

MHPDO/PHARM/2024-2025/DO 84

06 December 2024

The Managing Director  
FTM (Mauritius) Ltd  
Attn: Mr Sudhir Misri  
Janoo Lane  
Pailles

Fax: 286 0661  
Tel : 286 0660

Dear Sir,

**Procurement of Vaccines for Immunisation Programme**  
**(Annual Requirement) for Financial Year 2024-2025**  
**(B.C.G Vaccine x 10/20 doses vial with diluent (With VVM) and others)**

Please refer to your offer dated **19 September 2024** in response to this Ministry's Invitation for Bid ref: **MHPQ/PHARM/2024-2025/Q10 OIB - HEALTH/IFB/2024/1857** dated **19 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 to C** for the total amount of **Rs 8,144,000.00 (Rupees Eight million one hundred and forty four thousand 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 A2 at Plaine Lauzun**. ~~The Officer in Charge should be informed two (2) days~~ in advance prior to delivery on **Tel No. 210 3872** and the delivery schedule specified in **Annex A** 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 of the items should not be less than 75-80 % of the total shelf life as from the date of receipt on our premises.**
5. 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.
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 items.

7. 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**.
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 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 **seven (7) 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 undersigned, 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 **19 September 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



**D. Conhye**  
for Senior Chief Executive

## Annex : A

**Delivery Site: Section A2 - CSD - Plaine Lauzun****Contact Person: Officer-in- Charge Tel No : 210 3872**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price (Rs)</b>	<b>Total Cost (Rs)</b>	<b>Delivery Schedule</b>
VI A1	B.C.G Vaccine x 10/20 doses vial with diluent (With VVM) (+2 to +8 degrees Celsius)  Offer : B.C.G Vaccine either 20 doses/0.1 ml or 10 doses/0.05 ml  (Box of 500 doses + diluent)	15,000 doses (Increased)	56	840,000.00	Within 60 Days as from the date of Letter of Award  02/02/25
	Standard : WHO Prequalified				
	Manufacturer : Serum Institute of India Pvt Ltd  Origin : India  Incoterms/Mode of Transport : CIP/AIR				
Sub Total (A)				840,000.00	

Above item 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.

**Delivery Site: Section A2 - CSD - Plaine Lauzun****Contact Person: Officer-in- Charge Tel No : 210 3872**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price (Rs)</b>	<b>Total Cost (Rs)</b>	<b>Delivery Schedule</b>
VI A4	Measles, Mumps and Rubella (MMR) Vaccine Live Attenuated x Single dose/Multi doses vial with diluent (Mumps strain to be specified) (+2 to +8 degrees Celsius)  <b>Offer : Measles, Mumps and Rubella Vaccine Live, Attenuated (Freeze-Dried) 1 dose - Single Dose</b>	16,000	269.00	4,304,000.00	Within 60 Days as from the date of Letter of Award 04/02/25
	<b>Components :</b> <b>Measle strain - Edmonston-Zagreb</b>				
	<b>Mumps strain - L-Zagreb</b> <b>Rubella - Wistar RA 27/3</b>  <b>Standard : WHO Prequalified</b>				
	<b>Manufacturer : Serum Institute of India Pvt Ltd</b>  <b>Origin : India</b>				
	<b>Incoterms/Mode of Transport : CIP/AIR</b>				
<b>Sub Total (B)</b>				<b>4,304,000.00</b>	

Above item 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.

B

A

**Delivery Site: Section A2 - CSD - Plaine Lauzun**  
**Contact Person: Officer-in- Charge Tel No : 210 3872**

**Annex : C**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price (Rs)</b>	<b>Total Cost (Rs)</b>	<b>Delivery Schedule</b>
VI A8	<p>Tetanus Toxoid Vaccine Adsorbed x 10/20 doses vial (With VVM) (+2 to +8 degrees Celsius)</p> <p><b>Offer : Tetanus Toxoid Vaccine Adsorbed x 10 doses</b></p> <p><b>Standard : WHO Prequalified</b></p> <p><b>Manufacturer : Serum Institute of India Pvt Ltd</b></p> <p><b>Origin : India</b></p>	150,000	20.00	3,000,000.00	<p>Within 60 Days as from the date of Letter of Award</p> <p>01/02/25</p>
	Incoterms/Mode of Transport : CIP/AIR				
<b>Sub Total (C)</b>				<b>3,000,000.00</b>	
<b>Total Contract Price (A to C)</b>				<b>8,144,000.00</b>	

Above item 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.