



ALL CORRESPONDENCE TO BE ADDRESSED TO THE GENERAL MANAGER

Central Electricity Board

CORPORATE OFFICE

P.O. BOX 134 | Rue du Savoir | Cyber City, Ebène 72201
MAURITIUS

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

OUR REF: **SCD\2023\294**

YOUR REF:

01 June 2023

Award of Procurement Contract No.: OAB-TD-2023-3778
E-Procurement Reference: IFB 6111
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: Re: OAB-TD-2023-3778 (IFB 6111) - Procurement of Two Core 600/1000V 16mm² Insulated Twisted Service Cable, the contract has been awarded as follows:

Name & Address of Selected Bidder	Total DPU Price (USD)
Laser Power & Infra Private Limited 501, 5th floor, Tower - B, Millennium Plaza, Sector-27, Gurgaon, Haryana (122002)	337,500.00

R. Chowdharry
Officer-In-Charge



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01 June 2023

The Associate Vice President International Business Division
Laser Power & Infra Private Limited
501, 5th floor, Tower - B, Millennium Plaza
Sector-27, Gurgaon
Haryana (122002)

E-mail: anish.kukreja@laserpowerinfra.com
Attn: Mr. A. Kukreja

Dear Sir,

OAB-TD-2023-3778 (IFB 6111) - Procurement of Two Core 600/1000V 16mm² Insulated Twisted Service Cable
Letter of Acceptance

Please refer to your offer dated 27 March 2023 and our Notification Letter dated 16 May 2023.

The Central Electricity Board has the pleasure to award to you the Contract for the abovementioned procurement for the total quoted DPU price of *USD 337,500.00 (US Dollar Three hundred and thirty seven thousand and five hundred) as detailed hereunder:

Item No.	Description	Quantity in Metres	Unit DPU Price (USD)	Total DPU Price (USD)
1	Two Core 600/1000V 16mmsg Insulated Twisted Service Cable	750,000	0.45	337,500.00

* Note: The final contract price shall be adjusted with respect to LME price of Aluminium prevailing at mid-day on **08 June 2023**.

Our acceptance is subject to you submitting a Performance Security in the format annexed herewith, valid up to **30 September 2024** and amounting to **USD 33,750.00**. The Performance Security shall be established by a Commercial Bank/Insurance Company operating in Mauritius and submitted by **21 June 2023** at latest.

Inspection

Inspection and tests shall be carried out at your factory by our designated Inspecting Agent. Pre-shipment clearance shall be given by the CEB after approval of the tests and submission of all the test reports and related documents.

Delivery

Delivery shall be effected to our port of disembarkation at Port Louis Harbour, Mauritius on a DPU basis (including insurance) in three (3) equal consignments spaced 20 weeks apart. The 1st consignment 20 weeks from the date of issue of this Letter of Acceptance.

Liquidated Damages

Liquidated damages shall be applied for late delivery at the rate of 2.0% of the contract value per week of delay or part thereof up to a maximum of 10%.

Payment Terms

The Payment Term shall be Letter of Credit.

Shipping Documents

The shipping documents, referred to in the Special Conditions of Contract – Clause GCC 13.1.

Warranty

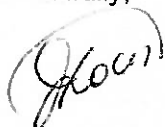
The period of warranty shall be twelve (12) months from delivery to final destination, CEB Main Store, Abattoir Road, Roche Bois, Mauritius and the period for repair or replacement shall be thirty (30) days after receipt of the faulty items.

Contract

The following documents shall 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 01 June 2023;
- (b) The Special Conditions of Contract;
- (c) The General Conditions of Contract;
- (d) The Technical Specifications of the bidding documents;
- (e) The Supplier's Bid dated 27 March 2023.

Yours faithfully,



R. Chowdharry
Officer-In-Charge

Encl: Performance Security Format

PERFORMANCE SECURITY

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid Submission]*

Procurement Reference No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.:*[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of goods and related services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire not earlier than 60 days of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date.

[signatures of authorized representatives of the bank and the Supplier]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

² Dates established in accordance with Clause 18.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 16.2 of the GCC intended to be secured by a partial Performance Guarantee. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed [six months] [one year], in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

B. Executive Summary of Bid Evaluation Report (Goods)

Contract No. TD-2023-3778/IFB 6111

1. Scope of contract: **Procurement of LV Twisted Cable 2x16mm²**
2. Procurement method used: **Open Advertised Bidding**
3. Date of invitation of bids: **20.02.2023**
4. Closing date for submission of bids: **27.03.2023**
5. Date and place of Opening of bids: **29.03.2023@ CEB Head Office**
6. Number of bids received by closing date: **9**
7. Responsiveness of bids: **2**

Bid Ref No.	Bidder's Name	Price at Bid Opening	Responsive (Yes or No)	Remarks
1	Rousant International	USD 405,000.00	No	Noncompliant to Technical specifications
2	Portequip Services Ltd	MUR 24605030.89	No	Incomplete Compulsory Price Variation Formula Sheet.
3	ACL Cables PLC	USD 373,875.00	Yes	
4	Energy & Smart Automation Engineering Ltd	MUR 43,500,000.00	No	Incomplete Compulsory Price Variation Formula Sheet.
5	Resul Equipamentos De	USD 412,500.00	No	Noncompliant to Technical specifications
6	Nanjing Dulmison Electric Co. Ltd	USD 375,000.00	No	Noncompliant to Technical specifications
7	Happy House Ltd	MUR 60,000,000.00	No	<ul style="list-style-type: none"> Noncompliant validity Non-submission of Manufacturer's Authorisation
8	Led World Co Ltd	MUR 35,700,000.00	No	<ul style="list-style-type: none"> Noncompliant validity Non-submission of Manufacturer's Authorisation
9	Laser Power and Infra Private Limited	USD 337,500.00	Yes	

8. Price Comparison for bids that are substantially responsive

Bidder	A. Price at Bid opening / Quoted Currency	B. Bid Price after corrections / Quoted Currency	C. Price after currency conversion/MUR	D. Price after Adjustment/MUR	Rank
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ACL Cables PLC	USD 373,875.00	USD 373,875.00	17,366,493.75	17,366,493.75	2
Laser Power and Infra Private Limited	USD 337,500.00	USD 337,500.00	15,676,875.00	15,676,875.00	1

Rate of change as at closing date of tender:
1 USD= MUR 46.45

9. Best Evaluated Bid(s):

The best evaluated bid is from **Laser Power and Infra Private Limited** for a total quoted DPU price of **USD 337,500.00** equivalent to **MUR 15,676,875.00** (Excl. VAT).

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Procurement of Two Core 600/1000V 16mmsq Insulated Twisted Service Cable
 Tender NO. : CEB/IFB/2023/6111

Serial No.	Description	Evaluation criteria	Compliance response	Details of non-compliance, if applicable
1.1	Technical Specifications	To fill and upload the Guaranteed Particulars and Technical Deviation of the Item	COMPLIED	NOT APPLICABLE

DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: Declaration_MAF.pdf

Cost Structure for Value Added Calculation per Product: Cost Structure for value added calculation.pdf

ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Price Variation.pdf; BREAKDOWN OF DDP PRICES.pdf; Financial Information Sheet.pdf; Payment Terms IFB6111.pdf; Declaration_COO.pdf; Delivery Schedule.pdf; GTP 6111.pdf; Drawing IFB6111.pdf; Deviation Schedule_IFB6111.pdf; Type Test report.pdf; Schedule A & B_IFB6111.pdf; Accreditation Certificate.pdf; Covering Letter_IFB 6111.pdf

BID SUBMISSION FORM (OAB - GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

Insert N/A if response is NOT APPLICABLE or N/AV if response is NOT AVAILABLE:

To:

We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: NIL

(b) We offer to supply in conformity with the Bidding Documents Procurement of Two Core 600 1000V 16 SQ mm Insulated Twisted and in accordance with the Delivery Schedules specified in the Service Cable Procurement reference no OAB TD 2023 3778 IFB Schedule of Requirements the following Goods and Related Services: 6111

(c) The total price of our Bid, excluding VAT and any discounts offered in item (d) below, is:

Bid price, excluding VAT and discount, for base offer:

Amount in figures	Item Reference
337500 US Dollar (Three Hundred Thirty Seven Thousand Five Hundred Dollars Only)	1000022985

Bid Price for first option (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
00 US Dollar (Zero Dollar Only)	NOT APPLICABLE

Bid Price for second option (at Bidder's discretion, where applicable) excluding VAT and discount:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
 Document Name: Procurement of Two Core 600/1000V 16mmsq Insulated Twisted Service Cable
 Tender NO. : CEB/IFB/2023/6111

Amount in figures	Item Reference
0 US Dollar (Zero Dollar Only)	NOT APPLICABLE

Bid Price for Alternative (at Bidder's discretion, where applicable) excluding VAT and discount:

Amount in figures	Item Reference
0 US Dollar (Zero Dollar Only)	NOT APPLICABLE

(d) If our bid is accepted, the following discounts, excluding VAT, shall apply:

Discount and methodology of its applications for base offer (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
0	NOT APPLICABLE	NOT APPLICABLE

Discount and methodology of its applications for first option (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
0	NOT APPLICABLE	NOT APPLICABLE

Discount and methodology of its applications for second option (at Bidder's discretion, where applicable)::

Amount in figures	Methodology of application	Item Reference
0	NOT APPLICABLE	NOT APPLICABLE

Discount and methodology of its application for alternative (at Bidder's discretion, where applicable):

Amount in figures	Methodology of application	Item Reference
0	NOT APPLICABLE	NOT APPLICABLE

(e) Our bid shall be valid for a period as specified in ITB 120 21.1 from the date fixed for Bid Submission Deadline in according to ITB sub-clause 25.1:

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 45 and GCC Clause 18 for the due performance of the Contract;

(g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries:

INDIA

(h) We have no conflict of interest in accordance with ITB Sub-Clause 5.2;:

(i) Our firm, its affiliates or subsidiaries-including any subcontractor or supplier for any part of the contract-have not been declared ineligible by an international financing agency such as the World Bank, African Development Bank or any other international agency or under the Laws of Mauritius or official regulations in accordance with ITB Sub-Clause 5.3:

(j) Margin of Preference:

We do not apply for Margin of Preference

(k) 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')::

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NONE

(l) We hereby confirm that we have read and understood the content of the Bid Securing Declaration attached hereunder and subscribe fully to the terms and conditions contained therein, if a Bid Securing Declaration is required. We understand that non-compliance to the conditions mentioned may lead to disqualification.:

(m) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing Declaration.:

(n) 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 Purchaser'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.:

(p) 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: ANILSH KUKREJA

Associate Vice President International Business Division

In the capacity of:

Duly authorized to digitally sign the bid for and on behalf of: Laser Power & Infra Private Limited

Bid Securing Declaration:

By subscribing to the undertaking in respect of paragraph (l) 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 expiration 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 GOODS PROCUREMENT

The data in this template is in read only mode and will be used for evaluation processes 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: Procurement of Two Core 600/1000V 16mmsq Insulated Twisted Service Cable

Tender NO. : CEB/IFB/2023/6111

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Purchaser shall select/insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

GCC 1.1(h)	The Purchaser is The Central Electricity Board
GCC 1.1 (m)	The final Destination is DPU basis Port Louis Harbour Mauritius for Foreign Bidders and Delivery to Store on a DDP basis to CEB Main Stores, Abattoir Road, Roche Bois for Local Bidder.
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Incoterms.
GCC 4.2 (b)	The version edition of Incoterms shall be Incoterms 2021.
GCC 8.1	<p>For <u>notices</u>, the Purchaser's address shall be:</p> <p>Attention:</p> <p>The Officer-in-Charge, Central Electricity Board Rue du Savoir Cyber City, Ebene Mauritius</p> <p>Telephone: (230) 404-2000 Facsimile number: (230) 454-7630/32 Electronic mail address: <u>ceb@intnet.mu</u></p>
GCC 10.2	If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance

	<p>with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.</p>
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by Suppliers are:</p> <p><i>(a) For Goods supplied from overseas on DPU terms the (Purchaser as consignee):</i></p> <p>Upon shipment, the Supplier shall notify the Purchaser and the insurance company, in writing, the full details of the shipment including Contract number, description of the Goods, quantity, date and place of shipment, mode of transportation, and estimated date of arrival at place of destination. In the event of Goods sent by airfreight, the Supplier shall notify the Purchaser a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the airway-bill number. The Supplier shall fax and then send by courier the following documents to the Purchaser, with a copy to the insurance company:</p> <ul style="list-style-type: none"> (i) three originals and two copies of the Supplier's invoice, showing Purchaser as Central Electricity Board; the Procurement Reference number, Goods' description, quantity, unit price and total amount. Invoices must be signed in original, stamped, or sealed with the company stamp/seal; (ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Purchaser as Central Electricity Board and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, or air waybill marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements; (iii) four copies of the packing list identifying contents of each package; (iv) copy of the Insurance Certificate, showing the Purchaser as the beneficiary; (v) one original of the manufacturer's or Supplier's

Warranty Certificate covering all items supplied;

(vi) one original of the Supplier's Certificate of Origin covering all items supplied;

(viii) any other procurement-specific documents required for delivery/payment purposes.

The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

The Supplier shall be fully accountable for any delay faced by CEB in clearing the goods from Customs due to delays by the supplier to submit the relevant shipping documents or submission of erroneous shipping documents to the CEB.

The CEB reserves the right to claim any associated costs, such as, but not limited to, demurrage charges and container restacking charges, from the supplier in the event of delays caused by the supplier in submitting the appropriate shipping document.

(b) For Goods from local suppliers (already imported on the basis of delivery to warehouse-DDP):

Upon or before delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver the following documents to the Purchaser:

(i) one original and two copies of the Supplier's invoice, showing Purchaser, the Contract number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;

(ii) two copies of the packing list identifying contents of each package;

(iii) one original of the manufacturer's or Supplier's Warranty certificate covering all items supplied;

(iv) one original of the Supplier's Certificate of Origin covering all items supplied;

(vi) other procurement-specific documents required for delivery/payment purposes.

(c) For goods from local manufacturers:

	<p>46.1.1.1 one original and two copies of the Supplier's invoice, showing Purchaser, the Procurement Reference number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;</p> <p>46.1.1.2 two copies of the packing list identifying contents of each package;</p> <p>46.1.1.3 original copy of the Certificate of Inspection furnished to manufacture by the nominated inspection agency and two copies (where inspection is required), and</p> <p>46.1.1.4 other procurement-specific documents required for delivery/payment purposes.</p>
GCC 15.1	<p>The prices charged for the Goods supplied and the related Services performed shall not be adjustable.</p> <p>If prices are adjustable, the method described in the Price Adjustment Formula as per ITB 15.8 shall be used.</p>
GCC 16.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>(a) Payment for Goods supplied from foreign supplier on DPU basis (the purchaser as consignee):</p> <p>Payment of foreign currency portion shall be made in the following manner:</p> <ol style="list-style-type: none"> 1. Nett 30 days - full payment 2. Payment to overseas bidders quoting on a DPU basis shall be Cash Against Documents dispatched directly to CEB - Full payment 3. Cash Against Document through Bank - 90% of 4. Letter of Credit. <p>a) Confirmed Letter of Credit: Confirmation charges at beneficiary's cost.</p> <p>Where the mode of payment is as per items 3 and 4 above, an amount of 10% of the total contract value shall be retained until the reception of the goods.</p> <p>(b) Payment for Goods and Services supplied from local suppliers (goods already imported) on the basis of</p>

	<p style="text-align: center;">DDP:</p> <p>Payment for Goods and Services supplied from local suppliers shall be made in Mauritian Rupees, as follows:</p> <p>On Acceptance: The Contract Price of Goods received shall be paid within twenty-one (21) working days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.</p> <p>(c) Payment for goods from local Manufacturer:</p> <p>Payment for Goods and Services supplied from local manufacturers shall be made in Mauritian Rupees as follows:</p> <p>On Acceptance: The Contract Price of Goods received shall be paid within twenty-one (21) working days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser. In case the Supplier is an SME, payment will be effected within 14 working days.</p>
GCC 16.4 (b)	Local Suppliers shall be paid in Mauritian Rupees only. The prices shall be adjustable to fluctuation in the rate of exchange, as applicable.
GCC 16.5	<p>Interest shall be payable immediately after the due date for payment.</p> <p>The interest rate shall be the legal rate.</p>
GCC 18.1	<p>A Performance Security of an amount equivalent to 10% of the total contract value shall be required within 21 days from the issue of a Letter of Acceptance from a Commercial Bank/Insurance Company operating in Mauritius as per format enclosed.</p> <p>The Performance Security shall remain valid 60 days beyond final delivery date.</p>

GCC 18.3	The Performance Security shall be denominated in the currencies of payment of the Contract, in accordance with their portions of the Contract Price.
GCC 18.4	Discharge of the Performance Security shall take place as indicated in sub clause GCC 18.4
GCC 23.2	<p>The packing, marking and documentation within and outside the packages shall be as appropriate</p> <p>The packing should be either sea-worthy or air worthy as appropriate.</p> <p>Markings shall mention the consignee's name and address, the Purchase Order Numbers, the Gross /Net weight, the dimensions and the content of each package.</p>
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	<p>Responsibility for transportation of the goods shall be as follows:</p> <p>DPU Basis Including Insurance. The successful bidder shall pay for all costs including landing and unloading charges until the final place of destination (Port Louis Harbour) as specified in this document excluding Import Customs Clearance, Transportation from place of destination to warehouse and Import Taxes.</p> <p>DDP Basis Including Insurance. The Successful bidder shall be responsible for all costs involved from the bidder's warehouses, including Import Customs Clearance, Import Taxes and Transportation until our Warehouse/Stores.</p>
GCC 26.1 ✓	The inspections and tests shall be: The Manufacturer shall carry out all routine tests, if applicable, and submit all the tests report to the CEB or its representative at the time of pre-shipment inspection, for verification.
GCC 26.2 ✓	The Inspections and tests shall be conducted at the Supplier's Factory.
GCC 27.1 ✓	The liquidated damages shall be 2.0 % of the contract value per week of delay or part thereof.
GCC 27.1 ✓	The maximum amount of liquidated damages shall be 10% of the contract value.

GCC 28.3	The period of warranty shall be 12 months from delivery. For purposes of the Warranty, the place(s) of final destination(s) shall be CEB Main Store, Abattoir Road, Roche Bois.
GCC 28.5	The period for repair or replacement shall be 30 days after receipt of the faulty items by the supplier.