

The Managing Director
Ducray Lenoir Ltd
Attn: Mr Dharmen Betchoo
19, Poivre Street
Port Louis

Fax: 202 7701
Tel : 202 7700

Dear Sir,

Procurement of Drugs used in Ophthalmology (Critical)
(Annual Requirements) for Financial Year 2024-2025
(Carbomer 980 (Polyacrylic acid) Eye Liquid Gel 0.2% x 10g and other)

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**, 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 3,352,513.75 (Rupees Three million three hundred and fifty two thousand five hundred and thirteen and Cents Seventy five only)**, inclusive of all charges but **exclusive of VAT for item OC A5 only**, 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 and B**. The Officer-in-Charge should be informed **two (2) days** in advance prior to delivery as per the delivery schedule specified in **Annexes A and B**.

4. However, in view of the urgency of the **item OC A5**, it would be appreciated if **delivery could be effected at the earliest possible**. As for **item OC A7**, you are kindly requested to **effect delivery in 6 months as from the date of letter of award**.

5. The Expiry Date of the products should be clearly inscribed on the primary and secondary packaging materials. **The shelf life should be 16-18 months, as per your offer, or 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. (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, **Plaine Lauzun/Castel**.

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 **eleven (11) 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.**

14. Any correspondence or query in regard to this Award should be addressed to the undersigned, 5th Floor, Ministry of Health and Wellness, Emmanuel Anquetil Building, SSR Street, Port Louis.

15. This Letter of Award together with your offer dated **03 October 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



R.K. Bunjun
for Ag. 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 |
|----------------------|---|----------------------|------------------------|---|--|
| OC A5 | Carbomer 980 (Polyacrylic acid) Eye Liquid Gel 0.2% x 10 g Offer : (Ocufresh Lubricating Eye Gel 10g) Each gram contains Carbomer 980 - 2mg, Weight offered : 10 g | 5,625 (Increased) | 166.67 | 937,518.75 (ITEM VATABLE) | 2,815 : Within 3 months as from the date of Letter of Award (To activate delivery) Shelf Life : 16-18 months |
| | (1 Tube of 10g) Standard : BP/EP/IHS Manufacturer : Blumont Healthcare Ltd/Mobius Healthcare Ltd Origin : UK Incoterms/Mode of Transport : CIP/AIR | | | | 2.810 : 6 months as from the date of Letter of Award (from fresh batch) |
| Sub Total (A) | | | | 937,518.75 | |

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Annex : B

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 A7 | Sodium Hyaluronate Injection 10mg/ml x 0.4 - 1ml in disposable syringe (To specify volume) | 5,500 | 439.09 | 2,414,995.00 | In 6 months as from the date of Letter of Award |
| | Offer : Sodium Hyaluronate 10mg/ml x 1 ml Injection (Sida - Visc 1.0% x 1.0ml Sodium-Hyaluronate Ophthalmic Solution) | | | | Shelf life : 16-18 months |
| | (1 Prefilled Syringe of 1ml) | | | | |
| | Standard : IHS/EP | | | | |
| | Manufacturer : Sidapharm | | | | |
| | Origin : Bulgaria | | | | |
| | Incoterms/Mode of Transport : CIP/AIR | | | | |
| Sub Total (B) | | | | 2,414,995.00 | |
| Total Contract Price (A + B) | | | | 3,352,513.75 | |

B



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



