MINISTRY OF HEALTH AND WELLNESS

Award of Procurement Contract
Notice under Section 40 (7) of the Public Procurement Act
MHPQ/MDIS/2024-2025/Q17 V2
Procurement of Dry-Imaging Films for Medical Laser Printers for X-Ray Department

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Dry-Imaging Films for Medical Laser Printers for X-Ray Department (IFB Reference: HEALTH/IFB/2025/2156)**, the contract has been awarded to **Advanced Healthcare Ltd** for the sum of Rs. **47,906,000.00 (Forty-Seven Million, Nine Hundred and Six Thousand Only)**

Senior Chief Executive
Ministry of Health and Wellness
Date: 17 July 2026

(183)

Ministry of Health and Wellness

MHPDO/MDIS/2026-2027/DO 3 | 10 July 2026

The Managing Director
Advanced Healthcare Ltd
CTR Lane, Mesnil
Phoenix
Tel: 686 1396
Fax: 686 0826
Email: advancedhealthcareltd@gmail.com

Dear Sir,

PROCUREMENT OF DRY-IMAGING FILMS FOR MEDICAL LASER PRINTERS FOR X-RAY DEPARTMENT

Please refer to your offer dated **21 January 2026** in response to our Invitation for Bids **(MHPQ/MDIS/2024-2025/Q17)** dated **16 October 2025** on the above subject.

2. We wish to inform you that your offer for the **Procurement of Dry-Imaging Films for Medical Laser Printers for X-Ray Department** as per **Annex A**, for the total amount of **Rs. 47,906,000.00 (Rupees Forty-Seven Million, Nine Hundred and Six Thousand 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. The packing, marking and documentation within and outside the packages shall be as follows:

The markings inside shall be:

"SOLD TO MOH & W – NOT FOR RESALE"

The markings outside shall be:

The Senior Chief Executive
Attn: Manager Procurement and Supply
Section B, Central Supplies Division,
Ministry of Health and Wellness,
Plaine Lauzun,
Port Louis

4. The items should be delivered to the **Officer-In-Charge, Section B, Central Supplies Division, Ministry of Health and Wellness, Plaine Lauzun, Port Louis**, as per **Annex A. The Officer-In-Charge should be informed 2 days prior to delivery through a letter or mail.**

5. **The maximum downtime for any of the dry laser imager is 24 hours. The supplier shall replace each and every imager by a similar one if repairs cannot be completed within 24 hours.**

6. Liquidated damages, 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.

7. 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, Section B, Central Supplies Division and payment will be credited to your bank account by the Finance Section of the Ministry after signature of Goods Form 1.

8. The shelf life of the items shall be **at least 18 months or more** as from the date of delivery of each consignment.

9. **Any increase / decrease resulting from a fluctuation in the rate of exchange within the schedule of delivery agreed upon by the Ministry will be adjusted accordingly.**

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/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, 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.

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

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

14. 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,

K. Puddo
for Senior Chief Executive

MHPDO/MDIS/2026-2027/DO 3 **Annex A**

Item No.	Description of Goods	Quantity	Unit	Unit Price (Rs)	Total Amount Excluding VAT (Rs)
1.	Medical Dry Imaging Film, blue base				
1.1	Size 20 x 25 cm	2,600	Box of 100	2,710.00	7,046,000.00
1.2	Size 25 x 30 cm	4,000	Box of 100	3,634.00	14,536,000.00
1.3	Size 35 x 43 cm	4,000	Box of 100	6,581.00	26,324,000.00
	Total Contract Price (Excluding VAT)				**47,906,000.00**
Delivery Schedule:	**Delivery to be made in three (3) equal consignments. First consignment to be delivered within 3 months as from date of award and subsequent deliveries to be made at three (3) months interval.**				
A	Yestar Smart Model: SM8000	30	Unit	**Refer to distribution list at Annex B**	
	Specifications for items: (i) To be supplied in box of 100 sheets (ii) Item description, manufacturer's name, country of origin, manufacturing/production date, expiry date and CE/FDA marking should be printed/ embossed on the primary packaging. Production/manufacturing date and expiry date should be clearly visible and legible on packaging and not on seals upon delivery of each consignment. **Make: Smart Health Biotech (Guangxi) Co. Ltd** **Model: SM-HLJ-C** **Country of Origin: China**				

Number of Dry Laser Imager (Printer) Required per Hospital

S/N	Hospital	Quantity
1	VICTORIA HOSPITAL	7
2	DR. A. G. JEETOO HOSPITAL	7
3	DR. BRUNO CHEONG HOSPITAL	2
4	SSRN HOSPITAL	5
5	NEW CANCER CENTER	3
6	ENT	2
7	NEW SOUILLAC HOSPITAL	1
8	J. NEHRU HOSPITAL	3
	TOTAL	30

Mail to: Regional Health Director, SSRN Hospital
Regional Health Director, SAJ Hospital, Flacq
Regional Health Director, Victoria Hospital
Regional Health Director, J. Nehru Hospital
Regional Health Director, Dr. A. G. Jeetoo Hospital
Manager Procurement and Supply – Central Supplies Division
Manager Financial Operations
Manager Internal Control
Assistant Manager Procurement and Supply – Stock Control Unit
Assistant Manager Procurement and Supply, Procurement Unit, SSRN Hospital
AMPS, Procurement Unit, SAJ Hospital, Flacq
Assistant Manager Procurement and Supply, Procurement Unit, Victoria Hospital
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 Officer, Section B, Central Supplies Division
Assistant Manager Procurement and Supply Officer, MDIS Unit
Chief Medical Imaging Technician, Mrs. Beeknoo (rbeeknoo@gmail.org)

Copy to: MHPQ/MDIS/2024-2025/Q17v2
Flimsy

3	NA	Medical dry imaging film, blue base, size 35 x 43 cm	4000	Box of 100	0	0.0	N/A	N/A	0	0.00	0	0	0.00	N/A	0

TECHNICAL RESPONSIVENESS CHECKLIST_GOODS (VER. 1.0)

Bidder To Insert N/A Under Column "Compliance response" for Items not Quoted:

Technical Responsiveness Checklist:

Group No.	Group Description				
1	Medical dry imaging film, blue base, size 20 x 25 cm				
	Serial No.	**Description**	**Evaluation criteria**	**Compliance response**	**Details of non-compliance, if applicable**
	1.1	Blue base and size 20 x 25 cm	Bidder to comply	Complies, Model: SM-HLJ-C	
	1.2	Item should be FDA/CE/TUV and copies of certificate to be submitted	Bidder to comply	Complies	
2	Medical dry imaging film, blue base, size 25 x 30 cm				
	Serial No.	**Description**	**Evaluation criteria**	**Compliance response**	**Details of non-compliance, if applicable**
	2.1	Blue base, size 25 x 30 cm	Bidder to comply	Complies, Model: SM-HLJ-C	
	2.2	Item should be FDA/CE/TUV and copies of certificate to be submitted	Bidder to comply	Complies	
3	Medical dry imaging film, blue base, size 35 x 43 cm				

18

	5.4	Power Requirements	The equipment should operate on single-phase power supply of 230 volts with a tolerance of +/- 6%, and a frequency of 50 Hz with a tolerance of +/- 1.5%.	Complies, Power supply 100 to 240V, ±10% frequency 50 – 60 = -10Hz± 3%	
	5.5	Regulatory Compliance	The Dry Laser Imager must conform to either FDA (Food and Drug Administration) or CE (ConformitEuropene) standards. Bidders must submit relevant conformity documents as part of their proposal.	Complies, printer is Class I , so it only requires a CE declaration of conformity.	
	5.6	Film Loading Trays	The Dry Laser Imager should have a minimum of three film loading trays to accommodate the following film sizes: (i) 20 x 25 cm (ii) 25 x 30 cm (iii) 35 x 43 cm. Any of the film loading trays should be able to accommodate any of the mentioned film sizes.	Complies, The printer can print all sizes.	
	5.7	Physical Configuration	The equipment should be floor-mounted	Complies	
	5.8	Daylight Operation	All operations from film loading to processing should be carried out in a daylight room condition.	Complies	

	5.15.1	Ownership	The supplied Dry Laser Imagers shall remain the property of the supplier at all times	Complies	
	5.15.2	Cost	There will be no cost incurred by the Ministry for the provision of the Dry Laser Imagers	Complies	
	5.15.3	Maintenance and Repairs	The supplier shall be responsible for the maintenance and repair of the Dry Laser Imagers in accordance with the manufacturer's guidelines.	Complies	
	5.15.4	Return of Equipment	At the end of the contract period, the Dry Laser Imagers shall be returned to the supplier.	Complies	
	5.15.5	Site Visits	Bidders are required to conduct site visits to all five regional hospitals prior to submitting their bids. During these visits, bidders should consider the available radiology modalities in each hospital and propose a Dry Laser Imager model that is compatible with the modalities in the regional hospitals.	Complies	

	6.3	Shelf life should be 18 months or more at the time of delivery of each consignment	Bidder to comply	Complies	

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: MAF.pdf

Cost Structure for Value Added Calculation per Product: No files attached.

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Company Profile.pdf; BRN.pdf; VAT REG NO 001.jpg; CATALOG YESTAR SMART FILM-compressed.pdf; ISO.pdf; TNKT Technical Specifications SM8000.pdf; User Manual SM8000.pdf; User Manual-laser film.pdf; order of similar value.pdf; DN - X-Ray Films previously supplied to MOH.pdf; Financial Situation.pdf; FS 2020.pdf; FS 2021.pdf; FS 2022.pdf; FS 2023.pdf; FS 2024.pdf; License of Manufacturer.pdf; Manufacturer's Experience.pdf; GY5-ISO9001.pdf; Sample List.pdf; (laser film) - CE.pdf; (laser printer) - CE.pdf; Directors and Shareholding structure.pdf

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: The 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: Addendum 1 dated 18.11.25, 2 dated 02.12.25 & 3 dated 05.12.25, corrigendum 1 dated 25.11.25 and Clarification 1 dated 02.12.25 & 2 dated 05.12.25

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services: Procurement of Dry Imaging Films for Medical Laser Printers

(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
47906000 Mauritian Rupee (Forty Seven Million Nine Hundred Six Thousand Rupees Only)	1,2,3

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

Amount in figures	Item Reference
0 (Zero Mauritian Rupee Only)	

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

	6.3	Shelf life should be 18 months or more at the time of delivery of each consignment	Bidder to comply	Complies	

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: MAF.pdf

Cost Structure for Value Added Calculation per Product: No files attached.

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Company Profile.pdf; BRN.pdf; VAT REG NO 001.jpg; CATALOG YESTAR SMART FILM-compressed.pdf; ISO.pdf; TNKT Technical Specifications SM8000.pdf; User Manual SM8000.pdf; User Manual-laser film.pdf; order of similar value.pdf; DN - X-Ray Films previously supplied to MOH.pdf; Financial Situation.pdf; FS 2020.pdf; FS 2021.pdf; FS 2022.pdf; FS 2023.pdf; FS 2024.pdf; License of Manufacturer.pdf; Manufacturer's Experience.pdf; GY5-ISO9001.pdf; Sample List.pdf; (laser film) - CE.pdf; (laser printer) - CE.pdf; Directors and Shareholding structure.pdf

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:	The 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:	Addendum 1 dated 18.11.25, 2 dated 02.12.25 & 3 dated 05.12.25, corrigendum 1 dated 25.11.25 and Clarification 1 dated 02.12.25 & 2 dated 05.12.25
(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services:	Procurement of Dry Imaging Films for Medical Laser Printers

(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
47906000 Mauritian Rupee (Forty Seven Million Nine Hundred Six Thousand Rupees Only)	1,2,3

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

Amount in figures	Item Reference
0 (Zero Mauritian Rupee Only)	

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

1846

Government of Mauritius e-Procurement System
Document Name: Procurement of Dry-Imaging Films for Medical Laser Printers for X-Ray Department
Tender NO. : HEALTH/IFB/2025/2156

Amount in figures	Item Reference
0 (Zero Mauritian 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		

Discount and methodology of its applications for first option (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
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		

(e) Our bid shall be valid for a period as specified in ITB 18.1. from the date fixed for Bid Submission Deadline in according to ITB sub-clause 21.1: 90 Days

(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:

Mauritian

(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 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
Document Name: Procurement of Dry-Imaging Films for Medical Laser Printers for X-Ray Department
Tender NO. : HEALTH/IFB/2025/2156

(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: Mr Sameer Puttaroo

In the capacity of: Managing Director

Duly authorized to digitally sign the bid for and on behalf of: Advanced Healthcare Ltd

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.:

COMMERCIAL EVALUATION TEMPLATE FOR GOODS PROCUREMENT

The data in this template is in read only mode and will be used for evaluation processes after opening of bids. You are only required to decrypt and re-encrypt this template.:

Commercial Evaluation for Goods Procurement:

Item code	Items	Offer type	Unit price at opening	Bid price at opening (A)	Adjustable to foreign currency	Discount (B)	Discounted price / contract price (C) =	Exchange rate applied by bidder to conve	Bid price breakdown in base currency	Exchange rate as on date of bid openi	Bid price in MUR (G) = (E) * (F)	Additions in MUR (H)	Adjustment in MUR (I)	Price Deviations (J)	Total price in MUR (K) = (G) + (H) + (I) +	Ranking on least cost prior to applying	Margin of preference (L)	Total price after adjustment to MoP (M) =	Life cycle costing (N)	Evaluated cost in MUR (O) = (M) + (N)	Uploaded working documents

184c

Section V. Special Conditions of Contract (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

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

GCC 1.1 (i) - The Supplier is:

GCC 1.1 (j) - The Project Site / Destinations is:

Central Supplies Division, Section B
Attention: Manager Procurement and Supply
Plaine Lauzun
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)

GCC 7.1 - Inspection and tests prior to shipment are as follows: Nil

GCC 7.6 -Inspections and tests at final acceptance are as follows: **Respective Hospitals. As per the technical specifications, Terms and Conditions of Contract.**

4. **Packing (GCC Clause 8)**

All films provided should be kept in a vertical position.

GCC 8.3 - The following SCC shall supersede GCC Clause 8.2:

The packing, marking and documentation within and outside the packages shall be as follows: -

The markings inside are:
SOLD TO MOH & W – NOT FOR RESALE

The markings outside are:

The Ag. Senior Chief Executive
Attention: Manager Procurement and Supply
Central Supplies Division,
Ministry of Health and Wellness,
Plaine Lauzun,
Port Louis

Also, the final product should also bear the following description: Item description, name of manufacturer, country of origin, production/manufacturing date and expiry date should be printed / emborsed on the primary packaging material by the manufacturer itself at time of delivery

5. **Delivery and Documents (GCC Clause 9)**

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

The documents to be furnished by the Supplier are:

i. **Original Delivery Note**
ii. **Original Invoice**
iii. **Documentary evidence certifying payment of VAT**
iv. **Bank name, address and account number**

6. **Insurance (GCC Clause 10)**

GCC 10.1 - The insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from «warehouse to warehouse» on «All Risks» basis, including war risks and strikes.

7. **Incidental Services (GCC Clause 12)**
Not Applicable

8. **Spare Parts (GCC Clause 13)**
Not Applicable

9. Warranty (GCC Clause 14)
Not Applicable

10. 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.

11. 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 **10% of the final contract price** of undelivered goods, after which the contract shall be considered as terminated.

12. 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.

13. Notices (GCC Clause 30)

GCC 30.1 - Purchaser's address for notice purposes:

The Ag. Senior Chief Executive
4th Floor, Nexsky Building
Cybercity, Ebene
Tel. No.: +230 490 4049
Email: procreg@govmu.org

- Supplier's address for notice purposes:

14. Performance Security (Clause 32)

14.1 GCC 32.1 A Performance Security

(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.

14.2 If required, the Performance Security shall be denominated in Mauritian Rupees.

14.3 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.

15. Shelf Life for all items shall be at least 18 months as from date of delivery of each consignment.

16. Samples

Bidders should provide one box of 100 films for all items as sample, free of charge and non-returnable for evaluation purpose.

17. Numbers of Printers

The selected bidder should provide 30 printers at different locations provided at Annex 1 as well as the specifications of the printers.