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MINISTRY OF HEALTH AND WELLNESS

Award of Procurement Contract
Notice under Section 40 (7) of the Public Procurement Act
MHPQ/MDIS/2025-2026/Q51
Procurement of Disposable Latex, Vinyl and Nitrile Gloves

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Disposable Latex, Vinyl and Nitrile Gloves (IFB Reference: HEALTH/IFB/2026/2597)**, the contract has been awarded to **Advanced Healthcare Ltd** for the sum of Rs. **45,048,904.00 (Forty-Five Million and Forty-Eight Thousand and Nine Hundred and Four Only)**

Senior Chief Executive
Ministry of Health and Wellness
Date: 21 July 2026

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Disposable Latex, Vinyl and Nitrile Gloves
Tender NO. : HEALTH/IFB/2026/2597

10.4	Item description, name of manufacturer, country of origin, production/ manufacturing date and expiry date should be printed / embossed on the primary packaging material by the manufacturer itself at time of delivery and on the Sample Box also.	Bidder to comply	Complies	
10.5	Production/manufacturing date and expiry date should be legible and visible on packaging and not on seals.	Bidder to comply	Complies	
10.6	Shelf life shall be at least 2 years as from the date of delivery	Bidder to comply	Complies	
10.7	One (01) box should to be submitted as free-of charge and non-returnable sample	Bidder to comply	Complies	

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: MAF - Fitone.pdf

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

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Company Profile.pdf; VAT REG NO 001.jpg; Financial Statement.pdf; FS 2021.pdf; FS 2022.pdf; FS 2023.pdf; FS 2024.pdf; FS 2025.pdf; Sample List.pdf; CE extension confirmation letter.pdf; ISO13485.pdf; Items 1 -3 - TDS.pdf; Items 1 -3 - Latex Exam Gloves EN374-2 & EN374-5- EN21420 CHT0306784TestReport 2102.pdf; Items 1 -3 -Latex examination glove EN455-1-2 QDHL2004003530MD 20200520.pdf; Items 1-3 -ASTM f1671.pdf; Items 1-3 -FDA examination gloves.pdf; Items 1-3 -Latex Exam Glove EN455-3 蛋白质含粉测试 QDHL2009009987MD 20201012.PDF; Items 7 - 10 -Nitrile gloves ASTM6319 test report.pdf; Items 7 - 10 -Nitrile COA.pdf; Items 7 - 10 -Nitrile Exam Gloves EN374-2 & 5 CHT0306783TestReport 2102.pdf; Items 7 - 10 -Nitrile examination gloves test report EN455-1 2 3.pdf; Items 7 - 10 -Nitrile FDA.pdf; CE Certificate - Surgical gloves.pdf

BID SUBMISSION FORM (OAB - GOODS) (VER. 1.0)

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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:

We, the undersigned, declare that::

The Ministry of Health and Wellness

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: 1 dated 06.04.2026 & 2 dated 17.04.2026

(b) We offer to supply in conformity with the Bidding Documents Procurement of Disposable Latex, Vinyl and Nitrile Gloves 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
45048904 Mauritian Rupee (Forty Five Million Forty Eight Thousand Nine Hundred Four Rupees Only)	1-3, 7-10

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:

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

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

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

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

Amount in figures	Methodology of application	Item Reference
0		

Discount and methodology of its application for alternative (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 90 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:

Mauritian

(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.:

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(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.:

(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: 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.:

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: Central Supplies Division, Section B Attention: Manager, Procurement and Supply Plaine Lauzun Port-Louis
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: The Acting Senior Chief Executive Ministry of Health and Wellness, Attention: Manager, Procurement and Supply, Medical Disposables Unit Floor/ Room number: Level 1 Room 118 NexSky Building, City: Ebène Country: Mauritius Telephone+ 230 490 4200
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	The goods are to be delivered as per list of goods and delivery schedule. Details of Shipping and other Documents to be furnished by Suppliers are: (i) Signed original copy of supplier's invoice; and (ii) Delivery Note.
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 16.1	(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 (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. (c) For any contract award below Rs 100,000, an amount representing 10% of the invoice value 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 <i>may</i> be adjustable to fluctuation in the rate of exchange at the time of delivery, 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	(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. (iv) Supplier shall submit the Performance Security within twenty-eight (28) days as from date of Letter of Award.
GCC 18.3	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 Purchaser. Otherwise, it will be forfeited.
GCC 23.2	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 Acting Senior Chief Executive Attention: Manager, Procurement and Supply Central Supplies Division Ministry of Health and Wellness Item Description, Name of Manufacturer, Origin, production /manufacturing date and expiry date should be printed/embossed on the Primary packaging material by the manufacturer itself.
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: Sample submitted at time of bid submission shall be compared against consignment delivered to assure that they are identical and as per the Technical Specifications, Terms and Conditions of Contract.
GCC 26.2	The Inspections and tests shall be conducted at the Ministry of Health and Wellness
GCC 27.1	The liquidated damages shall be 0.5% per day of delay.
GCC 27.1	The maximum amount of liquidated damages shall be: 10% of the final contract price, after which the contract may be considered as terminated.

GCC 28.5	The period for repair or replacement shall be within two (2) weeks as from the date the supplier is informed of the defective goods
Deviations in the List of Goods with descriptions and specifications and Delivery Schedule and/or Technical	For any deviation in the List of Goods with descriptions and specifications and Delivery Schedule and/or Technical Specifications, the Ministry will make alternative arrangement for the procurement of the item from another source and will claim any excess expenditure incurred from the approved bidder.