



REPUBLIC OF MAURITIUS

AWARD OF PROCUREMENT CONTRACT
Notice under section 40(7) of the Public Procurement Act

This is to notify that, following the bidding exercise carried out by the Ministry of Education and Human Resource for the Printing, Supply and Distribution of Textbooks for Secondary Schools - Performing Arts Grade 7 – Academic Year 2026 (Reference no: MOEHR/G/RB 107/2024-2025, the contract has been awarded to C & N Printing Ltd.

Date: 29. September 2025

**Senior Chief Executive
Ministry of Education and Human Resource**



REPUBLIC OF MAURITIUS

In reply please quote
My ref: DO/A/02/2025-2026(Secondary)

Ministry of Education and
Human Resource
MITD House
Pont Fer, Phoenix
☎ 601 5200
Fax No: 696 3056

28 July 2025

Letter of Acceptance

The Director
C & N Printing Ltd
170, Royal Road
Coromandel
Tel. 2333042
Email: cnnprint@intnet.mu

Dear Sir/Madam,

**Printing, Supply and Distribution of Textbooks for Secondary Schools-Performing Arts Grade 7-
Academic Year 2026**
Procurement Ref No: MOEHR/G/RB/107/2024-2025

You are hereby notified that the Ministry of Education and Human Resource has accepted your offer dated **03 June 2025** in respect of the above-mentioned procurement exercise for items as per **table below** for the fixed sum of **Rs 5,539,070 (Five Million Five Hundred and Thirty-Nine Thousand and Seventy only)** VAT Nil, subject to the terms and conditions stipulated in the bidding document.

S/N	Title of Book	Unit	Total Quantity	C & N Printing Co Ltd	
				Unit Price	Total Price
1	Vocal Hindustani	Copy	3280	207	678960
2	Vocal Carnatic	Copy	450	1349	607050
3	Tabla	Copy	1750	316	553000
4	Sitar	Copy	1020	376	383520
5	Bharata Natyam	Copy	1710	234	400140
6	Kathak	Copy	840	380	319200
7	Kuchipudi	Copy	350	910	318500

S/N	Title of Book	Unit	Total Quantity	C & N Printing Co Ltd	
				Unit Price	Total Price
8	Western Music	Copy	3660	315	1152900
9	Drama & Theatre	Copy	6040	185	1117400
10	Mridangam	Copy	60	140	8400
Total					5539070

You are kindly requested to strictly follow the "Mandatory Requirements" of the Special Conditions of contract of the bidding document reproduced below:

Mandatory Requirements

- (i) All Soft copies of textbooks should be collected by bidder through External Hard Drive at the Head Office Ministry of Education and Human Resource, Level 3, MITD House, Pont Fer Phoenix, Contact person: Mr Y.Dookooa on phone number: 601 5200, ext: 5932;
- (ii) Proofs shall be delivered to MGI for vetting.
- (iii) The successful bidder shall liaise with the MGI which will be directly involved throughout the printing process, *inter-alia* proof-reading, layout, maquette, colour, quality of paper, strike off etc. to ensure that the quality of the textbooks is in compliance with the requirements and specifications of the Ministry of Education and Human Resource.
- (iv) The successful bidder shall delegate an EDITOR who will be in regular consultation with the relevant section of the MGI with regards to latest changes.
- (v) The Supplier shall deliver the textbooks **within 45 days as from the date of Letter of Acceptance** as specified in **Distribution List and Specifications at Annex A**. Books shall be delivered in order of priority as shall be required by the Ministry at the time of award. The transportation cost shall be borne by the supplier.
- (vi) Textbooks should be packed in appropriate cartons of as far as possible equal sizes and each containing equal quantities of books of a single title. Each carton shall be appropriately labelled in black bold type on white A4 size paper. The label consisting of the following should be readable from a distance of 3 metres. The **gross weight** of one carton box **should not exceed 15kg.**

- (vii) All curriculum materials, such as soft copies, strike off copies and one printed hard copy for each title should be returned to the **Central Supplies Division, P.Mungur Building, Ministry of Education and Human Resource, Pont Fer, Phoenix, at start of delivery.**
- (viii) All textbooks shall be delivered to respective **Officer-in-Charge at the site of delivery;** and the time of delivery shall be 9.00-12.00 and 13.00-14.30 hours on weekdays. Please contact the Officer-in-Charge listed below at least 48 hours in advance in order to make necessary arrangements for delivery of the items.

Delivery Site	Officer in Charge	Address	Contact Number
Central Supplies Division	Mrs W.Abdooramane	Warehouse A, P.Mungur Building, Pont Fer, Phoenix	Tel: 601 5200 Ext 5809
Zone 1	Mrs H. Ghoorun	Crescent House, Corner Deschartes & Foucault streets, Port-Louis	Tel: 210 8138
		Triolet SSSS, Triolet	
Zone 2	Mr. S. Muthiayen	Sir F. Herchenroder Street, Beau Bassin	Tel: 454 7138
Zone 3	Mr. Peerally	Ex Jomadar GS Dispensary Road, Rose Belle	Tel: 627 5530
Zone 4	Mrs Babita Padaruth	Madho Gopaul GS, La Caverne, Vacoas	Tel: 454 7564
PSEA	Mr. Hosany	Sir F. Herchenroder Street, Beau Bassin	Tel: 454 7031/32/33

Non-compliance with the above shall be considered as a breach of contract which may lead to cancellation of the award.

The period of validity of the warranty shall be **12 months** as from date of delivery. Any non-conforming or defective textbooks which are not in compliance with tender requirements and specifications shall not be accepted and same shall be replaced within **3 days** after date of issue of notice to Supplier.

Liquidated damages shall be **0.5 % per day** of the contract price. The maximum amount of liquidated damages shall be **10%** of the contract price as per GCC 27.

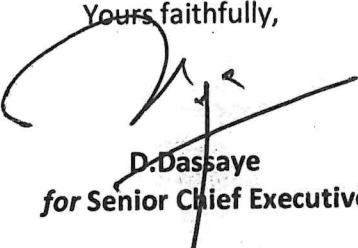
Payment as per bidding conditions will be effected vide Purchase Order (Goods Form No. 1) issued by the Central Supplies Division and Zones after delivery of all ordered items upon

satisfaction of this Ministry, return of all curriculum materials to this Ministry and upon submission of delivery note(s) and invoice(s).

You are hereby requested to proceed with the execution of the contract in accordance with the terms and conditions laid down in the bidding document. This letter shall be construed as binding contract between **C & N Printing Ltd** and this Ministry.

Kindly acknowledge receipt of this letter by return fax: 6068469

Yours faithfully,



D. Dassaye
for Senior Chief Executive

Annex to DO/A/02/2025-2026(Secondary)

C & N Printing Ltd

Annex A

<i>S/N</i>	<i>Title of Book</i>	<i>Unit</i>	<i>Total Qty</i>	<i>Zone 1</i>	<i>Zone 2</i>	<i>Zone 3</i>	<i>Zone 4</i>	<i>CSD</i>	<i>PSEA</i>
1	Vocal Hindustani	Copy	3280	476	521	207	227	707	1142
2	Vocal Carnatic	Copy	450	0	22	96	241	91	0
3	Tabla	Copy	1750	373	301	65	237	329	445
4	Sitar	Copy	1020	373	136	151	52	221	87
5	Bharata Natyam	Copy	1710	259	185	260	247	360	399
6	Kathak	Copy	840	266	185	20	225	144	0
7	Kuchipudi	Copy	350	110	30	62	81	67	0
8	Western Music	Copy	3660	0	75	0	301	514	2770
9	Drama & Theatre	Copy	6040	245	184	369	110	1197	3935
10	Mridangam	Copy	60	0	0	0	60	0	0



Specifications for Performing Arts Grade 7

Details	Vocal Music Hindustani	Vocal Music Carnatic	Tabla	Sitar	Bharata Natyam	Kathak	Kuchipudi	Western Music	Drama & Theatre	Mridangam
Format	A4	A4	A4	A4	A4	A4	A4	A4	A5(Landscape)	A4
No. of pages	97	158	126	155	180	150	155	160	100	100
Paper (inside pages) (+ or – 5 %) 90 gsm	Matt	Matt	Matt	Matt	Matt	Matt	Matt	Matt	Matt	Matt
Cover (paper) (+ or – 5 %) 250 gsm	Glossy	Glossy	Glossy	Glossy	Glossy	Glossy	Glossy	Glossy	Glossy	Glossy
Colour	Quad	Quad	Quad	Quad	Quad	Quad	Quad	Quad	Quad	Quad
Binding	Hot glued with stitching	Hot glued with stitching	Hot glued with stitching	Hot glued with stitching	Hot glued with stitching	Hot glued with stitching	Hot glued with stitching	Hot glue	Hot glued with stitching	Hot glued with stitching
Type of Printing	Offset	Digital/offset*	Offset	Offset	Offset	Offset	Digital/offset			Digital/offset
Software used	Adobe Indesign	Adobe Indesign	Adobe Indesign	Adobe Indesign	Adobe Indesign	Adobe Indesign	Adobe Indesign			Adobe Indesign
Bleed	5mm	5mm	5mm	5mm	5mm	5mm	5mm			5mm
Photo Resolution	300 dpi	300 dpi	300 dpi	300 dpi	300 dpi	300 dpi	300 dpi			300 dpi
Mode of Photo	CMYK	CMYK	CMYK	CMYK	CMYK	CMYK	CMYK			CMYK
Graphic Resolution	300 dpi	300 dpi	300 dpi	300 dpi	300 dpi	300 dpi	300 dpi			300 dpi
Mode of Graphic	CMYK	CMYK	CMYK	CMYK	CMYK	CMYK	CMYK			CMYK
Pantone	No pantone should be used	No pantone should be used	No pantone should be used	No pantone should be used	No pantone should be used	No pantone should be used	No pantone should be used			No pantone should be used