

ALL CORRESPONDENCE TO BE ADDRESSED TO THE GENERAL MANAGER

# Central Electricity Board

CORPORATE OFFICE

P.O. BOX 134 | Rue du Savoir | Cybercity, Ebène 72201

MAURITIUS

TEL No. : (230) 404 2000  
TELEFAX No. : (230) 454 7630 / 7632  
E-MAIL : ceb@intnet.mu  
WEBSITE : ceb.mu  
VAT Reg. No. : VAT22000591  
BRN : F07000043

OUR REF: **SCD\2023\759**

YOUR REF:

29 November 2023

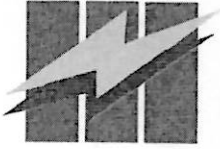
**Award of Procurement Contract No.: OAB-IT-2023-4616 (IFB6724)**

**Notice under Section 40(7) of the Public Procurement Act**

This is to notify that following the bidding exercise carried out by the Central Electricity Board bearing tender reference no: OAB-IT-2023-4616 (IFB6724) - Rental of Printing Machines for printing CEB Electricity Bills, the contract has been awarded as follows:

Description	Name & Address of Selected Bidder	Total Price Excl. VAT (MUR)
Rental of Printing Machines for printing CEB Electricity Bills	Central Business Equipment Ltd HOLP Building 2 D'Epinay Street Quatre Bornes	12,548,546.40

**R. Chowdharry**  
**Officer-In-Charge**



ALL CORRESPONDENCE TO BE ADDRESSED TO THE GENERAL MANAGER

# Central Electricity Board

TEL No. : (230) 404 2000  
TELEFAX No. : (230) 454 7630 / 7632  
E-MAIL : ceb@inet.mu  
WEBSITE : ceb.mu  
VAT Reg. No. : VAT22000591  
BRN : F07000041

**CORPORATE OFFICE**  
P.O. BOX 134 | Rue du Savoir | Cybercity, Ebène 72201  
**MAURITIUS**

OUR REF: **SCD\2023\758**

YOUR REF:

**29 November 2023**

**The Director  
Central Business Equipment Ltd  
HOLP Building  
2 D'Epinay Street  
Quatre Bornes**

*Email: [info@cbe.mu](mailto:info@cbe.mu)  
Attn: Mr. Kendy Chengubraydoo*

Dear Sir,

**OAB-IT-2023-4616 (IFB6724) - Rental of Printing Machines for printing CEB Electricity Bills Letter of Acceptance**

Further to your offer dated 11 September 2023, the Central Electricity Board has the pleasure to award to you the Contract for the rental of two printing machines (Make Riso GL 9730) for Rs 0.60 (Excl VAT) per page for Monochrome printing and Rs 1.00 (Excl VAT) per page for minimal colour printing.

Our acceptance is subject to you submitting the followings:

- a) A Professional Indemnity Insurance as per Special Conditions of Contract of the bidding document by **19 December 2023** at latest.
- b) A Performance Security in the format annexed herewith, valid up to **30 May 2027** and amounting to **MUR 1,254,854.64**. The Performance Security shall be established by a Commercial Bank/Insurance Company operating in Mauritius and submitted by **19 December 2023** at latest.

### **Scope of Services**

The Scope of Services shall be as per Section V – Performance Specifications of the bidding document.

### **Completion time and Rental Period**

The project comprising of equipment delivery, configuration, testing and commissioning shall be completed within four (4) months as from issue of this Letter of Acceptance. The contract period for rental of printing machines shall be three (3) years as from the date of successful operation of

the printing machines. In this respect, you shall liaise with our Responsible Officer, Mr. S. Abacousnac on Contact no. 404 2000, at our CEB Corporate Office, Ebene.

### **Liquidated Damages**

Liquidated damages shall be applied at the rate of **MUR 75,000.00** per week of delay or part thereof up to a maximum of **MUR 600,000.00**.

### **Performance Penalty**

Performance penalty shall be applied **MUR 25,000.00** per day of delay in printing of bills up to a maximum of **MUR 200,000.00** in any applicable month.

### **Labour Clause**

The remuneration and the other conditions of work of your employees shall not be less favourable than those established for services of the same character in the trade concerned- (i) by collective agreement applying to a substantial proportion of the employees and employers in the trade concerned; (ii) by arbitration awards; (iii) by Remuneration Orders, (iv) the National Minimum Wage Regulations 2017, (v) the Additional Remuneration and other Allowances (2018) Act 2017.

### **Payment Terms**

Payment shall be effected within twenty one (21) days after successful completion of the services and upon submission of relevant invoices to initiate payment. Payment will be made on a monthly basis.

### **Defects Liability Period**

The works shall be subject to a Defects Liability Period of **six (6) months** from successful taking over the system

### **Contract**

The following documents shall in order of priority constitute the Contract between the CEB and your firm and each shall be read and construed as an integral part of the Contract:

- a) The CEB's Letter of Acceptance dated 29 November 2023;
- b) The Particular Conditions of Contract;
- c) The General Conditions of Contract;
- d) The Employer's Requirements (including Schedule of Requirements, Specifications and Performance Requirement).
- e) The Supplier's Bid dated 11 September 2023.

Yours faithfully,



**R. Chowdharry**  
**Officer-in-Charge**

**Executive Summary of Bid Evaluation Report  
(Goods and Services)**

**Contract No. OAB-IT-2023-4616 (IFB 6724)**

1. **Scope of contract:** Rental of Printing Machine for printing CEB Electricity Bills
2. **Procurement method used:** OAB
3. **Date of invitation of bids:** 17 August 2023
4. **Bid closing date:** 11 September 2023
5. **Bid opening date:** 13 September 2023
6. **Number of bids received by closing date:** Five (5)

<b>Bidder's Name</b>	<b>Price at Bid Opening - MUR Excl VAT</b>	<b>Remarks</b>
Image Runner	2,934,145.40	Monthly rental cost over 3 years
Central Business Equipment	1,045,712.20	Monthly rental cost over 3 years
EO Solutions Ltd	953,443.55	Monthly rental cost over 3 years
Rolem Bureautique Ltd	13,139,066.40	Yearly rental cost over 3 years
Veerus Ltd	1,441,367.13	Monthly rental cost over 3 years

7. **Recommendation:**

CBE is the lowest technically responsive bidder and they have quoted Rs0.60 (Excl VAT) per page for monochrome printout and Rs1.00 (Excl VAT) per page for minimal color & monochrome printout. The estimated total amount over three (3) years is as per table below. CBE is recommended to be awarded the rental of two (2) printing machines for a period of three (3) years, based on cost per page.

**Note:** The amount below has been calculated based on cost per page quoted by bidder multiply by estimated number of pages that will be printed, including estimated yearly increase in printing.

YEAR 1					
Description	Units of Measure	Estimated Quantity(monthly)	Rate in MUR (Excl VAT)	Estimated Total amount in MUR, excl. VAT (monthly)	Estimated Total amount in MUR, excl. VAT (yearly)
Monochrome printout	Per page	500,000	0.60	300,000	3,600,000.00
Minimal colour + monochrome printout	Per page	40,000	1.00	40,000	480,000.00
<b>Estimated Total for Year 1</b>				<b>340,000</b>	<b>4,080,000.00</b>
YEAR 2					
Monochrome printout	Per page	512,500	0.60	307,500	3,690,000.00
Minimal colour + monochrome printout	Per page	41,000	1.00	41,000	492,000.00
<b>Estimated Total for Year 2</b>				<b>348,500</b>	<b>4,182,000.00</b>
YEAR 3					
Monochrome printout	Per page	525,312	0.60	315,187.20	3,782,246.40
Minimal colour + monochrome printout	Per page	42,025	1.00	42,025	504,300.00
<b>Estimated Total for Year 3</b>				<b>357,212.20</b>	<b>4,286,546.40</b>
<b>Estimated Total over 3 years</b>				<b>1,045,712.2</b>	<b>12,548,546.40</b>

# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System  
 Document Name: Rental of Printing Machine for Printing of Electricity Bills  
 Tender NO. : CEB/IFB/2023/6724

Child Item Number	Description	Unit of Measure	Quantity	Estimated Rate	Estimated Price in MUR	Rate in MUR	Amount in MUR excluding VAT	Currency	Exchange Rate
3.1	Year 2: Printing cost per page - Monochrome	per page	512500	0	0.00	0.60	307500.00		
3.2	Year 2: Printing cost per page - Minimal Colour	per page	41000	0	0.00	1	41000.00		
4	Printing of Electricity Bills - 0.00						357212.20		
4.1	Year 3: Printing cost per page - Monochrome	per page	525312	0	0.00	0.60	315187.20		
4.2	Year 3: Printing cost per page - Minimal Colour	per page	42025	0	0.00	1	42025.00		

### ANY OTHER DOCUMENTS (VER. 1.0)

**Other documents:** vat brn company incorporation.pdf; GL9730.pdf; CEB for Riso.pdf; testimonial MT for Riso.pdf; Government Printing for Riso.pdf; company profile for web\_compressed.pdf; CV\_Dilshaad.pdf; CV.pdf; CV of JEAN.docx; CV of vicky.docx; CEB quo 1064 Riso GL 9730.pdf

### BID SUBMISSION FORM - OAB NON CONSULTANCY (VER. 1.0)

Please click on 'Decrypt' to fill the Bid Submission Form, and to ascertain that the amount and currencies that have been carried forward are the same as per your price breakdown as worked out in the Price Schedules or Bill of Quantities:

**To:** Central Electricity Board

We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) Clause 12;

**Government of Mauritius e-Procurement System**

Government of Mauritius e-Procurement System  
 Document Name: Rental of Printing Machine for Printing of Electricity Bills  
 Tender NO. : CEB/IFB/2023/6724

(b) We offer to execute the following contract in accordance with the conditions of Contract, Scope of Service and Performance Specifications, and Activity Schedule accompanying this Bid: Rental of Printing Machines- OAB-IT-2023-4616 (IFB6724)

(c) The total price of our Bid excluding discounts offered in item (d) below::

(i) Price brought forward from Detailed Activity Schedule:

Base Bid Price:

<b>Total Price from Detailed Activity Schedule</b>	<b>Item Reference (applicable in case of lot wise bidding)</b>
1045712.20 <small>(One Million Forty Five Thousand Seven Hundred Twelve Mauritian Rupees And Twenty Cents Only)</small>	<b>Lotwise ( Detailed Quotation attached in any other document)</b>

(ii) Price brought forward from Detailed Activity Schedule - Alternate Bid, if applicable and if provided by supplier:

Alternate Bid Price:

<b>Total Price from Alternate Detailed Activity Schedule</b>
--

(d) The discounts offered and the methodology for their application are::

(i) Discount on Base Bid::

Discount	Methodology of Application
----------	----------------------------

(ii) Discount on Alternate to Base Bid:

Discount	Methodology of Application
----------	----------------------------

(e) Our bid shall be valid for the following period from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiry of that period: 90 Days

(f) If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document;:

(g) We certify/confirm that we comply with eligibility requirements as per ITB Clause 5.:

(h) We, including any subcontractors or suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 5.1;:

(i) We are not participating, as a Bidder in more than one bid in this bidding process.:

(j) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible under the laws of Mauritius;:

\* (k) Are you a government owned entity?:

No

# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System  
Document Name: Rental of Printing Machine for Printing of Electricity Bills  
Tender NO. : CEB/IFB/2023/6724

**\*If Yes, are you meeting the requirements of ITB 5.5? If No, Not Applicable select Not Applicable:**

(l) We understand that this bid, together with your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;

(m) We have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption as per the principles described hereunder, during the bidding process and contract execution: i. We shall not, directly or through any other person or firm, offer, promise or give to any of the Public Body's employees involved in the bidding process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract. ii. We shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process. iii. We shall not use falsified documents, erroneous data or deliberately not disclose requested facts to obtain a benefit in a procurement proceeding. We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.:

(n) We have read and understood the content of the Bid Securing Declaration form and subscribe fully thereto, where this compliance is required by the procuring entity. We further understand that this declaration shall be construed as a signed Bid Securing Declaration which could lead to disqualification on the grounds mentioned therein.:

**(p) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract (if none has been paid or is to be paid, indicate 'NONE'):**

None

(q) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.:

**Name of Person duly authorized to digitally signing the bid:** Kendy Chengubraydoe  
**In the Capacity of:** Manager

**Duly authorized to digitally sign the bid for and on behalf of:** Central Business Equipment Ltd

Bid Securing Declaration By subscribing to the undertaking in respect of paragraph (n) of the Bid Submission Form: I/We accept that I/we may be disqualified from bidding for any contract with any Public Body for the period of time that may be determined by the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are\* in breach of any obligation under the bid conditions, because I/we: (a) have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Form; or (b) have refused to accept a correction of an error appearing on the face of the Bid; or (c) having been notified of the acceptance of our Bid by the public body during the period of bid validity, (i) have failed or refused to execute the Contract, if required, or (ii) have failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us ; or (b) if I am/we are not the successful Bidder, upon the earlier of, (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiry of the validity of my/our Bid. In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.:

## COMMERCIAL EVALUATION TEMPLATE FOR OTHER SERVICES \_ VER 2

The data in this template is in read only mode and will be used for evaluation purposes after opening of bids. You are only required to decrypt and re-encrypt this template.:



**Government of Mauritius e-Procurement System**

Government of Mauritius e-Procurement System

Document Name: Rental of Printing Machine for Printing of Electricity Bills

Tender NO. : CEB/IFB/2023/6724

**Government of Mauritius e-Procurement System**

Government of Mauritius e-Procurement System

Document Name: Rental of Printing Machine for Printing of Electricity Bills

Tender NO. : CEB/IPB/2023/6724

## Section VII. Special Conditions of Contract

Clauses in brackets are optional; all notes should be deleted in final text.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.1(a)	The Adjudicator is: Not Applicable
1.1(d)	The contract name is : <b>Rental of Printing Machines for printing of CEB Electricity Bills</b>
1.1(g)	The Employer is <b>The Central Electricity Board</b>
1.1(l)	The Member in Charge is [ <i>name of Member Leader of the Joint Venture</i> .]
1.1(o)	The Service Provider is [ <i>insert name</i> ]
1.4	<p>The addresses are:</p> <p>Employer: <b>The Central Electricity Board</b>  <b>Rue du Savoir</b>  <b>Cyber City</b>  <b>Ebene</b>  <b>Rep of Mauritius</b></p> <p>Attention: <b>The Officer-in-Charge</b></p> <p>Facsimile: (230) 454-7630/32</p> <p>Service Provider: _____</p> <p>Attention: _____</p> <p>Facsimile: _____</p>
1.6	<p>The Authorized Representatives are:</p> <p>For the Employer: <b>The Officer-in-Charge, Mr R. Chowdharry</b></p> <p>For the Service Provider: _____</p>
2.1	The date on which this Contract shall come into effect is: within 21 days after issue of Letter of Acceptance and submission of Performance Security
2.2.2	The Starting Date for the commencement of Services is within 7 days after submission of insurance.
2.3	The whole project comprising of equipment delivery, configuration, testing and commissioning is expected to be completed within four (4) months from issue of Letter of Acceptance.

3.2.3	Not Applicable
3.7(d)	Not Applicable
3.9	Restrictions on the use of documents prepared by the Service Provider are:  All documents after expiry of the contract.
3.10.1	Liquidated Damages at the rate of Rs 75,000 per week or part thereof shall be applicable in case installation & commissioning of the printers are delayed and up to a maximum of Rs 600,000.
3.10.3	Lack of performance penalty shall be applicable during the contract period for delay in printing of bills as per established schedule. The applicable penalty shall be Rs 25,000 per day up to a maximum of Rs 200,000 in any applicable month. The penalty shall be levied from the monthly invoice submitted by the service provider.  Lack of performance includes delay in attending any logged faults, replacing consumables, which may cause delay in printing of bills.  Bidders are advised to refer to Section V of this bidding document regarding the expected time to intervene for any requests/tickets logged.
3.11	NOT Applicable
5.1	Not Applicable
6.2(a)	The amount in local currency is <i>[insert amount and currency]</i> .
6.2(b)	Not Applicable
6.4	Payments shall be made as follows: The invoices pertaining to a particular month shall be submitted in the first week of the next month. For example, invoice of November shall be submitted in the first week of December and the invoice shall clearly specify the month to which the invoice pertains. The total cost for the month shall be the number of pages printed x cost per page (as quoted by the bidder)  <b>Note 1:</b> The purpose of submitting the invoice in the first week of the next month is to allow the supplier, at the end of month, to generate a report on how many pages have been printed and prepare the invoice accordingly.  <b>Note 2:</b> Alternative terms of payment shall not be accepted.

6.5	<p>The CEB undertakes to effect payment within 21 working days from receipt of invoice after supply of the service items to its satisfaction, subject to the Service Provider submitting all required documents. Final payment shall be adjusted to reflect any non-compliance in the execution of the contract. In case the Supplier is an SME, payment will be effected within 14 working days.</p> <p>The interest rate is the applicable rate as per the Bank of Mauritius.</p>
6.6.1	Price Adjustment is Not applicable
7.1	The principle and modalities of inspection of the Services by the Employer are as follows: Not Applicable
8.2.3	Not Applicable
8.2.4	Not applicable
8.2.5	Matter shall be referred to a Court in Mauritius.
<b>Other</b>	<b>Other Special Conditions of Contract</b>
<b>Defect Liability Period</b>	The Defect Liability Period shall be 6 months from taking over the system.
<b>Insurance</b>	<p>The Contractor shall take Professional Indemnity Insurance which shall cover the risk of professional negligence.</p> <p>This insurance shall be for a limit of not less than MUR 5M</p>