

The Managing Director  
Trident Healthcare Ltd,  
Attn: Mr D. Jheelan,  
Micheal Leal Avenue,  
Pailles 11220

Tel: 285 3819

Fax: 285 3818

Dear Sir,

**Procurement of Drugs used in Smoking Cessation**  
**(Annual Requirement)**  
**Nicotine Patches 5-7 mg/24 hours and other Drugs**

Please refer to your offer dated **05 September 2024** in response to this Ministry's Invitation for Bid ref: **MHPQ/PHARM/2024-2025/Q7 OIB - Health/IFB/2024/1861** dated **05 August 2024** on the above subject.

2. We wish to inform you that your offer for the supply of the Pharmaceutical Products mentioned as per **Annexes A and B** for the total amount of **Rs 2,343,929.00 (Rupees Two million three hundred forty three thousand nine hundred and twenty-nine only)**, inclusive of all charges, and subject to the Terms and Conditions of the Bidding Documents, has been approved.

3. **Delivery** should be effected as per Annexes to the **Officer in Charge**, Central Supplies Division, **Section A at Plaine Lauzun**. The Officer-in-Charge should be informed **two (2) days** in advance prior to delivery and the delivery schedule specified in the Annexes 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 75-80% of the total shelf life as from the date of receipt on our premises.**

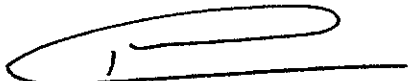
5. Supply of orders which bear shorter shelf life shall not be accepted unless the request to supply the said orders have been approved by the Ministry. However, upon expiry of shelf life, the Ministry shall return for exchange any quantity from the said supply order.

6. The ministry has agreed as per your offer that the primary and secondary packaging materials of these items **will bear the label "MOH & W - NOT FOR SALE."**

7. The **Certificate of Analysis** bearing Batch Number, Manufacturing License Number and Product License 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, at **Plaine Lauzun**.

8. You should strictly comply with the conditions of this contract, failing which this Ministry will make alternative arrangements for the procurement of these items and any excess expenses incurred will be claimed from your company.
9. **Liquidated damages for delays will be charged at the rate of 2.5% for each week up to a maximum of 10% of the contract price for quantity of goods delivered beyond the delivery period.** Any sum due or which may become due to you shall be deductible from any outstanding payment.
10. Payment shall be made by the Ministry, through **Goods Form 1**, which will be drawn by the Central Supplies Division. For payment purposes you are requested to submit the original invoice, delivery note, the name, address and the account number of your bank.
11. Any increase/decrease resulting from a fluctuation in rate of exchange within the schedule of delivery agreed upon by the Ministry will be adjusted accordingly.
12. 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 Guarantee issued by a Commercial Bank operating in Mauritius. The Performance Security which should be valid for a period of **eleven (11) months** as from the date of issue, should be submitted to the **Registry Section, Ministry of Health and Wellness, 10<sup>th</sup> Floor, Emmanuel Anquetil Building, Port Louis.** Failure to provide the requested Performance Security within the prescribed time may result in an automatic cancellation of this Award.
13. Any correspondence or query in regard to this Award should be addressed to the **Senior chief Executive, 5<sup>th</sup> Floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port Louis.**
14. This Letter of Award together with your offer dated **05 September 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



**R.K. Bunjun**  
For Acting Senior Chief Executive

Delivery Site: Section A - CSD - Plaine Lauzun

Contact Person: Officer-in- Charge Tel No: 212 0824

Item No.	Description	Quantity	Unit Price (Rs)	Total Cost (Rs)	Delivery Schedule
SC A 3	<p>Nicotine Patches 5-7 mg / 24 hours</p> <p>Offer: 2baconil Nicotine TDP 7 mg/24 hrs (Nicotine Patches 7 mg / 24 hours)</p> <p>(785 packs of 7 patches)</p> <p>Standard: USP</p> <p>Manufacturer: Rusan Pharma Limited</p> <p>Origin: India</p> <p>Incoterms/Mode of Transport: CIP/AIR</p>	<p>5,495 (Decreased) (As per pack size)</p>	81.50	447,842.50	<p>Within 2 -3 months as from the date of Letter of Award</p>
SC A 4	<p>Nicotine Patches 10-14 mg / 24 hours</p> <p>Offer: 2baconil Nicotine TDP 14 mg/24 hrs (Nicotine Patches 14 mg / 24 hours)</p> <p>(1714 packs of 7 patches)</p> <p>Standard: USP</p> <p>Manufacturer: Rusan Pharma Limited</p> <p>Origin: India</p> <p>Incoterms/Mode of Transport: CIP/AIR</p>	<p>11,998 (Decreased) (As per pack size)</p>	81.50	977,837.00	<p>5,999: Within 2-3 months as from the date of Letter of Award</p> <p>5,999: 6 months as from the date of Letter of Award</p>
Sub Contract Value (A)				Rs 1,425,679.50	

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**Delivery Site: Section A - CSD - Plaine Lauzun**  
**Contact Person: Officer-in- Charge Tel No: 212 0824**

Item No.	Description	Quantity	Unit Price (Rs)	Total Cost (Rs)	Delivery Schedule
SC A 5	<p>Nicotine Patches 15-21 mg / 24 hours</p> <p>Offer: 2baconil Nicotine TDP 21 mg/24 hrs (Nicotine Patches 15-21 mg / 24 hours)</p> <p>(1571 packs of 7 patches)</p> <p>Standard: USP</p> <p>Manufacturer: Rusan Pharma Limited</p> <p>Origin: India</p> <p>Incoterms/Mode of Transport: CIP/AIR</p>	<p>10,997 (Decreased) (As per pack size)</p>	83.50	918,249.50	<p>5502: Within 2-3 months as from the date of Letter of Award</p> <p>5495: In 6 months as from the date of Letter of Award</p>
Sub Contract Value (B)				Rs 918,249.50	
Total Contract Value (A) + (B)				Rs 2,343,929.00	

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Copy to: Director, National Audit Office  
Manager, Financial Operations  
Manager, Internal Control, MOH & W  
Principal Pharmacist, Mr R. Bundhun  
Manager, Procurement and Supply, Mr A