

The Managing Director  
IBL Ltd (Health Activ)  
Attn: Mr T. Rampargass  
15 Reserves Street  
Les Salines  
Port Louis

Fax: 203 3505

Dear Sir,

**PROCUREMENT OF BLOOD CLOTTING FACTOR CONCENTRATES**  
**(ANNUAL REQUIREMENTS)**

Please refer to your offer dated **18 November 2024** in response to this Ministry's Invitation for Bid ref: **MHPQ/PHARM/2024-2025/Q69OIB- HEALTH/IFB/2024/1964** dated **18 October 2024**, on the above subject.

2. We wish to inform you that your offer for the supply of the Pharmaceutical Product mentioned as per Annex A for the total amount of **Rs 18,735,600.00 (Rupees Eighteen Million seven Hundred and thirty five thousand and six hundred only)**, inclusive of all charges, and subject to the Terms and Conditions of the Bidding Documents, has been approved.
3. Delivery should be effected to Central Supplies Division, **Section A1 at Castel**. The Officer-in-Charge should be informed **two (2) days** in advance prior to delivery on Tel No **606 9808** as per the delivery schedule specified in the **Annex**.
4. However, in view of the urgency of **the item**, it would be appreciated if **delivery could be effected at the earliest possible**.
5. The Expiry Date of the product should be clearly inscribed on the primary and secondary packaging materials. **The shelf life should be not less than 75-80 % of the total shelf life as from the date of receipt on our premises.**
6. Supply order which bear shorter shelf life shall not be accepted unless the request to supply the said order has been approved by the Ministry. However, upon expiry of shelf life, the Ministry shall return for exchange any quantity from the said supply order.
7. The Ministry has agreed as per your offer that all primary and secondary packaging materials **will not** bear the label "**MOH & W - NOT FOR SALE.**"



8. **Certificate of Analysis** of the product 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, **Castel**.
9. You should strictly comply with the conditions of this contract, failing which this Ministry will make alternative arrangements for the procurement of the item and any excess expenses incurred will be claimed from your company.
10. **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.
11. 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.
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 **thirteen (13) months** as from the date of issue, should be submitted to the **Registry Section, Ministry of Health and Wellness, 1<sup>st</sup> Floor, NexSky Building, Ebene.** 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 undersigned, Ministry of Health and Wellness, 4<sup>th</sup> Floor, NexSky Building, Ebene.
14. This Letter of Award together with your offer dated **18 November 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



**P.Mawah**  
for Senior Chief Executive

Delivery Site: Section A1 – CSD – CastelContact Person: Officer-in- Charge Tel No : 606 9808

Item No.	Description	Quantity	Unit Price (Rs)	Total Cost (Rs)	Delivery Schedule
BCF A1	<p><b>Factor VII Injection 1 mg/vial/(+2 Degrees C to +8 Degree C)</b></p> <p><b>Offer: Factor VII Injection 1 mg/vial (+2 Degrees C to + 8 Degree C)</b> <b>Novoseven 1mg powder and solvent for solution for injection</b></p> <p><b>(Pack of 1 vial )</b></p> <p><b>Standard : Ph.Eur</b></p> <p><b>Manufacturer : Novo Nordisk</b></p> <p><b>Origin : Denmark/EU</b></p> <p><b>Incoterms/Mode of Transport : CIP/AIR</b></p>	600/	31,256.00	18,735,600.00	<p>300: Within 18-22 Weeks as from the date of Letter of Award</p> <p><b>Shelf Life : 75-80%</b></p> <p>300: Within 8 month as from the date of Letter of Award (from fresh batch)</p>
<b>Total Contract Price</b>				<b>18,735,600.00</b>	

Above items should be kept at +2 °C- +8 °C. Storage conditions, i.e. +2 °C- +8 °C should be conspicuously indicated on all outward packages as well as shipping documents such as Airway Bill, Packing List and Invoices




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