



MINISTRY OF HEALTH AND WELLNESS

Award of Procurement Contract
Notice under Section 40 (7) of the Public Procurement Act
MHPQ/MDIS/2025-2026/Q8
Procurement of Spine Implants 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 Spine Implants for Two Years (2025-2027)** (IFB Reference: **HEALTH/IFB/2025/2453**), the contract has been awarded to **Vision Medical Co. Ltd** for the sum of Rs. **40,029,000.00 (Forty Million and Twenty-Nine Thousand Only)**

Senior Chief Executive
Ministry of Health and Wellness
Date: 18 June 2026

(64)

Ministry of Health and Wellness

MHPDO/MDIS/2025-2026/DO 101

17 June 2026

The Managing Director
Vision Medical Co. Ltd
Attn: Mr. Vikram Seedyal
Royal Road
Saint Julien Village
Tel: 5252 9114
Fax: 418 3152, 420 4138
Email: visionmedical14@gmail.com

Dear Sir,

Procurement of Spine Implants for Two Years (2025-2027)

Please refer to your offer dated 21 January 2026 in response to our request for Bid MHPQ/MDIS/2025-2026/Q8 dated 12 December 2025 on the above subject.

2. We wish to inform you that your offer for the **Procurement of Spine Implants for Two Years (2025-2027)** as per Annex, for the total amount of Rs 40,029,000.00 (Rupees Forty Million and Twenty-Nine Thousand only) inclusive of all applicable charges, duties and taxes, subject to the specifications, terms and conditions of the bidding documents, has been approved.
3. The items shall be delivered to the **Manager, Procurement and Supply, Surgical Store, Victoria Hospital**, on an "as and when required" basis, upon placement of orders and in accordance with surgical requirements.
4. Liquidated damage, if any, will be charged at the rate of 0.5% per day of delay to the Ministry up to a maximum of 10% of the contract price, after which the contract may be considered as terminated.
5. 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, Surgical Stores, Victoria Hospital, and payment will be credited to your bank account by the Finance Section of the concerned hospital after signature of Goods Form 1.
6. The implants that are single packed and sterile, the shelf life of sterilisation should be a minimum 2 years. All items should have 10 years survivorship and clinical evidence.
7. 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
 - (vi) Your bank name and bank account number.



8. 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/Insurance Guarantee issued by a Commercial Bank/Insurance Company operating in Mauritius. The Performance 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, 1st Floor, Ministry of Health and Wellness, NexSky Building, Ebène**. In the event of delay in the delivery schedule, you shall extend the Performance 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.

9. Any correspondence or query in regard to this Award should be addressed to the Acting Senior Chief Executive, Attn: **Mrs. B. S. Gungadeen**, 4th Floor, Ministry of Health and Wellness, NexSky Building, Ebène.

10. Please acknowledge receipt of this Letter of Award by mail on procreg@govmu.org **within five (5) days as from the date of issue of this letter.**

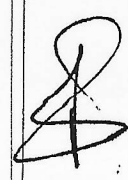
11. This Letter of Award and your offer dated **21 January 2026** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



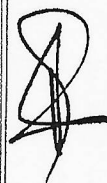
R. S. Rambhujun
for Acting Senior Chief Executive

Line Item N°	Description of Goods	Quantity (Units)	Rate (Rs.)	Amount (Rs.)
1	Anterior Cervical: Cervical Peek-Cage / Titanium coated option parallel and Lordotic	50	14,000.00	700,000.00
2	Anterior Cervical: Peek Cage with internal screws fixation 5mm to 10mm increment of 1mm	50	33,000.00	1,650,000.00
3	Anterior Cervical: Cervical Plates with Locking Mechanisms Level 1	50	13,200.00	660,000.00
4	Anterior Cervical: Cervical Plates with Locking Mechanisms Level 2	50	14,000.00	700,000.00
5	Anterior Cervical: Cervical Plates with Locking Mechanisms Level 3	50	15,000.00	750,000.00
6	Anterior Cervical: Cervical Plates with Locking Mechanisms Level 4	50	16,000.00	800,000.00
7	Anterior Cervical: Self Drilling/Self Tapping screws variable angle and fixed angle Diameter 4.0mm /4.5mm	150	3,500.00	525,000.00
8	Anterior Cervical: Cervical Disc Replacement with variable Rotation/ Lateral Bending-	10	87,200.00	872,000.00
9	Anterior Cervical: Centre Piece Variable Diameters with collapsing mode	10	70,000.00	700,000.00
10	Anterior Cervical: End Cap 0 DEG 8 DEG 15 DEG with VARIABLE Footprint	20	25,000.00	500,000.00
11	Anterior Cervical: Cervical Corpectomy Cage with Expansion and Locking/ Option Khyhotic and Lordotic	10	75,000.00	750,000.00
12	Anterior Cervical: Corpectomy Mesh Cage Round Tip	10	12,000.00	120,000.00
13	Posterior Cervical: Occipital Adjustable Plate / Variable Contours	10	35,000.00	350,000.00
14	Posterior Cervical: Occipital Screws 4.5mm/ 5.0mm	100	5,500.00	550,000.00
15	Posterior Cervical: Occipital Screws connectors	20	10,000.00	200,000.00
16	Posterior Cervical: Occipital Cervical Adjustable Rod/ Precurved Rods	10	18,000.00	180,000.00
17	Posterior Cervical: Occipital Cervical Plate Rods 3.2mm /3.5mm	20	18,000.00	360,000.00
18	Posterior Cervical: Multi-Axial Screws Diameter 3.5mm- 4.5mm	300	9,500.00	2,850,000.00



Line Item N°	Description of Goods	Quantity (Units)	Rate (Rs.)	Amount (Rs.)
19	Posterior Cervical: Cervical Laminar Hooks/offset Hooks 3.2mm/ 3.5mm	20	8,000.00	160,000.00
20	Posterior Cervical: Rod Connector 3.2/3.5mm to 4.5mm/5.5mm	20	18,000.00	360,000.00
21	Posterior Cervical: Transitional Rod 3.2mm/ 3.5mm	80	9,000.00	720,000.00
22	Posterior Cervical: Mass Screw Extension Connectors 3.2/ 3.5mm to 5.5mm	30	12,000.00	360,000.00
23	Posterior Cervical: Threaded/ Transition Rods 3.2 / 3.5 to 5.5mm	50	9,000.00	450,000.00
24	Posterior Cervical: Lateral Offset Connectors	20	18,000.00	360,000.00
25	Posterior Cervical: Cable Connectors	10	18,000.00	180,000.00
26	Posterior Cervical: Connectors Clip	10	18,000.00	180,000.00
27	Posterior Cervical: Set Screw, Set Screw Attachment, Set Screw Lock	400	3,500.00	1,400,000.00
28	Posterior Cervical: Multi-Axial Locking Set Screw Connector	50	3,500.00	175,000.00
29	Posterior Cervical: Multiaxial Connector Set Screw	10	3,500.00	35,000.00
30	Posterior Cervical: Multiaxial to Multiaxial Crosslink Connector	20	18,000.00	360,000.00
31	Posterior Cervical: Connector Rod to Rod 3.5 to 3.5mm and 3.2 to 3.2mm	20	18,000.00	360,000.00
32	Posterior Thoracic/Lumbar: Multiaxial Screws Dual LED or More with infection traceability control and compatible with Neuromonitoring and Navigation, Diameter 4.0 - 9.5 increment of 0.5mm with cannulated or fenestrated options and locking caps	1,000	9,500.00	9,500,000.00
33	Posterior Thoracic/Lumbar: Fixed angle screws dual LED or more with infection traceability control and compatible with neuromonitoring and Navigation 4.0 -9.5 increment of 0.5mm with cannulated or fenestrated options and locking caps	500	9,500.00	4,750,000.00
34	Posterior Thoracic/Lumbar:Peek Interbody cage-PILF /TLIF Height 8mm to 16mm	100	10,000.00	1,000,000.00
35	Posterior Thoracic/Lumbar:Lumbar Peek Cage with Screws and Coverplate (ALIF)	10	88,200.00	882,000.00
36	Posterior Thoracic/Lumbar:COCR/ Titanium Rod 5.5	150	2,500.00	375,000.00
37	Posterior Thoracic/Lumbar:Cross Link Connectors for 5.5 Rod	30	18,000.00	540,000.00
38	Posterior Thoracic/Lumbar:Pedicular and Laminar Hooks with wide and narrow Blades	30	8,000.00	240,000.00

Line Item N°	Description of Goods	Quantity (Units)	Rate (Rs.)	Amount (Rs.)
39	Posterior Thoracic/Lumbar: Iliac Screws closed fixed/closed multi axial screws 0 DEG 10 DEG and 20 DEG	30	15,000.00	450,000.00 ✓
40	Posterior Thoracic/Lumbar: Lateral/ Side Connectors	10	10,000.00	100,000.00 ✓
41	Posterior Thoracic/Lumbar: Sacral Plate Right & Left 90 DEG +60 DEG	20	25,000.00	500,000.00 ✓
42	Posterior Thoracic/Lumbar: Sacral Connectors	20	15,000.00	300,000.00 ✓
43	Posterior Thoracic/Lumbar: Sacral Plate Nut	20	10,000.00	200,000.00 ✓
44	Posterior Thoracic/Lumbar: Sacral Screws	50	10,000.00	500,000.00 ✓
45	Posterior Thoracic/Lumbar: Double Rod Connectors/sacral Rods	10	10,000.00	100,000.00 ✓
46	Posterior Thoracic/Lumbar: Anterior Thoracic Lumbar Plate Caudal Rostral- 4cm to 10cm (0.5 increment)	5	25,000.00	125,000.00 ✓
47	Posterior Thoracic/Lumbar: Thoracic Lumbar Screw 6.0/ 6.5 mm	30	10,000.00	300,000.00 ✓
48	Posterior Thoracic/Lumbar: Lumbar Staple	10	10,000.00	100,000.00 ✓
49	Posterior Thoracic/Lumbar: Dual Corpectomy Bolt/ Nuts	30	10,000.00	300,000.00 ✓
50	Posterior Thoracic/Lumbar: Lumbar Expandable Corpectomy Cage-Self-locking option Khyphotic/ Lordotic	5	70,000.00	350,000.00 ✓
51	Posterior Thoracic/Lumbar: Lumbar Mesh Cage with Rings	10	20,000.00	200,000.00 ✓
52	Minimally Invasive Spine Fixation System (System MIS Screws)	40	15,000.00	600,000.00 ✓
53	Percutaneous Straight and Pre-bend Rods in diameter 5.5 and 6.0mm, in length 30 mm to 250mm in increments of 5mm	20	15,000.00	300,000.00 ✓
Total Contract Amount				40,029,000.00



Mail to:

Regional Health Director, Victoria Hospital
Consultant-in-Charge, Orthopaedic Unit, Victoria Hospital
DHS, Dr. Mohabeer
Deputy Permanent Secretary – Mrs. Gungadeen
Manager Procurement and Supply, Victoria Hospital
Manager Financial Operations
Manager Internal Control
Assistant Manager Procurement and Supply, Surgical Store, Victoria Hospital
Assistant Manager Procurement and Supply, Medical Disposables Section

Copy: MHPQ/MDIS/2025-2026/Q8

Flimsy

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Spine Implants for Two (2) years (2025-2026)

Tender NO. : HEALTH/IFB/2025/2453

USFDA FOR ITEM NO. 8 Prestige LP.pdf; VISION MEDICAL -QUALIFICATION AND EXPERIENCE.pdf; MR VIKRAM - CV AND YEARS OF EXPERIENCES.pdf; Mr. Nishchal Khodeeram- CV AND YEARS OF EXPERIENCES.pdf; Teeluckdharry_Vicky CV AND EXPERIENCES.pdf

TECHNICAL RESPONSIVENESS CHECKLIST_UPLOAD

Technical Responsiveness Checklist: Technical Responsiveness Checklist FOR Q8.xlsx

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:

MINISTRY OF HEALTH AND WELLNESS

We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding YES
Documents, including Addenda Number:

(b) We offer to supply in conformity with the Bidding Documents YES
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
40029000 Mauritian Rupee (Forty Million Twenty Nine Thousand Rupées Only)	ITEM NO 1 TO ITEM NO. 53

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

Amount in figures	Item Reference
40029000 Mauritian Rupee (Forty Million Twenty Nine Thousand Rupées Only)	ITEM NO 1 TO ITEM NO. 53

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

Amount in figures	Item Reference
40029000 Mauritian Rupee (Forty Million Twenty Nine Thousand Rupées Only)	ITEM NO 1 TO ITEM NO. 53

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

Amount in figures	Item Reference
40029000 Mauritian Rupee (Forty Million Twenty Nine Thousand Rupées Only)	ITEM NO 1 TO ITEM NO. 53

(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)::

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Spine Implants for Two (2) years (2025-2026)

Tender NO. : HEALTH/IFB/2025/2453

Amount in figures	Methodology of application	Item Reference
0	N/A	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	N/A	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	N/A	0

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

Amount in figures	Methodology of application	Item Reference
0	N/A	0

(e) Our bid shall be valid for a period as specified in ITB 120 DAYS
21.1 from the date fixed for Bid Submission Deadline in
according to ITB sub-clause 25.1:

(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:

N/A

(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')::

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 Spine Implants for Two (2) years (2025-2026)
Tender NO. : HEALTH/IFB/2025/2453

(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 of 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:

VIKRAM SEEDYAL

In the capacity of:

MANAGING DIRECTOR

Duly authorized to digitally sign the bid for and on behalf of: VISION MEDICAL

Bid Securing Declaration:

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..

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(h)	The Purchaser is: Ministry of Health and Wellness.
GCC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: \ Manager, Procurement & Supply Surgical Stores Victoria Hospital
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms.
GCC 4.2 (b)	The version edition of Incoterms shall be Incoterms 2020.
GCC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: The Ag. Senior Chief Executive Ministry of Health and Wellness Level 4, NexSky Building, Cybercity, Ebene, Republic of Mauritius Tel. No.: +230 490,4049 Email: procreg@govmu.org
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: <i>Contracts with Supplier national of Mauritius:</i> In the case of a dispute between the Purchaser and a Supplier who is a national of Mauritius, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Mauritius.

GCC 13.1	Details of Shipping and other Documents to be furnished by Suppliers are: (a) For Goods from local suppliers (already imported on the basis of delivery to warehouse-DDP): Upon or before delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver the following documents to the Purchaser: (i) one original and two copies of the Supplier's invoice, showing Purchaser, the Contract number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal; (ii) two copies of the packing list identifying contents of each package; (iii) one original of the manufacturer's or Supplier's Warranty certificate covering all items supplied; (iv) one original of the Supplier's Certificate of Origin covering all items supplied; (v) original copy of the Certificate of Inspection furnished to Supplier by the nominated inspection agency and six copies (where inspection is required) (vi) other procurement-specific documents required for delivery/payment purposes.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 16.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: (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) For any contract award below Rs 100,000, an amount representing 10% of the invoice will be retained for each delivery, and may be released after successful completion of contract. Otherwise, it will be forfeited
GCC 16.4 (b)	Local Suppliers shall be paid in Mauritian Rupees only. The prices may be adjustable to fluctuation in the rate of exchange. (if so opted by the bidders in their submission.)
GCC 16.5	Interest shall be payable immediately after the due date for payment. The interest rate shall be the legal rate.
GCC 18.1	A Performance Security shall be required. (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 as per Performance Security Sample Form and shall be valid for a period of 28 (twenty-eight) days beyond the delivery schedule. (iii) In the event of delay in the delivery of the items, the Supplier shall agree to an extension of the performance Security for the period mentioned above.
GCC 18.3	If required, the Performance Security shall be denominated in Mauritian Rupees .
GCC 18.4	Discharge of the Performance Security shall take place: not later than 28 (twenty-eight) days following the completion of the supplier's performance under the contract to the satisfaction of the Employer. Otherwise, it will be forfeited.

GCC 23.2	The packing, marking and documentation within and outside the packages shall be: The markings inside are: SOLD TO MOH & W – NOT FOR RESALE The markings outside are: Attention: Manager Procurement and Supply Surgical Stores Victoria Hospital
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
GCC 26.1	The inspections and tests shall be: Consignment delivered shall be inspected to assure that they are as per the technical specifications, Terms and Conditions of Contract.
GCC 26.2	The Inspections and tests shall be conducted at: Not Applicable
GCC 27.1	The liquidated damages shall be: 0.5% per day for the amount of undelivered goods.
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the final contract price of undelivered goods , after which the contract shall be considered as terminated.
GCC 28.3	The period of validity of the Warranty shall be: Not Applicable
GCC 28.5	The period for repair or replacement shall be: Not Applicable
Shelf Life	If Implants are single pack and sterile, Shelf Life of sterilization should be minimum 2 years