

The Managing Director
IBL Ltd (HealthActiv)
Attn: Mr Thuldeo Rampargass
15 Reserves Street
Les Salines
Port Louis

Fax: 203 3505

Dear Sir,

Procurement of Drugs used in Ophthalmology (Critical)
(Annual Requirements) for Financial Year 2024-2025
(Ranibizumab 10mg/ml Solution for Intravitreal Injection with adapted filter needle
pack (Sterile syringe, Blunt filter needle and Injection needle) and others)

Please refer to your offer dated **03 October 2024** in response to this Ministry's Invitation for Bid ref: **MHPQ/PHARM/2024-2025/Q15 OIB - HEALTH/IFB/2024/1862** dated **26 August 2024** and Notification dated **30 October 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 to D** for the total amount of **Rs 23,625,373.00 (Rupees Twenty three million six hundred and twenty five thousand three hundred and seventy three 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, as per **Annexes A to D**. ~~The Officer-in-Charge should be informed **two (2) days** in advance prior to delivery as per the delivery schedule specified in **Annexes A to D**.~~

4. However, in view of the urgency of the items **OC A1, OC A2 and OC A4**, it would be appreciated if **delivery could be effected at the earliest possible**.

5. The Expiry Date of the products should be clearly inscribed on the primary and secondary packaging materials.

- (i) **The shelf life for items OC A1, and OC A4 should not be less than 75-80 % of the total shelf life as from the date of receipt on our premises.**
- (ii) **The remaining shelf life for item OC A2 should not be less than 60%, as per your offer, as from the date of receipt on our premises.**
- (iii) **The shelf life for item OC A3 should be 60% of the total shelf life as per your offer, 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. (i) The Ministry has agreed, as per your offer, all primary and secondary packaging materials **will not** 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 items.

8. The **Certificate of Analysis** of each 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/Plaine Lauzun**.

9. 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.

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. Any increase/decrease resulting from fluctuation in rate of exchange within the schedule of delivery agreed upon by the Ministry will be adjusted accordingly.

13. 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 **sixteen (16) 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 provide the requested Performance Security within the prescribed time may result in an automatic cancellation of this Award.



Annex : A

Delivery Site: Section A1 - CSD - Castel
Contact Person: Officer-in- Charge Tel No : 606 9808

Item No.	Description	Quantity	Unit Price (Rs)	Total Cost (Rs)	Delivery Schedule
OC A1	Ranibizumab 10mg/ml Solution for Intravitreal Injection with adapted filter needle pack (Sterile syringe, Blunt filter needle and Injection needle) Offer : Patizra 10mg/ml Solution for Intravitreal Injection (formerly known as Lucentis)	375 / (Increased)	7,897.00	2,961,375.00	16 to 20 weeks as from the date of Letter of Award (To activate delivery)
	(Vial containing 2.3mg Ranibizumab in 0.23ml of solution) (with adapted filter needle pack : sterile syringe, Blunt Filter needle and Injection needle) - INNOVATOR PRODUCT (Pack of 1)				
	Standard : InHouse Manufacturer : Novartis Pharma				
	Origin : Switzerland Incoterms/Mode of Transport : CIP/AIR				
Sub Total (A)				2,961,375.00	

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Annex : B

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
OC A2	Bimatoprost Eye Drops 0.03% x 3ml Offer : Lumigan Eye Drops 0.03% x 3ml (Bimatoprost Eye Drops 0.03% x 3ml) (INNOVATOR PRODUCT)	34,000	228.00	7,752,000.00	17,000 : 12 - 20 weeks as from the date of Letter of Award (To activate delivery)
	(Pack of 1)				Shelf life : Not less than 60%
	Standard : USP/Ph.Eur Manufacturer : Allergan Pharmaceuticals (Pvt) Ltd				17,000 : 8 months as from the date of Letter of Award (from fresh batch)
	Origin : EU/SA/USA Incoterms/Mode of Transport : CIP/AIR				
Sub Total (B)				7,752,000.00	

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Annex : C

Delivery Site: Section A1 - CSD - Castel
Contact Person: Officer-in- Charge Tel No : 606 9808

Item No.	Description	Quantity	Unit Price (Rs)	Total Cost (Rs)	Delivery Schedule
OC A3	Botulinum Type A Toxin Haemagglutin (Vial of 100 units) Offer : Botox 100IU vial Vacuum-dried Injection (Botulinum Type A Toxin Haemagglutin) INNOVATOR PRODUCT	200	10,712.49	2,142,498.00	100 : 10 - 14 weeks as from the date of Letter of Award Shelf life : 60% of the total shelf life
	(Pack of 1)				100 : 7 months as from the date of Letter of Award (from fresh batch)
	Standard : USP/Ph.Eur Manufacturer : Allergan Pharmaceuticals (Pvt) Ltd				
	Origin : Ireland Incoterms/Mode of Transport : CIP/AIR				
Sub Total (C)				2,142,498.00	

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

Item No.	Description	Quantity	Unit Price (Rs)	Total Cost (Rs)	Delivery Schedule
OC A4	Brinzolamide Eye drops 1% x 5ml / Offer : Azopt Eye Drops 1% x 5ml (Brinzolamide Eye drops 1%) (INNOVATOR PRODUCT) (Pack of 1)	70,000 (Increased)	153.85	10,769,500.00	35,000 : 26 to 30 weeks as from the date of Letter of Award (To activate delivery)
	Standard : In-House				35,000 : 11 months as from the date of Letter of Award
	Manufacturer : Alcon Couvreur, EU for Novartis				(from fresh batch)
	Origin : Belgium				
	Incoterms/Mode of Transport : CIP/AIR				
Sub Total (D)				10,769,500.00	
Total Contract Price (A to D)				23,625,373.00	

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