

Ministry of Health and Wellness

MHPDO/NMED/2026-2027/DO 1

23 July 2026

The Sales and Marketing Director B2B
Attn: Mr. Thierry Larche
TOTAL Energies Marketing Mauritius Ltd
Chaussée Tromelin,
Port Louis
Tel: 207 5600; Fax: 207 5697
Email: thierry.larche@totalenergies.com

Dear Sir,

**Supply and Delivery of Liquefied Petroleum Gas (LPG) in Bulk and Cylinders
for all Hospitals for a period of Three (3) Years**

Please refer to your offer dated 11 June 2026 in response to our Invitation for Bids, Ref. No.: MHPQ/NMED/2025-2026/Q67 (e-Procurement Ref. No.: HEALTH/IFB/2026/2694), dated 18 May 2026 regarding the above subject.

2. We wish to inform you that your offer for the **Supply of Liquefied Petroleum Gas (LPG) in Bulk and Cylinders for all Hospitals for a period of Three (3) years** as per annex A, for the total amount of **Rs 56,862,148.80 (Rupees Fifty Six Million Eight Hundred and Sixty Two Thousand One Hundred Forty Eight and Eighty Cents Only)**, inclusive of all applicable charges, duties and taxes and exclusive of VAT, subject to the specifications, terms and conditions of the bidding documents and extracts as per annex, has been approved.

Item No.	Description	Quantity	Unit Price (Rs) (Exclusive of VAT)	Total Amount (Rs) (Exclusive of VAT)
1.	Liquefied Gas Petroleum (LPG) – 12 KG Cylinder Origin: Australia	288 Units	250.00	72,000.00
2.	Liquefied Gas Petroleum (LPG) – 40 KG Cylinder Origin: Australia	2,781 Units	3234.80	8,995,978.80
3.	Liquefied Gas Petroleum (in bulk) Origin: Australia	591,000 kgs	80.87	47,794,170.00
Total Amount (Rs) (Inclusive of all applicable charges, duties and taxes and Exclusive of VAT)				56,862,148.80

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3. The contract is for a period of **Three(3) years**, effective as from **20 August 2026**.
4. During the contract period, the price for LPG in 40 kg cylinder and LPG in bulk shall be as per prices fixed by the State Trading Corporation transfer price mechanism. The prices for LPG in 12 kg cylinders shall be as per prices fixed by the Government of Mauritius. You shall apply in writing for the Ministry's approval each time a revised price is to be applied to the contract and shall submit documentary evidence to substantiate the changes in the transfer price. No price variation is payable unless and until approved by the Ministry.
5. First delivery should be effected as from **20 August 2026**, after submission of a valid Performance Security. Subsequent deliveries should be effected on an "As and When Required" basis for a period of three years, to all respective hospitals as mentioned in the distribution list at Annex B. The Officer in charge of the Procurement and Supply Section should be informed two days in advance prior to delivery.
6. **Liquidated damage for delays, if any, will be charged at the rate of 0.5% per day of delay. The maximum amount of liquidated damage shall be 5% of the final contract price.**
7. Goods Form 1 will be drawn by the Procurement and Supply Section of respective hospitals, upon confirmation by the User Departments that the items have been successfully delivered in accordance with specifications, terms and conditions. Payment will be then effected by the Finance Section of the respective hospitals and will be credited to your Bank Account after signature of Goods Form 1. The following documents, in original, should consequently be submitted to the Procurement and Supply Section of respective hospitals for payment purposes:
- (i) **Duly signed Goods Form 1;**
 - (ii) **Duly signed Original Delivery Note(s);**
 - (iii) **Original Invoice(s); and**
 - (iv) **Your bank name, address and bank account number.**
8. 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/ Insurance Guarantee issued by a Commercial Bank/ Insurance Company operating in Mauritius. The Performance Security should be valid for a period of twenty-eight (28) days beyond the contract period and should be submitted to the **Registry Section, Procurement Unit, Ministry of Health and Wellness, 1st Floor, NexSky Building, Hotel Avenue, Cybercity, Ebene**. However, in the event of delay in the delivery of the item, you shall extend this Performance Security for the period mentioned above. Failure to submit the required **Performance Security** within the prescribed time limit shall result in an automatic cancellation of the Award. No item(s) will be accepted prior to submission of a valid Performance Security.
9. For any deviation in the List of Goods and Delivery Schedule and /or Technical Specifications, this Ministry will make alternative arrangement for the procurement of the item from another source and will claim any excess expenditure incurred from your company.

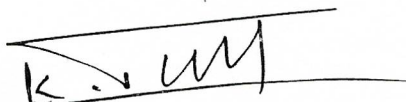


10. Any correspondence or query in regard to this Award should be addressed to the Acting Senior Chief Executive, **Attn: B.S. Gungadeen (Mrs.)**, Ministry of Health and Wellness, 4th Floor, NexSky Building, Cybercity, Hotel Avenue, Ebene.

11. Please acknowledge receipt of this Letter of Acceptance by Email: **procreg@govmu.org** within seven (07) days as from the date of this letter.

12. This Letter of Acceptance and your offer dated **11 June 2026** shall constitute a binding agreement between you and the Ministry of Health and Wellness.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'K. Puddo', written over a horizontal line.

K. Puddo
for Senior Chief Executive

Distribution List for the Supply of Liquefied Petroleum Gas (LPG) in Bulk and Cylinders for all Hospitals for a period of Three (3) years

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Annex A

Item No	Description of item	Denomination	Quantity	Unit Price(Rs) Exclusive of VAT	Total Amount(Rs) Exclusive of VAT
1	Liquefied Petroleum Gas for Year 1				
1.1	LPG in 12 kg cylinder	12 kg cylinder	96	250.00	24,000.00
1.2	LPG in 40 kg cylinder	40 kg cylinder	927	3,234.80	2,998,659.60
1.3	LPG in Bulk	Kg	197,000	80.87	15,931,390.00
2	Liquefied Petroleum Gas for Year 2				
2.1	LPG in 12 kg cylinder	12 kg cylinder	96	250.00	24,000.00
2.2	LPG in 40 kg cylinder	40 kg cylinder	927	3,234.80	2,998,659.60
2.3	LPG in Bulk	Kg	197,000	80.87	15,931,390.00
3	Liquefied Petroleum Gas for Year 3				
3.1	LPG in 12 kg cylinder	12 kg cylinder	96	250.00	24,000.00
3.2	LPG in 40 kg cylinder	40 kg cylinder	927	3,234.80	2,998,659.60
3.3	LPG in Bulk	Kg	197,000	80.87	15,931,390.00
	Total Contract Price (Excluding VAT) (Rs) (Inclusive of all applicable charges, duties and costs)				56,862,148.80

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**Procurement of Liquefied Petroleum Gas (LPG) in Bulk and Cylinders for all
Hospitals for a period of Three years**

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Annex B

Hospitals	Year 1			Year 2			Year 3		
	Unit Cylinder of 12Kgs	Unit Cylinder of 40Kgs	Bulk in Kgs	Unit Cylinder of 12Kgs	Unit Cylinder of 40Kgs	Bulk in Kgs	Unit Cylinder of 12Kgs	Unit Cylinder of 40Kgs	Bulk in Kgs
Dr A.G Jeetoo Hospital	0	0	59,000	0	0	59,000	0	0	59,000
BSMHCC	96	0	27,000	96	0	27,000	96	0	27,000
S.Bharati Eye Hospital	0	0	3,800	0	0	3,800	0	0	3,800
SSRN Hospital	0	0	23,000	0	0	23,000	0	0	23,000
Poudre D'Or Hospital	0	165	0	0	165	0	0	165	0
SAJ Hospital	0	460	0	0	460	0	0	460	0
J.Nehru Hospital	0	0	55,000	0	0	55,000	0	0	55,000
New Souillac Hospital	0	0	3,200	0	0	3,200	0	0	3,200
Mahebourg Hospital	0	52	0	0	52	0	0	52	0
Victoria Hospital	0	0	26,000	0	0	26,000	0	0	26,000
National Cancer Centre	0	110	0	0	110	0	0	110	0
ENT	0	140	0	0	140	0	0	140	0
Total LPG	96	927	197,000	96	927	197,000	96	927	197,000