been delivered in good condition, and in compliance to specifications, Goods Form 1 will be drawn by the **Procurement and Supply Section of the respective hospital** and payment will be credited to your bank account by the **Finance Section of the concerned hospital** after signature of Goods Form 1.

10. 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.**

11. 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, Level 1, NexSky Building, Ebène**. 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.

03/04/2026.

12. Any correspondence or query in regard to this Award should be addressed to the Acting Senior Chief Executive, Attn: Mrs. B. S. Gungadeen, Level 4, NexSky Building, Ebene.

13. Please acknowledge receipt of this Letter of Award by return mail on procreg@govmu.org within five (5) days as from the date of issue of this letter. 11/03/2026

14. This Letter of Award and your offer dated 19 August 2025 shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



N. Jugmohunsing
for Acting Senior Chief Executive

Line Item N°	Description of Goods	Physical Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1.1	Medical Oxygen gas 0.42 cubic meter (equivalent to 15 cubic feet) cylinder pin normal/index Make: Local	Cylinder	771	297.00	228,987.00
1.2	Medical Oxygen gas 0.68 cubic meter (equivalent to 24 cubic feet) cylinder pin normal/index Make: Local	Cylinder	5,370	297.00	1,594,890.00
1.3	Medical Oxygen gas 1.02 cubic meter (equivalent to 36 cubic feet) cylinder pin normal/index Make: Local	Cylinder	9,755	297.00	2,897,235.00
1.4	Medical Oxygen gas 1.36 cubic meter (equivalent to 48 cubic feet) cylinder pin normal Make: Local	Cylinder	872	297.00	258,984.00
1.6	Medical Oxygen gas 3.40 cubic meter (equivalent to 120 cubic feet) cylinder pin normal Make: Local	Cylinder	7,659	333.00	2,550,447.00
1.7	Medical Oxygen gas 4.25 cubic meter (equivalent to 150 cubic feet) cylinder pin normal Make: Local	Cylinder	4,891	333.00	1,628,703.00
1.8	Medical Oxygen gas 8.50 cubic meter (equivalent to 300 cubic feet) cylinder pin normal Make: Local	Cylinder	142,270	576.00	81,947,520.00
3.1	Compressed Medical Air 0.660 cubic meter (equivalent to 24 cubic feet) Make: Local	Cylinder	1,020	243.00	247,860.00
3.2	Compressed Medical Air 6.600 cubic meter (equivalent to 240 cubic feet) Make: Local	Kg	62,600	441.00	27,606,600.00
	TOTAL				118,961,226.00

ANNEX B
Distribution List
Procurement of Medical Gas for all Hospitals for Two Years (2025-2027)
Procurement Reference No: MHPQ/MDIS/2023-2024/Q37
E-Procurement Reference No: HEALTH/IFB/2025/1820

Item No	Descp	P. Unit	SAJ Hospital	Victoria Hospital	Dr. A.G. Jeetoo Hospital	SSRN Hospital	J Nehru Hospital	Brown Sequad Mental Health Hospital	ENT	Mahebourg Hospital	New Souillac Hospital	S. Bharati Eye Hospital	New Cancer Centre	QEH*	Total Qty
1.1	Medical Oxygen gas 0.42 cubic meter (equivalent to 15 cubic feet) cylinder pin normal/in dex	Cylinder	10	130	27	0	450	0	24	0	80	0	0	50	771
1.2	Medical Oxygen gas 0.68 cubic meter (equivalent to 24 cubic feet) cylinder pin normal/in dex	Cylinder	1,350	600	650	635	1,260	240	264	60	144	12	0	155	5,370

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Procurement of Medical Gas for all Hospitals for Two Years (2025-2027)
Procurement Reference No: MHPQ/MDIS/2023-2024/Q37
E-Procurement Reference No: HEALTH/IFB/2025/1820

Item No	Desep	P. Unit	SAJ Hospital	Victoria Hospital	Dr. A.G. Jattoo Hospital	SSRN Hospital	J Nehru Hospital	Brown Sequard Mental Health Hospital	EN T	Mahebourg Hospital	New Souillac Hospital	S. Bharafi Eye Hospital	New Cancer Centre	QEH*	Total Qty
1.6	Medical Oxygen gas 3.40 cubic meter (equivalent to 120 cubic feet) cylinder pin normal	Cylinder	0	0	20	220	7,000	0	24	0	170	0	0	225	7,659
1.7	Medical Oxygen gas 4.25 cubic meter (equivalent to 150 cubic feet) cylinder pin normal	Cylinder	0	3,700	18	775	0	0	48	0	0	0	0	350	4,891

ANNEX B

Distribution List

Procurement of Medical Gas for all Hospitals for Two Years (2025-2027)

Procurement Reference No: MHPQ/MDIS/2023-2024/Q37

E-Procurement Reference No: HEALTH/FB/2025/1820

Item No	Descp	P. Unit	SAJ Hospital	Victoria Hospital	Dr. A.G. Jectoo Hospital	SSRN Hospital	J Nehru Hospital	Brown Sequard Mental Health Hospital	EN T	Mahebourg Hospital	New Souillac Hospital	S. Bharati Eye Hospital	New Cancer Centre	QEH*	Total Qty
1.8	Medical Oxygen gas 8.50 cubic meter (equivalent to 300 cubic feet) cylinder pin normal	Cylinder	18,000	40,900	35,000	35,100	10,000	0	0	0	800	0	450	2,020	142,270
3.1	Compressed Medical Air 0.660 cubic meter (equivalent to 24 cubic feet)	Cylinder	0	110	150	200	60	0	0	0	0	500	0	0	1,020
3.2	Compressed Medical Air 6.600 cubic meter (equivalent to 240 cubic feet)	Kg	3,100	26,400	2,200	21,100	7,500	0	0	0	800	0	0	1,500	62,600

Note: For Queen Elizabeth Hospital, Rodrigues to be delivered at Rodrigues Container Park, Mer Rouge, Port Louis at the request and in the presence of an officer of the Central Supplies Division, Plaine Lauzun (Tel. No. 212 0813/212 2339)

By mail to:

Regional Health Director, SSRN Hospital
Regional Health Director, SAJ 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 J)
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 Procurement and Supply, Procurement Unit, J. Nehru Hospital
Manager Procurement and Supply, Procurement Unit, SAJ Hospital, Flacq
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, SAJ 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

Copy to:

Assistant Manager, Procurement and Supply, Medical Disposables Unit
MHPQ/MDIS/2023-2024/Q37
Flimsy

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: PROCUREMENT OF MEDICAL GAS FOR ALL HOSPITALS FOR TWO YEARS (2025-2027)
 Tender NO. : HEALTH/IFB/2024/1820

NA	Nitrogen liquid (11 litres) Cylinder in portable cryogenic container	Good	0 <small>(Zero Mauritian Rupee Only)</small>	0.00	Not Applicable	0	1	1	0	0	0	0
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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: Ministry of Health and Wellness
 We, the undersigned, declare that::

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: N/A (No Addenda for this bid)
- (b) We offer to supply in conformity with the Bidding Documents Medical Gases for all Hospitals for Two Years 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
122054130.00 Mauritian Rupee <small>(One Hundred Twenty Two Million Fifty Four Thousand One Hundred Thirty Rupees Only)</small>	1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 3.1, 3.2

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

Amount in figures	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:

Amount in figures	Item Reference

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: PROCUREMENT OF MEDICAL GAS FOR ALL HOSPITALS FOR TWO YEARS (2025-2027)
 Tender NO. : HEALTH/IFB/2024/1820

0 Mauritian Rupee
 (Zero Rupee Only)

(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	

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	

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	

(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

(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 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

(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.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: PROCUREMENT OF MEDICAL GAS FOR ALL HOSPITALS FOR TWO YEARS (2025-2027)
Tender NO. : HEALTH/IFB/2024/1820

(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 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. 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.:

Name of Person duly authorized to digitally signing the bid: Richard Foiret
In the capacity of: Managing Director.

Duly authorized to digitally sign the bid for and on behalf of: Oxygen for Life 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.:

Section V. Special Conditions of Contract (SCC)

1. Definitions (GCC Clause 1)

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

GCC 1.1 (j) - The Project Sites / Destinations are:

As per distribution list at Annex.

The Final Destinations are:

- (i) SAJ Hospital, Flacq**
- (ii) Victoria Hospital, Candos, Quatre Bornes**
- (iii) Dr A.G. Jeetoo Hospital, Port Louis**
- (iv) SSRN Hospital, Pamplemousses**
- (v) J Nehru Hospital, Rose Belle**
- (vi) B. Sequard Mental Health Care Centre, Beau Bassin**
- (vii) ENT Hospital**
- (viii) Mahebourg Hospital, Mahebourg**
- (ix) New Souillac Hospital, Souillac**
- (ix) S. Bharati Eye Hospital, Moka**
- (x) New Cancer Centre**
- (xi) Queen Elizabeth Hospital, Rodrigues (to be delivered to Rodrigues Container Park Mer Rouge, 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)

The Inspections and tests shall be conducted at: **Respective Hospitals. As per the technical specifications, Terms and Conditions of Contract.**

4. Packing (GCC Clause 8)

Not Applicable

5. Delivery and Documents (GCC Clause 9)

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

The supplier shall deliver Medical Gases to the Health institutions mentioned at GCC 1.1(m) as **per delivery schedule for a period of 2 years**, in consultation with the Procurement Unit and user department.

The supplier shall be capable to maintain an uninterrupted supply of Medical Gases on a 24-hour, 7-day service in case of emergencies.

The selected bidder importing or manufacturing medical gases shall be capable to hold a stock equivalent to two weeks of Medical gases either in cylinder or in storage tank for any awarded items to meet any unforeseen demand.

Each cylinder delivered should have identification label for ease of traceability

(i) Label shall mention name of gas, purity, capacity, date of manufacture, expiry date and pressure of gas at room temperature when full.

(ii) The following information should be printed on cylinders: Maximum pressure of cylinder, water capacity in litres and serial number of cylinder.

(iii) To provide Hydrostatic test certificate of gas cylinders at time of delivery. The date and year of the Hydrostatic test should be **imprinted** on the gas cylinders.

All cylinders should have fixed valve guards obligatorily, except for pin index cylinders which should have removable valve guards.

6. Insurance (GCC Clause 10)

The insurance coverage shall be as specified in the Incoterms 2021.

7. Payment (GCC Clause 15)

(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.

8. 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 **5%** of the final contract price of undelivered goods, after which the contract shall be considered as terminated.

9. 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.

10. Notices (GCC Clause 30)

GCC 30.1- Purchaser's address for notice purposes:

**The Senior Chief Executive
4th Floor, Nexsky Building
Cybercity, Ebene
Tel. No.: +230 490 4049**

11. Performance Security (GCC 32)

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/Insurance 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 duration of the delay.

32.1(a) If required, the Performance Security shall be denominated in Mauritian Rupees.

32.1(b) 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.

12. Shelf Life for all items shall be: Not Applicable

13. Lost Cylinders

Full Cylinders delivered to hospitals for use and empty cylinders to be returned to the respective suppliers fall under the safe custody of each hospital.

The Ministry may consider compensating suppliers for lost cylinders but the latter will have to prove that such loss has occurred on hospital premises and provided that such loss is not covered in the insurance cover taken by the successful bidder.

14. Extension of Contract

The Ministry may, without incurring any liability to the supplier, extend the contract at the end of the contract period on a month-to-month basis for a maximum period of three months at the actual contract rate in the event that a new contract had not been entered into.

15. Purity

The Ministry reserves the right to carry out independent checks on random cylinders for each item to ascertain the purity of Medical gases.

16. Mobilization Time

All Selected bidders will be given two (2) months' time as from the date of issue of Letter of Acceptance to mobilise their logistics and resources.

17. Details of Shipping and other Documents to be furnished by Suppliers are:
Signed original copy of supplier's invoice; and Delivery Note.