

MHPDO/PHARM/2024-2025/DO 249

27 April 2025

The Managing Director
MSJ LTD (Unicorn)
Attn: Mr Sadeck Vawda
Montee Des Hussards
Industrial Zone
Plaine Lauzun
Port Louis

Fax : 208 4347 / 2137038
Tel : 210 8100

Dear Sir,

Procurement of Anti-Epileptic Drugs
(Annual Requirements) for Financial Year 2024-2025
(Sodium Valproate 200mg Enteric Coated Tablet and other)

Please refer to your offer dated **14 November 2024** in response to this Ministry's Invitation For Bid ref: **MHPQ/PHARM/2024-2025/Q65 OIB - HEALTH/IFB/2024/1959** dated **14 October 2024** and Notification dated **03 March 2025**, 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 41,431,940.20 (Rupees Forty one million four hundred and thirty one thousand nine hundred and forty and Cents Twenty 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 A** at **Plaine Lauzun**. The Officer-in-Charge should be informed **two (2) days** in advance prior to delivery on **Tel No. 212 0824** 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 should be minimum 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.**
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) 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.



7. The **Certificate of Analysis** of the products 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 **sixteen (16) months** as from the date of issue, should be submitted to the **Registry Section, Ministry of Health and Wellness, 1st 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, 4th Floor, Ministry of Health and Wellness, NexSky Building, Ebene.
14. This Letter of Award together with your offer dated **14 November 2024** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,



P. Mawah
for Ag. Senior Chief Executive

Annex : A

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
AE S9	<p>Sodium Valproate 200mg Enteric Coated Tablet (Preferably in Strip/Blister Pack)</p> <p>Offer : Depakine 200mg Enteric Coated (Gastro Resistant) Tablet</p> <p>(Loose Pack of 40 tablets)</p> <p>Standard : BP/USP/EP</p> <p>Manufacturer : Sanofi/ Aventis</p> <p>Origin : France/Spain/ EU/SA/USA</p> <p>Incoterms/Mode of Transport : CIF/SEA</p>	3,800,000	2.72	10,336,000.00	<p>1,900,000 : 5 - 7 months as from the date of Letter of Award</p> <p>Shelf Life : Minimum 18 months</p> <p>1,900,000 : 10 months as from the date of Letter of Award (from fresh batch)</p>
Sub Total (A)				10,336,000.00	

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
AE S10	<p>Sodium Valproate 333mg + Valproic Acid 145mg (Equivalent to 500mg Sodium Valproate) Controlled Release Tablet (Preferably Scored)</p> <p>Offer : Depakine Chrono 500mg Prolonged Release Scored Tablet containing Sodium Valproate 333mg + Valproic Acid 145mg (Equivalent to 500mg Sodium Valproate)</p> <p>(Loose Pack of 30 tablets)</p> <p>Standard : BP/USP/EP</p> <p>Manufacturer : Sanofi/ Aventis</p> <p>Origin : France/Spain/ EU/SA/USA</p> <p>Incoterms/Mode of Transport : CIF/SEA</p>	5,199,990	5.98	31,095,940.20	<p>2,600,010 : 6 - 8 months as from the date of Letter of Award</p> <p>Shelf Life : Minimum 18 months</p> <p>2,599,980 : 11 months as from the date of Letter of Award (from fresh batch)</p>
Sub Total (B)				31,095,940.20	
Total Contract Price (A + B)				41,431,940.20	

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