The Managing Director  
Novel Line Pharma Co Ltd  
The Junction Business Hub  
Arsenal, Calebasses  
Fax: 411 6041  

Dear Sir/Madam,  

ANNUAL SUPPLY OF PHARMACEUTICAL PRODUCTS  
(Anti Coagulant, Ace Inhibitors, etc)  
Tender Ref: MHPQ/PHARM/2020-2021/Q211 OIB  
[Frusemide tab/cap 250 mg, etc]

Please refer to our Notification dated 22 February 2021 regarding the above-mentioned tender.

2. You are hereby informed that your offer for the supply of the Pharmaceutical Products as per annex has been approved for the total amount of Rs 9,560,000 (Rupees nine million five hundred and sixty thousand only) inclusive of all charges in accordance with the terms and conditions stipulated in the bidding document.

3. Delivery should be effected to the Manager, Procurement and Supply, Ministry of Health and Wellness, Central Supplies Division, (Section A), Plaine Lauzun, Mauritius. Delivery schedule specified in the bidding document should be strictly adhered to.

4. The Expiry Date of the products should be clearly inscribed on the primary and secondary packaging materials. The shelf life should not be less than 18 months' duration as from the date of receipt on our premises. In case the shelf life is less than 18 months, you should inform the Ministry of Health and Wellness accordingly and wait for the Ministry's approval and conditions before effecting delivery.

5. The Pharmaceutical Products which bear shorter shelf life shall not be accepted unless prior approval of the Ministry has been obtained. However, the Ministry shall return for exchange any quantity from the order bearing shorter shelf life upon expiry thereof.

6(i) All primary and secondary packaging materials should bear the label "MOH & W - NOT FOR SALE."

(ii) A manufacturer who has been awarded more than one item should ensure that the products to be delivered do not look alike as regards the size, colour and artwork of the packaging and also the colour of the tablets/capsules.
7. In accordance with ITB 7.1 (d) and GCC 10 of the Bidding Documents, wholesalers/traders shall furnish documentary evidence of the traceability path to the manufacturer. These documents (packing list, airway bill, bill of lading and Certificate of Analysis, etc.) shall reach the Purchaser prior to the delivery of the consignments.

8. The Certificate of Analysis of these products bearing Batch Number, Manufacturing Licence Number and Product Licence Number should be forwarded to the Principal Pharmacist, Central Supplies Division, for clearance, failing which the consignment will not be accepted at the Central Supplies Division, Plaine Lauzun.

9. You should strictly comply with the conditions of this contract, failing which the Ministry will make alternative arrangements for the procurement of these items and any excess expenses incurred will be claimed from your company. Liquidated damages for delays will be charged at the rate of 0.5% for value of the undelivered goods for each week up to a maximum of 10% of the contract amount. Any sum due or which may become due to you shall be deductible from any outstanding payment.

10. With regard to payment, Goods Form No. 1 will be drawn by the Central Supplies Division. Upon satisfactory execution of the contract, the purchase order forms will be completed and the amount invoiced will be credited into your bank account. You are requested to submit a copy of the Delivery Note and your Bank Account Number to this Ministry.

11. This Letter of Award together with our Invitation to Bid (MHPQ/PHARM/2019-2020/Q211 OIB) and your offer dated 25 August 2020 and our notification dated 22 February 2021 shall constitute a binding agreement between you and the Ministry of Health and Wellness.

12. You are required to submit within twenty eight (28) days a Performance Security (representing 10% of the contract value) in the form of a Bank Guarrantee issued by a Commercial Bank operating in Mauritius. The Performance Security which should be valid for a period of thirteen (13) months as from the date of issue should be submitted to the Registry Section, Ministry of Health and Wellness, 10th Floor, Emmanuel Anquetil Building, Port Louis. Failure to comply with this clause may entail automatic cancellation of the order.

Yours faithfully,

Dr S. Ramasawmy
for Ag. Senior Chief Executive
<table>
<thead>
<tr>
<th>Item No</th>
<th>Description</th>
<th>Quantity</th>
<th>Total Cost (Rs)</th>
<th>Delivery Schedule</th>
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<tbody>
<tr>
<td>AH-S4</td>
<td>Frusemide tab/cap 250mg (6666 blister packs of 60 tabs) USP/BP</td>
<td>399,960 (as per pack size) 600,000</td>
<td>133,320: 1-2 months as from date of Letter Award 133,320: 5 months as from date of Letter of Award (from fresh batch) 133,320: 8 months as from date of Letter of Award (from fresh batch)</td>
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<tr>
<td>AH-S11</td>
<td>Slow Release Potassium Chloride 600mg tabs/caps (2,300 blister packs of 10x100 tabs) BP/USP</td>
<td>2,300,000 2,990,000</td>
<td>1,150,000: 1-2 months as from date of Letter of Award 1,150,000 – 5 months as from date of Letter of Award (from fresh batch)</td>
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<tr>
<td>OCV-A2</td>
<td>Diltiazem HCL S.R tab/cap 90mg (15,000 Strip/blister/packs of 28 caps) BP/USP [Ria Generics Wallington-UK]</td>
<td>420,000 3,360,000</td>
<td>210,000: 3-4 months as from date of Letter of Award 210,000: 7 months as from date of Letter of Award (from fresh batch)</td>
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<tr>
<td>OCV-S8</td>
<td>Isosorbide Mononitrate tab/cap S.R 40mg [15,000 packs of 60 tabs (strip/blister)] BP/USP [Ria Generics – Wallington – UK]</td>
<td>900,000 2,610,000</td>
<td>450,000 : 2-3 months as from date of Letter of Award 450,000: 6 months as from date of Letter of Award (from fresh batch)</td>
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