



# MINISTRY OF ECONOMY

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Ro Lalabalavu House, 370 Victoria Parade, Suva

5 December, 2019

To: The Permanent Secretaries and Heads of Department

Re: **Tender No. CTN 152/2019 – Supply of Barbed Wire (Pigs& Goats), Razor Wire, Chain-link Fence and Staples for Whole of Government**

The Government Tender Board in its flying minute No. 90/2019 held on 13/11/2019 approved the Supply of Barbed Wire (Pigs& Goats), Razor Wire, Chain-link Fence and Staples for Whole of Government to various companies for a period of two (2) years on “as and when required” basis.

The award is on option basis. If Ministries & Departments want to purchase from other options apart from Option 1 supplier, they are to ensure that appropriate documentations are recorded with justification.

The contract is effective from **27<sup>th</sup> November 2019** and will expire on **27<sup>th</sup> November, 2021**. Detailed rates of individual items can be obtained from the undersigned officer.

Ministries & Departments should engage the approved supplier on “as and when” required basis by issuing a purchase order. Officers are reminded of Section 35 of the Procurement Regulations 2010 where they are obliged to procure from the approved Government Contractors under Standing offer contracts.

Ministries & Departments are required to plan their ordering and place orders in advance to allow the supplier to prepare collective orders and to ensure that payments of such purchase is made within 30 days of receipt of goods.

Officers who are involved in the procurement for their respective agencies are required to maintain a detailed record and monitor the performance of the supplier(s) during the contract period. Any complaints regarding the supplier(s) must be officially corresponded to the Head of Procurement (Fiji Procurement Office) or through our complaints portal in [www.fpo.gov.fj](http://www.fpo.gov.fj)

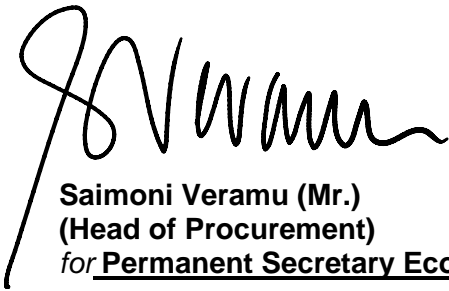
Kindly bring the contents of this letter to the attention of all officers involved in procurement and facilitation of payments for the above-mentioned contract.

The contact person and details of the company are as follows:

Company	Contact Name	Phone Contact	Email
Pacific Wire Pte Ltd	<b>Paulina Naivila Satendra Raju</b>	3361415	<a href="mailto:pacwiresuva@connect.com.fj">pacwiresuva@connect.com.fj</a>
Ba Industries Pte Ltd	<b>Manpreet Singh Sanjay Badgujar</b>	6674966 7764967 9907234	<a href="mailto:sales@bil.com.fj">sales@bil.com.fj</a> <a href="mailto:bil@connect.com.fj">bil@connect.com.fj</a> <a href="mailto:tradesales@bil.com.fj">tradesales@bil.com.fj</a>

The Fiji Procurement Office looks forward to your cooperation and compliance to this contract.

Ministries and Departments seeking further clarification regarding the above may contact Mrs. Ronika Nand Ph. 3221235 or email to [ronika.nand01@economy.gov.fj](mailto:ronika.nand01@economy.gov.fj).



**Saimoni Veramu (Mr.)**  
**(Head of Procurement)**  
*for* **Permanent Secretary Economy**

