



REPUBLIC OF MAURITIUS

AWARD OF PROCUREMENT CONTRACT
Notice under section 40(7) of the Public Procurement Act

This is to notify that, following the bidding exercise carried out by the Ministry of Education and Human Resource for the procurement of Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates, PSEA and CSD/MOETEST - Head Quarters (reference no: **MOETEST/ONB 012/2024-2025 (IFB/2024/1853)**), the contracts have been awarded to **Ramphul Enterprises Ltd** of Carreau Lalliane, Vacoas, **Sanjeev Bhurosy Transport Contractor** of Savanne Railway Rd, Rose Belle and **Damree Yuvna** of Atlas Road, Goodlands for a period of 12 months as per Lots and rates mentioned in the respective Letter of Acceptance.

Date: 23 June 2025

Senior Chief Executive
Ministry of Education and Human Resource



REPUBLIC OF MAURITIUS

In reply please quote

My ref: MOETEST/ONB012/2024-2025 (IFB/2024/1853)

Ministry of Education and Human Resource

Central Supplies Division

Procurement Section

P. Mungur Building

Pont Fer, Phoenix

☎ 601 5200 Ext: 5110

Fax: 606 8469

Letter of Acceptance

03 June 2025

Damree Yuvna

Atlas Road,

Goodlands

Tel No.: 5252 0807

Fax No.: 697 7193

Dear Sir,

**Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates,
PSEA and CSD/MOETEST – Head Quarters**

This is to inform you that the Ministry of Education and Human Resource hereby accepts your bid dated 05 December 2024 in respect of MOETEST/ONB 012/2024-2025 (IFB/2024/ 1853) for the execution of the abovementioned service for a period of 12 months, starting within 30 days as from date of this letter of acceptance and renewable for a subsequent period of 12 months at the Ministry's discretion and upon satisfactory performance of service during the initial period of 12 months.

2. You have been awarded Lot 1.1, Lot 1.2, Lot 5.1 and Lot 6.1 as per Annex trip and rate. Your transport services (Lorry/Truck – 3.5 tons and above and Van/ Truck- 1 to 2.5 tons) will be hired on an "as and when required" basis on request by the offices of Zone 1, Primary and Secondary Schools of Zone 1, Head Quarters of MOEHR, Central Supplies Division and PSEA.

3. Payment will be effected by the Finance Division of each Zone after submission of your claim to the Officer performing the trips at the appropriate institution/Educational Directorate level who shall certify the claim to be correct. To facilitate direct payment, the name and address of your bank as well as your account number need to be communicated in your reply.

4. Kindly note that a penalty of 110% will be charged for Lack of Performance as per GCC 3.10.3 of the General Conditions of Contract and Special Conditions of Contract.

5. You are hereby requested to sign a contract agreement within 7 days after receipt of the letter of Acceptance. You are hereby instructed to proceed with the execution of the said services in accordance with the bidding documents.

6. Kindly acknowledge receipt of this letter by return fax 606 8469.

Yours faithfully



R.K. Bunjun
for Ag. Senior Chief Executive

Copy to: (i) DPS (Procurement)
(ii) DPS (Finance)
(iii) MFO
(iv) Director, Educational Zone (1)
(v) Transport Officer
(vi) Senior Financial Operation Officer (Zone 1)
(vii) MPS (Zone 1)
(viii) MPS (Warehousing)
i(x) PSEA

Original HD @ HQ.

Copy HD @ .

LOT 1.1

Item No	Description	Unit of Measure	Quantity	Amount in MUR excluding VAT
Lot 1.1	Lorry/Truck – 3.5 tons and above			
1.1.1	Trips not exceeding 10 Km	Trip	1	1,000.00
1.1.2	Trips above 10 Km, but not exceeding 20 Km	Trip	1	1,600.00
1.1.3	Trips above 20 Km, but not exceeding 30 Km	Trip	1	2,600.00
1.1.4	Trips above 30 Km, but not exceeding 40 Km	Trip	1	3,600.00
1.1.5	Trips above 40 Km, but not exceeding 50 Km	Trip	1	3,700.00
1.1.6	Trips above 50 Km, but not exceeding 60 Km	Trip	1	4,500.00
1.1.7	For each additional Km in excess of 60 km	Trip	1	100.00

LOT 1.2

Item No	Description	Unit of Measure	Quantity	Amount in MUR excluding VAT
Lot 1.2	Van/Truck – 1 to 2.5 tons			
1.2.1	Trips not exceeding 10 Km	Trip	1	1,000.00
1.2.2	Trips above 10 Km, but not exceeding 20 Km	Trip	1	1,500.00
1.2.3	Trips above 20 Km, but not exceeding 30 Km	Trip	1	2,500.00
1.2.4	Trips above 30 Km, but not exceeding 40 Km	Trip	1	3,500.00
1.2.5	Trips above 40 Km, but not exceeding 50 Km	Trip	1	3,700.00
1.2.6	Trips above 50 Km, but not exceeding 60 Km	Trip	1	4,500.00
1.2.7	For each additional Km in excess of 60 km	Trip	1	100.00

LOT 5.1

Item No	Description	Unit of Measure	Quantity	Amount in MUR excluding VAT
Lot 5.1	Lorry/Truck – 3.5 tons and above			
5.1.1	Trips not exceeding 10 Km	Trip	1	3,000.00
5.1.2	Trips above 10 Km, but not exceeding 20 Km	Trip	1	3,300.00
5.1.3	Trips above 20 Km, but not exceeding 30 Km	Trip	1	3,600.00
5.1.4	Trips above 30 Km, but not exceeding 40 Km	Trip	1	4,000.00
5.1.5	Trips above 40 Km, but not exceeding 50 Km	Trip	1	4,000.00
5.1.6	Trips above 50 Km, but not exceeding 60 Km	Trip	1	4,000.00
5.1.7	For each additional Km in excess of 60 km	Trip	1	100.00

LOT 6.1

Item No	Description	Unit of Measure	Quantity	Amount in MUR excluding VAT
Lot 6.1	Lorry/Truck – 3.5 tons and above			
6.1.1	Trips not exceeding 10 Km	Trip	1	3,000.00
6.1.2	Trips above 10 Km, but not exceeding 20 Km	Trip	1	3,500.00
6.1.3	Trips above 20 Km, but not exceeding 30 Km	Trip	1	4,000.00
6.1.4	Trips above 30 Km, but not exceeding 40 Km	Trip	1	4,500.00
6.1.5	Trips above 40 Km, but not exceeding 50 Km	Trip	1	5,000.00
6.1.6	Trips above 50 Km, but not exceeding 60 Km	Trip	1	5,500.00
6.1.7	For each additional Km in excess of 60 km	Trip	1	100.00

Contract Agreement

This CONTRACT (hereinafter called the "Contract") is made on the 3rd day of the month of June 2025, between, on the one hand, **Ministry of Education and Human Resource** (hereinafter called the "Employer") and, on the other hand, **Damree Yuvna** (hereinafter called the "Service Provider").

WHEREAS

- (a) the Employer has requested the Service Provider to make provision for **Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates, PSEA and CSD/MOETEST – Head Quarters** as defined in the General Conditions of Contract of the bidding documents (hereinafter called the "Services"), for a period of 12 months under the same terms and conditions of the Bidding Document.
- (b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract and as per rate annex.

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows:

MOETEST/ONB012/2024-2025 (IFB/2024/1853)

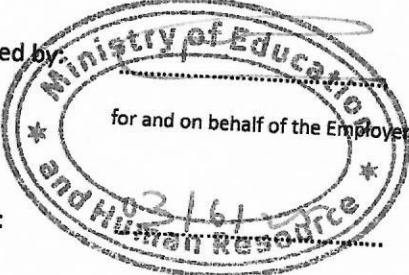
- a) the Letter of Acceptance (as per Annex);
- b) the bidding document;
- c) the Service Provider's Bid;
- d) the General Conditions of Contract;
- e) the Scope of Service and Performance Specifications; and
- f) the Priced Activity Schedule.

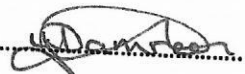
This Agreement shall prevail over all other contract documents.

2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
 - (a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.
For and on behalf of **Ministry of Education and Human Resource.**

Made in 2 Originals

Signed by: 
for and on behalf of the Employer
Date: 03/06/25

Signed by: 
for and on behalf of the Service Provider
ID No: S1109864201624
Date: 03/06/25

in the presence of: 
Witness, Name, Signature, Address, Date

Name: S.P. B. Jeyaraj
Address: High Old Bery St, Tamil
Date: 3/6/25

in the presence of: _____
Witness, Name, Signature, Address, Date

Name: Rakesh Damra
ID No.: D1817561599C
Address: Aklor Rd, Borellan
Date: 03/06/25

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Invitation for Bid No.: EDUCATION/IFB/2024/1853
 Invitation for Bid Name: Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates, PSEA and CSD/MOETEST -
 Head Quarters
 Bid No.: 117856
 Company Name: YUVNA DAMREE

6.1	Payment claims	Claim for payment of trips effected shall be calculated from starting point and back.	COMPLIED	
Service offered.	Item no.	Evaluation criteria	Compliance response	Details of deviations, if any
7.1	Service offered.	Service should comprise both lorries or trucks and vans.	COMPLIED	

BID SUBMISSION FORM - OAB NON CONSULTANCY (VER. 1.0)

Please click on 'Decrypt' to fill the Bid Submission Form, and to ascertain that the amount and currencies that have been carried forward are the same as per your price breakdown as worked out in the Price Schedules or Bill of Quantities:

I, the undersigned, declare that::

I We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with instructions to Bidders (ITB) Clause 12;:

I We offer to execute the following contract in accordance with the conditions of Contract, Scope of Service and Performance Specifications, and Activity Schedule accompanying this Bid::

The total price of our Bid excluding discounts offered in item (d) below::

Price brought forward from Detailed Activity Schedule:

Our Bid Price:

Total Price from Detailed Activity Schedule	Item Reference (applicable in case of lot wise bidding)
1900.0	LOT 1 TO LOT 6

Hundred Thirty Nine Thousand Nine Hundred Mauritian Rupees Only)

Price brought forward from Detailed Activity Schedule - Alternate Bid, if applicable and if provided by supplier:
 Alternate Bid Price:

Total Price from Alternate Detailed Activity Schedule

Mauritian Rupees Only)

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Invitation for Bid No.: EDUCATION/IFB/2024/1853
 Invitation for Bid Name: Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates, PSEA and CSD/MOETEST -
 Head Quarters
 Bid No.:117856
 Company Name: YUVNA DAMREE

(d) The discounts offered and the methodology for their application are::

(i) Discount on Base Bid::

Discount	Methodology of Application
Zero Mauritian Rupee Only)	0
(i.i) Discount on Alternate to Base Bid:	

Discount	Methodology of Application
Zero Mauritian Rupee Only)	0
e) Our bid shall be valid for the following period from the late fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiry of that period:	90 DAYS

f) If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document::

g) We certify/confirm that we comply with eligibility requirements as per ITB Clause 5.:

h) We, including any subcontractors or suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 5.1;

i) We are not participating, as a Bidder in more than one bid in this bidding process.:

j) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible under the laws of Mauritius;:

(k) Are you a government owned entity?:

No

If Yes, are you meeting the requirements of ITB 5.5? If No, Not Applicable

We understand that this bid, together with your Letter of Acceptance, shall constitute a binding contract between us, until formal contract is prepared and executed;:

l) 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 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 Public Body's employees involved in the bidding process the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled 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.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Invitation for Bid No.: EDUCATION/IFB/2024/1853
Invitation for Bid Name: Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates, PSEA and CSD/MOETEST -
Head Quarters
Bid No.:117856
Company Name: YUVNA DAMREE

1) We have read and understood the content of the Bid Securing Declaration form and subscribe fully thereto, where this compliance is required by the procuring entity. We further understand that this declaration shall be construed as a signed Bid Securing Declaration which could lead to disqualification on the grounds mentioned therein.:

2) **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

3) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive::
me of Person duly authorized to digitally signing the bid: YUVNA DAMREE
the Capacity of: OWNER

Ily authorized to digitally sign the bid for and on behalf of: YUVNA DAMREE

d Securing Declaration By subscribing to the undertaking in respect of paragraph (n) 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 under the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are* in breach of any obligation during the bid conditions, because I/we: (a) have modified or withdrawn my/our Bid after the deadline for submission of bids 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 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 during 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, on the earlier of, (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiry 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.:

COMMERCIAL EVALUATION TEMPLATE FOR OTHER SERVICES - VER 2

The data in this template is in read only mode and will be used for evaluation purposes after opening of bids. You are only required to decrypt and re-encrypt this template.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Invitation for Bid No.: EDUCATION/IFB/2024/1853
Invitation for Bid Name: Provision of Transport Facilities Carrier "A" and Van for Zonal Directorates, PSEA and CSD/MOETEST -
Head Quarters
Id No.:117856
Company Name: YUVNA DAMREE

Section VII. Special Conditions of Contract

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1(a)	No Adjudicator shall be appointed for this Contract.
1.1(d)	The contract name is Provision of Transport Facilities Carrier "A" and Van for Zones, PSEA, CSD/MOETEST – Head Quarters. Procurement Reference No: MOETEST/ONB 012/2024-2025
1.1(g)	The Employer is Ministry of Education, Tertiary Education, Science & Technology, MITD House, Pont Fer, Phoenix
1.1(l)	The Member in Charge is <i>Not Applicable</i>
1.1(o)	The Service Provider is the successful bidder.
1.4	The addresses are: Employer: The Ag.Senior Chief Executive, Secretary to DBC Room 3.20A Ministry of Education, Tertiary Education, Science and Technology MITD House, Pont Fer, Phoenix Tel: 6015210 Fax:6989627
1.6	The Authorized Representatives are: For the Employer: The Ag.Senior Chief Executive, Ministry of Education, Tertiary Education, Science and Technology MITD House, Pont Fer, Phoenix Tel: 6015210 Fax:6989627 For the Service Provider:_____

2.1	The date on which this Contract shall come into effect is date of signature of contract agreement.
2.2.2	The Intended Starting Date for the commencement of Services shall be within 30 days as from date of Letter of Acceptance.
2.3	The Intended Completion Date is 12 months from the intended commencement date of the contract. The contract is for an initial period of 12 months from the intended commencement date renewable thereafter on an annual basis for an additional period of 1 year subject to the satisfactory performance of the Service Provider as assessed by the Employer
3.2.3	Activities prohibited after termination of this Contract are: as specified in the GCC
3.7(d)	Not Applicable

3.9	Restrictions on the use of documents prepared by the Service Provider are: To be used for the purpose of the contract only.
3.10.1	Not Applicable
3.10.3	The percentage of the cost of having a Defect corrected to be used for the calculation of Lack of performance Penalty/(ies) is 110%. The Defects Liability Period is 1 year.
5.1	Not Applicable
6.2(a)	The amount in local currency is the quoted price per trip.
6.2(b)	The amount in foreign currency or currencies is: Not Applicable.
6.4	The Public Body undertakes to effect payment within 21 working days from receipt of invoice after supply of the service items to the satisfaction of the Public Body, subject to the Service Provider submitting all required documents. Final payment shall be adjusted to reflect any non-compliance in the execution of the contract. In case the Supplier is an SME, payment will be effected within 14 working days.
6.5	The interest rate is: Not Applicable
6.6.1	Price adjustment is not to be applied in accordance with Sub-Clause 6.6.
7.1	The principle and modalities of inspection of the Services by the Employer are as follows: 1. Odometer check 2. The service provider's punctuality and number of vehicles provided 3. The age of the vehicle 4. The condition of the vehicle 5. The number of helper The Defects Liability Period is 1 year.
8.2.3	Not Applicable

8.2.4	The arbitration procedures of the following institutions will be used: Arbitration in Mauritius: Following notice of intention to commence arbitration issued by either party an Arbitrator shall be appointed by both parties to the dispute or in any case of disagreement, by an Arbitrator to be appointed by a judge in Chambers of Mauritius. The Arbitrator fees will be borne by the losing party. Any decision of the Arbitrator shall be final and binding to both parties”.
8.2.5	Not Applicable