53

Ministry of Health and Wellness

Award of Procurement Contract
Notice Under section 40(7) of the Public Procurement Act
MHPQ/NMED/2024-2025/Q99-HEALTH/IFB/2025/2224

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Frozen Headless White Fish, Frozen Sliced White Tuna Fish and Frozen Sliced Red Tuna Fish for all Hospitals for a period of Two Years**, the contract has been awarded to **Charles Ultimate Global Service (CUGS) Ltd** of **7th Floor, NexSky Building, Ebene,** as follows:

Item No.	Description	Total Amount (Rs) (Exclusive of VAT) (for year 1 and year 2)
1	Frozen Headless White Fish	**15,299,400.00**
2	Frozen Sliced White Tuna Fish	**12,031,500.00**
3	Frozen Sliced Red Tuna Fish	**11,095,500.00**

Acting Senior Chief Executive
Ministry of Health and Wellness
13 January 2026

2U-251099

48

Ministry of Health and Wellness

MHPDO/NMED/2025-2026/DO 23 27 November 2025

The Managing Director
Attn: Mr. Bryan Charles
Charles Ultimate Global Service (CUGS) Ltd
7th Floor, NexSky Building, Ebene
Tel: 2346788 Fax : 2346788
Email : cugsltd@live.com

Dear Sir,

Supply of Frozen Headless White Fish, Frozen Sliced White Tuna Fish and Frozen Sliced Red Tuna Fish for all Hospitals for a period of Two Years

Please refer to your offer dated **11 August 2025** in response to our Invitation for Bids, Ref. No.: **MHPQ/NMED/2024-2025/Q99 (e-Procurement Ref. No.: HEALTH/IFB/2025/2224)**, dated **15 July 2025** regarding the above subject.

2. We wish to inform you that your offer for the **Supply of Frozen Headless White Fish, Frozen Sliced White Tuna Fish and Frozen Sliced Red Tuna Fish for all Hospitals for a period of Two Years** as per Annex A, for the total amount of **Rs 38,426,400.00 (Rupees Thirty-Eight Million, Four Hundred and Twenty-Six Thousand and Four Hundred 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 two (2) years, effective as from **26 December 2025**.

4. First delivery should be effected as from **26 December 2025** and subsequent deliveries should be effected on an "As and When Required" basis, within one week as from issue of Goods Form 1, for a period of two (2) years, to the respective Hospital as mentioned in the distribution list as per Annex B. The Officer in charge of the Catering unit of each respective Hospital should be informed prior to delivery.

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 Catering unit of each respective Hospital, upon confirmation by the user department 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 Catering unit 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 Performance 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: Mrs B.S. Gungadeen**, 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 **11 August 2025** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,

N. Jugmohunsing
Acting Senior Chief Executive

MHPDO/NMED/2025-2026/DO 23

Annex A

Supply of Frozen Headless White Fish, Frozen Sliced White Tuna Fish and Frozen Sliced Red Tuna Fish for all Hospitals for a period of Two Years

Item 1: Frozen Headless White Fish

Year	Description	Quantity	Physical Unit	Unit price (excl. VAT) /Rs	Total Price (excl. VAT) / Rs
1	Frozen Headless White Fish **Origin: Indonesia, Vietnam, India, etc**	35,580	kg	215.00	7,649,700.00
2		35,580	kg	215.00	7,649,700.00
Total amount for year 1 and year 2					**15,299,400.00**

Item 2: Frozen Sliced White Tuna Fish

Year	Description	Quantity	Physical Unit	Unit price (excl. VAT) /Rs	Total Price (excl. VAT) / Rs
1	Frozen Sliced White Tuna Fish **Origin: Indonesia, Vietnam, India, etc**	30,850	kg	195.00	6,015,750.00
2		30,850	kg	195.00	6,015,750.00
Total amount for year 1 and year 2					**12,031,500.00**

Item 3: Frozen Sliced Red Tuna Fish

Year	Description	Quantity	Physical Unit	Unit price (excl. VAT) /Rs	Total Price (excl. VAT) / Rs
1	Frozen Sliced Red Tuna Fish **Origin: Indonesia, Vietnam, India, etc**	28,450	kg	195.00	5,547,750.00
2		28,450	kg	195.00	5,547,750.00
Total amount for year 1 and year 2					**11,095,500.00**

Distribution List for the Supply of Frozen Headless White Fish, Frozen Sliced White Tuna Fish and Frozen Sliced Red Tuna Fish for all Hospitals for a period of Two Years

SN	ITEMS	DRJH	BS EH	BSM HCC	SSR NH	PD H	SAJ H	JNH	NSH	MH	VH	ENT	NCC	Total Quantity (Kg)
	Year 1													
1	Frozen Headless White Fish	7300	400	2680	6200	550	7200	4450	600	200	5000	500	500	35,580
2	Frozen Sliced White Tuna Fish	3775	350	3950	4200	550	4500	2800	325	300	8500	1000	600	30,850
3	Frozen Sliced Red Tuna Fish	3775	350	3950	2500	100	4500	2600	325	250	8500	1000	600	28,450
	Year 2													
1	Frozen Headless White Fish	7300	400	2680	6200	550	7200	4450	600	200	5000	500	500	35,580
2	Frozen Sliced White Tuna Fish	3775	350	3950	4200	550	4500	2800	325	300	8500	1000	600	30,850
3	Frozen Sliced Red Tuna Fish	3775	350	3950	2500	100	4500	2600	325	250	8500	1000	600	28,450

	1.7	Frozen Headless White Fish shall have been gutted and maintained at a temperature of -18 degree Celsius or less and shall comply with the relevant parts of the Food Regulations 2024	Bidder to comply	Complied	
2	Frozen Sliced White Tuna Fish				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	2.1	Frozen Sliced White Tuna Fish should be blast frozen in portion of 140-150g each	Bidder to comply	Complied	
	2.2	Delivery should be made in sealed plastic bag containing 10 portions each	Bidder to comply	Complied	
	2.3	Tuna Fish tail part should not be supplied	Bidder to comply	Complied	
	2.4	Only sliced middle part of Tuna Fish should be supplied	Bidder to comply	Complied	
	2.5	Delivery should be effected in clean plastic crate.	Bidder to comply	Complied	
	2.6	Supplier should provide sufficient crates as per order for each hospital	Bidder to comply	Complied	

	2.7	Delivery should be effected in refrigerated food transport vehicle protected from flies, direct sunrays and dust..	Bidder to comply	Complied	
	2.8	Frozen Sliced White Tuna Fish shall have been gutted and maintained at a temperature of -18 degree Celsius or less and shall comply with the relevant parts of the Food Regulations 2024	Bidder to comply	Complied	
3	Frozen Sliced Red Tuna Fish				
	Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
	3.1	Frozen Sliced Red Tuna Fish should be blast frozen in portion of 140-150g each	Bidder to comply	Complied	
	3.2	Delivery should be made in sealed plastic bag containing 10 portions each	Bidder to comply	Complied	
	3.3	Tuna Fish tail part should not be supplied	Bidder to comply	Complied	
	3.4	Only sliced middle part of Tuna Fish should be supplied	Bidder to comply	Complied	
	3.5	Delivery should be effected in clean plastic crate.	Bidder to comply	Complied	

Government of Mauritius e-Procurement System
Document Name: Procurement of Frozen Headless White Fish, Frozen Sliced White Tuna Fish and Frozen Sliced Red Tuna Fish for all Hospitals for a period of two years
Tender NO. : HEALTH/IFB/2025/2224

	3.6	Supplier should provide sufficient crates as per order for each hospital	Bidder to comply	Complied	
	3.7	Delivery should be effected in refrigerated food transport vehicle protected from flies, direct sunrays and dust..	Bidder to comply	Complied	
	3.8	Frozen Sliced Red Tuna Fish shall have been gutted and maintained at a temperature of -18 degree Celsius or less and shall comply with the relevant parts of the Food Regulations 2024	Bidder to comply	Complied	

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: MOF.jpg

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

Price Schedule C1 _ Goods Manufactured outside Mauritius (Mauritian Rupees _ not adjustable to foreign currency) _ Base Offer (Ver. 1.0)

Price Details	
Total Price in MUR:	0.00

Sr. No.	Item Code	Description of Goods and related services	Quantity	Physical unit	Estimated rate	Estimated amount	Make and Country of Origin	Delivery in Weeks	Unit price including Custom Duties and Import Taxes	Price per line item inclusive of Custom Duties and	Price per line item for inland transportation to convey	VAT payable per line item if Contract is awarded In MUR	Total price per line item in MUR (excluding VAT)

(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: Bryan Charles

In the capacity of: Director

Duly authorized to digitally sign the bid for and on behalf of: CHARLES ULTIMATE GLOGAL SERVICE (CUGS) LTD

Bid Securing Declaration:

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): 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, within one week as from issue of Goods Form 1, for a period of two years.

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. **Shelf Life (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 may 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 Senior Chief Executive
Attn: Assistant Manager Procurement and Supply
Non-Medical Section, Room No 137
Ministry of Health and Wellness
1th floor, NexSky Building
Hotel Avenue, Cybercity, Ebene
Tel No: 490 4200

- Supplier's address for notice purposes:

14. Performance Security (Clause 32)

14.1 GCC 32.1

(i) A Performance Security shall be required for contracts as from Rs 5M.

(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 (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.