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Ministry of Health and Wellness

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**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 **Veggiepoint Marketing Ltd of 27 Church Street, Pointe aux Piments**, as follows:

Region	Description	Total Amount (Rs) (Exclusive of VAT)
2.	SSRN Hospital and Poudre d'Or Hospital	12,884,715.00
3.	SAJ Hospital	9,343,555.00

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

**Ministry of Health and Wellness****MHPDO/NMED/2024-2025/DO 117****28 April 2025**

The Managing Director  
Attn: Mr. Yogesh Mojee  
Veggiepoint Marketing Ltd  
27 Church Street  
Pointe aux Piments  
Tel: 52551582 Fax: 2610840  
Email: veggiepointmarketing@gmail.com

Dear Sir,

**Supply of Vegetables for a period of one Year to Region 2-  
SSRN Hospital and Poudre d'Or Hospital and Region 3- SAJ 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 2- SSRN Hospital and Poudre d'Or Hospital and Region 3- SAJ Hospital** as per Annex A, for the total amount of **Rs 22,228,270.00 (Rupees Twenty-Two Million, Two Hundred and Twenty-Eight Thousand, Two Hundred and Seventy 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 SSRN Hospital, Poudre d'Or Hospital and SAJ 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.
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**.



Issued 29/04/25  
B. K. K. K. K.

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, 1<sup>st</sup> 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, 4<sup>th</sup> 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 2**

SN	Items	Denomination	Quantity Required per Hospital		Total Quantity Required	Estimated price (Rs) per Kg/pkt of 100g	Total Price (Rs)
			SSRNH	PDH			
1	Banane Vert	kg	4000	800	4,800	52	249,600
2	Petsai	kg	1500	350	1,850	70	129,500
3	Brede	kg	7000	700	7,700	70	539,000
4	Cabbage(without ripe leaves)	kg	5500	700	6,200	92	570,400
5	Watercress	kg	1500	150	1,650	82	135,300
6	Patole	kg	3200	450	3,650	92	335,800
7	Carrot (without leaves)	kg	5000	800	5,800	82	475,600
8	Chillies(Gros piments)	kg	400	70	470	155	72,850
9	Chouchoux	kg	6000	1000	7,000	92	644,000
10	Tomatoes	kg	9000	1000	10,000	165	1,650,000
11	Pumpkin(dry)	kg	7500	1600	9,100	82	746,200
12	Aubergines	kg	5000	1300	6,300	82	516,600

13	Calebasses	kg	7500	2200	9,700	82	795,400
14	Voem	kg	2500	450	2,950	92	271,400
15	Margoze	kg	3000	700	3,700	92	340,400
16	Ladiesfingers	kg	2000	450	2,450	200	490,000
17	Pipengaille	kg	5000	500	5,500	82	451,000
18	Green Beans	kg	1500	250	1,750	100	175,000
19	Frozen Green Peas	500 gm	700	0	700	140	98,000
20	Cauliflower	kg	2000	450	2,450	100	245,000
21	Broccoli	kg	300	100	400	90	36,000
22	Fruit a pain	Kg	1800	200	2,000	65	130,000
23	Jacque	Kg	1500	80	1,580	65	102,700
24	Potatoes	kg	22000	2000	24,000	50	1,200,000
25	Onions	kg	5000	800	5,800	50	290,000
26	Garlic	kg	500	65	565	185	104,525
27	Ginger Green	kg	500	65	565	185	104,525
28	Cucumber	kg	12000	800	12,800	72	921,600
29	Beetroot	kg	600	200	800	68	54,400
30	Lettuce	kg	900	60	960	80	76,800
31	Patisson	kg	2000	300	2,300	92	211,600
32	Courgette	kg	3500	700	4,200	80	336,000
33	Celery	kg	200	5	205	155	31,775

34	Cotomilli	pkt of 100g	3000	450	3,450	30	103,500
35	Thyme	pkt of 100g	1300	150	1,450	30	43,500
36	Mint	pkt of 100g	1500	150	1,650	25	41,250
37	Curry Leaves	pkt of 100g	800	150	950	20	19,000
38	Parsley	pkt of 100g	400	50	450	25	11,250
39	Spring Onions	pkt of 100g	3500	400	3,900	32	124,800
40	Queue D'ail	pkt of 100g	100	40	140	28	3,920
41	Poireau (Leek)	pkt of 100g	120	5	125	32	4,000
42	Basilic	pkt of 100g	90	0	90	28	2,520

**12,884,715**

**REQUIREMENTS FOR VEGETABLES FOR ALL HOSPITALS FOR A PERIOD OF ONE  
YEAR FOR REGION 3**

SN	Items	Denomination	DRBCH	Total Quantity Required	Estimated price (Rs) per Kg/pkt of 100g	Total Price (Rs)
1	Banane Vert	kg	4000	4,000	55	220,000
2	Petsai	kg	1200	1,200	72	86,400
3	Brede	kg	3700	3,700	72	266,400
4	Cabbage(without ripe leaves)	kg	5500	5,500	95	522,500
5	Watercress	kg	135	135	85	11,475
6	Patole	kg	4560	4,560	95	433,200
7	Carrot (without leaves)	kg	5000	5,000	85	425,000
8	Chillies(Gros piments)	kg	250	250	160	40,000
9	Chouchoux	kg	6500	6,500	95	617,500
10	Tomatoes	kg	6800	6,800	170	1,156,000
11	Pumpkin(dry)	kg	7600	7,600	85	646,000
12	Aubergines	kg	5765	5,765	85	490,025
13	Calebasses	kg	7800	7,800	85	663,000

14	Voem	kg	1470	1,470	95	139,650
15	Margoze	kg	3000	3,000	95	285,000
16	Ladiesfingers	kg	2000	2,000	205	410,000
17	Pipengaille	kg	0	-		-
18	Green Beans	kg	750	750	110	82,500
19	Frozen Green Peas	500 gm	380	380	145	55,100
20	Cauliflower	kg	1440	1,440	105	151,200
21	Broccoli	kg	65	65	95	6,175
22	Fruit a pain	Kg	0	-	70	-
23	Jacque	Kg	1500	1,500	70	105,000
24	Potatoes	kg	14440	14,440	50	722,000
25	Onions	kg	3100	3,100	50	155,000
26	Garlic	kg	270	270	190	51,300
27	Ginger Green	kg	280	280	190	53,200
28	Cucumber	kg	9500	9,500	75	712,500
29	Beetroot	kg	650	650	72	46,800
30	Lettuce	kg	670	670	85	56,950
31	Patisson	kg	2000	2,000	95	190,000
32	Courgette	kg	4000	4,000	85	340,000
33	Celery	kg	9	9	160	1,440
34	Cotomilli	pkt of 100g	1560	1,560	35	54,600



35	Thyme	pkt of 100g	1080	1,080	35	37,800
36	Mint	pkt of 100g	1100	1,100	30	33,000
37	Curry Leaves	pkt of 100g	220	220	25	5,500
38	Parsley	pkt of 100g	350	350	30	10,500
39	Spring Onions	pkt of 100g	1690	1,690	36	60,840
40	Queue D'ail	pkt of 100g	0	-	32	-
41	Poireau (Leek)	pkt of 100g	0	-	35	-
42	Basilic	pkt of 100g	0	-	0	-
						9,343,555

# 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

35.	Region 5	Thyme Region 5 - ENT Hospital	300	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
36.	Region 5	Mint Region 5 - ENT Hospital	200	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
37.	Region 5	Curry Leaves Region 5 - ENT Hospital	200	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
38.	Region 5	Parsley Region 5 - ENT Hospital	120	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
39.	Region 5	Spring Onions Region 5 - ENT Hospital	400	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
40.	Region 5	Quee D'all Region 5 - ENT Hospital	80	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
41.	Region 5	Poireau (Leek) Region 5 - ENT Hospital	100	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00
42.	Region 5	Basilic Region 5 - ENT Hospital	50	pkt of 100g	0	0.0	N/A	0	0	0	0.00	0	0	0.00

# 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			
1	Banane Vert			

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
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	Complied	N/A
2	Petsai			
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	Complied	N/A
3	Brede			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
3.1	Should be fresh, tender and green. Free from soil, dirt and parasites.	Bidder to comply	Complied	N/A
4	Cabbage(without ripe leaves)			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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	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	Complied	N/A
5	Watercress				
	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	Complied	N/A
6	Patole				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	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	Complied	N/A
7	Carrot (without leaves)				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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	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	Complied	N/A
8	Chillies(Gros piments)				
	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	Complied	N/A
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	Complied	N/A
10	Tomatoes				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable

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	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	Complied	N/A
11	Pumpkin(dry)				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	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 cut the item in the presence of the Contractor to check the quality.	Bidder to comply	Complied	N/A
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	Complied	N/A
13	Calebasses				

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Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
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	Complied	N/A
14	Voem			
	Serial No.	Description	Evaluation criteria	Compliance response
	14.1	Should be fresh, green and it should be free from soil, dirt, spots, bites and parasites.	Bidder to comply	Complied
				N/A
15	Margoze			
	Serial No.	Description	Evaluation criteria	Compliance response
	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	Complied
				N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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 solanine, pigments and foreign smell. Each unit should not be less than 7 cms in diameter.	Bidder to comply	Complied	N/A
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 solanine, pigments and foreign smell. Each unit should not be less than 7 cms in diameter.	Bidder to comply	Complied	N/A
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	Complied	N/A
26	Garlic			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
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	Complied	N/A
27	Ginger Green			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
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	Complied	N/A
39	Spring Onions				

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

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	Complied	N/A
40	Queue D'aïl			
	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	Complied	N/A
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	Complied	N/A
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	Complied	N/A

### DOCUMENT(S) UPLOAD (VER. 1.0)

**Manufacturers Authorization:** No files attached.

**Cost Structure for Value Added Calculation per Product:** Cost Structure for Value Added Calculation per Product 2025.pdf; Key Financial Information 2025.pdf

### ANY OTHER DOCUMENTS (VER. 1.0)

**Other documents:** Certificate of Current Standing.pdf; Certificate of Incorporation.jpeg; MR582.pdf; Carrier License MR582.pdf; 1582FB24.pdf; Carrier License 1582FB24.pdf; 2582MR23.pdf; Carrier License 2582MR23.pdf; BRN - Veggiepoint Marketing Ltd.pdf; Particulars of Company.jpeg; Company Profile Veggiepoint Marketing Ltd.pdf; List of Suppliers 2025.pdf

**BID SUBMISSION FORM (SIMPLE - GOODS) (VER. 1.0)**

# 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

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 Documents, including Addenda Number: Comply

(b) We offer to supply in conformity with the Bidding Documents We comply to supply Fresh Vegetables to all Hospitals in and in accordance with the Delivery Schedules specified in the conformity with the Bidding Documents and in accordance with the Schedule of Requirements the following Goods and Related the Delivery Schedules

(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
22228270 Mauritian Rupee (Twenty Two Million Two Hundred Eight Thousand Two Hundred Seventy Rupees Only)	

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  
according to ITB sub-clause 21.1:



## Government of Mauritius e-Procurement System

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(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;:

(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:** Yogesh Mojee

**In the capacity of:** Director/CEO

**Duly authorized to digitally sign the bid for and on behalf of:** Veggiepoint Marketing 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  
10<sup>th</sup> 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)

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(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.