



Ministry of Health and Wellness

Award of Procurement Contract **Notice under section 40(7) of the Public Procurement Act**

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the “**Annual Procurement of Frozen Chicken Breast and Thighs for all Hospitals (IFB Reference No.: HEALTH/IFB/2023/1172)**”, the contract has been awarded to **IBJ Edo Company Ltd of 10, Abdool Azize Edo Street, Port Louis** for the sum of **Rs 46,612,000.00 (Rupees Forty-Six Million, Six Hundred and Twelve Thousand only) excluding VAT.**

**Senior Chief Executive
Ministry of Health and Wellness
5th Floor, Emmanuel Anquetil Building
SSR Street, Port Louis**

13 September 2023

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Ministry of Health and Wellness

MHPDO/NMED/2023-2024/DO20

19 August 2023

The Managing Director
Attn: Mr Dilany Edoe
IBJ Edoe Company Ltd
10, Abdool Azize Edoe Street
Port Louis
Tel: 242 2537/ 241 4956
Fax: 241 4971

Dear Sir,

**SUPPLY OF FROZEN CHICKEN BREAST AND THIGHS FOR ALL HOSPITALS
FOR A PERIOD OF ONE YEAR**

Please refer to your offer dated 16 May 2023 in response to our Invitation for Bids, Reference No.: MHPQ/NMW&S/2022-2023/Q130 (e-Procurement Reference. No.: HEALTH/IFB/2023/1172), dated 18 April 2023 regarding the above subject.

2. We wish to inform you that your offer for the **Supply of Frozen Chicken Breast and Thighs for all Hospitals** for a period of one year as mentioned hereunder, for the total amount of Rs 46,612,000.00 (Rupees Forty-Six Million, Six Hundred and Twelve 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 and extract as per annex, has been approved.

Item No	Description	Quantity	Unit Price (Exclusive of VAT) (Rs)	Total Amount (Exclusive of VAT) (Rs)
1	Frozen Chicken Breast Make: Carmen, Rozana,Prodigal Country of Origin: Mauritius	106,200 kgs	215.00	22,833,000.00
2	Frozen Chicken Thighs Make: Carmen, Rozana,Prodigal Country of Origin: Mauritius	110,600 kgs	215.00	23,779,000.00
Total Amount (Rs) (inclusive of all applicable charges, duties and taxes and exclusive of VAT)				46,612,000.00

12. Please acknowledge receipt of this Letter of Acceptance by return fax **211-6864** within seven (7) days as from the date of this letter.

13. This Letter of Acceptance and your offer dated **16 May 2023** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'D. Conhye', written in a cursive style.

D. Conhye
for Senior Chief Executive

DISTRIBUTION LIST FOR SUPPLY OF FROZEN CHICKEN BREAST AND THIGHS FOR ALL HOSPITALS FOR A PERIOD OF ONE YEAR

SN	Hospital Sites	Item 1 Frozen Chicken Breast (Kgs)	Item 2 Frozen Chicken Thighs (Kgs)
1	Dr A. G. Jeetoo Hospital	21,000	18,000
2	B. Sequard Mental Health Care Centre	18,000	16,000
3	S. Bharati Eye Hospital	1,100	1,000
4	SSRN Hospital	15,500	15,500
5	Poudre D'or Hospital	1,400	1,200
6	Dr. Bruno Cheong Hospital	12,000	14,000
7	J. Nehru Hospital	10,000	11,000
8	N. Souillac Hospital	1,500	1,300
9	Mahebourg Hospital	2,200	2,000
10	Victoria Hospital	18,000	25,000
11	ENT Hospital	3,000	3,600
12	New Cancer Centre	2,500	2,000
TOTAL		106,200	110,600

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1.9	Denomination should be in clean plastic crates	Bidder to comply	COMPLY	
1.10	Denomination should be in kilo	Bidder to comply	COMPLY	
1.11	All frozen food shall be transported in an isothermic vehicle equipped with freezing equipment and temperature monitoring device	Bidder to comply	COMPLY	
1.12	The shelf life should be one year as from date of production.	Bidder to comply	COMPLY	
1.13	The Supplier should submit documentary evidence of the origin of product that it has been processed by an approved slaughter house.	Bidder to comply	COMPLY	

DOCUMENT(S) UPLOAD (VER. 1.0)

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

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: BRN 060921.1.jpg; IBJ VAT CERTIFICATE.jpeg; Company profile.pdf; VAN PICTURE.jpg; FORM OF FINANCIAL KEY UP TO 2022.pdf; Innodis Halal Attestation - 2022.pdf; ISO22000 - Valid Sep 2024 - 1 (003).pdf; ISO22000 - Valid Sep 2024 - 1.pdf; Letter for renewal of Halaal Certificate.pdf; Letter for supplement vehicles from our supplier.pdf; MSB CERTIFICATE.pdf; Letter from supplier.pdf; Letter of award moh ibj.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: MINISTRY OF HEALTH AND WELLNESS

We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding COMPLY

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Documents, including Addenda Number:

(b) We offer to supply in conformity with the Bidding Documents ANNUAL PROCUREMENT OF FROZEN CHICKEN BREAST AND THIGH FOR ALL and in accordance with the Delivery Schedules specified in the HOSPITALS 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
46612000 Mauritian Rupee (Forty Six Million Six Hundred Twelve Thousand Rupees Only)	SR1 2

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

Amount in figures	Item Reference

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

Amount in figures	Item Reference

(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

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

Amount in figures	Methodology of application	Item Reference

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

Amount in figures	Methodology of application	Item Reference

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

(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:

MAURITIUS

(h) We have no conflict of interest in accordance with ITB Sub-Clause 4.4;:

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(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.:

(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 DILANY EDOO
In the capacity of: DIRECTOR

Duly authorized to digitally sign the bid for and on behalf of: IBJ EDOO COMPANY LTD
Bid Securing Declaration:

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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.:

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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:

Sample Provision

GCC 1.1 (j) - The Final Destinations are at Hospital Sites mentioned at **Annex A.**

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: Not applicable

GCC 7.6 - Inspections and tests at final acceptance are as follows: **As per Technical Specifications and Terms and Conditions of Contract.**

4. Packing (GCC Clause 8): **As per Technical Specifications.**

5. Delivery and Documents (GCC Clause 9)

First delivery should be effected within four (4) weeks as from date of Letter of Acceptance, after submission of a valid Performance Security. Subsequent deliveries should be effected on an "As and When Required" basis after issue of Goods Form 1.

GCC 9.3 - The documents to be furnished by the Supplier are:

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

15. Deviations in the List of Goods and Delivery Schedule and/or Technical Specifications.

For any deviation in the List of Goods and Delivery Schedule and/or Technical Specifications, this Ministry will make alternative arrangement for the procurement of the items from another source and will claim any excess expenditure incurred from the approved bidder.