

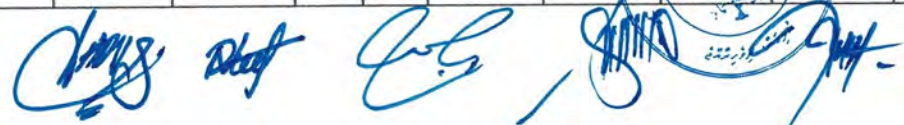


Secretariat of the Uligan Council
ANNUAL PROCUREMENT PLAN 2025
PROCUREMENT OF GOODS

S. No.	Year	Procurement No / Reference No (PC-Office No/2025/G-01)	Procurement Name	Estimated Amount with currency	Budget Code	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Date			Remarks
								2025	2026	2027	Total	Invitation for Bids	Bid Opening	Contract Award	
1	2025	PC-245/2025/G-01	Supply of Plastic Chair & Banquet Chair	MVR 124,750.00	423001	Council Fund	NCB	134,730.00			134,730.00	20/01/2025	31/01/2025	20/02/2025	First Quarter
2	2025	PC-245/2025/G-02	Supply of Medical Equipment	MVR 64,706.00	423001 423002 222011	Council Fund	NCB	60,446.00			60,446.00	31/01/2025	12/02/2025	12/03/2025	First Quarter
3	2025	PC-245/2025/G-03	Supply of Stage and Event Equipment (4 Tent, Red Carpet Pole, Rope, 2 Backdrop Stand)	MVR 144,966.00	423999	Council Fund	NCB	144,966.00			144,966.00	10/02/2025	21/02/2025	12/03/2025	First Quarter
4	2025	PC-245/2025/G-04	Supply of Interactive Panel	MVR 46,405.00	423008	Council Fund	NCB	73,000.00			73,000.00	17/02/2025	28/02/2025	18/03/2025	First Quarter
5	2025	PC-245/2025/G-05	Supply of Flag	MVR 80,292.00	222011	Council Fund	NCB	80,292.00			80,292.00	17/02/2025	28/02/2025	18/03/2025	First Quarter
6	2025	PC-245/2025/G-06	Supply of Red Carpet	MVR 44,536.00	222999	Council Fund	NCB / Shopping	44,536.00			44,536.00	03/03/2025	18/03/2025	04/04/2025	First Quarter
8	2025	PC-245/2025/G-07	Supply of Dustbin	MVR 126,630.00	222008	Council Fund	NCB	126,630.00			126,630.00	10/04/2025	21/04/2025	09/05/2024	Second Quarter
9	2025	PC-245/2025/G-08	Supply of Waste Management Equipment	MVR 188,916.00	423002	Council Fund	NCB	188,916.00			188,916.00	10/04/2025	21/04/2025	09/05/2024	Second Quarter
10	2025	PC-245/2025/G-09	Bookshelf, Teacher Table & Chair	MVR 16,994.00	423001	Council Fund	Shopping	9,412.00			9,412.00				First Quarter
11	2025	PC-245/2025/G-10	Bookshelf (Hinavaage)	MVR 3,780.00	423001	Domestic Fund	Shopping	3,780.00	-	-	3,780.00				First Quarter




S. No.	Year	Procurement No / Reference No (PC-Office No/2025/G-01)	Procurement Name	Estimated Amount with currency	Budget Code	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Date			Remarks
								2025	2026	2027	Total	Invitation for Bids	Bid Opening	Contract Award	
13	2025	PC-245/2025/G-12	Steel Reck (Gudhan 2)	MVR 12,796.00	423001	Council Fund	Shopping	27,308.00			27,308.00				Second Quarter
14	2025	PC-245/2025/G-13	Counter Table	MVR 17,930.00	423001	Domestic Fund	Shopping	17,930.00			17,930.00				First Quarter
15	2025	PC-245/2025/G-14	Office Chair	MVR 6,900.00	423001	Domestic Fund	Shopping	10,350.00			10,350.00				Second Quarter
16	2025	PC-245/2025/G-15	Office Table	MVR 5,600.00	423001	Domestic Fund	Shopping	11,200.00			11,200.00				Second Quarter
17	2025	PC-245/2025/G-16	Visitors Chiars (for Staff)	MVR 14,250.00	423001	Domestic Fund	Shopping	14,250.00			14,250.00				First Quarter
18	2025	PC-245/2025/G-17	Visitors Chiars (for Reception)	MVR 14,250.00	423001	Domestic Fund	Shopping	14,250.00			14,250.00				First Quarter
19	2025	PC-245/2025/G-18	Bookshelf	MVR 7,400.00	423001	Domestic Fund	Shopping	7,400.00			7,400.00				Second Quarter
20	2025	PC-245/2025/G-19	Umbrella with Table & Chair (Dhemdhumathi Fannu)	MVR 23,564.00	423001	Council Fund	Shopping	31,018.00			31,018.00				First Quarter
21	2025	PC-245/2025/G-20	Folding Table & Chair	MVR 33,740.00	423001	Council Fund	Shopping	33,740.00			33,740.00				Second Quarter
22	2025	PC-245/2025/G-21	Paper Shredder	MVR 9,448.00	423002	Domestic Fund	Shopping	9,448.00			9,448.00				First Quarter
23	2025	PC-245/2025/G-22	Submersible Sewage Pump With Hose	MVR 29,751.00	423002	Council Fund	Shopping	29,750.00			29,750.00				First Quarter
24	2025	PC-245/2025/G-23	Top Load Full Auto Washing Machine	MVR 4,600.00	423002	Domestic Fund	Shopping	4,600.00			4,600.00				First Quarter
25	2025	PC-245/2025/G-24	Water Pumps	MVR 16,140.00	423002	Council Fund	Shopping	16,140.00			16,140.00				Second Quarter
26	2025	PC-245/2025/G-25	Water Pumps (Backup pumps)	MVR 6,380.00	423002	Council Fund	Shopping	6,380.00			6,380.00				Second Quarter
27	2025	PC-245/2025/G-26	Water Pumps (Backup pumps)	MVR 6,380.00	423003	Domestic Fund	Shopping	6,380.00			6,380.00				
28	2025	PC-245/2025/G-27	Codeless Hammer Drill	MVR 6,620.00	423002	Domestic Fund	Shopping	6,620.00			6,620.00				Third Quarter
29	2025	PC-245/2025/G-28	Circular Saw	MVR 4,320.00	423002	Domestic Fund	Shopping	4,320.00			4,320.00				First Quarter



S. No.	Year	Procurement No / Reference No (PC-Office No/2025/G-01)	Procurement Name	Estimated Amount with currency	Budget Code	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Date			Remarks
								2025	2026	2027	Total	Invitation for Bids	Bid Opening	Contract Award	
47	2025	PC-245/2025/G-46	Dustbin for Roads & Other Places	MVR 10,512.00	423999	Council Fund	Shopping	10,490.00			10,490.00				Second Quarter
48	2025	PC-245/2025/G-47	Cool Box	MVR 6,912.00	423999	Domestic Fund	Shopping	6,912.00			6,912.00				Second Quarter
49	2025	PC-245/2025/G-48	Cool Box (Cooler Jug)	MVR 3,540.00	423999	Domestic Fund	Shopping	3,540.00			3,540.00				Second Quarter
50	2025	PC-245/2025/G-49	LVA for Waste management	MVR 27,768.00	423999	Council Fund	Shopping	27,768.00			27,768.00				Third Quarter
51	2025	PC-245/2025/G-50	Utensil & Cutleries for 60 Prs	MVR 33,830.00	222009	Council Fund	Shopping	33,830.00			33,830.00				First Quarter
52	2025	PC-245/2025/G-51	Industrial Extension Cable 10M-20M	MVR 3,620.00	222005	Council Fund	Shopping	3,620.00			3,620.00				Third Quarter
53	2025	PC-245/2025/G-52	Industrial Socket Distribution Box	MVR 3,748.00	222005	Council Fund	Shopping	3,748.00			3,748.00				Third Quarter
54	2025	PC-245/2025/G-53	Rechargable Flood Light 50-100W	MVR 6,720.00	222005	Council Fund	Shopping	6,720.00			6,720.00				First Quarter
55	2025	PC-245/2025/G-54	Decoration Light	MVR 24,189.00	222005	Council Fund	Shopping	34,189.00			34,189.00				First Quarter
56	2025	PC-245/2025/G-55	Table Cloth & Cloth Serviette	MVR 8,057.00	222011	Domestic Fund	Shopping	8,057.00			8,057.00				First Quarter
57	2025	PC-245/2025/G-56	Chair Cover	MVR 22,350.00	222011	Domestic Fund	Shopping	22,350.00			22,350.00				First Quarter
58	2025	PC-245/2025/G-57	Queue Pole	MVR 3,594.00	222999	Domestic Fund	Shopping	7,188.00			7,188.00				First Quarter
59	2025	PC-245/2025/G-58	Flag Pole	MVR 35,000.00	222999	Council Fund	Shopping	35,000.00			35,000.00				First Quarter
60	2025	PC-245/2025/G-59	First Aid Kit	MVR 2,850.00	224001	Domestic Fund	Shopping	2,850.00			2,850.00				Third Quarter
61	2025	PC-245/2025/G-60	Equipment for Sound System	MVR 23,710.00	423008	Council Fund	Shopping	23,710.00			23,710.00				Fourth Quarter
62	2025	PC-245/2025/G-61	Dustbin	MVR 16,536.00	222008	Council Fund	Shopping	16,536.00			16,536.00				Fourth Quarter


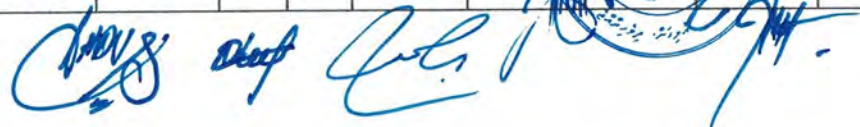
Key

ICB International

NCB National Competetive

The image shows several handwritten signatures in blue ink. To the right is an official circular stamp of the Ministry of Health, Government of Mauritius. The stamp contains the text 'Ministry of Health' and 'Government of Mauritius' around the perimeter, with a central emblem featuring a caduceus and other symbols. There are also some illegible handwritten notes or initials within the stamp area.

S. No.	Year	Procurement No / Reference No (PC-Office No/2025/G-01)	Procurement Name	Estimated Amount with currency	Budget Code	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Date			Remarks
								2025	2026	2027	Total	Invitation for Bids	Bid Opening	Contract Award	
30	2025	PC-245/2025/G-29	Metal Saw	MVR 4,320.00	423002	Domestic Fund	Shopping	4,320.00			4,320.00				Third Quarter
31	2025	PC-245/2025/G-30	Jig Saw	MVR 1,820.00	423002	Domestic Fund	Shopping	1,820.00			1,820.00				First Quarter
32	2025	PC-245/2025/G-31	Grass Trimmer	MVR 3,800.00	423002	Domestic Fund	Shopping	3,800.00			3,800.00				First Quarter
33	2025	PC-245/2025/G-32	Plate Compactor	MVR 25,500.00	423002	Council Fund	Shopping	25,500.00			25,500.00				Second Quarter
34	2025	PC-245/2025/G-33	Inflator	MVR 2,900.00	423002	Domestic Fund	Shopping	2,900.00			2,900.00				Second Quarter
35	2025	PC-245/2025/G-34	Codeless Vacume Cleaner	MVR 1,600.00	423002	Domestic Fund	Shopping	1,600.00			1,600.00				First Quarter
36	2025	PC-245/2025/G-35	Tablet PC	MVR 4,299.00	423008	Domestic Fund	Shopping	29,000.00			29,000.00				First Quarter
37	2025	PC-245/2025/G-36	Mic system	MVR 34,780.00	423008	Council Fund	Shopping	34,780.00			34,780.00				First Quarter
38	2025	PC-245/2025/G-37	Podium Mic (Pair)	MVR 11,215.00	423008	Council Fund	Shopping	11,215.00			11,215.00				First Quarter
39	2025	PC-245/2025/G-38	Drone Camera	MVR 28,940.00	423008	Domestic Fund	Shopping	28,940.00			28,940.00				First Quarter
40	2025	PC-245/2025/G-39	HDMI Wireless Extender	MVR 6,300.00	423008	Domestic Fund	Shopping	6,300.00			6,300.00				First Quarter
41	2025	PC-245/2025/G-40	Computer System, Web Cam, Headset	MVR 35,000.00	423008	Domestic Fund	Shopping	35,000.00			35,000.00				Second Quarter
42	2025	PC-245/2025/G-41	Computer System, Headset (Qur'an Class)	MVR 17,500.00	423008	Council Fund	Shopping	17,500.00			17,500.00				First Quarter
43	2025	PC-245/2025/G-42	Printer (Qur'an Class)	MVR 8,800.00	423008	Council Fund	Shopping	8,800.00			8,800.00				First Quarter
44	2025	PC-245/2025/G-43	Printer	MVR 13,700.00	423008	Domestic Fund	Shopping	13,700.00			13,700.00				Second Quarter
45	2025	PC-245/2025/G-44	Chafing Dish & Tray	MVR 22,014.00	423999	Council Fund	Shopping	21,000.00			21,000.00				First Quarter
46	2025	PC-245/2025/G-45	Dustbin for Waste Management	MVR 24,496.00	423999	Council Fund	Shopping	24,496.00			24,496.00				Second Quarter



Secretariat of the Uligan Council
ANNUAL PROCUREMENT PLAN 2025
PROCUREMENT OF WORKS

S. No.	Year	Procurement No / Contract Reference No	Procurement Name	Estimated Amount with currency	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Date			Remarks
							2025	2026	2027	Total	Invitation for Bids	Bid Opening	Contract Award	
1	2025	PC-245/2025/W-01	Ravvehige ah Badhalugenaun	MVR 873,616.00	Local Council Fund	NCB	873,616.00	-	-	873,616.00	26/01/2025	06/02/2025	25/02/2025	
2	2025	PC-245/2025/W-02	Bahthi Maraamaathukurun	MVR 38,186.00	Local Council Fund	NCB	48,120.00	-	-	48,120.00	28/01/2025	06/02/2025	25/02/2025	
3	2025	PC-245/2025/W-03	Thakuruhiya Extension	MVR 621,030.00	Local Council Fund	NCB	621,030.00	-	-	621,030.00	13/02/2025	27/02/2025	13/03/2025	
4	2025	PC-245/2025/W-04	Dhemedhumathifannu Phase 2	MVR 738,512.00	Local Council Fund	NCB	738,512.00	-	-	738,512.00	03/03/2025	16/03/2025	30/03/2025	
8	2025	PC-245/2025/W-05	Miskiythakuge Aabaathura Filuvun	MVR 269,677.00	Local Council Fund	NCB	269,677.00	-	-	269,677.00	15/05/2025	27/05/2025	10/06/2025	
9	2025	PC-245/2025/W-06	Surveillance Camera Harukurun	MVR 213,008.00	Local Council Fund	NCB	213,008.00	-	-	213,008.00	27/05/2025	10/06/2025	24/06/2025	
10	2025	PC-245/2025/W-07	Magubahthi Jehun	MVR 711,850.00	Local Council Fund	NCB	711,850.00	-	-	711,850.00	01/07/2025	14/07/2025	28/07/2025	
11	2025	PC-245/2025/W-08	Maskada Elhun	MVR 199,270.00	Local Council Fund	NCB	199,270.00	-	-	199,270.00	02/09/2025	15/09/2025	29/09/2025	
13	2025	PC-245/2025/W-09	Labour Quarter Uthurufaraathu Infaaru Revnun	MVR 73,914.00	Local Council Fund	NCB	73,914.00	-	-	73,914.00	05/10/2025	16/10/2025	29/10/2025	
14	2025	PC-245/2025/W-10	Masjidhu Moosa Aliga PV Solar System Behettun	MVR 1,067,094.00	Local Council Fund	NCB	1,067,094.00	-	-	1,067,094.00	05/10/2025	16/10/2025	29/10/2025	

Key

ICB International Competitive

NCB National Competitive Bidding



Secretariat of the Uligan Council
ANNUAL PROCUREMENT PLAN 2025
PROCUREMENT OF NON-CONSULTANCY SERVICES

#	Year	Procurement No / Contract Reference No: (PC-Office No/2024/NC-01)	Procurement Name	Estimated Amount with currency	Funded Method (Domestic or Other)	Procurement Method (ICB, NCB, Shopping, Direct, if Other (Specify))	Allocated Budget				Planned Dates				Remarks
							2025	2026	2027	Total	Invitation for Bids	Bid Opening	Bid Evaluation Report	Approval for Contract Award	
1	2025	PC-245/2025/NC-01	HR Software Supply koh, Installkoh, Balahattaidhinun	MVR 69,000.00	Domestic	NCB	66,600.00	66,600.00	66,600.00	199,800.00	27/01/2025	09/02/2025	12/02/2025	13/02/2025	
2	2025	PC-245/2025/NC-02	Eki Eki Beymunthakah Bin Kandaelhamah, Geo Coordinate Faahaqakurun	MVR 130,000.00	Council Fund	NCB	130,000.00	-	-	130,000.00	27/01/2025	09/02/2025	12/02/2025	13/02/2025	
3	2025	PC-245/2025/NC-03	Harbour Master Plan Thajyaanukun	MVR 251,700.00	Council Fund	NCB	250,000.00	-	-	250,000.00	01/04/2024	15/04/2024	22/04/2024	24/04/2025	

Key

ICB International Competitive

NCB National Competitive