



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\2026\592**

YOUR REF:

14 August 2026

Award of Procurement Contract No.: OAB-IT-2026-10159 (IFB10825)

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-2026-10159 (IFB10825) Procurement of Layer 3 Data Switches, the contract has been awarded as follows:

Description	Name & Address of Selected Bidder	Total Amount Excl. VAT (MUR)
Procurement of Layer 3 Data Switches	Blanche Birger Co. Ltd 18 Jules Koenig Street Port Louis	8,911,200.00


M.S. Mukoon
General Manager



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YOUR REF:

14 August 2026

**The Senior Sales
Blanche Birger Co. Ltd
18 Jules Koenig Street
Port Louis**

Email: roshan.c@birger.technology

Dear Sir,

OAB-IT-2026-10159 (IFB10825) Procurement of Layer 3 Data Switches
Letter of Acceptance

Further to your offer dated 18 May 2026, the Central Electricity Board has the pleasure to award to you the abovementioned Contract for the total price of **MUR 8,911,200.00** (Rupees Eight million, nine hundred and eleven thousand and two hundred), excluding VAT, as per annexed Price Activity Schedule.

Our acceptance is subject to you submitting the Performance Security in the format annexed herein, valid up to 31 December 2026 and amounting to **MUR 891,120.00**. The Performance Security shall be issued by a commercial bank/insurance company operating in Mauritius and submitted by 03 September 2026 at latest.

Technical Specifications

The Technical Specifications shall be as per Section V of the bidding document.

Delivery

Delivery, as stipulated under GCC 13.1-Schedule VII- Special Condition of Contracts, shall be effected at the CEB Store, Curepipe within ten (10) weeks as from the date of issue of this Letter of Acceptance.

Liquidated Damages

Liquidated damages shall be 1.0% of the contract amount 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) days after successful delivery and acceptance to CEB and submission of relevant invoices.

Warranty

The warranty period shall be for **three (3) years** onsite including parts, labour and transport on 24 x 7 basis and as stipulated at Section VII Special Conditions of Contract GCC 28.3 and 28.5.

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 14 August 2026.
- (b) The Special Conditions of Contract
- (c) The General Conditions of Contract
- (d) The Employer's Requirements (Specifications, Performance Requirements and Technical Specifications).
- (e) The Supplier's Bid dated 18 May 2026.

Yours faithfully,



M.S. Mukoon
General Manager
Annex

CENTRAL ELECTRICITY BOARD
OAB-IT-2026-10159 (IFB10825) Procurement of Layer 3 Data Switches
PRICE ACTIVITY SCHEDULE

Item no	Description	Quantity	Unit Price (MUR)	Total Price (MUR)
1	C9300X-12Y-A Catalyst 9300X12x25G Fiber Ports, modular uplink switch	10	543,840.00	5,438,400.00
2	SNTC-24X7X4 Catalyst 9300X 12x25G Fiber Ports, modular uplink switch	10	245,280.00	2,452,800.00
3	DNA Advantage 3 Year license	10	56,400.00	564,000.00
4	715W AC 80 + platinum Config 1 Power Supply Spare (+ 1 Power Supply inbuilt)	10	32,160.00	321,600.00
5	Catalyst Stack Power Cable 150 CM Spare	10	5,520.00	55,200.00
6	1M Type 1 Stacking Cable	10	5,280.00	52,800.00
7	Console Cable 6ft with USB Type A and mini -B	10	2,640.00	26,400.00
Total Amount excl. VAT				8,911,200.00
VAT (15%)				1,336,680.00
Total Amount incl. VAT				10,247,880.00

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)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.

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]

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."

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Layer 3 Data Switch
Tender NO. : CEB/IFB/2026/10825

Estimated amount:	0.0
Total Price in MUR:	8911200.00

Sr. No.	Item Code	Description of Goods and related services	Delivery period required by Public body - No. of days after placement of order	Quantity	Physical unit	Estimated rate	Estimated amount	Warranty Period (minimum) required, where applicable	Delivery period provided by Supplier - Number of days after placement of order	Make and Country of Origin	Warranty Period provided, where applicable	Unit price including Custom Duties In MUR	Price per line item inclusive of Custom Duties In MUR	Price per line item for inland transportation	VAT payable per line item if Contract is awarded	Total price per line item (excluding VAT)	Total Price in MUR
1	1100027251	Layer 3 Data Switch	Intended delivery 10 weeks from issue of Letter of Acceptance	10	unit			-	10 Weeks	Us Inc	3 Years	891120.00	891120.00	0.00	133668.00	891120.00	891120.00

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.:

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: Extention of closing date

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the for Procurement of Layer 3 Data Switch

Government of Mauritius e-Procurement System

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Schedule of Requirements the following Goods and Related Services:

(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
8911200.00 Mauritian Rupee (Eight Million Nine Hundred Eleven Thousand Two Hundred Rupees Only)	OAB-IT-2026-10159 (IFB 10825)

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

Amount in figures	Item Reference
0 (Zero Mauritian Rupee Only)	OAB-IT-2026-10159 (IFB 10825)

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

Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	OAB-IT-2026-10159 (IFB 10825)

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

Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	OAB-IT-2026-10159 (IFB 10825)

(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	0	0

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

Amount in figures	Methodology of application	Item Reference
0	0	0

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

Amount in figures	Methodology of application	Item Reference
0	0	0

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

Amount in figures	Methodology of application	Item Reference
0	0	0

Government of Mauritius e-Procurement System

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Tender NO. : CEB/IFB/2026/10825

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

N/A

(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')::**

N /A

**(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: Roshan Coonlic

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:

Government of Mauritius e-Procurement System

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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.:

Government of Mauritius e-Procurement System

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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.

GCC 1.1(h)	The Purchaser is The Central Electricity Board
GCC 1.1 (m)	The final Destination is at the CEB Curepipe Store Prior to acceptance, an inspection will be carried out by a CEB IT Officer to make sure that the equipment does comply with the technical requirement. In case of any deviations noted, the supplier shall be informed and the latter shall do needful accordingly within the delivery period. Payment will only be effected following a satisfactory report provided by the CEB IT Officer.
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 2020.
GCC 8.1	For <u>notices</u>, the Purchaser's address shall be: Attention: The General Manager, Central Electricity Board Rue du Savoir Cyber City, Ebene Mauritius Telephone: (230) 404-2000 Facsimile number: (230) 454-7630/32 Electronic mail address: ceb@ceb.mu
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: 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

	Commerce by one or more arbitrators appointed in accordance with said Rules.
GCC 13.1	Details of documents to be furnished by suppliers are: 1. Suppliers VAT Invoice 2. Delivery Note 3. Warranty document (Including vendor warranty) 4. Any Other Document
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 16.1	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. In case the Supplier is an SME, payment will be effected within 14 working days.
GCC 16.4 (b)	Bidders shall be paid in Mauritian Rupees only. The prices shall NOT be adjustable to fluctuation in the rate of exchange. Payment terms 100% of the contract value for goods within 21 days after delivery and acceptance by the CEB
GCC 16.5	Interest shall be payable immediately after the due date for payment. The interest rate shall be the legal rate.
GCC 23.2	The packing, marking and documentation within and outside the packages shall be as appropriate
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	Responsibility for transportation of the goods to CEB Curepipe Store shall be on the bidders
GCC 26.1	N/A
GCC 26.2	N/A
GCC 27.1	The liquidated damages shall be 1% of the contract value per week of delay or part thereof that has not been delivered.

GCC 27.1	The maximum amount of liquidated damages shall be 6% of the contract value.
GCC 28.3	The period of warranty is 3 years where applicable as per the table of specifications
GCC 28.5	The period for repair or replacement is as per Section VI- GCC - Clause 28 (warranty)