

**REPUBLIC OF MAURITIUS**  
**MUNICIPAL COUNCIL OF VACOAS PHOENIX**

**Indicative Annual Procurement Plan**  
**(Financial Year 2016) (January – June 2016)**

Sealed Quotation

<b>Last Update:</b>		<i>To be updated at least every six months</i>			
<b>S. No</b>	<b>Type/Nature of Procurement</b>	<b>Procurement Details</b>	<b>Cost Estimate (Rs)</b>	<b>Procurement Method to be used</b>	<b>Expected date of launching of Bid</b>
1.	Goods	Supply of premixed concrete	100,000	RFQ	October 2015
2.	Goods	Supply of pre-tinted zinc aluminium coated sheets	150,000	RFQ	November 2015
3.	Goods	Supply of cement	150,000	RFQ	October 2015
4.	Goods	Supply of paints	600,000	RFQ	October 2015
5.	Goods	Supply of batteries	100,000	RFQ	October 2015
6.	Goods	Supply of planks, plywood and timber poles	500,000	RFQ	October 2015
7.	Goods	Supply of tyres	300,000	RFQ	October 2015
8.	Goods	Supply of building materials concrete, blocks, aggregate and other items	700,000	RFQ	October 2015
9.	Goods	Supply of iron bars	300,000	RFQ	October 2015
10.	Goods	Supply of electrical items	1M	RFQ	October 2015
11.	Goods	Supply of spare parts	300,000	RFQ	October 2015
12.	Goods	Supply of galvanized pipes and others	600,000	RFQ	October 2015
13.	Goods	Supply of cold premixed asphalt (stockpile)	300,000	RFQ	October 2015
14.	Services	Maintenance of Escalator	100,000	RFQ	October 2015
15.	Services	Maintenance of Air Conditioners at Town Hall, St Paul Road, Vacoas/other sites	150,000	RFQ	October 2015

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16.	Services	Maintenance of Passenger Lift Town Hall	150,000	RFQ	October 2015
17.	Goods	Supply of led bulbs for street lighting	150,000	RFQ	October 2015
18.	Services	Maintenance of stand-by generator	100,000	RFQ	October 2015
19.	Services	Maintenance of Fire Alarm System	150,000	RFQ	October 2015
20.	Services	Maintenance of Electric Display Board		RFQ	October 2015
21.	Services	Hiring of JCB & carting away	200,000	RFQ	October 2015
22.	Works	Digging of graves at Trois Mamelles Cemetery as and when required	300,000	RFQ	October 2015
23.	Services	Provision of rodent control	100,000	RFQ	October 2015
24.	Goods	Supply of Herbicides	200,000	RFQ	October 2015
25.	Goods	Supply of Rattan Baskets	250,000	RFQ	October 2015
26.	Goods	Supply of Plastic bins	250,000	RFQ	October 2015
27.	Services	Provision of receptacles collection and disposal of sanitary napkin	100,000	RFQ	October 2015
28.	Services	Provision of Cesspool Emptier	100,000	RFQ	September 2015
29.	Services	Cleaning services public toilets		RFQ	October 2015
30.	Services	Services of Taxi Lorries	100,000	RFQ	September 2015
31.	Services	Alarm System (permanent monitoring of alarm system)	250,000	RFQ	October 2015
32.	Services	Maintenance of CCTV Camera	100,000	RFQ	
33.	Services	Cleaning of Wasteland	150,000	RFQ	
34.	Goods	Supply of Toners for photocopy machines	200,000	RFQ	October 2015
35.	Goods	Supply of Toners/Ink Cartridges	800,000	RFQ	October 2015
36.	Goods	Supply of Photocopy Paper	200,000	RFQ	October 2015
37.	Services	Insurance cover	500,000	RFQ	October 2015
38.	Goods	Supply of snacks, pack lunch for Committees/Official functions	100,000	RFQ	October 2015

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39.	Goods	Supply of sports garments	150,000	RFQ	October 2015
40.	Services	Erection of tents, miradors, Marquee and covered podium	150,000	RFQ	October 2015
41.	Services	Hiring of complete sono + musical instruments	100,000	RFQ	October 2015
42.	Goods	Supply of national flags and banners	150,000	RFQ	October 2015
43.	Goods	Supply of cups, medals and trophies	200,000	RFQ	October 2015
44.	Services	Hiring of bus and mini bus	100,000	RFQ	October 2015
45.	Services	Maintenance of heavy duty gymnasium equipment	100,000	RFQ	October 2015
46.	Services	Provision of watchkeeping services to Municipal premises and properties	1M	RFQ	October 2015
47.	Services	Maintenance of computer hardware, software and network components	600,000	RFQ	October 2015
48.	Services	Maintenance of Synthetic Flooring	150,000	RFQ	October 2015
49.	Services	Publishing of notices	100,000	RFQ	October 2015
50.	Goods	Newspaper/Magazines	300,000	RFQ	October 2015

## Restricted Bidding

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51.	Goods	Bitumuous Asphalt concrete	2 M	RB	October 2015
52.	Goods	Supply of Led Street Lanterns	1 M	RB	October 2015

## Direct Purchase

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53.	Goods	Ash boxes	25,000	Direct Purchase	October 2015
54.	Goods	Tarpaulin	45,000	Direct Purchase	October 2015
55.	Goods	Garbage bags	50,000	Direct Purchase	October 2015
56.	Services	Washing and greasing of vehicles	25,000	Direct Purchase	December 2015
57.	Services	Repairs of Tyres	50,000	Direct Purchase	December 2015
58.	Goods	Supply of Stock items	60,000	Direct Purchase	December 2015
59.	Goods	Sweet cakes	50,000	Direct Purchase	December 2015
60.	Goods	Fruit juice	30,000	Direct Purchase	December 2015
61.	Goods	posters	25,000	Direct Purchase	December 2015
62.	Goods	Stationery	60,000	Direct Purchase	December 2015
63.	Goods	Printing works	50,000	Direct Purchase	December 2015
64.	Goods	Photo	15,000	Direct Purchase	December 2015
65.	Goods	Spanish White	20,000	Direct Purchase	December 2015
66.	Goods	Bouquet/Centre de Table	5,000	Direct Purchase	December 2015
67.	Goods	Supply of non-store items	50,000	Direct Purchase	December 2015

**Date:**

**Note:** *The information given is for planning purposes and is subject to revision or cancellation. It does not constitute a final commitment to buy the goods and services until the procurement process is initiated.*