



Ministry of Health and Wellness

Award of Procurement Contract
Notice Under section 40(7) of the Public Procurement Act
MHPQ/NMED/2024-2025/Q62-HEALTH/IFB/2024/2019

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Vegetables for all Hospitals for a period of one year**, the contract has been awarded to **Varun Harvest Co Ltd of La Grotte Lane, Riviere du Poste**, as follows:

Region	Description	Total Amount (Rs) (Exclusive of VAT)
1.	Dr A.G. Jeetoo Hospital, Brown Sequard Mental Health Care Centre and S. Bharati Eye Hospital	13,872,200.00
5.	Victoria Hospital, National Cancer Centre and ENT Hospital	10,233,850.00

Acting Senior Chief Executive
Ministry of Health and Wellness
02 June 2025

Ministry of Health and Wellness

MHPDO/NMED/2024-2025/DO 118

28 April 2025

The Managing Director
Attn: Manish Domun
Varun Harvest Co Ltd
La Grotte Lane
Riviere du Poste
Tel: 52504758 Fax: 52598610
Email: varunharvest@gmail.com

Dear Sir,

**Supply of Vegetables for a period of one Year to Region 1-
Dr A.G. Jeetoo Hospital, Brown Sequard Mental Health Care Centre and
S. Bharati Eye Hospital and Region 5- Victoria Hospital,
National Cancer Centre and ENT Hospital**

Please refer to your offer dated 24 February 2025 in response to our Invitation for Bids, Ref. No.: MHPQ/NMED/2024-2025/Q62 (e-Procurement Ref. No.: HEALTH/IFB/2024/2019), dated 27 January 2025 regarding the above subject.

2. We wish to inform you that your offer for the **Supply of Vegetables for a period of one Year to Region 1- Dr A.G. Jeetoo Hospital, Brown Sequard Mental Health Care Centre and S. Bharati Eye Hospital and Region 5- Victoria Hospital, National Cancer Centre and ENT Hospital** as per Annex A, for the total amount of Rs 24,106,050.00 (Rupees Twenty-Four Million, One Hundred and Six Thousand and Fifty 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 extracts as per annex, has been approved.
3. The contract is for a period of one (1) year, effective as from 26 May 2025.
4. First delivery should be effected as from 26 May 2025 to the Catering Unit of Dr A.G. Jeetoo Hospital, Brown Sequard Mental Health Care Centre, S. Bharati Eye Hospital, Victoria Hospital, National Cancer Centre and ENT Hospital. Subsequent deliveries should be effected daily between 9.00 am to 11.00 am as per the requirements of the officer in charge of the catering department of the respective hospitals, as per the distribution list at Annex A, for a period of one year.



issued 29/04/25
B. K. K. K. K. K.

5. Liquidated damages for delays, if any, will be charged at the rate of 0.5% per day of delay. The maximum amount of liquidated damages shall be 5% of the final contract price.

6. Goods Form 1 will be drawn by the Procurement and Supply Section of each respective Hospital, upon confirmation by the user departments that the items have been successfully delivered. Payment will be then effected by the Finance Section of each respective Hospital and will be credited to your Bank Account after signature of Goods Form 1. The following documents, in original, should consequently be submitted to the Procurement and Supply Section of each respective Hospital for payment purposes:

- (i) Duly signed Goods Form 1;
- (ii) Duly signed Original Delivery Note(s);
- (iii) Original Invoice(s); and
- (iv) Your bank name, address and bank account number.

7. You are requested to submit within **twenty-eight (28) days** as from the 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 contract period** and should be submitted to the **Registry Section, Procurement Unit, Ministry of Health and Wellness, 1st Floor, NexSky Building, Hotel Avenue, Cybercity, Ebene**. However, in the event of delay in the delivery of the items, you shall extend this Security for the period mentioned above. Failure to submit the required **Performance Security** within the prescribed time limit shall result in an automatic cancellation of the Award. No item(s) will be accepted prior to submission of a valid Performance Security.

8. 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 item from another source and will claim any excess expenditure incurred from your company.

9. Any correspondence or query in regard to this Award should be addressed to the Acting Senior Chief Executive, **Attn: B.S. Gungadeen (Mrs.)**, Ministry of Health and Wellness, 4th Floor, NexSky Building, Cybercity, Hotel Avenue, Ebene.

10. Please acknowledge receipt of this Letter of Acceptance by Email: **procreg@govmu.org** within seven (07) days as from the date of this letter.

11. This Letter of Acceptance and your offer dated **24 February 2025** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



P. Mawah
for Acting Senior Chief Executive

REQUIREMENTS FOR VEGETABLES FOR ALL HOSPITALS FOR A PERIOD OF ONE YEAR FOR REGION 1

SN	Items	Denomination	Quantity Required per Hospital			Total Quantity Required per Region	Quoted Price	Total Price (Rs)
			JH	SBEH	BSH			
1	Banane Vert	kg	4000	200	3700	7,900	38	300,200
2	Petsai	kg	3000	120	1300	4,420	30	132,600
3	Brede	kg	4000	400	5000	9,400	45	423,000
4	Cabbage(without ripe leaves)	kg	5500	700	5200	11,400	35	399,000
5	Watercress	kg	1600	30	3000	4,630	25	115,750
6	Patole	kg	3000	400	1300	4,700	40	188,000
7	Carrot (without leaves)	kg	5000	550	7000	12,550	55	690,250
8	Chillies(Gros piments)	kg	350	70	300	720	150	108,000
9	Chouchoux	kg	6000	600	10000	16,600	45	747,000
10	Tomatoes	kg	10000	1000	11000	22,000	60	1,320,000
11	Pumpkin(dry)	kg	8000	1000	10000	19,000	40	760,000
12	Aubergines	kg	6500	500	3700	10,700	40	428,000

13	Calebasses	kg	6500	650	10400	17,550	35	614,250
14	Voem	kg	2000	100	2600	4,700	80	376,000
15	Margoze	kg	2000	50	2600	4,650	70	325,500
16	Ladiesfingers	kg	2000	175	2500	4,675	80	374,000
17	Pipengaille	kg	0	0	4000	4,000	50	200,000
18	Green Beans	kg	1500	200	3000	4,700	80	376,000
19	Frozen Green Peas	500 gm	700	200	400	1,300	70	91,000
20	Cauliflower	kg	2000	100	2000	4,100	40	164,000
21	Broccoli	kg	800	30	500	1,330	50	66,500
22	Fruit a pain	Kg	2000	100	2000	4,100	40	164,000
23	Jacque	Kg	1500	100	1500	3,100	40	124,000
24	Potatoes	kg	30000	2000	22000	54,000	44	2,376,000
25	Onions	kg	9000	600	7300	16,900	50	845,000
26	Garlic	kg	500	65	400	965	180	173,700
27	Ginger Green	kg	500	65	400	965	180	173,700
28	Cucumber	kg	12000	1000	5000	18,000	35	630,000
29	Beetroot	kg	1000	50	1000	2,050	50	102,500
30	Lettuce	kg	1000	75	2000	3,075	50	153,750
31	Patisson	kg	1500	175	2500	4,175	40	167,000
32	Courgette	kg	4200	300	2600	7,100	40	284,000
33	Celery	kg	190	50	300	540	50	27,000

34	Cotomilli	pkt of 100g	3000	350	3000	6,350	20	127,000
35	Thyme	pkt of 100g	1300	300	1300	2,900	20	58,000
36	Mint	pkt of 100g	1500	250	1500	3,250	20	65,000
37	Curry Leaves	pkt of 100g	1500	150	1500	3,150	20	63,000
38	Parsley	pkt of 100g	500	50	500	1,050	15	15,750
39	Spring Onions	pkt of 100g	3000	300	3000	6,300	15	94,500
40	Queue D'ail	pkt of 100g	500	0	0	500	15	7,500
41	Poireau (Leek)	pkt of 100g	600	50	200	850	15	12,750
42	Basilic	pkt of 100g	400	0	200	600	15	9,000

13,872,200

REQUIREMENTS FOR VEGETABLES FOR ALL HOSPITALS FOR A PERIOD OF ONE YEAR FOR

REGION 5

SN	Items	Denomination	QUANTITY REQUIRED PER HOSPITAL			Total Quantity Required	Estimated price (Rs) per Kg/pkt of 100g	Total Price (Rs)
			VH	New Cancer Centre	ENT			
1	Banane Vert	kg	1250	800	500	2,550	38	96,900
2	Petsai	kg	5000	600	250	5,850	30	175,500
3	Brede	kg	7000	650	500	8,150	45	366,750
4	Cabbage(without ripe leaves)	kg	8000	1000	600	9,600	35	336,000
5	Watercress	kg	2500	150	70	2,720	25	68,000
6	Patole	kg	7000	800	250	8,050	40	322,000
7	Carrot (without leaves)	kg	8,000	1500	1000	10,500	55	577,500
8	Chillies(Gros piments)	kg	350	30	25	405	150	60,750
9	Chouchoux	kg	10000	3000	1500	14,500	45	652,500
10	Tomatoes	kg	15000	2000	800	17,800	60	1,068,000
11	Pumpkin(dry)	kg	15000	2000	2000	19,000	40	760,000
12	Aubergines	kg	3600	800	500	4,900	40	196,000

13	Calebasses	kg	10000	2000	2000	14,000	35	490,000
14	Voem	kg	1400	600	500	2,500	80	200,000
15	Margoze	kg	1500	600	350	2,450	70	171,500
16	Ladiesfingers	kg	1500	800	350	2,650	80	212,000
17	Pipengaille	kg	0	100	50	150	50	7,500
18	Green Beans	kg	1500	100	70	1,670	80	133,600
19	Frozen Green Peas	500 gm	0	200	100	300	70	21,000
20	Cauliflower	kg	2500	800	800	4,100	40	164,000
21	Broccoli	kg	1000	800	200	2,000	50	100,000
22	Fruit a pain	Kg	1000	400	30	1,430	40	57,200
23	Jacque	Kg	800	500	500	1,800	40	72,000
24	Potatoes	kg	30000	2000	2000	34,000	44	1,496,000
25	Onions	kg	9000	2000	1300	12,300	50	615,000
26	Garlic	kg	450	70	75	595	180	107,100
27	Ginger Green	kg	450	70	50	570	180	102,600
28	Cucumber	kg	19000	1500	1000	21,500	35	752,500
29	Beetroot	kg	450	500	300	1,250	50	62,500
30	Lettuce	kg	475	100	75	650	50	32,500
31	Patisson	kg	2000	600	1000	3,600	45	162,000
32	Courgette	kg	8000	600	500	9,100	40	364,000
33	Celery	kg	20	30	30	80	40	3,200

34	Cotomilli	pkt of 100g	2800	500	300	3,600	20	72,000
35	Thyme	pkt of 100g	1300	400	300	2,000	20	40,000
36	Mint	pkt of 100g	800	400	200	1,400	20	28,000
37	Curry Leaves	pkt of 100g	300	400	200	900	20	18,000
38	Parsley	pkt of 100g	500	200	120	820	15	12,300
39	Spring Onions	pkt of 100g	2000	400	400	2,800	15	42,000
40	Queue D'ail	pkt of 100g	200	100	80	380	15	5,700
41	Poireau (Leek)	pkt of 100g	100	250	100	450	15	6,750
42	Basilic	pkt of 100g	100	50	50	200	15	3,000

10,233,850

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38.	Region 5	Parsley Region 5 - ENT Hospital	120	pkt of 100g	0	0.0	Local	1	15	1800.00	0	0	1800.00
39.	Region 5	Spring Onions Region 5 - ENT Hospital	400	pkt of 100g	0	0.0	Local	1	15	6000.00	0	0	6000.00
40.	Region 5	Queue D'ail Region 5 - ENT Hospital	80	pkt of 100g	0	0.0	Local	1	15	1200.00	0	0	1200.00
41.	Region 5	Poireau (Leek) Region 5 - ENT Hospital	100	pkt of 100g	0	0.0	Local	1	15	1500.00	0	0	1500.00
42.	Region 5	Basilic Region 5 - ENT Hospital	50	pkt of 100g	0	0.0	Local	1	15	750.00	0	0	750.00

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	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
1	Banane Vert					
		1.1	Should be of ordinary type, free from rots, moulds, pest and maggots, not bruised, firm. Length should not be less than 12 cm, circumference not less than 10 cm. Weight not less than 100gms.	Bidder to comply	Comply	
2	Petsai					

System

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
2.1	Should be fresh, whole, sound, firm and pale green in colour. It should be free from soil, dirt, spots, bites, parasites and ripe leaves. Each unit should weigh between 500 and 2000g.	Bidder to comply	Comply	
3	Brede			
	Serial No.	Description	Evaluation criteria	Compliance response
3.1	Should be fresh, tender and green. Free from soil, dirt and parasites.	Bidder to comply	Comply	Details of non-compliance, if applicable
4	Cabbage(without ripe leaves)			
	Serial No.	Description	Evaluation criteria	Compliance response
4.1	Should be fresh, medium size, intact, not burst, free from bruises and injury, insects or other parasites. Clean and practically free from any visible foreign matter and any foreign smell. A few outer leaves may be left for protection.	Bidder to comply	Comply	Details of non-compliance, if applicable
5	Watercress			

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
5.1	Should be fresh. The leaves should be green without any patches, parasites, roots and flowers.	Bidder to comply	Comply	
6	Patole			
	Serial No.	Description	Evaluation criteria	Compliance response
6.1	Should be fresh, tender, pale green in colour, free from bruises and injury, insects or other parasites. Its length should not be less than 20 cms.	Bidder to comply	Comply	Details of non-compliance, if applicable
7	Carrot (without leaves)			
	Serial No.	Description	Evaluation criteria	Compliance response
7.1	Should be sound, clean, intact, regular in shape, not woody, not forked, not running to seed. It should be free of secondary roots, parasites and any foreign smell. Green or violet/purple tops are not allowed. Weight should be between 90 and 125g per unit.	Bidder to comply	Comply	Details of non-compliance, if applicable
8	Chillies(Gros piments)			

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
8.1	Should be fresh, firm and green. Should not be bruised and broken.	Bidder to comply	Comply	
9	Chouchoux			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
9.1	Should be fresh, sound, intact, clean, firm and not sprouty, pale green in colour and crisp. It should be free from bruises and damage caused by parasites, free from foreign smell. Weight should be between 200 g and 400 g per unit.	Bidder to comply	Comply	
10	Tomatoes			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
10.1	Should be fresh, firm, ripe and not bruised. Should be free from rots, soil, dirt, maggots and foreign smell. Each unit should not be less than 4 cms in diameter	Bidder to comply	Comply	
11	Pumpkin(dry)			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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	11.1	Should be fresh, whole, sound, firm, dry and semi-ripe. It should be free from soil, dirt, any visible foreign matter, spots, bites and foreign smell. The Responsible Officer reserves the right to put the item in the presence of the Contractor to check the quality.	Bidder to comply	Comply	
12	Aubergines				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	12.1	Should be fresh, whole, firm, sound and shiny. It should be free from soil, dirt, sunburns, spots and bites. Each unit should not be less than 4 cms in diameter	Bidder to comply	Comply	
13	Calebasses				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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13.1		Should be fresh, whole, sound and firm. It should be free from soil, dirt, any visible foreign matter, spots and bites. Each unit should weigh between 1 kg to 2.5 kg. The Responsible Officer reserves the right to cut the item in the presence of the Contractor to check the quality	Bidder to comply	Comply	
14	Voem				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
	14.1	Should be fresh, green and it should be free from soil, dirt, spots, bites and parasites.	Bidder to comply	Comply	
15	Margoze				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
	15.1	Should be fresh, clean, whole, green and should be free from soil, dirt, any visible foreign matter, spots and bites.	Bidder to comply	Comply	
16	Ladiesfingers				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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16.1		Should be fresh, tender, whole, pale green in colour. It should be free from any visible foreign matter, spots bites and parasites. Length of each unit should not be more than 7 cms	Bidder to comply	Comply	
17	Pipengaille				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
17.1		Should be fresh, whole, sound, firm, free from soil, dirt, any visible foreign matter, spots and bites	Bidder to comply	Comply	
18	Green Beans				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
18.1		Should be fresh, medium size, not broken, free of parasites and tender. Slight, discoloration, small seeds and short soft strings are permissible.	Bidder to comply	Comply	
19	Frozen Green Peas				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable

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	19.1	Should be whole (not broken) free from any visible foreign matter. Should be in plastic packet of (450 - 500gm). Should not have artificial flavour, preservatives and added salt.	Bidder to comply	Comply	
20	Cauliflower				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	20.1	Should be whole (not broken) free from any visible foreign matter. Should be in plastic packet of (450 - 500gm). Should not have artificial flavour, preservatives and added salt.	Bidder to comply	Comply	
21	Broccoli				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	21.1	Should be fresh, sound, intact, clean, firm, well formed, of closed texture, green in colour. It should be free from all traces of fertilizer, other chemicals, parasites and foreign smell. A few leaves may be left for protection.	Bidder to comply	Comply	
22	Fruit a pain				

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
22.1	Should be fresh, whole, sound, firm, NOT RIPE and pale green in colour. It should be free from soil, dirt, any visible foreign matter, spots, bites and foreign smell. The responsible officer reserves the right to cut the item in the presence of the contractor to check the quality.	Bidder to comply	Comply	
23	Jacque			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
23.1	Should be free from soil and dirt, bruises, rots solarine, pigments and foreign smell. Each unit should not be less than 7 cms in diameter.	Bidder to comply	Comply	
24	Potatoes			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
24.1	Should be free from soil and dirt, bruises, rots solarine, pigments and foreign smell. Each unit should not be less than 7 cms in diameter.	Bidder to comply	Comply	
25	Onions			

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
25.1	Should be firm. The outer layer should be preferably shiny. It should be free from roots, germination and rots.	Bidder to comply	Comply	
26	Garlic			
	Serial No.	Description	Evaluation criteria	Compliance response
26.1	Should be firm, free of moulds, soil and roots. It should not be rotten and should be free from germination.	Bidder to comply	Comply	Details of non-compliance, if applicable
27	Ginger Green			
	Serial No.	Description	Evaluation criteria	Compliance response
27.1	Should be fresh, firm, free from soil, roots and should not be rotten. It should be adequately matured and free from germination.	Bidder to comply	Comply	Details of non-compliance, if applicable
28	Cucumber			
	Serial No.	Description	Evaluation criteria	Compliance response
				Details of non-compliance, if applicable

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28.1		Should be fresh, whole, sound, firm, pale green in colour and even shaped. It should be free from soil, dirt, any visible foreign matter, spots and bites. Length should be between 20 and 40 cms.	Bidder to comply	Comply	
29	Beetroot				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
29.1		Should be fresh, whole and sound. It should be free from soil, dirt and any visible foreign matter, spots and bites. Each unit should weigh between 150 and 250 g.	Bidder to comply	Comply	
30	Lettuce				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
30.1		Should be fresh, firm and crisp and adequately developed. It should be free from soil, dirt, parasites, plant diseases and rots. Should weigh less than 100 g per unit.	Bidder to comply	Comply	
31	Patisson				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable

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31.1		Should be fresh, sound, intact, clean, firm and not sprouty, pale yellow in colour. It should be free from bruises and damage caused by parasites and free from foreign smell. Weight should be between 200 gm to 400 gm per unit.	Bidder to comply	Comply	
32	Courgette				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
32.1		Should be fresh, whole, firm and sound. It should be free from soil, dirt, any visible matter spots, bites and parasites. Length of each should be between 20 and 30 cms and weigh between 500 and 1000g	Bidder to comply	Comply	
33	Celery				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
33.1		Should be fresh, green, clean and free from soil, dirt and roots.	Bidder to comply	Comply	
34	Cotomilli				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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34.1		Should be fresh, green, clean and without flowers. It should be free from soil and dirt.	Bidder to comply	Comply	
35	Thyme				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
35.1		It should be fresh, green, clean and free from soil and dirt.	Bidder to comply	Comply	
36	Mint				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
36.1		Should be fresh, green, clean and free from soil, dirt and spots.	Bidder to comply	Comply	
37	Curry Leaves				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
37.1		Should be fresh, green, clean and free from soil, dirt and spots.	Bidder to comply	Comply	
38	Parsley				
	Serial No.	Description	Evaluation criteria	compliance response	Details of non-compliance, if applicable
38.1		Should be fresh, green, clean and free from soil, dirt and spots.	Bidder to comply	Comply	
39	Spring Onions				

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
39.1	Should be fresh, green and it should be free from soil and dirt.	Bidder to comply	Comply	
40	Queue D'ail			
	Serial No.	Description	Evaluation criteria	Compliance response
40.1	Should be fresh, tender and green, free from soil, dirt, parasites and roots.	Bidder to comply	Comply	Details of non-compliance, if applicable
41	Poireau (Leek)			
	Serial No.	Description	Evaluation criteria	Compliance response
41.1	Should be fresh, green, clean and free from soil, dirt and spots.	Bidder to comply	Comply	Details of non-compliance, if applicable
42	Basilic			
	Serial No.	Description	Evaluation criteria	Compliance response
42.1	It should be fresh, green, clean and free from soil and dirt.	Bidder to comply	Comply	Details of non-compliance, if applicable

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: No files attached.

Cost Structure for Value Added Calculation per Product: Letter Cost Structure VH MOH 21.02.25.pdf; Cost Structure MOH VH 21.02.25.pdf

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Financial Statement MOH.pdf; SME Certificate 2023-2024.pdf; VH-Company Profile 2024.pdf; Certificate of Incorporation.pdf; BRN.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.

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Vegetables for all Hospitals for a period of one year
Tender NO. : HEALTH/IFB/2024/2019

Insert N/A if response is NOT APPLICABLE or N/AV if response is NOT AVAILABLE:

To:

We, the undersigned, declare that::

Ministry of Health and Wellness

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: None

(b) We offer to supply in conformity with the Bidding Documents Supply of Fresh Vegetables to all Hospitals 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

24696850 Mauritian Rupee

(Twenty Four Million Six Hundred Ninety Six Thousand Eight Hundred Fifty Rupees Only)

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

Amount in figures

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

Amount in figures

(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 according 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::

Government of Mauritius e-Procurement System

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(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.:

(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 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: Manish Domun
Managing Director

In the capacity of:
Duly authorized to digitally sign the bid for and on behalf of: VARUN HARVEST CO LTD
Bid Securing Declaration:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Vegetables for all Hospitals for a period of one year
Tender NO. : HEALTH/IFB/2024/2019

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 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 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): Not Applicable

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 daily between 9.00 am to 11.00 am as per the requirements of the officer in charge of the catering department of the respective hospitals, for a period of one year.

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

- i. **Duly signed Original Delivery Note(s);**
- ii. **Original Invoice(s); and**
- iii. **Bank name, address and bank account number.**

6. Insurance (GCC Clause 10): Not applicable

7. Incidental Services (GCC Clause 12)

GCC 12.1 - Incidental services to be provided are: 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.

Maximum deduction:

The maximum amount of liquidated damages shall be **5%** of the final contract price, 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 Acting Senior Chief Executive
Attn: Assistant Manager Procurement and Supply
Non-Medical Section, Room No 1012
Ministry of Health and Wellness
10th floor, Emmanuel Anquetil Building
SSR Street, Port Louis
Tel No: +230 201 3706; Fax No: +230 214 9006/ +230 211 6864**

14. Performance Security (Clause 32)

14.1 GCC 32.1

(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/Insurance Guarantee 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 period mentioned above.

14.2 The Performance Security shall be denominated in *Mauritian Rupees*.

14.3 Discharge of the Performance Security shall take place: not later than twenty-eight

Section V. Special Conditions of Contract (SCC)

(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. 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 item from another source and will claim any excess expenditure incurred from the approved bidder.