

Mauritius Film Development Corporation

BIDDING DOCUMENTS

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for

**Procurement of
Audiovisual Equipment**

Procurement Reference No: OAB No. 1 of 2016/2017

**Project: Supply, Installation and Commissioning of
Audiovisual Equipment**

**Purchaser: Mauritius Film Development
Corporation**

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PART 1 – Bidding Procedures

Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1. **Scope of Bid**
 - 1.1 The Purchaser **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement through Open Advertised Bidding (open for local and overseas suppliers) are **specified in the BDS**. The name, identification, and number of lots are **provided in the BDS**.
 - 1.2 Throughout these Bidding Documents:
 - (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax,) with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa; and
 - (c) “day” means calendar day.
2. **Source of Funds**
 - 2.1 Unless otherwise stated in the **BDS**, this procurement shall be financed by the Public Body’s own budgetary allocation.
3. **Public Entities Related to Bidding Documents and to Challenge and Appeal**
 - 3.1 The public entities related to these bidding documents are the Public Body, acting as procurement entity (Purchaser), the Procurement Policy Office, in charge of issuing standard bidding documents and responsible for any amendment these may require, the Central Procurement Board in charge of vetting Bidding document, receiving and evaluation of bids in respect of major contracts and the Independent Review Panel, set up under the Public Procurement Act 2006 (hereinafter referred to as the Act.)
 - 3.2 Sections 43, 44 and 45 of the Act provide for challenge and review mechanism. Unsatisfied bidders shall follow procedures prescribed in Regulations 48, 49 and 50 of the Public Procurement Regulations 2008 to challenge procurement proceedings and award of procurement contracts or to file application for review at the Independent Review Panel.
 - 3.3 Challenges and Applications for Review shall be forwarded to the addresses indicated **in the BDS**;

4. Fraud and Corruption

4.1 It is the policy of the Government of the Republic of Mauritius to require Public Bodies, as well as bidders, suppliers, and contractors and their agents (whether declared or not), personnel, subcontractors, sub-consultants, service providers and suppliers, observe the highest standard of ethics during the procurement and execution of contracts. ¹ In pursuance of this policy, the Government of the Republic of Mauritius:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party²;
- (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;³
- (iii) “collusive practice” is an arrangement between two or more parties⁴ designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party⁵ or the property of the party to influence improperly the actions of a party;
- (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede the Purchaser’s investigation into allegations of a

¹ In this context, any action taken by a bidder, supplier, contractor, or any of its personnel, agents, sub-consultants, sub-contractors, service providers, suppliers and/or their employees to influence the procurement process or contract execution for undue advantage is improper.

² “Another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes Purchaser’s staff and employees of other organizations taking or reviewing procurement decisions.

³ “Party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁴ “Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, noncompetitive levels.

⁵ “Party” refers to a participant in the procurement process or contract execution.

corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

- (bb) acts intended to materially impede the exercise of the Purchaser's inspection and audit rights provided for under sub-clause 4.2 below.
 - (b) will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question; and
 - (c) will sanction a firm or an individual, at any time, in accordance with prevailing legislations, including by publicly declaring such firm or individual ineligible, for a stated period of time: (i) to be awarded a public contract; and (ii) to be a nominated^b sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a public contract.
- 4.2 In further pursuance of this policy, Bidders shall permit the Purchaser to inspect any accounts and records and other documents relating to the Bid submission and contract performance, and to have them audited by auditors appointed by the Purchaser.
- 4.3 Furthermore, bidders shall be aware of the provision in Clauses 3.1 and 35.1 (a) of the General Conditions of Contract.
- 4.4 Bidders, suppliers and public officials shall also be aware of the provisions stated in sections 51 and 52 of the Public Procurement Act which can be consulted on the website of the Procurement Policy Office (PPO) : ppo.govmu.org
- 4.5 The Purchaser commits itself to take all measures necessary to prevent fraud and corruption and ensures that none of its staff, personally or through his/her close relatives or through a third party, will in connection with the bid for, or the execution of a

^b A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which either has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that are accounted for in the evaluation of the bidder's pre-qualification application or the bid; or (ii) appointed by the Purchaser.

contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to. If the Purchaser obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of Mauritius or if there be a substantive suspicion in this regard, he will inform the relevant authority(ies) and in addition can initiate disciplinary actions. Furthermore, such bid shall be rejected.

5. Eligible Bidders

- 5.1 (a) Subject to ITB 5.4, A Bidder, and all parties constituting the Bidder, may have the nationality of any country. A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including Related Services.
- (b) A Bidder may be a natural person, private entity, government-owned entity (subject to ITB 5.5) or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV). In the case of a JV:
- (i) all parties to the JV shall be jointly and severally liable; and
 - (ii) a JV shall nominate a Representative who shall have the authority to conduct all businesses for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.
- 5.2 A Bidder shall not have conflict of interest. All bidders found to have conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to:
- (a) have controlling shareholders in common; or
 - (b) receive or have received any direct or indirect subsidy from any of them; or
 - (c) have the same legal representative for purposes of this Bid; or
 - (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have

access to information about or influence on the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or

- (e) a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or
 - (f) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods and services that are the subject of the bid.
- 5.3 (a) A Bidder that is under a declaration of ineligibility by the Government of Mauritius in accordance with applicable laws at the date of the deadline for bid submission or thereafter, shall be disqualified.
- (b) Bids from suppliers appearing on the ineligibility lists of African Development Bank, Asian Development Bank, European Bank for Reconstruction and Development, Inter-American Development Bank Group and World Bank Group shall be rejected.
- Links for checking the ineligibility lists are available on the PPO's website: *ppo.govmu.org*
- 5.4 A firm shall be excluded if by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Mauritius prohibits any import of goods or contracting of Works or services from a country where it is based or any payment to persons or entities in that country.
- 5.5 Government-owned enterprises in the Republic of Mauritius shall be eligible only if they can establish that they:
- (i) are legally and financially autonomous;
 - (ii) operate under commercial law, and
 - (iii) are not a dependent agency of the Purchaser.
- 5.6 Bidders shall provide such evidence of their continued

eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

- 6. Eligible Goods and Related Services**
- 6.1 All the Goods and Related Services to be supplied under the Contract may have their origin in any country subject to ITB 5.3 and 5.4.
- 6.2 For purposes of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, industrial plants and “related services” which include services such as insurance, installation, training, and initial maintenance.
- 6.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Documents

- 7. Sections of Bidding Documents**
- 7.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 9.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms

PART 2 Supply Requirements

- Section V. Schedule of Requirements

PART 3 Contract

- Section VI. General Conditions of Contract (GCC)
- Section VII. Special Conditions of Contract (SCC)
- Section VIII. Contract Forms

- 7.2 The Invitation for Bids issued by the Purchaser is not part of the

Bidding Documents.

- 7.3 The Purchaser is not responsible for the completeness of the Bidding Documents and their addendum, if they were not obtained directly from the Purchaser.
- 7.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.
- 8. Clarification of Bidding Documents** 8.1 A prospective Bidder requiring any clarification of the Bidding Documents shall contact the Purchaser in writing at the Purchaser's address **specified in the BDS**. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than the number of days, **specified in the BDS**, prior to the deadline set for submission of bids. The Purchaser shall forward copies of its response to all those who have acquired the Bidding Documents directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 9 and ITB Sub-Clause 25.2.
- 9. Amendment of Bidding Documents** 9.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 9.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the Purchaser.
- 9.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 25.2

C. Preparation of Bids

- 10. Cost of Bidding** 10.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 11. Language of Bid** 11.1 The Bid, as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English. Supporting documents and printed literature that are part of the Bid may be in another language provided they

are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11.2 Notwithstanding the above, documents in French submitted with the bid may be accepted without translation.

**12. Documents
Comprising
the Bid**

The Bid shall comprise the following:

- (a) the Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 13, 15, and 16;
- (b) the Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 22, if required;
- (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 23.2; **as specified in the BDS.**
- (d) documentary evidence in accordance with ITB Clause 17 establishing the Bidder's eligibility to bid;
- (e) documentary evidence in accordance with ITB Clause 18, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
- (f) documentary evidence in accordance with ITB Clauses 19 and 31, that the Goods and Related Services conform to the Bidding Documents;
- (g) documentary evidence in accordance with ITB Clause 20 establishing the Bidder's qualifications to perform the contract if its bid is accepted, and
- (h) any other document **required in the BDS.**

**13. Bid
Submission
Form and
Price
Schedules**

13.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alteration to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

13.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms

**14. Alternative
Bids**

14.1 Unless otherwise **specified in the BDS**, alternative bids shall not be considered.

14.2

15. Bid Prices and Discounts

- 15.1 The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules, shall conform to the requirements specified below.
- 15.2 All lots and items must be listed and priced separately in the Price Schedules.
- 15.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discount offered.
- 15.4 The Bidder shall quote any unconditional discount and indicate the method for their application in the Bid Submission Form.
- 15.5 The terms EXW, CIP, CIF and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, as specified in the **BDS**.
- 15.6 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The disaggregation of price components is required solely for the purpose of facilitating the comparison of Bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through the carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible country. Prices shall be entered in the following manner:
 - (a) For Goods offered from within Mauritius :
 - (i) the price of the goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties already paid or payable on the components and raw material used in the manufacture or assembly of goods quoted ex works or ex-factory, or on the previously imported goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf;
 - (ii) VAT payable on the Goods if the Contract is awarded to the Bidder; and
 - (iii) the total price for the item.
 - (b) For Goods offered from outside Mauritius :
 - (i) the price of the goods quoted CIF (named port of destination), or CIP (named place of destination), in the Mauritius, as specified in the **BDS**;
 - (ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the **BDS**;
 - (iii) the total price for the item.

- (c) For Related Services whenever such Related Services are specified in the Schedule of Requirements:
 - (i) the local currency cost component of each item comprising the Related Services; and
 - (ii) the foreign currency cost component of each item comprising the Related Services,
inclusive of custom duties and VAT, payable on the Related Services, if the Contract is awarded to the Bidder.

15.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account in respect of changes in production cost, unless otherwise specified in the **BDS**. A Bid submitted with an adjustable price quotation in this respect shall be treated as non-responsive and shall be rejected, pursuant to ITB Clause 31. However, if in accordance with the **BDS**, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

15.8 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the **BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 15.4 provided the bids for all lots are submitted and opened at the same time.

16. Currencies of Bid

- 16.1 The Bidder shall quote in Mauritian Rupees the portion of the bid price that corresponds to expenditures incurred in Mauritian Rupees, unless otherwise specified in the **BDS**.
- 16.2 The Bidder may express the bid price in the currency of any eligible country. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than three currencies in addition to Mauritian Rupees.
- 16.3 Local Bidders shall quote only in Mauritian Rupees **as specified in the BDS**.

- 17. Documents Establishing the Eligibility of the Bidder** 17.1 To establish their eligibility in accordance with ITB Clause 5, Bidders shall complete the Bid Submission Form, included in Section IV: Bidding Forms.
- 18. Documents Establishing the Eligibility of the Goods and Related Services** 18.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 6, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.
- 19. Documents Establishing the Conformity of the Goods and Related Services** 19.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.
- 19.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
- 19.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Purchaser.
- 19.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.

- 20. Documents Establishing the Qualifications of the Bidder**
- 20.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction that:
- (a) if **required in the BDS**, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms, to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Mauritius;
 - (b) if **required in the BDS**, in case of a Bidder not doing business within Mauritius, the Bidder is or will be (if awarded the contract) represented by an Agent in Mauritius equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (c) the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
- 21. Period of Validity of Bids**
- 21.1 Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 21.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 22, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB Sub-Clause 21.3.
- 21.3 In the case of fixed price contracts, if the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be adjusted as specified in the request for extension. Bid evaluation shall be based on the Bid Price without taking into consideration the above correction.

- 22. Bid Security**
- 22.1 The Bidder shall either furnish as part of its bid, a Bid Security or subscribe to a Bid Securing Declaration in the Bid Submission Form **as specified in the BDS**.
- 22.2 The Bid Securing Declaration shall be in the form of a signed subscription in the Bid Submission Form.
- 22.3 The Bid Security shall be in the amount **specified in the BDS** and denominated in Mauritian Rupees or a freely convertible currency, and shall:
- (a) be in the form of a bank guarantee from a reputable overseas bank, or
 - (b) be issued by a commercial bank operating in Mauritius.
 - (c) be substantially in accordance with the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to bid submission;
 - (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 22.6 are invoked;
 - (e) be submitted in its original form; copies will not be accepted;
 - (f) remain valid for a period of 30 days beyond the validity period of the bids, as extended, if applicable, in accordance with ITB Clause 21.2;
- 22.4 Any bid not accompanied by an enforceable and substantially compliant Bid Security or not containing a subscription to a Bid Securing Declaration in the Bid Submission Form, if required, in accordance with ITB 22.1, shall be rejected by the Purchaser as nonresponsive.
- 22.5 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 45.
- 22.6 The Bid Security shall be forfeited or the Bid Securing Declaration executed:
- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 21.2; or
 - (b) if a Bidder refuses to accept a correction of an error

appearing on the face of the Bid; or

- (c) if the successful Bidder fails to: sign the Contract in accordance with ITB 44; or furnish a performance security in accordance with ITB 45;

22.7 The Bid Security or Bid- Securing Declaration of a Joint Venture (JV) must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security or Bid-Securing Declaration shall be in the names of all future partners as named in the letter of intent mentioned in Section IV “Bidding Forms,” Bidder Information Form Item 7.

22.8 If a bid security is **not required in the BDS**, and

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 21.2;
- (b) if a Bidder refuses to accept a correction of an error appearing on the face of the Bid; or
- (c) if the successful Bidder fails to: sign the Contract in accordance with ITB 43; or furnish a performance security in accordance with ITB 44.

the bidder may be disqualified by the Government of Mauritius to be awarded a contract by any Public Body for a period of time.

23. Format and Signing of Bid

23.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 12 and clearly mark it “ORIGINAL.” In addition, the Bidder shall submit copies of the bid, in the number specified in the **BDS** and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail.

23.2 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

23.3 Any interlineation, erasure, or overwriting shall be valid only if it is signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

- 24. Submission, Sealing and Marking of Bids**
- 24.1 Bidders may always submit their bids by mail or by hand. When so specified in the **BDS**, bidders shall have the option of submitting their bids electronically.
- (a) Bidders submitting bids by mail or by hand, shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB Clause 14, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB sub-Clauses 24.2 and 24.3.
 - (b) Bidders submitting bids electronically shall follow the electronic bid submission procedures specified in the **BDS**.
- 24.2 The inner and outer envelopes shall:
- (a) bear the name and address of the Bidder;
 - (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 25.1;
 - (c) bear the specific identification of this bidding process indicated in ITB 1.1 and any additional identification marks as **specified in the BDS**, and
 - (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 28.1.
- 24.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- 25. Deadline for Submission of Bids**
- 25.1 Bids must be received by the Purchaser at the address and not later than the date and time **specified in the BDS**.
- 25.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 9, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 26. Late Bids**
- 26.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 25. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

- 27. Withdrawal, Substitution, and Modification of Bids**
- 27.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 24, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 23.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
- (a) submitted in accordance with ITB Clauses 23 and 24 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” “SUBSTITUTION,” or “MODIFICATION;” and
 - (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 25.
- 27.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 27.1 shall be returned unopened to the Bidders.
- 27.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.
- 28. Bid Opening**
- 28.1 The Purchaser shall conduct the bid opening in the presence of the Bidders’ representatives who choose to attend at the address, date and time **specified in the BDS**. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB Sub-Clause 24.1 shall be as **specified in the BDS**.
- 28.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid

authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

- 28.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder; the Bid Price(s), including any discounts and alternative bids and indicating whether there is a modification; the presence of a bid security or the subscription with respect to the Bid Securing Declaration in the Bid Submission Form, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at bid opening shall be considered for evaluation. No bid shall be rejected at bid opening except for late bids, in accordance with ITB 26.1.
- 28.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot if applicable, including any discounts, and alternative offers if they were permitted; and the presence or absence of a Bid Security, if one was required. The Bidders' representatives who are present shall be requested to sign the record. The omission of a bidder's signature on the record shall not invalidate the contents and the effect of the record. A copy of the record shall be distributed, upon request, to all Bidders who submitted bids in time; and posted on line when electronic bidding is permitted.

E. Evaluation and Comparison of Bids

- 29. Confidentiality**
- 29.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 29.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 29.3 Notwithstanding ITB Sub-Clause 29.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.

- 30. Clarification of Bids**
- 30.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 32.
- 31. Responsiveness of Bids**
- 31.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 31.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in a substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in a substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (c) if rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 31.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
- 32. Nonconformities, Errors, and Omissions**
- 32.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 32.2 Provided that a bid is substantially responsive, the Purchaser may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, or to rectify nonmaterial nonconformities or omissions in the bid relating to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 32.3 Provided that the Bid is substantially responsive, the Purchaser

shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

33. Preliminary Examination of Bids

- 33.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 12 have been provided, and to determine the completeness of each document submitted.
- 33.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.
 - (a) Bid Submission Form, in accordance with ITB Sub-Clause 13.1;
 - (b) Price Schedules, in accordance with ITB Sub-Clause 13.2;
 - (c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 22, if applicable.

34. Examination of Terms and Conditions; Technical Evaluation

- 34.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
- 34.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 19, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.
- 34.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not

substantially responsive in accordance with ITB Clause 31, it shall reject the Bid.

- 35. Conversion to Single Currency** 35.1 For evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in amounts in various currencies into an amount in a single currency **specified in the BDS**, using the selling exchange rates established by **Central Bank of Mauritius** and on the date **specified in the BDS**.
- 36. Margin of Preference** 36.1 Margin of preference shall not be a factor in bid evaluation, unless otherwise **specified in the BDS**.
- 37. Evaluation of Bids** 37.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 37.2 To evaluate a Bid, the Purchaser shall use only the factors, methodologies and criteria defined in ITB Clause 37. No other criteria or methodology shall be permitted.
- 37.3 To evaluate a Bid, the Purchaser shall consider the following:
- (a) evaluation to be done for Items or Lots, as **specified in the BDS**; and the Bid Price as quoted in accordance with clause 15;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 32.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 15.4;
 - (d) adjustments due to the application of the evaluation criteria **specified in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria;
 - (e) adjustments due to the application of a margin of preference, in accordance with ITB Clause 36 if applicable.
- 37.4 (a) The Purchaser's evaluation of a bid will take into account:
- (i) in the case of Goods offered from within Mauritius, all taxes but excluding VAT payable on the Goods if the Contract is awarded to the Bidder;
 - (ii) in the case of Goods offered from outside Mauritius, customs duties applicable in and payable on the Goods if the Contract is awarded to the Bidder; and
 - (iii) transport and other costs for the goods to reach its final destination.
- (b) The Purchaser's evaluation of a bid will **not** take into account any

allowance for price adjustment during the period of performance of the Contract, if provided in the Bid.

- 37.5 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 15. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITB 37.3 (d).
- 37.6 If so **specified in the BDS**, these Bidding Documents shall allow Bidders to quote separate prices for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.

38. Comparison of Bids

- 38.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 37.

39. Post-qualification of the Bidder

- 39.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.
- 39.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 20.
- 39.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 39.4 Notwithstanding anything stated above, the Purchaser reserves the right to assess the Bidder's capabilities and capacity to execute the Contract satisfactorily before deciding on award.

- 40. Purchaser’s Right to Accept Any Bid, and to Reject Any or All Bids** 40.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

F. Award of Contract

- 41. Award Criteria** 41.1 The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- 42. Purchaser’s Right to Vary Quantities at Time of Award** 42.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed the percentages **specified in the BDS**, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.
- 43. Notification of Award** 43.1 Prior to the expiration of the period of bid validity, the Purchaser shall, for contract amount above the prescribed threshold, notify the selected bidder of the proposed award and accordingly notify unsuccessful bidders. Subject to Challenge and Appeal the Purchaser shall notify the selected Bidder, in writing, by a Letter of Acceptance for award of contract. The Letter of Acceptance shall specify the sum that the Purchaser will pay the Supplier in consideration of the execution and completion of the Contract (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”). Within seven days from the issue of Letter of Acceptance, the Purchaser shall publish on the Public Procurement Portal (publicprocurement.govmu.org) and the Purchaser’s website, the results of the Bidding Process identifying the bid and lot numbers and the following information:
- (i) name of the successful Bidder, and the Price it offered, as well as the duration and summary scope of the contract awarded; and
 - (ii) an executive summary of the Bid Evaluation Report
- 43.2 Until a formal Contract is prepared and executed, the letter of Acceptance shall constitute a binding Contract.

- 44. Signing of Contract**
- 44.1 Promptly after issue of letter of acceptance, the Purchaser shall send the successful Bidder the Agreement and the Special Conditions of Contract.
- 44.2 Within twenty-eight (28) days of receipt of the Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.
- 44.3 Notwithstanding ITB 44.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to Mauritius, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its bid, always provided, however, that the Bidder can demonstrate to the satisfaction of the Purchaser that signing of the Contract Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.
- 45. Performance Security**
- 45.1 Within twenty eight (28) days of the receipt of letter of Acceptance from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section VIII Contract forms, or another Form acceptable to the Purchaser. The Purchaser shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 22.4.
- 45.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall lead to the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.
- 46. Debriefing**
- 46.1 The Purchaser shall promptly attend to all debriefing for the contract made in writing and within 30 days from the date of the publication of the award or date the unsuccessful bidders are informed about the award, whichever is the case by following regulation 9 of the Public Procurement Regulations 2008 as amended.

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Mauritius Film Development Corporation
ITB 1.1	<p>The name and identification number of the Procurement are: Supply, Installation and Commissioning of Audiovisual Equipment – OAB No. 1 2016/2017</p> <p>The Invitation for Bids has been issued through an Open National bidding procedure.</p>
ITB 1.1	The name of the Project is: Supply, Installation and Commissioning of audiovisual equipment.
ITB 2.1	The Funding Agency is: Ministry of Finance and Economic Development
ITB 3.3	<p>(a) The address to file challenge in respect of this procurement is: Mauritius Film Development Corporation, M6 Government Quarters, Hugh Otter Barry Street, Floreal</p> <p>(b) The address to file application for review is:</p> <p style="text-align: center;">The Chairman Independent Review Panel, 9th Floor, Wing B Emmanuel Anquetil Building Pope Hennessy Street Port Louis Tel : 2013921</p>
ITB 5.3	<p>A list of firms debarred from participating in Public Procurement in Mauritius is available at ppo.govmu.org</p> <p>A list of firms debarred by World Bank is available at http://www.worldbank.org/debarr.</p>

B. Contents of Bidding Documents	
ITB 8.1	<p>For <u>Clarification of bid purposes</u> only, the Purchaser's address is:</p> <p>Attention: The Secretary Address: Mauritius Film Development Corporation, M6 Government Quarters, Floreal</p> <p>Country: Mauritius</p> <p>Telephone: (230) 6963137</p> <p>Facsimile number: (230) 6979688</p> <p>Electronic mail address: mauritiusfilm@intnet.mu</p>
ITB 8.1	Request for Clarification should reach the Purchaser not later than 21 days, prior to the closing date for submission of bids.
C. Preparation of Bids	
ITB 12.1 (c)	<p>(a) No written evidence is required.</p> <p>(b) In the case of Bids submitted by an existing or intended JV an undertaking signed by all parties (i) stating that all parties shall be jointly and severally liable, if so required in accordance with ITB 5.1, and (ii) nominating a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.”]</p> <p><i>Note: The power of Attorney or other written authorization to sign may be for a determined period or limited to a specific purpose.</i></p>
ITB 12.1 (h)	The Bidder shall submit the following additional documents in its bid: <ul style="list-style-type: none"> a. Business Registration number; b. VAT Registration Number
ITB 14.1	Alternative Bids shall not be considered.
ITB 15.5	The Incoterms edition is: Incoterms 2010.
ITB 15.6 (b) (i) , (ii)	For Goods offered from outside Mauritius, the Bidder shall quote prices using the following Incoterms: Not applicable
ITB 15.7	The prices quoted by the Bidder shall not be adjustable.

ITB 15.8	Not applicable
ITB 16.1	The Bidder is required to quote in Mauritian Rupees the portion of the bid price that corresponds to expenditures incurred in that currency.
ITB 16.3	Local bidders shall quote only in Mauritian Rupees.
ITB 19.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): five years
ITB 20.1 (a)	Manufacturer's authorization is required.
ITB 20.1 (b)	After sales service is required.
ITB 21.1	The bid validity period shall be 120 days.
ITB 22.1	(a) bid shall include a Bid Security (issued by bank) in the format specified in Section IV Bidding Forms; or (c) The Bidder shall subscribe to a Bid Securing Declaration by signing the Bid Submission Form containing the provision with regard thereto.
ITB 22.3	The amount of the Bid Security shall be 3% of the contract price.
ITB 22.8	If the Bidder incurs any of the actions prescribed in subparagraphs (a) to (c) of this provision, the Bidder may be declared ineligible to be awarded contracts by the Government of Mauritius for a period of time (not exceeding 5 years) to be determined by the Procurement Policy Office.
ITB 23.1	In addition to the original of the bid, the number of copies is: one
	D. Submission and Opening of Bids
ITB 24.1	Bidders shall not have the option of submitting their bids electronically.
ITB 24.1 (b)	Not applicable
ITB 24.2 (c)	The inner and outer envelopes shall bear the following additional identification marks: MFDC Procurement No 1 of 2016/2017

ITB 25.1	<p>For bid submission purposes, the Purchaser's address is:</p> <p>Attention: The Secretary</p> <p>Address: M6 Government Quarters Hugh Otter Barry Street</p> <p>City: Floreal</p> <p>Country: Mauritius</p> <p>The deadline for the submission of bids is:</p> <p>Date: 27 March 2017</p> <p>Time: 16.30 hrs</p>
ITB 28.1	<p>The bid opening shall take place at:</p> <p>Street Address: M8 Government Quarters, Hugh Otter Barry Street</p> <p>City: Floreal</p> <p>Country: Mauritius</p> <p>Date: 27 March 2017</p> <p>Time: 16.30 hrs</p>
ITB 27.1	Not applicable
E. Evaluation and Comparison of Bids	
ITB 35.1	The currency for evaluation is the Mauritian Rupees..
ITB 36.1	A margin of preference shall be applicable to local Small and Medium Enterprises as indicated in Section III.
ITB 37.3(a)	<p>Evaluation will be done for items.</p> <p>Note:</p> <p>“Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder”</p>

ITB 37.3(d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <ul style="list-style-type: none"> (a) deviation in Delivery schedule: May be considered if such deviation is reasonable. (b) deviation in payment schedule: No (c) the cost of major replacement components, mandatory spare parts, and service: Yes – bids may be evaluated on the basis of type of service provided, for example service 24/7 and supply of replacement equipment for the duration of repairs. (d) the availability in Mauritius of spare parts and after-sales services for the equipment offered in the bid : Yes – bids may be evaluated based on time required to supply spare parts and attend to after sales service. (e) the projected operating and maintenance costs during the life of the equipment. Yes – Bids may be evaluated based on cost of maintenance. (f) the performance and productivity of the equipment offered; <i>No</i>
ITB 37.6	Not applicable
F. Award of Contract	
ITB 42.1	The maximum percentage by which quantities may be increased or decreased is : Not applicable

Section III. Evaluation and Qualification Criteria

Contents

1. Evaluation Criteria (ITB 37.3 (d))
2. Multiple Contracts (ITB 37.6)
3. Post Qualification Requirements (ITB 39.2)
4. Domestic Preference (ITB 36.1)

1. Evaluation Criteria (ITB 37.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 15.6, one or more of the following factors as specified in ITB Sub-Clause 37.3(d) and in BDS referring to ITB 37.3(d), using the following criteria and methodologies.

- (a) Delivery schedule. (as per Incoterms specified in the BDS)

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non responsive. Within this acceptable period, an adjustment, as specified in BDS Sub-Clause 37.3(d), will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the "Earliest Delivery Date" specified in Section VI, Delivery Schedule.

- (b) Deviation in payment schedule.

(i) *The SCC stipulates the payment schedule specified by the Purchaser. If a bid deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in the SCC, at the rate per annum specified in BDS Sub-Clause 37.3 (d).*

- (c) Cost of major replacement components, mandatory spare parts, and service.

(i) *The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the BDS Sub-Clause 19.3, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each bid, shall be added to the bid price, for evaluation purposes only.*

- (d) Availability in Mauritius of spare parts and after sales services for equipment offered in the bid.

An adjustment equal to the cost to the Purchaser of establishing the minimum service facilities and parts inventories, as outlined in BDS Sub-Clause 37.3(d), if quoted separately, shall be added to the bid price, for evaluation purposes only.

- (e) Projected operating and maintenance costs.

An adjustment to take into account the operating and maintenance costs of the Goods will be added to the bid price, for evaluation purposes only, if specified in BDS Sub-Clause 37.3(d). The adjustment will be evaluated in accordance with the methodology specified in the BDS Sub-Clause 37.3(d).

- (f) Performance and productivity of the equipment.
 - (i) An adjustment representing the capitalized cost of additional operating costs over the life of the plant will be added to the bid price for evaluation purposes if specified in the BDS Sub-Clause 37.3(d). The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the bid below the norm of 100, using the methodology specified in BDS Sub-Clause 37.3(d).
- (g) Specific additional criteria – Not applicable

2. Multiple Contracts (ITB 37.6) – Not applicable

3. Post-qualification Requirements (ITB 39.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 39.1, the Purchaser shall carry out the post-qualification of the Bidder in accordance with ITB Clause 39, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

- (a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): The bidder must have a minimum average annual turnover of Rs 10 Million over the past three years.

- (a) Qualification requirements;

- (i) Where the bidder is a trader proposing goods duly authorised by the manufacturer and for which there is no requirement for local after sale service, the bidder should have experience in handling orders of similar value and providing support back-up from manufacturers of the goods.

- (b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): Have technician(s) and workers under the guidance and supervision of experienced technician(s) for handling the project within the prescribed time frame.

The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the technical specifications.

4. Margin of Preference (ITB 36.1) Not applicable

Section IV. Bidding Forms

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Bid Submission Form	38
Price Schedule: Goods Manufactured outside Mauritius already imported	Error!
Bookmark not defined.	
Price and Completion Schedule - Related Services	Error! Bookmark not defined.
Bid Security (Bank Guarantee)	Error! Bookmark not defined.
Manufacturer's Authorization	Error! Bookmark not defined.

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*
Procurement No.: *[insert reference number of bidding process]*

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1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 5.1 and 5.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 5.1. <input type="checkbox"/> In case of government owned entity from Mauritius, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 5.5.

Joint Venture Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below].

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

Procurement No.: *[insert reference number of bidding process]*

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
4. JV's Party Year of Registration: <i>[insert JV's Party year of registration]</i>
5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
<p>6. JV's Party Authorized Representative</p> <p>Name: <i>[insert name of JV's Party authorized representative]</i></p> <p>Address: <i>[insert address of JV's Party authorized representative]</i></p> <p>Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i></p> <p>Email Address: <i>[insert email address of JV's Party authorized representative]</i></p>
<p>7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i></p> <p><input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.</p> <p><input type="checkbox"/> In case of government owned entity from Mauritius, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 5.5.</p>

Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*
 Procurement Ref. No.: *[insert reference number of bidding process]*
 Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: _____ *[insert the number and issuing date of each Addendum];*
- (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 _____ *[insert a brief description of the Goods and Related Services];*
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is: _____ *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*
- (d) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply. _____ *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

Methodology of Application of the Discounts. The discounts shall be applied using the following method: _____ *[Specify in detail the method that shall be used to apply the discounts];*

- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 21.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 25.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (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 _____ *[insert the nationality of the Bidder,*

including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier]

- (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) We hereby *apply/do not apply* for Margin of Preference for Small and Medium Enterprise as provided for in the bidding document;⁶
- (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: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid is payable and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

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

⁶ *Strick out as appropriate*

- 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 understand that this bid, together with your written acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (o) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: _____ *[insert signature of person whose name and capacity are shown]*
 In the capacity of _____ *[insert legal capacity of person signing the Bid Submission Form]*

Name: _____ *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: _____ *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Appendix to Bid Submission Form

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 (*insert name of 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.

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured outside Mauritius already imported

Bidder's name and address:				Prices to be in Mauritian Rupees			Date: _____ Procurement Ref No: _____			
1	2	3	4	5	6	7	8	9	10	
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)	
1.0	<u>Camera 4 k</u>			2 units						
	<u>Accessories</u>									
1.1	Lens Mount for camera			2 units						
1.2	FE PZ 28-135mm f/4 G OSS Lens			2 units						
1.3	Extra rechargeable battery pack			2 units						
1.4	Electret Condenser Microphone			2 units						
1.5	128Gb XQD memory card			2 units						
1.6	MI Shoe Mount Adaptor			2 units						
1.7	Battery Charger and AC Adaptor			2 units						
1.8	USB or Thunderbolt unit for memory card transfer			2 units						
1.9	Carry Case and Storage Bag for camera and accessories			2 units						
1.10	Ergonomic Handgrip with Camera Controls			2 units						
1.11	On Camera led video light kit			2 units						
1.12	Camera tripod:			2 units						
1.13	Carry case			2 units						

Price Schedule: Goods Manufactured outside Mauritius already imported

Bidder's name and address:			Prices to be in Mauritian Rupees				Date: _____		
							Procurement Ref No: _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
1.14	4K Professional on Camera Monitor (Shooting)			2 units					
1.15	Matt-box and filters for camera 4K			2 units					
1.16	Set of Prime lens kit for the camera 4K			2 units					
2.0	Drone 4K resolution			1 unit					
3.0	Camera photo and accessories			1 unit					
4.0	Editing Suite			2 units					
4.1	Units of 27" 4K thunderbolt monitors with resolution at 3840 x 2160 pixels			6 units					
4.2	Software: Adobe Creative Cloud and Final cut Pro			2 units					
5.0	Video HD Mixer			1 unit					
5.1	Portable Monitor for used as multi-cam:			1 unit					
5.2	Black magic interface for capture card recording on mac Os included software's with licence			1 unit					
5.3	Wireless Intercom Systems for 5 persons			1 unit					

Price Schedule: Goods Manufactured outside Mauritius already Imported

Bidder's name and address:				Prices to be in Mauritian Rupees			Date: _____		
Procurement Ref No: _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
5.4	Reel SDI Cable -100 mts with BNC connector			1 unit					
5.5	Reel SDI Cable - 50 mts with BNC connector			1 unit					
5.6	SDI Cable – 5 mts with BNC connector			1 unit					
6.1	Indoor recording studio			1 unit					
6.1.1	31-band , 2-channel Graphic EQ			1 unit					
6.1.2	Professional Headphones			2 units					
6.1.3	Workstation with professional sound card			1 unit					
6.1.4	Professional Sound Card			2 units					
6.1.5	Editing software for workstation			1 unit					
6.1.6	Audio Mixing console			1 unit					
6.1.7	Power Amplifiers			2 units					
6.1.8	Audio Rack			1 unit					

Price Schedule: Goods Manufactured outside Mauritius already Importe

Bidder's name and address:				Prices to be in Mauritian Rupees				Date: _____	
Procurement Ref No: _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
6.1.16	Professional Studio Monitors for sound booth			2 units					
6.1.17	Stereo 3.5mm mini jack plug to XLR plug (converter)			2 units					
6.1.18	Installation materials such as microphone cable, XLR connectors etc.			1 unit					
6.1.19	Furniture to house all equipment's and accessories			1 unit					
6.2	<u>Outdoor shooting equipment</u>			2 units					
6.2.1	Professional Boom kit with casing			2 units					
6.2.2	Analog Audio Mixer			2 units					
6.2.3	Audio Recorder			2 units					
6.2.4	Wireless Microphones			2 units					
7.1	HMI PAR 6KW			2 units					
7.2	Spare lamp for HMI PAR 6kw			2 units					
7.3	HMI PAR 4 KW			2 units					

Price Scheduled: Goods manufactured outside Mauritius already imported

Bidder's name and address:				Prices to be in Mauritian Rupees			Date: _____		
Procurement Ref No: _____									
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
7.4	Spare lamp 2500 w for HMI 4kw			2 units					
7.5	HMI PAR 1.2 KW			5 units					
7.6	Spare lamp 575/1.2w			5 units					
7.7	Kino Flo Celeb 201 DMX LED Light (Center Mount)			2 units					
7.8	Spare battery for Kino Flo Celeb 201 DMX LED Light (Center Mount)			2 units					
7.9	Spare 1000w Tungsten soft light equivalent			2 units					
7.10	KINO FLOW 4X4 Bank System			2 units					
7.11	Spare Kino Flo True Match® daylight 5600K tubes			8 units					
7.12	Kino Flow 4X8 Bank System			2 units					
7.13	Spare Kino Flo True Match® daylight 5600K tubes			8 units					
7.14	LED-DAYLIGHT/ SWITCHABLE 5600-3200 (1 PAIR)			2 units					

Price Schedule: Goods Manufactured outside Mauritius already Imported

Bidder's name and address:			Prices to be in Mauritian Rupees				Date: _____		
							Procurement Ref No: _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
7.15	Spare battery for LED-DAYLIGHT/ SWITCHABLE 5600-3200 (1 PAIR			2 units					
7.16	Light Multi – 10			10 units					
7.17	Lamps (open face) Multi - 10			10 units					
7.18	Lamps (open face) Multi - 20			30 units					
7.19	Lamps (open face) Arri 800 w			18 units					
7.20	Lamps (open face) Redhead 800 w			18 units					
8.1	C-Stand with sliding leg(chrome-plated			30 units					
8.2	Impact super clap with T-handle			10 units					
8.3	Impact 20" grip arm with big handle(silver)			10 units					
8.4	Grip head			15 units					
8.5	Magic arm			5 units					
8.6	Arm rod			10 units					
8.9	Skimmer frame 12x12			1 unit					
8.10	Skimmer frame 8x8			1 unit					

Price Schedule: Goods Manufactured outside Mauritius already Imported

Bidder's name and address:			Prices to be in Mauritian Rupees				Date: _____		
							Procurement Ref No: _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services <u>(As per Specifications at Section 5)</u>	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
9.0	Skimmer frame 8x8			1 unit					
10.0	Generator – Big			1 unit					
11.1	Distribution Board B1			1 unit					
11.2	Distribution Board B2			1 unit					
11.3	Industrial type plug 16A, Single phase ,Watertight, IP67			25 units					
11.4	Industrial type Socket 16A, Single phase ,Watertight, IP67			25 units					
11.5	Industrial type Plug 125A, Three Phase, Watertight, IP67			2 units					
11.6	Industrial type Socket 125A, Three Phase ,Watertight, IP67			2 units					
11.7	Industrial type Plug 32 A, Three Phase ,Watertight, IP67			3 units					
11.8	Industrial type socket 32 A, Three Phase ,Watertight, IP 67			3 units					

Price Schedule: Goods Manufactured outside Mauritius already Imported

Bidder's name and address:			Prices to be in Mauritian Rupees				Date: _____		
			Procurement Ref No: _____						
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods and related services (As per Specifications at Section 5)	Country of Origin	Delivery	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid,	Price per line item inclusive of Custom Duties and Import Taxes paid, (col. 5x6)	Price per line item for inland transportation to convey the Goods to their final destination	VAT payable per line item if Contract is awarded	Total Price per line item (Col. 7+ 8) (DDP)
11.9	Industrial type Plug 32 A, Single Phase ,Watertight, IP67			9 units					
11.10	Industrial type socket 32 A, Single Phase ,Watertight, IP67			9 units					
11.11	Electrical cable 3 core 2.5mm2, Flexible type			1000 mts					
11.12	Electrical cable 3 core 4.0mm2, Flexible type			200 mts					
11.13	Electrical cable 5 core 4.0mm2, Flexible type			150 mts					
11.14	Electrical cable 5 core 70mm2, Flexible type			150 mts					
12	Dolly trolley and aluminium track			1 unit					
13	Projector 6000 Ansi Lumens			1 unit					
14	Internal storage media			2 units					

Price and Completion Schedule - Related Services

Currencies in accordance with ITB Sub-Clause 15

Date: _____
 Procurement Ref. No: OAB No 1 of
 2016/2017
 Alternative No: _____
 Page N° _____ of _____

1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in Mauritius to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
1	Installation and testing of equipment	Not applicable	MFDC	1 lot		
2	Training to officers of MFDC	Not applicable	MFDC	1 lot		
Total Bid Price						

Name of Bidder:..... Signature of Bidder:..... Date :.....

Bid Security (Bank Guarantee)

.....[Bank's Name and Address of issuing Branch or Office]

Beneficiary:.....[Name and Address of Public Body]

Date:

BID GUARANTEE No.:

We have been informed that[name of the Bidder]..... (hereinafter called "the Bidder") has submitted to you its bid dated(hereinafter called "the Bid") for the execution of[name of contract] under Invitation for Bids No.....[IFB number] ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a Bid Security.

At the request of the Bidder, we[name of Bank]..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of[amount in figures]..... (.....amount in words.....) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has modified or withdrawn its Bid after the deadline for submission of its bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) has refused to accept a correction of an error appearing on the face of the Bid; or
- (c) having been notified of the acceptance of its Bid by the Public Body during the period of bid validity, (i) has failed or refused to sign the contract Form, if required, or (ii) has failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders.

This guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) thirty days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before[Public Body to insert date].....

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458. (Applicable to overseas bidders only).

.....[Bank's seal and authorized signature(s)].....

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

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

Procurement Ref. No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

PART 2 – Supply Requirements

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule**Error! Bookmark not defined.**
2. List of Related Services and Completion Schedule**Error! Bookmark not defined.**
3. Technical Specifications**Error! Bookmark not defined.**
4. Drawings**Error! Bookmark not defined.**
5. Inspections and Tests**Error! Bookmark not defined.**

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Purchaser, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 41.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Bidders pursuant to the *Incoterms* rules (i.e., EXW, or CIF, CIP, FOB, FCA terms—that “delivery” takes place when goods are delivered **to the carriers**), and (b) the date prescribed herein from which the Purchaser’s delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery Schedule

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination (Project Site) as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [<i>to be provided by the bidder</i>]
1	Camera 4k with accessories	2	lots	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
2	Drone with accessories	1	lot	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
3	Camera photo with accessories	1	lot	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
4	Editing suite with Adobe software and Final Cur Pro c/w accessories	2	lots	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
5	Mixer video and accessories	1	lot	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
6	Sound equipment	1	lot	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
7	Lights	2	lots	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
8	Grips	1	lot	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
9	Jimmy Jib	1	unit	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	

Line Item N°	Description of Goods	Quantity	Physical unit	Final Destination (Project Site) as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [<i>to be provided by the bidder</i>]
10	Generator – big	1	unit	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
11	Electrical equipment and cables	1	lot	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
12	Dolly and lightweight aluminum track	1	unit	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
13	Projector – 6000 ansi lumens	1	unit	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	
14	Internal storage media	2	units	M8 Government Qaurters, Floreal	Within 30 days after award of contract	Within 45 days after award of contract	

2. List of Related Services and Completion Schedule

Service	Description of Service	Quantity¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Installation and testing of equipment	1	lot	M8 Government Quarters , Floreal	Within 45 days from award of contract
2	Training to officers of MFDC	1	lot	M8 Government Quarters , Floreal	Within 45 days from award of contract

1. If applicable

3. Technical Specifications

Schedule of Requirements

Detail Specification for equipment and accessories to be purchased

Item number 1: Camera 4k with accessories

Sn	Item	Qty
1	Camera 4k : 4k super35 CMOS sensor; 4k effective resolutions; DCI 4K (4096 x 2160) Up to 60p; UHD Up to 60 FPS, HD Up to 180 FPS; 4096 x 2160 Via External Recorder; XAVC-I, XAVC-L, MPEG-2; XAVC-I Up to 600 Mb/s; Dual XQD Memory Card Slots; Dual HD/3G-SDI & HDMI Output	2
	Accessories	
1.1	Lens Mount for camera	2
1.2	FE PZ 28-135mm f/4 G OSS Lens	2
1.3	Extra rechargeable battery pack	4
1.4	Electret Condenser Microphone	2
1.5	128Gb XQD memory card	4
1.6	MI Shoe Mount Adaptor	2
1.7	Battery Charger and AC Adaptor	2
1.8	USB or Thunderbolt unit for memory card transfer	2
1.9	Carry Case and Storage Bag for camera and accessories	2
1.10	Ergonomic Handgrip with Camera Controls	2
1.11	On Camera led video light kit: <ul style="list-style-type: none"> • 180W Equivalent Light Output • 3200-5600K Variable Color Temperature • 70° Beam Angle • 10-100% Stepless Dimming • Accepts Sony L-Series Batteries • NP-F550 Type Battery & Charger Included • Soft Diffuser Filter • Adjustable Shoe Mount • Slim, Lightweight, and Portable Design • Carry case 	2
1.12	Camera tripod: <ul style="list-style-type: none"> • heavy duty; • Rubber feet 100/150 • Mid Level Spreader SP 100/150 • SOOM TriSpread • Pan bar Plus right (telescopic) • Head fluid (35 kg, 150mm) 	2
1.13	Carry case	2

Sn	Item	Qty
1.14	4K Professional on Camera Monitor (Shooting): <ul style="list-style-type: none"> • 7 “ On-Camera Monitor & Recorder • 1920 x1200 Touchscreen Display • 10-Bit FRC Monitor Processing • 3G/HD-SDI, HDMI Input and Output • 1000 cd/m² Brightness • HDR Mode with 10 Stop Dynamic Range • High Bright Mode for Rec. 709 Viewing • UHD 4K up to 30p / 1080p up to 120 fps • 10-Bit 4:2:2 ProRes&DNxHR Encoding and Playback • Master Drive Caddies • Records to 2.5" SSD/HDD Media • Records 1080p30, 1080i60, 10-Bit, 4:2:2 • Dual Sony L-Series Battery Slots • Adjustable Safe Area Guides, Center Mark • On screen Histogram, Peaking, False Color, Zebra and audio level • Gray, Blue, Red, Green Monochrome • Ball Mount & Sun Hood Included • Aircraft Grade Aluminum Unibody • AC Adapter • Battery (2 batteries for each monitor) • Battery charger • Suitable for Use in the Field • Carry case 	2
1.15	Matt-box and filters for camera 4K <ul style="list-style-type: none"> • Filter in series • Support and accessories of filters • The matt-box and filters should be functional with all the lens provided with the camera • Carry case for matt-box • Carry case for filters 	2
1.16	Set of Prime lens kit for the camera 4K <ul style="list-style-type: none"> • Support of lens with the matt-box and filters provided should be functional; • Carry case for prime lens kit 	2

Item number 2 : Drone 4k Resolution

Sn	Item	Qty
2	Drone 4K resolution <ul style="list-style-type: none"> • Designed for Aerial Photo and Video • Capture Up to 4K Video/12MP Still Photos • Multiple Sensors • Advanced Visual Position System (VPS) • RealSense Collision Avoidance System • 3-Axis Gimbal Pans Full 360° • 7" Touchscreen to View/Operate Camera • Autopilot Functions/Waypoint Navigatio • ST16 Ground Station/Transmitter • Wizard Wand for Two-Operator Control • Max Ceiling : 400 ft • Max Flight Time : 30 mins • Operating Temp : 32° to 104°F • Satellite Systems : GPS & GLONASS • Camera Sensor :1/2.3” • Low and Max ISO Range • Max video and Image size : 4k • Max Video Bitrate : 60 Mbps • File Systems : FAT32, exFAT • Photo Formats : JPEG, DNG,RAW • Video Formats : MP4, MOV, MPEG • Battery Charger • Battery (pack of two) • Max Transmission • Carry case 	1

Item number 3 : Camera Photo and Accessories

Sn	Item	Qty
3	Camera photo and accessories <ul style="list-style-type: none"> • 30.4MP Full-Frame CMOS Sensor • DIGIC 6+ Image Processor • 3.2” 1.62m-Dot Touchscreen LCD Monitor • DCI 4K Video at 30 fps; 8.8MP Still Grab • 61-Point High Density Reticular AF • Expanded ISO 102400; 7 fps Shooting • Dual Pixel RAW; AF Area Select Button • Dual Pixel RAW; AF Area Select Button • Dual Pixel CMOS AF and Movie Servo AF • Built-In GPS and Wi-Fi with NFC • Continuous Shooting 7fps • Battery charger • Battery (pack of two) • Compact flash- 128 GB • EF 24-70mm f/2.8L IS USM Lens • Carry bag for camera and accessories 	1

Item number 4 : 2 Unit Editing Suite

Sn	Item	Qty
4	Editing Suite <ul style="list-style-type: none"> • 3.5GHz 6-core with 12MB of L3 cache • 64GB (4x16GB) of 1866MHz DDR3 ECC • 1TB PCIe-based flash storage • Dual AMD FirePro D700 GPUs with 6GB of GDDR5 VRAM each • Magic Mouse 2 • Apple Keyboard with Numeric Keypad – English (USA) 	2
4.1	Units of 27” 4K thunderbolt monitors with resolution at 3840 x 2160 pixels	6
4.2	Software: Adobe Creative Cloud and Final cut Pro	2

Item number 5 : Video HD Mixer

Sn	Item	Qty
5	Video HD Mixer <ul style="list-style-type: none"> • Compact audio video mixer with • 6-Channel Audio Mixer • 8 inputs video • 4 output video • Built-In Frame Synchronizer • Integrated Multi-Viewer • Single-Channel Frame Memory Output • Input Freeze, Snapshot Functions • SDI with Embedded Audio, HDMI, DVI • 1920 x 1080, 1280 x 1024 Resolution • Import Still Images Via USB Port • 3D Mode Function, Preset Effects • Creative AUX MIX Function 	1
5.1	Portable Monitor for used as multi-cam: <ul style="list-style-type: none"> • with Ac and ac adapter • With battery • Battery charger adapter • Suitable for Use in the Field 	1
5.2	Black magic interface for capture card recording on mac Os included software's with licence	1
5.3	Wireless Intercom Systems for 5 persons: <ul style="list-style-type: none"> • Com-Center Base and 5 Headsets • Full Duplex Communication • Up to 800 Yard Wireless Range • No Beltpacks Needed • Conferencing Capability • Around-Ear Cushions • Padded Headbands • Boom Microphones • Rechargeable Batteries • No FCC License Needed 	1
5.4	Reel SDI Cable -100 mts with BNC connector	1
5.5	Reel SDI Cable - 50 mts with BNC connector	2
5.6	SDI Cable – 5 mts with BNC connector	5

Item number 6 : Sound equipment

Sn	Item	Qty
6.1	Indoor recording studio <ul style="list-style-type: none"> • Professional audio monitor: • 3-way speakers • Type: Passive • Ability to function in a standalone system • Three way min 8” , full-range • Power rating: Minimum 200W rms • Nominal impedance: 8 ohms • I/O connector on SpeakON • Appropriate Stand for 3-way speaker 	1
6.1.1	31-band , 2-channel Graphic EQ <ul style="list-style-type: none"> • Dual Channel 31 band, 1/3 Octave band • Frequency Response 20 Hz to 20 KHz • Individual Low pass and High Pass filters • Constant Q filtering • AC Power in: 220V AC to 240V AC – 50Hz 	1
6.1.2	<p style="text-align: center;">Professional Headphones:</p> <ul style="list-style-type: none"> • Wearing Style : Headband • Frequency Response: 30Hz to 16000Hz • THD: < 0.4% • Contact pressure: ~3 N • Ear coupling: Supra aural • Jack plug: Jack 3.5 mm/6.5 mm • Transducer principle: Dynamic, closed • Nominal Impedance: less than 100 ohm • Max Sound pressure: <115dB (1 kHz, 1Vrms) 	2
6.1.3	<p style="text-align: center;">Workstation with professional sound card</p> <ul style="list-style-type: none"> • Form Factor Tower branded PC • Processor Intel Xeon ProcessorsL: E5-1600 family (4C), E5-1600v2 family (4C/6C/8C), E5-2600v2 (8C) • RAM Min 4GB DDR4 • Network RJ45 NIC 10/100/1000 Gigabit EthernetLAN • Storage 1 TB SATA 7200rpm 3.5” HDD • Optical storage DVD – RW drive • USB ports Min 2 USB 2.0 ports and 1 USB 3.0 port • Slot Minimum 1 PCI and 1 PCIe • Audio 1 Audio Line IN, 1 Audio Line Out, IMicrophone IN • Operating System Windows 7 PRO 64 bit (English)with licensed Antivirus Software 	1

	<ul style="list-style-type: none"> • Keyboard USB Type (QWERTY) • Mouse USB Optical Mouse with scroll wheel • Display 20 inches LCD/LED monitor with VGA port, etc • AC Power in 220V AC to 240V AC input Power (no adaptor needed) • AC Power in 220-240 V AC, 50 Hz • Warranty To be specified by supplier 	
6.1.4	<p style="text-align: center;">Professional Sound Card</p> <ul style="list-style-type: none"> • I/O min 2 Stereo Balanced Analog and Digital <i>Input and Output</i> • Max I/O level +24dBu • Bus Format PCI/PCIe Express Interface • Converters 24-bits/92kHz • Synchronization AES/EBU Sync, Word Clock I/O • Drivers Windows 7, 64 bit compatible • I/O Interface Breakout cable/box on XLR 3 pins 	2
6.1.5	<p>Editing software for workstation</p> <ul style="list-style-type: none"> • Adobe CC 2017 editing software with license 	1
6.1.6	<p style="text-align: center;">Audio Mixing console</p> <ul style="list-style-type: none"> • Type: Digital • Input: Minimum 8 Mic/Line • Minimum 10 faders • +48V Phantom power switchable on each mic input • Phase inversion for inputs • Stereo Line Input minimum 2 • Mic Input terminal to be on XLR 3 pins • Line/Stereo Line Input to be on XLR 3 pins or 6.35mm TRS connector • AES I/O: minimum 1 on XLR 3 pins • Faders 100mm, motorized • 4-band Parametric EQ with Q Filter on all inputs • Dynamics and delay on all channels • Function like Pre Post selection, solo, mute group, routing, PAN, etc. • Easy access of channels parameters • Led meter on all channels for input level and Gain Reduction • Built in effect processor with or without Snapshot • PPM Ballistic-like meters • Aux Send/Return, Group, matrix busses which can operate in mono/stereo • PGM Out: L, R and mono on XLR 3 pins from independent busses • Monitor out, Headphone Out 	1

	<ul style="list-style-type: none"> • Aux Send bus: Minimum 4 • Availability for I/O expansion slots • Possibility for upgrading of software • Test tone generator • 12V lamp connector (optional) • AC Power in: 220V AC to 240V AC – 50Hz 	
6.1.7	<p style="text-align: center;">Power Amplifiers</p> <ul style="list-style-type: none"> • Appropriate dual channel, robust, professional power amplifier to drive safely and efficiently the audio monitors • I/O: Line I/O on XLR 3 pins, Speaker out on SpeakON • AC Power in: 220V AC to 240V AC– 50Hz 	2
6.1.8	<p style="text-align: center;">Audio Rack</p> <ul style="list-style-type: none"> • 19” audio rack minimum10U 	1
6.1.9	Furniture to house all equipment’s and accessories for items 6.8, 6.7, 6.6, 6.4,6.3,6,6.1	1
6.1.10	Construction of Sound Booth	1
6.1.11	<p>Vocal Microphones for sound booth</p> <ul style="list-style-type: none"> • Sturdy metal housing with holder • Dynamic with Cardioid polar pattern and XLR 3 Pins terminal • Frequency Response 15Hz – 15000Hz • Integrated shock mount system • Built-in pop filter 	3
6.1.12	<p>Professional Headphones for sound booth</p> <ul style="list-style-type: none"> • Wearing Style Headband • Frequency Response 30Hz to 16000Hz • THD < 0.4% • Contact pressure ~3 N • Ear coupling Supra aural • Jack plug Jack 3.5 mm/6.5 mm • Transducer principle Dynamic, closed • Nominal Impedance less than 100 ohm • Max Sound pressure <115dB (1 kHz, 1Vrms) • 	2
6.1.13	<p style="text-align: center;">D.I boxes for sound booth</p> <ul style="list-style-type: none"> • Type Active 	2

	<ul style="list-style-type: none"> • Ground lift switch • Phantom/battery powered • Attenuation pad • Input on 6.35mm jack/XLR 3 pins with link out Output on XLR balanced 	
6.1.14	Headphone Distribution Amplifier for sound booth <ul style="list-style-type: none"> • Phone output jack plug as headphones above (min x3) • Volume control on each phone output 	1
6.1.15	Microphones stands for sound booth 5.1 Floor microphone Stand <ul style="list-style-type: none"> • Long telescopic boom stand with folding legs • Boom arm, telescopic with T-bar lock 	3
6.1.16	Professional Studio Monitors for sound booth <ul style="list-style-type: none"> • Type - 2 way Self powered studio monitor • LF Drive - Min 6 inches resistant material • LF Power - Min 60W • Frequency Response - 40Hz to 22KHz • Power ON/OFF Indicator • Gain Control • Audio IN on XLR balanced type • AC Power in – 220VAC – 240 V AC, 50HZ 	2
6.1.17	Stereo 3.5mm mini jack plug to XLR plug (converter)	2
6.1.18	Installation materials such as microphone cable, XLR connectors etc.	1
6.1.19	Furniture to house all equipment's and accessories	1
6.2	Outdoor shooting equipment	
6.2.1	Professional Boom kit with casing <ul style="list-style-type: none"> • Fish pole (adjustable) • Shot Gun Mic • Rycote(Anti wind foam cap) • Shock Mount for Mic • Pop Filter 	2

6.2.2	<p style="text-align: center;">Analog Audio Mixer</p> <ul style="list-style-type: none"> • Mic/line inputs maximum 4 (XLR 3 pin/TRS Combo Jack Optional) • Light and protable with pouch 	2
6.2.3	<p style="text-align: center;">Audio Recorder</p> <ul style="list-style-type: none"> • Recording/playback format: MP3 and WAV • Sampling frequencies: 44.1kHz, 48 kHz • Quantization rates: 16-bits, 24-bits • Recording/playback media: SD, SDHC Card • Line input and output: XLR 3 pins, (XLR 3 pin/TRS Combo Jack Optional) • Headphone out with volume control • USB PC compatibility for 2-way file transfer • LCD display with back light • Battery operated • AC Power in: 220V AC to 240V AC – 50Hz 	2
6.2.4	<p style="text-align: center;">Wireless Microphones</p> <ul style="list-style-type: none"> • Receiver with Camera shoe mount • Receiver frequency response : 30hz – 18khz • Battery operated receiver • S/N: greater than 110 dB • Output on standard 3.5mm Mini Jack plug • Transmitter lightweight and portable • Clip for lavalier mic • Transmitter frequency response 30hz – 18khz • Mic/line input connector on standard 3.5 mm Mini jack plug • Battery operated transmitter 	2

Item number 7: Lights

Sn	Item	Qty
7.1	HMI PAR 6KW: <ul style="list-style-type: none"> • ArriHmi head – 6000 watts • Rating - 6000 watts • Barndoor, Scrim Set • Socket (Lampholder) – GX38 – High voltage • Lens (Condenser) and lens case • Mounting – 1-1/8" (29mm) • Flicker Free Electronic Ballast • Lamp • Arri Head to Ballast cable • Filter Frame • Heavy duty Wind up Stand • Chimera Softbox, Adapter Ring • Kit Case 	2
7.2	Spare lamp for HMI PAR 6kw	2
7.3	HMI PAR 4 KW: <ul style="list-style-type: none"> • Arri M40 Hmi head • 2500W Lamps • 4000W Lamps • 1 1/8" Stand Mount • Lens-less MAX Technology • 30% Brighter than ARRISUN 40/25 • 6.6 lb Lighter than ARRISUN 40/25 • Weather Resistant IP23 Rating • 18 - 52° Focusing Range • Cross Cooling Allows Safe Operation • Compensation for Cable Loss (CCL) • Takes Same Accessories as ARRISUN 40/25 • Lens Set, Lens Case • Barndoor, Scrim Set • Chimera Softbox, Adapter Ring • Kit Case • Filter Frame • Arri Head to Ballast cable • Heavy duty Wind up Stand • Flicker Free Electronic Ballast 	2
7.4	Spare lamp 2500 w for HMI 4kw	2

7.5	HMI PAR 1.2 KW <ul style="list-style-type: none"> • 575-1200 Total Watts Possible • Arrisun 5 PAR Head • 575/1.2W Electronic Ballast • Lens Set, Case • Filter Frame • Lamps 575/1.2W • Barndoor, Scrim Set • Arri Head to Ballast cable • Matthews Sky High Combo Triple Riser Steel Stand 	5
7.6	Spare lamp 575/1.2w	5
7.7	Kino Flo Celeb 201 DMX LED Light (Center Mount) <ul style="list-style-type: none"> • Lumen Radio Wireless DMX Control Support • 1000W Tungsten Soft Light Equivalent • 24 x 14" LED Panel with CRI of 95 • Color Temperature: 2700-6500K • Five Programmable Kelvin Presets • On-Board & Wired DMX Dimming from 1-100% • Universal Input 100VAC-240VAC or 24VDC • Power Cord, Gel Frame & 90° Louver • Digital Display & Physical Buttons • Flicker-Free and Silent Operation • V-Lock • Baby Receiver and Baby Pin (16mm), 3-pin xlr • Battery • Snapbag • Lollipops set • Carry case 	2
7.8	Spare battery for Kino Flo Celeb 201 DMX LED Light (Center Mount)	2
7.9	Spare 1000w Tungsten soft light equivalent	2
7.10	KINO FLOW 4X4 Bank System <ul style="list-style-type: none"> • 4Bank Fixture • Mounting Plate • 4Bank Extension • 4Bank Ballast • High output, flicker-free ballasts • Instant-on, dead quiet • fixture takes daylight • Barndoor • Soft Case • Lamp Case • Baby Receiver and baby Pin (16mm) 	2

	<ul style="list-style-type: none"> • Carry Case 	
7.11	Spare Kino Flo True Match® daylight 5600K tubes	8
7.12	Kino Flow 4X8 Bank System <ul style="list-style-type: none"> • 4ft 8bank light fixture • E-ballast build-in the lights • 100% flicker-free • Full color spectrum • Barndoor • 4ft high output lamp fixture • 8 bank selectable, individual lamp control • Instant-on • Louver • Lollipop bracket • Flycase 	2
7.13	Spare Kino Flo True Match® daylight 5600K tubes	8
7.14	LED-DAYLIGHT/ SWITCHABLE 5600-3200 (1 PAIR) <ul style="list-style-type: none"> • LED-Studio Daylight/ switchable 5600-3200 k • Universal Adapters. • Battery Wires. • 2 Sets of Gel Filters with Case • 4-way barndoors • DMX Control • Battery • Battery charger • Carry Case 	2
7.15	Spare battery for LED-DAYLIGHT/ SWITCHABLE 5600-3200 (1 PAIR)	2
7.16	Light Multi – 10 <ul style="list-style-type: none"> • Barndoor • Scrims • Filter Frame • Stand • Lamps 	10
7.17	Lamps (open face) Multi - 10	10
7.18	Lamps (open face) Multi - 20	30
7.9.2	Lamps (open face) Arri 800 w	18
7.9.3	Lamps (open face) Redhead 800 w	18

Item number 8: Grips

Sn	Item	Qty
8.1	C-Stand with sliding leg(chrome-plated: <ul style="list-style-type: none"> • Multi-purpose Stand • Sliding Leg for Uneven Terrain • 2 Section Riser • Sturdy Chrome Steel Construction • Easy to Stabilize • Legs Fold Flat • 5/8" Top Stud 	30
8.2	Impact super clap with T-handle	10
8.3	Impact 20" grip arm with big handle(silver)	10
8.4	Grip head	15
8.5	Magic arm	5
8.6	Arm rod	10
8.7	Flag frame 48x48"	2
8.8	Flag frame 10x 42"	5
8.9	Skimmer frame 12x12: <ul style="list-style-type: none"> • With 2 heavy duty stands • with all cloths(12x12) 	1
8.10	Skimmer frame 8x8: <ul style="list-style-type: none"> • With 2 heavy duty stand • with all cloths (8x8) 	1

Item Number 9: Jimmy Jib

Sn	Item	Qty
9	<p data-bbox="272 310 410 342">Jimmy Jib</p> <ul style="list-style-type: none"> <li data-bbox="326 352 743 384">• Extreme height 35 ft (10.6m) <li data-bbox="326 390 613 422">• Reach 30 ft (9.1m) <li data-bbox="326 428 618 459">• Focus /Master gear <li data-bbox="326 466 480 497">• Iris gear <li data-bbox="326 504 626 535">• Zoom adapter cable <li data-bbox="326 541 971 573">• 360 Dutch roll kit Triangle (for video cameras) <li data-bbox="326 579 1101 653">• Pan arm controller with high speed quiet drives (includes zoom/focus controls) <li data-bbox="326 659 802 690">• Mini head pan arm controller box <li data-bbox="326 697 727 728">• Pan arm dutch cube bracket <li data-bbox="326 735 867 766">• Battery pack (back up, no transformer) <li data-bbox="326 772 597 804">• AC power supply <li data-bbox="326 810 699 842">• Battery transformer spare <li data-bbox="326 848 589 879">• Ac power supply <li data-bbox="326 886 618 917">• Tally light detector <li data-bbox="326 924 737 955">• Quiet drive motor (standard) <li data-bbox="326 961 813 993">• Head cable extension (50ft/15.2m) <li data-bbox="326 999 516 1031">• Weight bar <li data-bbox="326 1037 824 1068">• Remote commander for camera 4 k <li data-bbox="326 1075 581 1106">• Monitor support <li data-bbox="326 1113 764 1144">• Quiet drive motor (high speed) <li data-bbox="326 1150 915 1182">• Control panel / cable (replaces jibcontrols) <li data-bbox="326 1188 862 1220">• Heavy duty tripod (with safety clamps) <li data-bbox="326 1226 1146 1341">• Four wheel dolly (four wheel, crab steering (includes: 10 inch dual sport rubber wheels (works well in the studio and on location), push 22 bar, cable guards <li data-bbox="326 1348 1162 1484">• Triangle remote head. Kit to include: head, control box, battery, transformer, Iris/focus motors, zoom/focus controller, pan/tilt controller and 6 ft of extension cable, setup for video lenses <li data-bbox="326 1491 935 1522">• Hard case for super plus/extreme extensions <li data-bbox="326 1528 805 1560">• Hard case for remote head system <li data-bbox="326 1566 846 1598">• Hard case for Hard mini remote head <li data-bbox="326 1604 626 1635">• Hard case for tripod <li data-bbox="326 1642 618 1673">• Hard case for dolly <li data-bbox="326 1680 1040 1753">• The full system should work on the dolly trolley and alluminium track <li data-bbox="326 1759 854 1791">• The system should be fully functional <li data-bbox="326 1797 1036 1829">• Support and after sales service for at least five years 	1

Item number 10 : Generator Big

Sn	Item	Qty
1	Generator – Big as per specifications and details mentioned below.	1

E.1 OUTPUT AND RATING

No.OFSETS	1(one)
OUTPUT	150KVAat0.8pf,400/230V,3phase,50Hz,4wire.
RATINGCONDITIONS	30 ⁰ Cambient,80%relativehumidity.
DUTY	Prime Rated
ENCLOSURE	Soundproof and Weather proof Canopy
SOUNDLEVEL	80dBA(maximum)at1metre/74dBAat7metresatfullload.
MOUNTING	Generator set to be fixed on trailer

E.2 ENGINE

MODEL : *HEAVYDUTYINDUSTRIALWATERCOOLEDDIESEL*
engine, turbo charged

OPERATINGSPEED : *1500RPM*

Fitted with electronic or mechanical governor.

12 or 24 Volt DC electrical system, energized to run shut down solenoid. Switches for

Low lube oil pressure -shutdown

High coolant temperature-shutdown

Senders for : Lube oil pressure gauge.
Coolant temperature gauge.

E.3 COOLINGSYSTEM

Tropical capacity radiator with engine driven fan complete with protection guards.

E.4 ENGINEASPIRATION AIRFILTRATING SYSTEM

Heavy duty dry type filtrating system complete with heavy duty dry type filters with replaceable elements and pressure drop indicator to show when filtrating element requires replacement.

E.5 EXHAUST SYSTEM

Exhaust system fitted inside canopy. The exhaust pipe shall be of stainless steel construction and the exhaust silencer complete with mufflers shall be coupled to the engine by means of factory fitted stainless steel bellows. The silencer shall be provided within the canopy.

E.6 ELECTRICAL SYSTEM

Battery charging alternator and electric starter motor, high capacity maintenance free alkaline starting batteries, rack mounted on generator set base frame and heavy duty interconnecting cables with terminations.

E.7 ALTERNATOR

Screen protected and drip proof, self exciting, self regulating brush lessing lebearing alternator with fully interconnected damper winding. IC06cooling system and sealed for life bearing. Wire re-connectable winding with 2/3 pitch factor. Alternator stat or winding connection.

The insulating system to be class H. All windings to be impregnated in a triple dipthermo setting moisture, oil and acid resisting polyester varnish or vacuum pressure impregnated with a special polyesterresin. Heavy duty coat of anti-tracking varnish for additional protection against moisture or condensation.

Alternator winding temperature rise to be confined to class H limits. Electrical design in accordance with BS5000 Part99.

E.8 AUTOMATICVOLTAGEREGULATOR

The Automatic Voltage Regulator (AVR) to be fully sealed. Voltage to be maintained with in the limits of +/-1% from no load to full load including cold to hot variations at any power factor between 0.8 lagging and unity and inclusive of a speed variation of 4.5%.

E.9 RADIO INTERFERENCE SUPPRESSION

Radio interference suppression to be in line with provisions of BS800.

E.10 MOUNTING ARRANGEMENT – SAFETY REQUIREMENTS

Base frame to be heavy duty fabricated steel. Enclosure to contain specially designed lift hooks/eyes.

Engine and alternator to be directly coupled by means of an SAE flange so that there is no possibility of misalignment after prolonged use.

E.11 ANTI-VIBRATION MOUNTINGPADS

Anti-vibration pads to be affixed between engine/alternator feet and the base frame to ensure complete vibration isolation of the rotating assemblies.

No transmission of vibration to the trailer is allowed. Anti-vibration pads to be also provided, if necessary, between base frame and trailer.

E.12 SAFETYGUARDS

Fan, fan drive, battery charging alternator to be fully guarded for personnel protection.

E.13 FUELSYSTEM

The base frame design to incorporate an integral **16hour** capacity fuel tank at full load complete with contents indicator, venting arrangement, over-flow outlet, fuel feed and return lines to engine, fill cap, fuel strainer and drain plug and level controls.

E.14 CONTROL PANEL

Set mounted vibration isolated heavyduty sheet steel control and instrument panel comprising:

Instruments

- Voltmeter
- Ammeter
- Frequency Meter
- Hours Run Meter
- Coolant Temperature Gauge
- Oil Pressure Gauge
- Battery Condition Voltmeter or Indicator
- Battery Charger Ammeter or Indicator
- It is a requirement that the above indicators be in LCD digital format.

Controls

- Mode Selector Switch - Run/Off/Auto
- Pushbutton - Stop, Reset, Lamp Test
- Voltmeter Phase Selector Switch
- Ammeter Phase Selector Switch
- 3 Attempt Start Timer

- Terminals for Remote Emergency Stop
- Terminals for Remote Common Alarm

Protection shutdown with LED indicator

- Fail to Start
- High Coolant Temperature
- Low Oil Pressure
- Over speed

E.15 CIRCUIT BREAKER

To be set mounted sheet steel box containing suitably rated 4 pole circuit breaker with thermal and magnetic overloads of capacity 200A.

E.16 AUTOMATIC LOAD TRANSFER PANEL

The Automatic load transfer 4PX200A switchgears and controls to be installed on the generator set. A motorized automatic changeover system with integrated mains detection, set of LEDs indicating voltage presence, alarm & fault to be provided by successful bidder. Same to have an option to be closed manually in event its coil is defective or mains is unavailable.

E.17 ENCLOSURE

- a) The weatherproof acoustic enclosure shall be constructed from corrosion resistant steel incorporating air inlet attenuators.
- b) It should have paint finish.

E.18 EMERGENCY STOP

Emergency stop button mounted on canopy enclosure.

E.19 MANUALS

Three sets of comprehensive manuals to be supplied containing operations and maintenance instructions, circuit diagrams and spare parts list with references.

The following shall also be submitted:

- a) One-line diagram of installation.
- b) Operator's manual (Operation and Maintenance Manual).
- c) Comprehensive workshop manual for engine overhaul. The workshop manual must include exploded and labelled diagrams showing all parts of the engine as well as a complete list of spare parts with part numbers.
- d) Circuit diagrams of the automatic mains failure control panel and electrical components on the engine.
- e) Manual and circuit diagram for the alternator.

- f) Recommended spare parts list with part numbers for 1000 hours operation.

E.20 GENERAL ARRANGEMENT

The generator to be designed for external operation and installed on galvanised trailer complying fully with National Transport Authority, Mauritius Regulations.

E.21 FACTORY TESTS

Results of full function and load tests to be supplied upon delivery.

E.22 EQUIPMENT FINISH

All sheet metal components to be phosphated, chromated and power painted with white polyester resin. All fasteners to be electroplated. The engine/alternator to be finished in polyurethane paint.

E.23 QUALITY STANDARDS

The equipment to meet the following standards

- BS 4999
- BS 5000
- BS 5514
- IEC 34
- VDE 0530

E.24 WARRANTY

The supplier shall guarantee all work and provide free maintenance on the generator set for a period of twelve months as from the date of handing over.

In the event of a defect arising within this period, which in the opinion of the Mauritius Film Development Corporation representative is due to faulty workmanship, equipment or materials, the Supplier shall, at his own expense, make good such defects or replace the defective component where instructed to do so, to the satisfaction of the Mauritius Film Development Corporation representative.

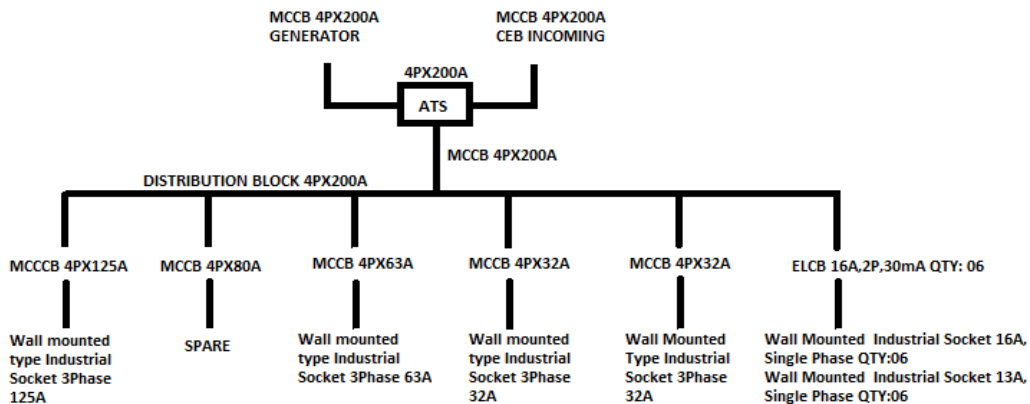
The repairs shall be carried out as far as practicable within 24 hours of the express demand of the Mauritius Film Development Corporation representative.

E.25 TRAILER

- (i) The generator shall be mounted on a galvanised trailer. Same shall conform to local regulations including National Transport Authority regulations and the Road Traffic Act.
- (ii) The trailer shall have tandem axle highway trailer featuring: torsion bar suspension, diamond plate aluminium fenders, levelling jack, running lights and surge brakes.

E.26 ELECTRICAL DISTRIBUTION BOARD

The generator to house an Electrical distribution board of IP Rating IP66 as per layout below including wall mounted industrial type sockets, digital voltmeter, digital ammeter, phase indicator lamps, earth terminals and any other accessories to complete installation as shown below.



E.27 FIRST FILL OF DIESEL

The base frame tank of the genset shall be filled with diesel at the time of handing over to Client.

E.28 MAINTENANCE

The successful Bidder shall allow for regular maintenance on the generator during the defects liability period. At least two maintenance – one after 6 months and the second one prior to final handing over.

Weekly checking and starting of the genset will be attended by the Client's representative.

E.29 TESTING & COMMISSIONING

A set of factory test certificates shall be supplied showing the performance of the generator at no load, 50% load, and full load.

However, tests shall be carried out in the presence of the Client and shall be done with the alternator loaded with available load on site and left to run for at least 1 hour

continuously. A duly signed certificate (in three copies) of test results shall be submitted to the Client. Noise level should be demonstrated during these tests. Arrangements for testing including supply of test equipment shall be the responsibility of the Supplier.

E.30 TOOLS & SPARE PARTS

The following shall be supplied:

- (i) One tool kit for the engine(basic tools for regular maintenance)
- (ii) Spare air filters for two replacements
- (iii) One spare Automatic Voltage Regulator (AVR)
- (iv) One set of fuses for indicator lamps

E.31 TRAINING

The bidder shall quote for the local training of at least two staff of the Mauritius Film Development Corporation. The training shall impart the following knowledge to the technical staff:

- (i) explanation on the various parts of the generator and their functions;
- (ii) how to run and operate the generator;
- (iii) how to carry out regular tests on the generator;
- (iv) how to monitor the generator;
- (v) how to maintain the generator;
- (vi) interpretation of all alarms and indications on the generator; among others.

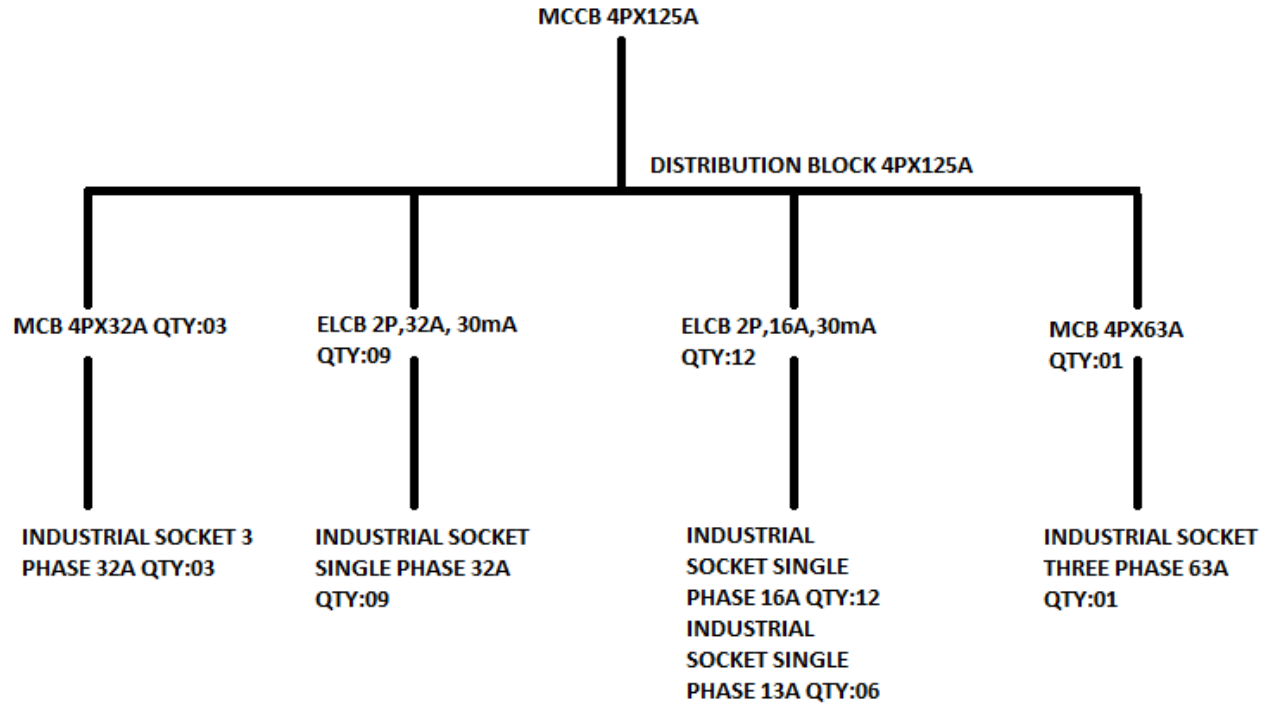
E.32 OTHERS

The following shall be supplied at time of handing over:

- (i) equipment catalogues and technical documentation.
- (ii) full set of “as-made “drawings (to scale) of equipment layout
- (iii) Electrical installation schematics and layout
- (iv) Testing and Commissioning certificates
- (v) Warranty certificates

Sn	Item	Qty
11.1	<p data-bbox="167 302 451 331">Distribution Board B1</p> <ul style="list-style-type: none"> <li data-bbox="217 342 1156 443">• Portable multi-function power distribution box used in industrial area, it is with handle and can be easy for moving and carrying. It can work in different conditions and resistant to bad weather. <li data-bbox="217 453 1156 520">• Comply with IEE Wiring Regulations 17th Edition, MS 63 and British Standards. <li data-bbox="217 531 1156 598">• Distribution board :(Similar as per picture (A1) illustrated below and as per electrical drawing(A2)) <li data-bbox="217 609 678 638">• 1-is equipped with stainless lock <li data-bbox="217 648 1138 749">• 2-has inside with din rail to conveniently install the on-off circuit breakers (MCB, ELCB) for protection of short circuit, overload, and overvoltage <li data-bbox="217 760 883 789">• 3- is equipped with Industrial sockets on the box <li data-bbox="217 800 667 829">• 4- equipped with earth terminal <li data-bbox="217 840 451 869">• IP Rating:IP67 <li data-bbox="217 879 808 909">• MCB 4Pole X 32A Quantity Required: 01 <li data-bbox="217 919 808 949">• ELCB 2Pole X 16A Quantity required: 06 <li data-bbox="217 959 850 989">• Industrial type Plug Three Phase, 32A, Qty: 1 <li data-bbox="217 999 976 1029">• Industrial type Socket Single Phase, 230V,16A, Qty: 18 <li data-bbox="217 1039 976 1068">• Industrial type Socket Single Phase 230V, 13A, Qty: 06 <li data-bbox="217 1079 1089 1146">• The distribution box to be equipped with a feeder cable of length 30meters and dimensions 5 core 4mm² flexible type. <li data-bbox="217 1157 1146 1245">• The distribution board to be equipped with a main socket industrial type as mentioned at Item 1.7 and the feeder cable connected directly to the MCB 	1

Sn	Item	Qty
11.2	<p data-bbox="196 260 459 289">Distribution Board B2</p> <ul style="list-style-type: none"> <li data-bbox="245 300 1162 394">• Portable multi-function power distribution box used in industrial area, it is with handle and can be easy for moving and carrying. It can work in different conditions and resistant to bad weather <li data-bbox="245 401 1109 464">• Comply with IEE Wiring Regulations 17th Edition, MS 63 and British Standards. <li data-bbox="245 470 1170 533">• Distribution board :(Similar as per picture (A1) above and as per electrical drawing(A3)) <li data-bbox="245 539 675 569">• 1-is equipped with stainless lock <li data-bbox="245 575 1162 672">• 2-has inside with din rail to conveniently install the on-off circuit breakers (MCCB,MCB, ELCB) for protection of short circuit, overload, and overvoltage <li data-bbox="245 678 862 707">• 3- is equipped with Industrial sockets on the box <li data-bbox="245 714 662 743">• 4- equipped with earth terminal <li data-bbox="245 749 467 779">• IP Rating:IP67 <li data-bbox="245 785 824 814">• MCCB 4Pole X 125A Quantity Required: 01 <li data-bbox="245 821 786 850">• MCB 4Pole X 32A Quantity Required: 03 <li data-bbox="245 856 748 886">• ELCB 2Pole X 32A Quantity required: 09 <li data-bbox="245 892 748 921">• ELCB 2Pole X 16A Quantity required: 12 <li data-bbox="245 928 786 957">• MCB 4Pole X 63A Quantity Required: 01 <li data-bbox="245 963 805 993">• Industrial type Socket Three Phase 125A Qty:01 <li data-bbox="245 999 805 1029">• Industrial type Socket Three Phase 32A Qty:03 <li data-bbox="245 1035 805 1064">• Industrial type Socket Single Phase 32A Qty:09 <li data-bbox="245 1071 805 1100">• Industrial type Socket Single Phase 16A Qty:12 <li data-bbox="245 1106 805 1136">• Industrial type Socket Single Phase 13A Qty:06 <li data-bbox="245 1142 805 1171">• Industrial type Socket Three Phase 63A Qty:01 <li data-bbox="245 1178 1170 1220">• The power distribution board to be equipped with Digital Ammeter, Digital Voltmeter and Phase Indicator Lamps <li data-bbox="245 1226 932 1255">• The power distribution board to be equipped with reel. 	

Electrical drawing A3

Sn	Item	Qty
11.3	Industrial type plug 16A, Single phase ,Watertight, IP67	25
11.4	Industrial type Socket 16A, Single phase ,Watertight, IP67	25
11.5	Industrial type Plug 125A, Three Phase, Watertight, IP67	2
11.6	Industrial type Socket 125A, Three Phase ,Watertight, IP67	2
11.7	Industrial type Plug 32 A, Three Phase ,Watertight, IP67	3
11.8	Industrial type socket 32 A, Three Phase ,Watertight, IP 67	3
11.9	Industrial type Plug 32 A, Single Phase ,Watertight, IP67	9
11.10	Industrial type socket 32 A, Single Phase ,Watertight, IP67	9
11.11	Electrical cable 3 core 2.5mm ² , Flexible type	1000 mts
11.12	Electrical cable 3 core 4.0mm ² , Flexible type	200 mts
11.13	Electrical cable 5 core 4.0mm ² , Flexible type	150 mts
11.14	Electrical cable 5 core 70mm ² , Flexible type	150 mts

Item Number 12 : Dolly Trolley and Aluminium track

Sn	Item	Qty
12	<p>Dolly trolley and aluminium track:</p> <ul style="list-style-type: none"> • Dolly should be used for film camera and with two seated persons • Full accessories for support the camera and two seated persons • Dolly should be Easy and quick handling • Dolly should be skateboard type • Hard Carry cases • Folding Aluminum Track Kit • Four Wheel Dolly of Jimmy- jib should function on the aluminum track • Lengths of Straights aluminum track full set • Lengths of curved aluminum track full set • metal joiner per length of track • Flight bags • The system should be fully functional • Support and after sales service for at least five years 	1

Item Number 13 : Projector and screen

Sn	Item	Qty
13	<p>Projector 6000 Ansi Lumens:</p> <ul style="list-style-type: none"> • Spare Lamps • Mobile Out-door screen (10x12ft) • Frame hanging screen with stands • Carry Case for Projector and Accessories • Screen • Frame 	1

Item Number 14 : Internal Storage Media

Sn	Item	Qty
14	<p>Internal storage media</p> <ul style="list-style-type: none"> • Capacity ,48TB • Internal Storage Media - 12 or 6 × hot-swappable* enterprise-class 7200RPM 64MB cache (or greater) hard disks • Interfaces - 2 × Thunderbolt™ 3 1 × USB 3.1 • Interface Transfer Rates - Thunderbolt 3: 40Gb/s USB 3.1: 10Gb/s • RAID Modes , 0/1/5/6/10/50 • Cooling, 4 or 2 × redundant fans • Compatibility, MAC OSX 	2

4. Drawings

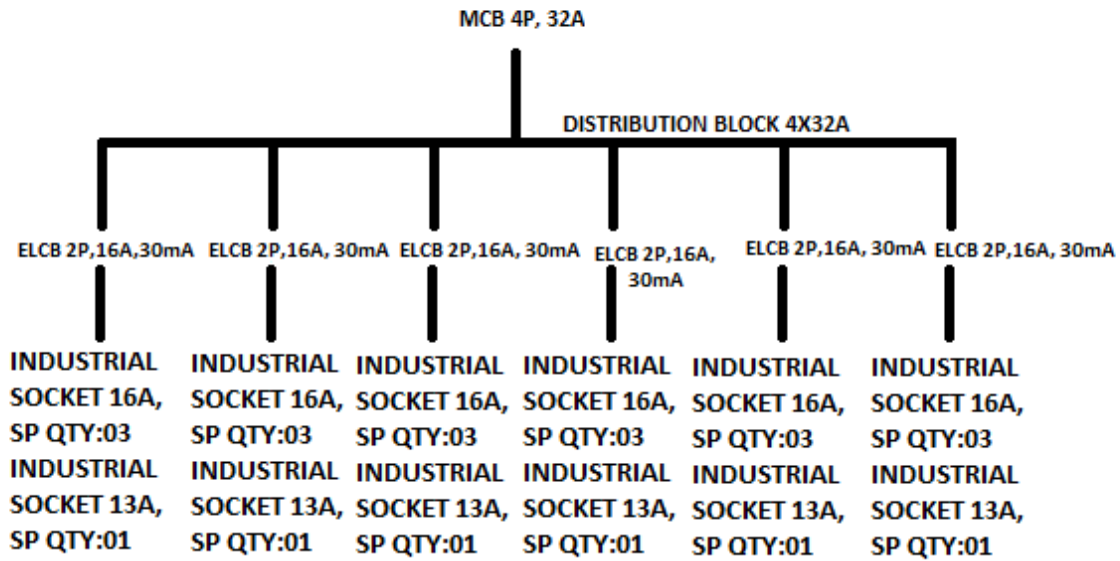
These Bidding Documents include the following drawings.

List of Drawings		
Drawing Nr.	Drawing Name	Purpose
1	Picture A1	In connection with item number 11
2	Electrical Drawing A2	In connection with item number 11
3	Electrical Drawing A3	In connection with item number 11

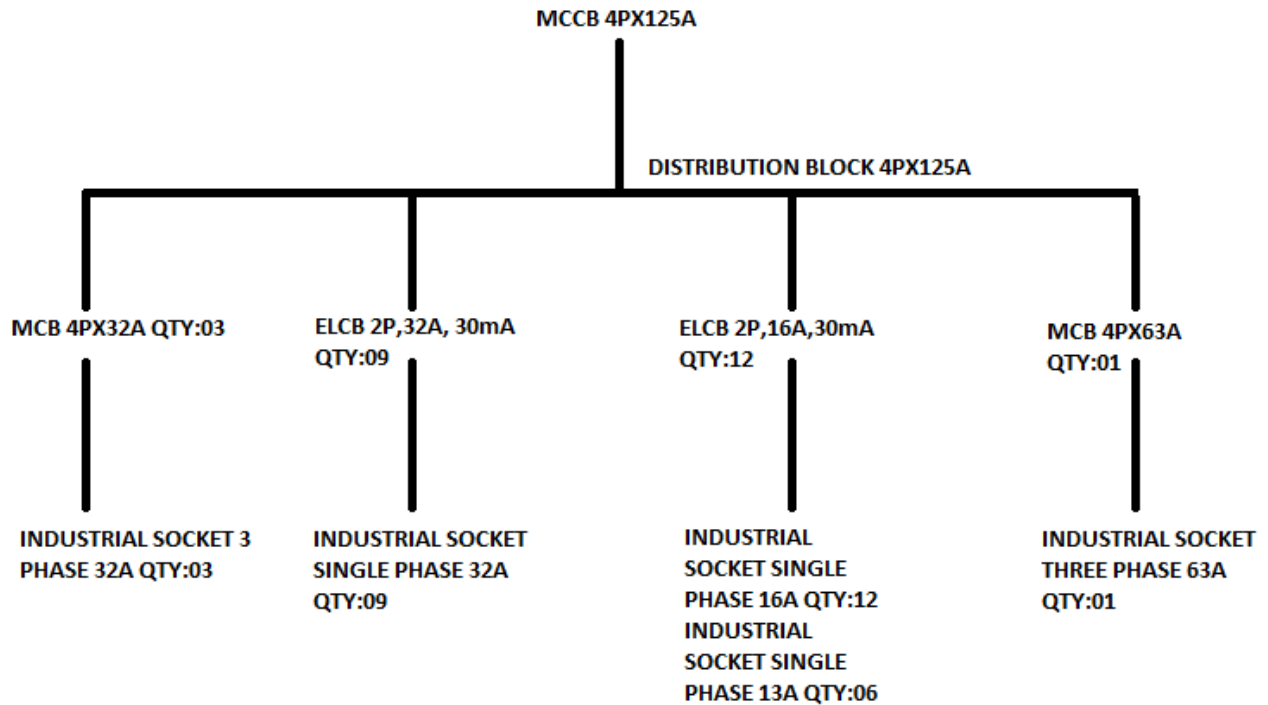
Picture A1



Picture A2



Picture A3



5. Inspections and Tests

The following inspections and tests shall be performed:

Bidders should make appropriate test on equipment on delivery to assume the equipment is functioning properly in the presence of Head of Department of the Mauritius Film Development Corporation.

1st Year – Once

2nd Year – Twice

3rd Year – Three times

4th Year – Four times

5th Year – Six times

Test to be performed

- Test if equipment is in optimal operating condition
- Test on Spare parts should be performed

PART 3 - Contract

Section VI. General Conditions of Contract

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Section VI. General Conditions of Contract

1. Definitions

- 1.1 The following words and expressions shall have the meanings hereby assigned to them:
- (a) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
 - (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
 - (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
 - (d) “Day” means calendar day.
 - (e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
 - (f) “GCC” means the General Conditions of Contract.
 - (g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
 - (h) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the **SCC**.
 - (i) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
 - (j) “SCC” means the Special Conditions of Contract.
 - (k) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by

the Supplier.

- (l) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (m) “The Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud/Corruption and Integrity Clause

- 3.1 If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 35 shall apply as if such expulsion had been made under Sub-Clause 35.1.

(a) For the purposes of this Sub-Clause:

- (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party⁷;
- (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation⁸;

⁷ “Another party” refers to a public official acting in relation to the procurement process or contract execution. In this context, “public official” includes Public Body’s staff and employees of other organizations taking or reviewing procurement decisions.

⁸ “Party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

- (iii) “collusive practice” is an arrangement between two or more parties⁹ designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party¹⁰;
- (v) “obstructive practice” is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Public body’s investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (bb) acts intended to materially impede the exercise of the Public body’s inspection and audit rights provided for under Clause 11 [Inspections and Audits by the Public body].

3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.

3.3 The Supplier shall take steps to ensure that no person acting for it or on its behalf will engage in any type of fraud and corruption during the contract execution.

Transgression of the above is a serious offence and appropriate actions will be taken against such supplier.

4. Interpretation 4.1 If the context so requires it, singular means plural and vice versa.

⁹ “Parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

¹⁰ “Party” refers to a participant in the procurement process or contract execution.

4.2 Incoterms

- (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties hereunder shall be as prescribed by Incoterms.
- (b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

4.3 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Non-waiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity

or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

- 5. Language**
- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be in English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.
- 5.3 Notwithstanding the above, documents in French submitted with the bid may be accepted without translation.
- 6. Joint Venture, Consortium or Association**
- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.
- 7. Eligibility**
- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
- 8. Notices**
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s

effective date, whichever is later.

- 9. Governing Law** 9.1 The Contract shall be governed by and interpreted in accordance with the laws of Mauritius, unless otherwise specified in the **SCC**.
- 10. Settlement of Disputes**
- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 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 with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC**.
- 10.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Purchaser shall pay the Supplier any money due the Supplier.
- 11. Inspections and Audit** 11.1 The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Public Body and/or persons appointed by the Public Body to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Public Body if requested by the Public Body. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 3 [Fraud and Corruption], which provides, inter alia, that acts intended to materially impede the exercise of the Public Body's inspection and audit rights provided for under this Sub-Clause 11.1 constitute a prohibited practice subject to contract

- termination.
- 12. Scope of Supply** 12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.
- 13. Delivery and Documents** 13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the **SCC**.
- 14. Supplier's Responsibilities** 14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.
- 15. Contract Price** 15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the **SCC**.
- 16. Terms of Payment** 16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC**.
- 16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.
- 16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be made subject to the following general principle:
- (a) payment will be made in the currency or currencies in which the the bid price is expressed.
 - (b) Local bidders will be paid in fixed Mauritian Rupees or Mauritian rupees adjusted to the fluctuation in the rate exchange at the time of delivery, as specified in the **SCC**.
- 16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the

SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

- 17. Taxes and Duties**
- 17.1 For goods manufactured outside Mauritius, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Mauritius.
- 17.2 For goods Manufactured within Mauritius, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
- 17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Mauritius, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
- 18. Performance Security**
- 18.1 If required as specified in the **SCC**, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.
- 18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in the **SCC**, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser; and shall be in the form of a bank guarantee or in another format acceptable to the Purchaser.
- 18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.
- 19. Copyright**
- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials,

the copyright in such materials shall remain vested in such third party

20. Confidential Information

- 20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- (a) the Purchaser or Supplier need to share with institutions participating in the financing of the Contract;
 - (b) now or hereafter enters the public domain through no fault of that party;
 - (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

- 21. Subcontracting**
- 21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.
- 21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.
- 22. Specifications and Standards**
- 22.1 Technical Specifications and Drawings
- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.
- 23. Packing and Documents**
- 23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special

requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by the Purchaser.

- 24. Insurance** 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured—in a freely convertible currency from an eligible country—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.
- 25. Transportation** 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.
- 26. Inspections and Tests** 26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Mauritius as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging expenses.
- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of

such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

- 26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the

conditions prevailing in Mauritius.

- 28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC**, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

29. Patent Indemnity

- 29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
 - (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be

reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30. Limitation of Liability

- 30.1 Except in cases of criminal negligence or willful misconduct,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
 - (b) the aggregate liability of the Supplier to the Purchaser,

whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

- 31. Change in Laws and Regulations**
- 31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Mauritius (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.
- 32. Force Majeure**
- 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 33. Change Orders and Contract**
- 33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within

Amendments

the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier

liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgement of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

35.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall

specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

- 36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

**37. Export
Restriction**

- 37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Purchaser, to Mauritius, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Purchaser that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the Purchaser's convenience pursuant to Sub-Clause 35.3.

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: Mauritius Film Development Corporation
GCC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: M8 Government Quarters, Hugh Otter Barry Street, Floreal
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 2010.
GCC 8.1	<p>For <u>notices</u>, the Purchaser's address shall be:</p> <p>Attention: The General Manager</p> <p>Street: Otter Barry Street</p> <p>Floor/ Room number: M6 Government Quarters</p> <p>City: Floreal</p> <p>Country: Mauritius</p> <p>Telephone: 230-6963137</p> <p>Facsimile number: 230-6979688</p> <p>Electronic mail address: mauritiusfilm@intnet.mu</p>
GCC 10.2	<p>The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows:</p> <p style="text-align: center;"><i>Contracts with Supplier national of Mauritius:</i></p> <p>In the case of a dispute between the Purchaser and a Supplier who is a national of Mauritius, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Mauritius.</p>
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by Suppliers are:</p> <p style="text-align: center;"><i>For Goods from local suppliers (already imported on the basis of</i></p>

	<p style="text-align: center;"><i>delivery to warehouse-DDP:</i></p> <p>Upon or before delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver the following documents to the Purchaser:</p> <ul style="list-style-type: none"> (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; (v) original copy of the Certificate of Inspection furnished to Supplier by the nominated inspection agency and six copies (where inspection is required) (vi) other procurement-specific documents required for delivery/payment purposes. <p>(c) For goods from local manufacturers:</p> <p>46.3.1.1 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>46.3.1.2 two copies of the packing list identifying contents of each package;</p> <p>46.3.1.3 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>46.3.1.4 other procurement-specific documents required for delivery/payment purposes.</p>
<p>GCC 15.1</p>	<p>The prices charged for the Goods supplied and the related Services performed shall not be adjustable.</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>(b) Payment for Goods and Services supplied from local suppliers (goods already imported) on the basis of DDP:</p> <p>Payment for Goods and Services supplied from local suppliers shall be made in Mauritian Rupees, as follows:</p> <p>(i) On Acceptance: The Contract Price of Goods received shall be paid within thirty (30) 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>(i) On Acceptance: The Contract Price of Goods received shall be paid within thirty (30) 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><i>[Please note that percentages may be changed to meet procurement specific requirements or trade norms.]</i></p>
GCC 16.4 (b)	Local Suppliers shall be paid in Mauritian Rupees only. The prices shall not be adjustable to fluctuation in the rate of exchange.
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	A Performance Security is not required.
GCC 18.3	If required, the Performance Security shall be denominated in Mauritian Rupees.
GCC 18.4	Discharge of the Performance Security shall take place: 28 days after the final payment for the purchase.

GCC 23.2	The packing, marking and documentation within and outside the packages shall be: <i>Not applicable</i>
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.
GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
GCC 26.1	The inspections and tests shall be: as and when required by the purchaser.
GCC 26.2	The Inspections and tests shall be conducted at: M8 Government Quarters, Hugh Otter Barry Street, Floreal and any other places requested by the Purchaser.
GCC 27.1	The liquidated damages shall be: <i>1 % of the contract price</i> per week
GCC 27.1	The maximum amount of liquidated damages shall be 10% of the total contract value.
GCC 28.3	The period of validity of the Warranty shall be: at least 24 months For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>M8 Government Quarters, Hugh Otter Barry Street, Floreal.</i>
GCC 28.5	The period for repair or replacement shall be 10 days.

Attachment: Price Adjustment Formula

If in accordance with GCC 15.2, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

- 15.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labor and material components in accordance with the formula:

$$P_1 = P_0 \left[a + \frac{bL_1}{L_0} + \frac{cM_1}{M_0} \right] - P_0$$

$$a+b+c = 1$$

in which:

- P_1 = adjustment amount payable to the Supplier.
 P_0 = Contract Price (base price).
 a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.
 b = estimated percentage of labor component in the Contract Price.
 c = estimated percentage of material component in the Contract Price.
 L_0, L_1 = labor indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.
 M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a, b, and c as specified by the Purchaser are as follows:

- $a = [insert\ value\ of\ coefficient]$
 $b = [insert\ value\ of\ coefficient]$
 $c = [insert\ value\ of\ coefficient]$

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = $[insert\ number\ of\ weeks]$ weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

- (a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The

Purchaser will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.

- (b) If the currency in which the Contract Price P_0 is expressed is different from the currency of origin of the labor and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.
- (c) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

Section VIII. Contract Forms

Table of Forms

- 1. Contract AgreementError! Bookmark not defined.4**
- 2. Performance SecurityError! Bookmark not defined.6**
- 3. Bank Guarantee for Advance PaymentError! Bookmark not defined.7**

1. Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: **number**]* day of *[insert: **month**], [insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of of the Government of { Mauritius }, or company incorporated under the laws of {Mauritius}] and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), and*
- (2) *[insert name of Supplier], a company incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).*

WHEREAS the Purchaser invited bids for certain Goods and related services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency(ies)]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier’s Bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award
 - (g) *[Add here any other document(s)]*

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Mauritius on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

2. 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)¹¹ 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 no later than the *[insert number]* day of *[insert month]* *[insert year]*,¹² 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 and the Supplier]

¹¹ 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.

¹² 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."

3. Bank Guarantee for Advance Payment

[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 No. and title: *[insert number and title of bidding process]*

[bank's letterhead]

Beneficiary: *[insert legal name and address of Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into contract with you - Contract No. *[insert number]* dated *[insert date of Agreement]* - for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)]¹³ in figures and words* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date]¹⁴*.

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

¹³ 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.

¹⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule. 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."

