



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@ceb.mu  
WEBSITE : ceb.mu  
VAT Reg. No. : VAT22000591  
BRN : F07000041

OUR REF:

**SCD\2025\868**

**17 November 2025**

YOUR REF:

**Award of Procurement Contract No.: OAB-IT-2025-9338 (IFB 10094)**

**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-2025-9338 (IFB 10094) Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules, the contract has been awarded as follows:

Description	Name & Address of Selected Bidder	Total Price Excl. VAT (MUR)
Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules	<b>Blanche Birger Co. Ltd</b> 18 Jules Koenig Street, Port Louis	<b>7,302,000.00</b>

  
**S. Mukoon**  
**General Manager**



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OUR REF:

**SCD\2025\869**

**17 November 2025**

YOUR REF:

**The Director  
Blanche Birger Co. Ltd  
18 Jules Koenig St.  
Port Louis**

Email: [khausal.b@birger.technology](mailto:khausal.b@birger.technology)

Attn: Mr. Khausal Borthosow

Dear Sir,

**OAB-IT-2025-9338 (IFB 10094) Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules**  
**Letter of Acceptance**

Further to your offer dated 21 October 2025, the Central Electricity Board has the pleasure to award to you the contract for the abovementioned service for the total amount of **MUR 7,302,000.00** (Rupees Seven million, three hundred and two thousand only) excluding VAT, as detailed hereunder:

No.	Licenses	Qty, Unit	Unit Price, MUR	Amount, MUR
1	Falcon Enterprise Endpoint Protection Licenses and related Modules for one year - from 15.10.25 to 14.10.26	550	8,900.00	4,895,000.00
2	Renew Falcon Enterprise Endpoint Protection Licenses and related Modules for one year - from 15.10.25 to 14.10.26	200	8,900.00	1,780,000.00
3	24x7 Managed Service and Support' with CrowdStrike Falcon Complete Next-Gen MDR for one year - from 15.10.25 to 14.10.26	550	1,140.00	627,000.00
<b>Total Amount Excl. VAT</b>				<b>7,302,000.00</b>
<b>VAT (15%)</b>				<b>1,095,300.00</b>
<b>Total Amount Incl. VAT</b>				<b>8,397,300.00</b>

Our acceptance is subject to you submitting the Performance Security in the format annexed herewith, valid up to **31 December 2026** and amounting to **MUR 730,200.00**. The Performance Security shall be established by a Commercial Bank operating in Mauritius and submitted by **08 December 2025** at latest.

### **Schedule of Requirements**

You shall strictly adhere to our Technical Specifications and Requirement as per Section V – Schedule of Requirements of the bidding document.

### **Delivery and Implementation**

The license period shall be from **15 October 2025** to **14 October 2026** and the implementation for the Related Services shall start within two (2) weeks as from the delivery date. In this respect, you shall liaise with our Responsible Officer, Mr. S. Abacousnac (Contact No. 404 2000) at our CEB Corporate Office, Ebene.

### **Liquidated Damages**

Liquidated damages shall be 1.0% of the contract value per week of delay or part thereof that has not been delivered and up to a maximum of 6%.

### **Payment Terms**

Payment shall be effected within twenty-one (21) working days upon submission of invoice and any other related documents.

### **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 17 November 2025;
- b) The Special Conditions of Contract;
- c) The General Conditions of Contract;
- d) The Scope of Services;
- e) The Service Provider's Bid dated 21 October 2025.

Yours faithfully,

  
**S. Mukoon**  
**General Manager**

*Annex: Performance Security Format*

# Performance Security

*[The bank/Insurance Company, 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/Insurance Company'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)<sup>1</sup> 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]*,<sup>2</sup> and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

*[signatures of authorized representatives of the bank/insurance company and the Supplier]*

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<sup>1</sup> 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.

<sup>2</sup> 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."

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

**Contract No. OAB-IT-2025-9338 (IFB 10094):**

**Scope of contract:** SUPPLY AND RENEWAL OF FALCON ENDPOINT PROTECTION LICENSES AND RELATED MODULES

- 1.
2.     **Procurement method used:** OAB
3.     **Date of invitation of bids:** 26 September 2025
4.     **Closing Date for Submission of Bids:** 21<sup>st</sup> October 2025
5.     **Date and time of Opening of bids:** 22<sup>nd</sup> October 2025
6.     **Number of bids received by closing date:** Three (3)
7.     **Responsiveness of bids:**

Bidder's Name	A. Price at Bid Opening <i>[insert currency and total bid price as announced at Bid Opening.] – MUR Excl VAT</i>	Responsive or not responsive (Yes/No)	Reasons why bids were not responsive
Blanche Birger co Ltd	7,302,000	Yes	
Tylers	8,100,003.50	Yes	
Softel Computer Services Ltd	9,224,500.00	Yes	

8.     **Best Evaluated Bid(s) & Recommendation:**

Based on the evaluation carried out, it recommended to award the supply and renewal of the following licenses to the lowest and substantially responsive bidder as follows:

**Items 1, 2 & 3 to Blanche Birger Co Ltd**

No.	Licenses	Qty	Unit price (MUR Excl VAT)	Sub-total (MUR Excl VAT)
1.	Falcon Enterprise Endpoint Protection Licenses and related Modules for one year - from 15.10.25 to 14.10.26	550	8,900.00	4,895,000.00
2.	Renew Falcon Enterprise Endpoint Protection Licenses and related Modules for one year - from 15.10.25 to 14.10.26	200	8,900.00	1,780,000.00
3.	24x7 Managed Service and Support' with CrowdStrike Falcon Complete Next-Gen MDR for one year - from 15.10.25 to 14.10.26	550	1,140.00	627,000.00
	<b>Total (MUR Excl VAT)</b>			<b>7,302,000.00</b>

**The above licenses to be renewed on time by the respective supplier to avoid disruption of services.**

## Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

### TECHNICAL CRITERIA FOR EVALUATION

Technical Criteria:

Sr. No.	Technical Criteria	Bidder Response	Deviation, if any	Reference in bid response	
1	Catalogue/Brochure/Datasheet of items proposed, to upload on the 'Any other Documents' template of the e-PS.	Complied			
2	List of Services and Delivery Schedule, to fill and upload on the 'Any other Documents, template of the e-PS	Complied			
3	Technical Compliance Table, to fill and upload on the 'Any other Documents, template of the e-PS	Complied			
4	Scope of Work Compliance Table, to fill and upload on the 'Any other Documents, template of the e-PS	Complied			

### ELIGIBILITY & CONFLICT OF INTEREST CRITERIA FOR EVALUATION

Eligibility & Conflict of Interest Criteria for evaluation:

Sr. No.	Mandatory Criteria	Bidder Response	Comments from Bidder	Supporting document	
1	As Per ITB 5 of the Instruction To Bidders of Section I of the Bidding Document	Complied			

### QUALIFICATION AND EXPERIENCE CRITERIA FOR EVALUATION

Qualification and Experience criteria for evaluation:

Sr. No.	Q & E criteria	Bidder response	Comments from Bidder	Supporting document	
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## Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

1	Bidders shall submit a document from the vendor confirming that the bidder is an authorized reseller of proposed product.	Complied			
2	Audited Financial Statements for last three years	Complied			

### BIDDER INFORMATION FORM (VER. 1.0)

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

a. Bidders Legal Name: Blanche Birger Co Ltd

b. In case of JV, legal name of each party:

NA

c. Bidder's actual or intended Country of Registration:: Mauritius

d. Bidder's Year of Registration:: 1953

e. Bidder's Legal Address in Country of Registration::

18 Jules Koenig Street, Port Louis

f. Bidder's Authorized Representative Name: Khausal Borthosow

g. Bidder's Authorized Representative Address:

18 Jules Koenig Street, Port Louis

h. Bidder's Authorized Representative Telephone/Fax: 2020200/2083391

i. Bidder's Authorized Representative Email Address: khausal.b@birger.technology

Attach scan copy Articles of Incorporation or Registration of firm named in 1 above, in accordance with ITB Sub-Clauses 5.1. (scan copies in low resolution): BB\_Incorporation.pdf; BRN and VAT Certificate.pdf

Attach In case of JV, letter of Intent to form JV or JV agreement, in accordance with ITB 5.1. (scan copies in low resolution): No files attached.

Attach In case of a government-owned entity, any additional documents not covered under 1 above required to comply with ITB 5.5. (scan copies in low resolution): No files attached.

### DOCUMENT(S) UPLOAD (VER. 1.0)

Manufacturers Authorization: CrowdStrike\_Letter\_of\_Authorization.pdf

Cost Structure for Value Added Calculation per Product: No files attached.

### ANY OTHER DOCUMENTS (VER. 1.0)

Other documents: Blanche Birger Co. Ltd - AFS Signed 30 June 2024.pdf; Financial Statement \_Jun22.pdf; Financial Statement



# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

\_Jun23.pdf; Financial Statements.pdf; crowdstrike-falcon-complete-data-sheet.pdf; Avinash Nobeen\_CV\_2025.pdf;  
 CrowdStrike\_Certified\_Falcon\_Administrator\_BadgeAvinashNobeen.pdf;  
 CrowdStrike\_Certified\_Falcon\_Administrator\_BadgeTawfeeqAhmadDurgauhee.pdf;  
 CrowdStrike\_Certified\_Falcon\_Hunter\_BadgeAvinashNobeen.pdf; Tawfeeq Durgauhee\_CV\_2025.pdf; Checklist and Information to  
 Bidders.pdf; CrowdStrike\_Letter\_of\_Authorization.pdf; List of Services and Delivery Schedule.pdf; Scope of Works  
 Compliance.pdf; Technical Specifications.pdf

## JOINT VENTURE PARTNER INFORMATION FORM\_ (VER. 1.0)

Provide information for each JV Partner. Insert N/A if response is NOT APPLICABLE or N/Av if response is NOT AVAILABLE.:

### Joint Venture Partner Information Details:

JV's Party Legal Name	JV's Party Country of Registration	JV's Party Year of Registration	JV's Party Legal Address in Country of Registration	JV's Party Authorized Representativ e Name	JV's Party Authorized Representativ e Address	JV's Party Authorized Representativ e Telephone/Fax	JV's Party Authorized Representativ e Email Address	Attach Supporting Documents in accordance to the constitution of the bidding entity

Price Schedule C1 \_ Goods Manufactured outside Mauritius (Mauritian Rupees \_ not adjustable to foreign currency) \_ Base Offer  
 (Ver. 1.0)

Price Details	
Total Price in MUR:	7302000.00

Sr. No.	Item Code	Descript ion of Goods and related services	Quantity	Physical unit	Estimate d rate	Estimate d amount	Make and Country of Origin	Delivery in Weeks	Unit price includin g Custom Duties and Import Taxes paid _ In MUR	Price per line item inclusiv e of Custom Duties and Import Taxes paid _ In MUR	Price per line item for inland transport ation to convey the Goods to their final destinat ion _ In MUR	VAT payable per line item if Contract is awarded _ In MUR	Total price per line item in MUR (excludi ng VAT)

## Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

1	-	Falcon Enterprise Endpoint Protection Licenses and related Modules for one year - from 15.10.25 to 14.10.26	550	Unit			CrowdStrike, USA	1-2 weeks	8900	4895000.00	0	734250	4895000.00
2	-	Renew Falcon Enterprise Endpoint Protection Licenses and related Modules for one year - from 15.10.25 to 14.10.26	200	Unit			CrowdStrike, USA	1-2 weeks	8900	1780000.00	0	267000	1780000.00

# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

3	-	24x7 Managed Service and Support' with CrowdStrike Falcon Complete Next-Gen MDR for one year - from 15.10.25 to 14.10.26	550	Unit			CrowdStrike, USA	1-2 Weeks	1140	627000.00	0	94050	627000.00
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## LIST OF GOODS AND DELIVERY SCHEDULE BASE OFFER (VER. 1.0)\_

Bidder To Insert N/A Under Column "Bidder's offered Delivery date" for Items not Quoted:

### List of Goods and Delivery Schedule:

Line Item No.	Description of Goods	Quantity	Physical unit	Final Destination (Project Site) as specified in BDS	Earliest Delivery Period (Week)	Latest Delivery Period (Week)	Proposed Delivery Details	Bidder's offered Delivery Period (Week)
1	Falcon Enterprise Endpoint Protection Licenses and related Modules for one year	550	unit	CEB IT/MIS Department, Curepipe	NOT APPLICABLE	NOT APPLICABLE	License period of item 1 and Item 2 from 15.10.25 to 14.10.26	1-2 Weeks
2	Renew Falcon Enterprise Endpoint Protection Licenses and related Modules for one year	200	unit	CEB IT/MIS Department, Curepipe	NOT APPLICABLE	NOT APPLICABLE	License period of item 1 and Item 2 from 15.10.25 to 14.10.26	1-2 Weeks

# Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

## 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: Central Electricity Board

We, the undersigned, declare that::

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

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services: Supply and Renewal of Falcon Endpoint Enterprise Protection License and Related Modules

(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
7302000 Mauritian Rupee (Seven Million Three Hundred Two Thousand Rupees Only)	ALL

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

Amount in figures	Item Reference

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

Amount in figures	Item Reference

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

Amount in figures	Item Reference

(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

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

Amount in figures	Methodology of application	Item Reference

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

## Government of Mauritius e-Procurement System

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Amount in figures	Methodology of application	Item Reference

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

Amount in figures	Methodology of application	Item Reference

**(e) Our bid shall be valid for a period as specified in ITB 90 days**

**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:**

Mauritius

**(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')::**

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.:**

## Government of Mauritius e-Procurement System

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Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

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**Name of Person duly authorized to digitally signing the bid:** Khausal Borthosow

**In the capacity of:** Senior Sales

**Duly authorized to digitally sign the bid for and on behalf of:** Blanche Birger Co Ltd

Bid Securing Declaration:

By subscribing to the undertaking in respect of paragraph (1) 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

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Government of Mauritius e-Procurement System

Document Name: Supply and Renewal of Falcon Endpoint Enterprise Protection Licenses and Related Modules

Tender NO. : CEB/IFB/2025/10094

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## 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.

<b>GCC 1.1(h)</b>	The Purchaser is The Central Electricity Board
<b>GCC 1.1 (m)</b>	<p>The final Destination is at the CEB Curepipe</p> <p>Prior to acceptance, an inspection will be carried out by a CEB IT Officer to make sure that the licenses comply with the technical requirement. In case of any deviations, the supplier shall do needful accordingly within the delivery period.</p>
<b>GCC 4.2 (a)</b>	The meaning of the trade terms shall be as prescribed by Incoterms.
<b>GCC 4.2 (b)</b>	The version edition of Incoterms shall be Incoterms 2020.
<b>GCC 8.1</b>	<p>For <b><u>notices</u></b>, the Purchaser's address shall be:</p> <p><b>Attention:</b></p> <p><b>The Officer-in-Charge,</b></p> <p><b>Central Electricity Board</b></p> <p><b>Rue du Savoir</b></p> <p><b>Cyber City,</b></p> <p><b>Ebene</b></p> <p><b>Mauritius</b></p> <p><b>Telephone: (230) 404-2000</b></p> <p><b>Facsimile number: (230) 454-7630/32</b></p> <p><b>Electronic mail address: <a href="mailto:ceb@intnet.mu">ceb@intnet.mu</a></b></p>
<b>GCC 10.2</b>	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p>In the case of a dispute, that has remained unresolved between the Purchaser and a Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Mauritius. GCC 10.2 (a) – All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of</p>



	Commerce by one or more arbitrators appointed in accordance with said Rules.
<b>GCC 13.1</b>	<p>Details of documents to be furnished by the successful supplier are:</p> <ol style="list-style-type: none"> <li>1. Email/document certifying the supply and renewal of license</li> <li>2. VAT Invoice</li> <li>3. Any Other Document</li> </ol>
<b>GCC 15.1</b>	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
<b>GCC 16.1</b>	<p>The method and conditions of payment to be made to the bidders under this Contract shall be within twenty-one (21) working days upon submission of an Invoice and any other related documents.</p> <p>In case the Supplier is an SME, payment will be effected within 14 working days.</p>
<b>GCC 16.4 (b)</b>	<p>The bidder shall be paid in Mauritian Rupees only. The prices shall NOT be adjustable to fluctuation in the rate of exchange.</p> <p><b>Payment terms</b></p> <p>Once the requested licenses have been supplied and renewed, the bidder to submit a VAT invoice and CEB will do needful to process the payment.</p>
<b>GCC 18.1</b>	<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 be valid 60 days beyond the final delivery date.</p>
<b>GCC 18.3</b>	The Performance Security shall be denominated in the currencies of payment of the Contract, in accordance with their portions of the Contract Price.
<b>GCC 18.4</b>	Discharge of the Performance Security shall take place as indicated in sub clause GCC 18.4
<b>GCC 23.2</b>	The packing, marking and documentation within and outside the packages shall be as appropriate

<b>GCC 24.1</b>	The insurance coverage shall be as specified in the Incoterms.
<b>GCC 25.1</b>	Responsibility for transportation of the goods to CEB Store shall be on the bidders
<b>GCC 26.1</b>	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.
<b>GCC 26.2</b>	The Inspections and tests shall be conducted at <b>the Supplier's Factory</b> .
<b>GCC 27.1</b>	The liquidated damages (LD) shall be 1% of the contract value per week of delay or part thereof that has not been delivered.
<b>GCC 27.1</b>	The maximum amount of liquidated damages shall be 6% of the contract value.
<b>GCC 28.3</b>	N/A
<b>GCC 28.5</b>	N/A