



Ministry of Health and Wellness

Award of Procurement Contract
Notice Under section 40(7) of the Public Procurement Act
MHPQ/NMED/2025-2026/Q22-HEALTH/IFB/2025/2404

This is to notify that, following the bidding exercise carried out by the Ministry of Health and Wellness for the **Procurement of Fruits for all Hospitals for a period of one Year**, the contract has been awarded to **Freshplus Co Ltd** of 1 Vingta Road, Vacoas, as follows:

Item No.	Description	Total Amount (Rs) (Exclusive of VAT)
1	Banana	5,092,200.00
2	Orange	3,376,500.00
3	Apple	3,781,700.00
4	Mandarine	3,416,700.00

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

23-26/10/22

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Ministry of Health and Wellness

MHPDO/NMED/2025-2026/DO 32

January 2026

The Managing Director
Attn: Mr Reaz Koodruth
Freshplus Co Ltd
1 Vingta Road
Vacoas
Tel: 54984080
Email: info@freshplusproduce.com

Dear Sir,

Supply of Fruits for all Hospitals for a period of one year

Please refer to your offer dated 18 November 2025 in response to our Invitation for Bids, Ref. No.: MHPQ/NMED/2025-2026/Q22 (e-Procurement Ref. No.: HEALTH/IFB/2025/2404), dated 22 October 2025 regarding the above subject.

2. We wish to inform you that your offer for the Supply of Fruits for all Hospitals for a period of one year as per Annex A, for the total amount of Rs 15,667,100.00 (Rupees Fifteen Million, Six Hundred and Sixty-Seven Thousand and One 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 one year, effective as from 03 February 2026.
4. First delivery should be effected as from 03 February 2026. Delivery should be effected thrice weekly between 9.00 a.m to 11.00 a.m on an "As and When Required" basis, within one (1) week as from issue of Goods Form 1, for a period of one year, 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 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 **18 November 2025** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



N. Jugmohunsing
for Acting Senior Chief Executive

Supply of Fruits for all Hospitals for a period of one year

Item No.	Description	Qty	Denomination	Unit Price (Rs) (Exclusive of VAT)	Total Amount (Rs) (Exclusive of VAT)
1.	Banana Origin: Mauritius	94,300	Kg	54.00	5,092,200.00
2.	Orange Origin: South Africa/ Egypt/ China/ Europe	67,530	Kg	50.00	3,376,500.00
3.	Apple Origin: South Africa/ China/ Europe	58,180	Kg	65.00	3,781,700.00
4.	Mandarine Origin: South Africa/ China/ Egypt/ Pakistan/ Europe	48,810	Kg	70.00	3,416,700.00
Total Amount (Rs) (Inclusive of all applicable charges, duties and taxes and exclusive of VAT)					15,667,100.00

Distribution List for the Supply of Fruits for all Hospitals for a period of one year						
S/N	Hospital	Denomination	Item 1 Banana	Item 2 Orange	Item 3 Apple	Item 4 Mandarine
1	Dr A.G. Jeetoo Hospital	Kg	15,000	10,800	9,600	10,800
2	S. Bharati Eye Hospital	Kg	700	900	0	900
3	BSMHCC	Kg	15,000	14,600	4,300	9,700
4	SSRN Hospital	Kg	14,600	10,500	10,500	5,500
5	Poudre D'Or Hospital	Kg	700	450	680	60
6	Sir Anerood Jugnauth Hospital	Kg	9,900	6,400	12,700	2,100
7	J. Nehru Hospital	Kg	9,000	6,500	6,500	6,500
8	New Souillac Hospital	Kg	1,100	580	1,000	600
9	Mahebourg Hospital	Kg	900	600	700	450
10	Victoria Hospital	Kg	25,000	14,000	10,000	10,000
11	National Cancer centre	Kg	1,200	1,200	1,200	1,200
12	ENT Hospital	Kg	1,200	1,000	1,000	1,000
Total		Kg	94,300	67,530	58,180	48,810

Technical Responsiveness creates a "compliance response" for items not quoted.

ANSWER CHECKLIST:

Group	Description
1	Banana

Government of Mauritius e-Procurement System

Document Name: Procurement of Fruits for all Hospitals for a period of one year
 Tender NO. : HEALTH/IFB/2025/2404

Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
1.1	Banana should be of ordinary type, free of rots, moulds, pests and maggots, not bruised, firm and ripe.	Bidder to Comply	COMPLY	
1.2	Length should not be less than 12 cm	Bidder to Comply	COMPLY	
1.3	Banana should weight between 100g – 130g	Bidder to Comply	COMPLY	
1.4	Fruits should be fresh, wholesome, fit for consumption and should not be bruised	Bidder to Comply	COMPLY	
2	Orange			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
2.1	Orange should be free of rots, moulds, pests and maggots, not bruised, firm and ripe.	Bidder to Comply	COMPLY	
2.2	Orange should weigh between 160 – 180g	Bidder to Comply	COMPLY	
2.3	Fruits should be fresh, wholesome, fit for consumption and should not be bruised	Bidder to Comply	COMPLY	
3	Apple			
Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
3.1	Apple should be free of rots, moulds, pests and maggots, not bruised, firm and ripe.	Bidder to Comply	COMPLY	

Government of Mauritius e-Procurement System

Document Name: Procurement of Fruits for all Hospitals for a period of one year
 Tender NO. : HEALTH/TFB/2025/2404

Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
3.2	Apple should weigh between 140 – 160g	Bidder to Comply	COMPLY	
3.3	Fruits should be fresh, wholesome, fit for consumption and should not be bruised	Bidder to Comply	COMPLY	
4	Mandarine			
4.1	Mandarine should be free of rots, moulds, pests and maggots, not bruised, firm and ripe.	Bidder to Comply	COMPLY	
4.2	Mandarine should weigh between 160 – 180g	Bidder to Comply	COMPLY	
4.3	Fruits should be fresh, wholesome, fit for consumption and should not be bruised	Bidder to Comply	COMPLY	

DOCUMENT (S) UPLOAD (VER. 1.0)

Manufacturers Authorization: No files attached.

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

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: LEASE AGREEMENT – 689EZ13 – NEW.pdf; LEASE AGREEMENT – 1477ZW04 – NEW.pdf; REFRIGERATED TRUCKS DOCS.pdf;

BID SUBMISSION FORM (SIMPLE – GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

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

To:

We, the undersigned, declare that::

(a) we have examined and have no reservations to the Bidding Documents, including Addenda Number:

N/A

MINISTRY OF HEALTH AND WELLNESS

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Fruits for all Hospitals for a period of one year
Tender NO. : HEALTH/IFB/2025/2404

(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:

(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 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: REAZ KOODRUTH
In the capacity of: DIRECTOR

Duly authorized to digitally sign the bid for and on behalf of: FRESHPLUS CO LTD
Bid Securing Declaration:

We do not apply for Margin of Preference

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 shall be as per Technical Specifications and Terms and Conditions of Contract. During delivery, the fruits may be examined by an Officer of the Catering Cadre / an Officer of the Hospital Administration /a Public Health and Food Safety Inspector in the presence of the supplier / representative of the supplier and any action will be taken in their presence.

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 the date of Letter of Acceptance, after submission of a valid Performance Security. Delivery should be effected thrice weekly between 9.00 a.m to 11.00 a.m on an "As and When Required" basis, within one week as from issue of Goods Form 1, for a period of one year.

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): 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 (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.

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 Acting Senior Chief Executive
Attn: Assistant Manager Procurement and Supply
Non – Medical Section, Room No 137
Ministry of Health and Wellness
1st Floor, NexSky Building
Hotel Avenue, Cybercity, Ebene
Tel No: + 230 490 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 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 (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.