

Community Access Points

TENDER NO. CAP1/PHASE I/2004-2005

ICT Authority

JANUARY 2005



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ICT AUTHORITY
FORM OF TENDER
TENDER NO. CAP1/PHASE I/2004-2005

This Tender Form issued to
must be delivered, duly completed and addressed to the Executive Director, ICT Authority, Port Louis and should be deposited in the Tender Box, ICT Authority, Port Louis by 14.00 hrs. on 14 February 2005 at latest.

Tenders received after the specified time and date will not be considered.

The ICT Authority reserves the right to (a) accept or reject any or all tenders, (b) split the Tender (c) order only part of the procurement or (d) annul the tendering process and reject all Tenders at any time prior to the award of contract without thereby incurring any liability towards any Tenderer and without any obligation to inform any Tenderer of the grounds therefor.

.....
Persons tendering are required to fill in as required all the blank spaces in this Tender Form.



To: The Executive Director, ICT Authority

Sir,

Having examined all the documents in respect of the tender for the setting-up, completion and maintenance of the following work:

SUPPLY, INSTALLATION COMMISSIONING AND MAINTENANCE OF COMPUTERS AND ACCESSORIES AT COMMUNITY ACCESS POINTS – PHASE I

1. We agree and undertake to execute all the work referred to herein to your entire satisfaction for the sum of Rs -----
----- as detailed in the Financial Summary Sheet attached.
2. We further undertake, should our tender be accepted, to commence work within 7 days from the receipt of the award of contract and shall proceed to complete and deliver all the work in terms of the express conditions of the contract.
3. In case of acceptance of our tender, we shall provide good and sufficient sureties or obtain the guarantee of a local bank to be jointly and severally bound with us in a sum not less than 10 per cent of the above named sum for the due performance of the Contract under the terms of a Bond to be approved by you.
4. We undertake to furnish a Performance Bond as required within 7 days from the date of acceptance of the tender as required and sign the contract when convened to do so.
5. We herewith attach a security in the form of a Tender Bond from a Bank established in Mauritius in the sum of Mauritian Rupees two hundred

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thousand (Rs 200,000) and we agree that this sum shall be forfeited in the event we refuse to execute the contract after your formal acceptance of our tender.

TENDER BOND SHOULD BE SUBMITTED IN ORIGINAL AND WILL NOT BE ACCEPTED BY FAX. A BANKER'S OFFICE CHEQUE IS ALSO ACCEPTABLE.

6. Unless and until a formal Agreement has been prepared and executed, this Tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

CONTRACTOR..... WITNESS.....
(SIGNATURE) (SIGNATURE)

NAME..... NAME.....
ADDRESS ADDRESS.....
.....

DATE..... DATE.....

PHONE NO.: PHONE NO.:



ICT AUTHORITY
INSTRUCTIONS TO TENDERERS
TENDER NO.CAPI/PHASE I/2004-2005

Duly authorised dealers in the supply, installation, commissioning and maintenance of personal computers and accessories operating in Mauritius are invited to tender for the following works in accordance with the instructions set forth below:

1. Tenders are being invited for the **SUPPLY, INSTALLATION COMMISSIONING AND MAINTENANCE OF PERSONAL COMPUTERS AND ACCESSORIES AT COMMUNITY ACCESS POINTS – PHASE I.**

2. Tenderers may supply the proposed equipment either through:

- a. an operating lease for a period of 4 years; or
- b. direct sale.

A tenderer may also quote for both options.

3. The Tender Documents shall consist of:

- (a) Form of Tender
- (b) Instruction to Tenderers
- (c) Specifications & Conditions of the ICT Authority
- (e) Financial Summary Sheet
- (f) Form of Tender Bond
- (g) Form of Performance Bond

4. The Tenderers shall check all documents for completeness against the table of contents and shall check every page of the Tender Documents. Should the Tenderer find any page missing or in duplicate or any figures and wording indistinct, or be in doubt as to the true meaning of any part of the Tender Documents, he shall at once notify the:



EXECUTIVE DIRECTOR,
ICT AUTHORITY
PORT LOUIS

and shall in no case do so later than 10 days prior to the date set for the closing of the tenders. Any clarification or amendment will be issued formally by final addenda to all Tenderers. All discrepancies shall thereupon be rectified by the Tenderer. Addenda revising, adding to or deducting from the Tender Documents may be issued by the Executive Director, ICT Authority either in response to a request from any prospective Tenderer for explanations or proprio motu. Each addendum will be issued to all Tenderers to whom the Tender Documents have been issued. Such addendum will become part of the Contract Documents and receipt thereof must be acknowledged immediately by signing and returning the acknowledgement form distributed with the addendum to the ICT Authority.

No liability will be admitted, nor any claim allowed, in respect of errors, mistakes or discrepancies in the submission of the original Tender Documents where same have been rectified in the manner described above.

5. The Tender Documents may be obtained from the Executive Director, ICT Authority.

6. All Tender Documents and correspondence shall be drawn up in English only. Tenderers shall complete the Form of Tender, Form of Tender Bond, Financial Summary sheet and all the attachments required. Offers shall be submitted in two sealed covers. The first sealed cover shall be duly labelled “**PRICE PROPOSAL**” and shall contain the financial sections (Form of Tender and Financial Summary sheet and any other information relating to pricing) of the tender. The second sealed cover shall contain the rest of the tender **including the Tender Bond** and shall be duly labelled “**TECHNICAL AND COMMERCIAL PROPOSAL**”. Both sealed covers shall be placed in a third sealed cover duly



labelled ‘TENDER AGAINST TENDER NO. CAP1/PHASE I/2004-2005’

and addressed to:

Executive Director
ICT AUTHORITY
1st Floor, Jade House,
cnr. Jummah Mosque & Remy Ollier streets,
PORT-LOUIS
MAURITIUS

7. The envelope shall be sealed and the name and address of the Tenderer as well as the name of the project and Tender No. CAP1/PHASE I/2004-2005 marked thereon, and it shall be addressed to:

EXECUTIVE DIRECTOR
ICT AUTHORITY,
1st Floor, Jade House,
cnr. Jummah Mosque & Remy Ollier streets,
PORT LOUIS

and deposited in the Tender Box situated at the seat of the ICT AUTHORITY at the above mentioned address by **14.00 hours on 14 February 2005 at latest.**

N.B. TENDERS AND TENDER BOND WILL NOT BE ACCEPTED BY FAX.

8. Tenderers are required to submit their Tender on a fixed Price basis whereby they agree to execute all the works referred to in the Tender Documents (Pages 1 to 34) for a fixed sum inclusive of all possible increase in labour, materials, freight, transport, fuel, changes in exchange rate, taxes including VAT, etc.
9. In order to secure the due performance by Tenderers of the obligations undertaken by them, a Security in the form of an original Tender Bond from a



local bank in the sum of Mauritian Rupees two hundred thousand is required to be submitted along with the tender.

- (i) The above amount shall be forfeited to the ICT Authority in the event the Tenderer either withdraws his Tender or part thereof before expiration of its validity period including any extension agreed upon with the Tenderer or fails to enter into contract or submit a Performance Bond as required, within seven (7) days after an award is made to him by the Executive Director, ICT Authority. The Tender Bond shall be valid for thirty (30) days beyond the validity period of the tender which shall be one hundred and fifty (150) days. (i.e.: Tender bond should be valid for 180 days).
- (ii) The security provided by unsuccessful Tenderers will not be repaid or discharged until the expiration of one hundred and fifty (150) days from the day on which tenders are to be opened or until such earlier time as a tender shall have been accepted and a Performance Bond shall have been duly provided by the Tenderer whose tender has been accepted.
- (iii) The security provided by the Tenderer whose tender is accepted shall be repaid or discharged when the Performance Bond has been duly entered into and executed.

10. The Form of Tender and other Tender Documents including the Financial Summary Sheet submitted must be completed in every respect. Any conditions introduced by the Tenderer into the Tender Documents shall be discarded. Incomplete tenders shall not be considered.

11. The ICT Authority shall not be responsible for or pay any expenses or losses which may be incurred by a Tenderer in the preparation and submission of the Tenders including expenses involved in relation to site visits.

12. The successful Tenderer shall also be required to provide a bank guarantee for



the good performance of the contract (Performance Bond) equivalent to 10% of the Contract Price. **The Performance Bond shall be valid for six (6) months.**

13. The express attention of Tenderers is invited to the laws and regulations relating to Health and Safety, Labour, Social Security, Taxes, Resident and Work Permits for Expatriates, Import Restrictions and Duties, Contractor's Tax and Companies Registration Requirements, inter alia.
14. Where the successful tenderer fails to start operations within the period specified in the contract, the ICT Authority may, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 1% of the contract sum per week or part thereof of the delay until actual start up of operations, up to a maximum deduction of 10 % of the contract sum. Once the maximum is reached, the ICT Authority may consider the termination of the contract.
15. The Tenderer shall ensure that his Tender is arithmetically correct in all respects. Should at any time, any arithmetical error be found which when corrected would have the effect of lowering the tender price; such lower price shall be accepted as the Contract Sum. If such correction would have increased the Tender Price, the increase shall not be allowed and the rates shall be adjusted accordingly.
16. Notification of Award of Contract shall be made by the Executive Director, ICT Authority.
17. The ICT Authority reserves the right to (a) accept or reject any or all tenders, (b) split the Tender (c) order only part of the procurement or (d) annul the tendering process and reject all Tenders at any time prior to the award of contract without thereby incurring any liability toward any Tenderer and without any obligation to inform any Tenderer of the grounds therefor.



18. Until a formal agreement has been prepared and executed, the Tender or Tenders together with the written acceptance of the ICT Authority shall constitute a binding contract between the Authority and the Tenderer.
19. The apparent silence of this specification and any supplemental specifications as to any details or the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial/professional practices are to prevail and that only top quality services are to be provided. All interpretations of the specifications shall be made upon the basis of this statement.
20. The Tender must be signed by one person duly authorised to do so. A Tender submitted by a corporation must bear the seal of the corporation and be attested by its Secretary. A Tender submitted by joint ventures of two or more firms must be accompanied by the Document of formation of the joint-venture duly registered in which are defined precisely the conditions under which the joint-venture will function, its period of duration, the persons authorised to represent and obligate it, the participation of the several entities forming the joint-venture and other information necessary to permit a full appraisal of its functioning.
21. **Terms of Payment:**
- (i) 90% of Contract Value after delivery, installation, commissioning and acceptance of project by the ICT Authority.
 - (ii) The **remaining 10% of the contract value** shall constitute a retainer that will be disbursed after one year. However, this amount may be released against the submission of a bank guarantee valid up to the end of the first year period. The retainer shall be an advance payment bond that will only be disbursed to the contractor upon the successful execution of the agreement as per the conditions.



In case of any breach of contract by the contractor(s), the ICT Authority shall have the right to adjust the damages arising out of such breach of contract against the above bank guarantee.

I/We the undersigned have read the above instructions to Tenderer and acknowledge the same.

CONTRACTOR:
SIGNATURE:
NAME:
DESIGNATION:
DATE:



ICT AUTHORITY
SPECIFICATIONS & CONDITIONS
TENDER NO.CA1/PHASE I/2004-2005

1. Introduction

In line with Government's policy to democratise access to ICTs, the Information and Communication Technologies Authority pursuant to sections 16(a) and 18(1)(a) of the ICT Act 2001 is proposing to fund, over a period of four (4) years, the provision of Personal Computers and accessories with Internet connections at Community Access Points (CAPs) in the Republic of Mauritius, in virtue of a Memorandum of Understanding with Mauritius Post Ltd.

Through the Community Access Point (CAP) project, Government intends to instill the Internet culture to the public by giving access to Government online services, email, online shopping and access to other online services to persons with special needs or physical challenges as well as to the public in general.

The CAPs will be located in:

- 96 (Ninety-six) Post Offices – PHASE I,
- 35 (Thirty-Five) Community Advise Bureaus – PHASE II,
- 121 (One Hundred and Twenty-One) Community Centers – PHASE III

Each CAP will consist of an average of three Personal Computers connected to the Internet through a common high-speed/dial up communication line.

2. Service Provision

Tenderers are invited to submit proposals as per item (2) of the section "Instructions to Tenderers", for the supply, installation, commissioning and maintenance of personal computers and accessories at **CAPs in the implementation of the first phase (PHASE I) hosted at 96 Post Offices across the island of Mauritius as well as in Rodrigues– PHASE I only**, in locations as listed in Annex 3.



The Form of Tender enclosed should be filled in by all Tenderers.

A formal agreement shall be entered into between the successful Tenderer and the ICT Authority.

3. Equipment

3.1 Personal Computers

Tenderers should quote for Two hundred and eighty-eight (288) Personal Computers.

The terminal should have at least the following characteristics and functionalities:

- Flat screen monitor of at least 15 inches
- QWERTY Keyboard
- At least 20 GB Hard disk
- At least 2 GHz processor,
- Appropriate email software and browser
- Protection against tampering
- Antivirus software with automatic updates
- Multimedia
- In built UPS or external UPS

Technical table at Annex 2(i) will need to be filled in.

3.2 Printers

Tenderers should quote for ninety-three (96) printers. Technical table at Annex 2(ii) will need to be filled in.

3.3 Switch

Tenderers should quote for ninety-three (96) Ethernet switches. Technical table at Annex 2(iii) will need to be filled in.

3.4 Cabling

Cables and all necessary installations for power supply should be provided for connection of PCs and switch at each CAP for PHASE I.



3.5 Furniture

Ergonomically designed computer tables and chairs for each PC should be provided. Technical table at Annex 2(iv), 2(v) will need to be filled in.

4. General

4.1 Support Services

The successful Tenderer shall ensure that any problem at any given CAP should be cleared within **one working day**.

4.2 References & Technical Support Team

A company profile of the Tenderer in Mauritius as well as a list of the technical support staff and their respective qualifications and experience should be provided.

It is mandatory for Tenderers to fill in the tables at Annex 1 in this respect.

4.3 ISO 9000 Certification and Certificate of Authenticity

Tenderers shall ensure that the proposed terminals are sourced from ISO 9001:2000 certified companies. Relevant certificates must be submitted. All software proposed should come with a certificate of authenticity.

Non-submission of relevant certificates may entail elimination of the proposal.

4.4 Technical Table

All Tenderers should fill in the Technical Table which is enclosed in Annex 2.

Where Tenderers are proposing different options, separate financial proposals should be submitted in respect of every such option..

For each complete solution, a separate Technical Table should be provided and labeled appropriately.



4.5 Financial Proposal

Tenderers should submit their financial proposal on the Financial Summary Sheet enclosed. Prices shall be inclusive of all applicable duties and taxes.

Tenderers are required to submit their financial proposals in Mauritian rupees and on a fixed price basis, i.e. no adjustment shall be made for fluctuations in prices of materials, labour, freight, travelling, fuel, exchange rates and transport.

4.6 Evaluation Procedure

Tenderers should have at least two reference sites where they have supplied, installed and configured a similar system to be eligible for this tender. It is mandatory for Tenderers to fill in the table at Annex I (Customer reference sites) in this respect.

Proposals will be evaluated on the basis of the following criteria:

- a. Technical Rating of proposed solution (75%)
- b. Experience of Tenderer & Technical Support Staff (25%)

Tenders will be ranked according to overall cost/marks ratio.

4.7 Rejection of Tender

The ICTA may reject any Tender where:

- i. the tender fails to comply with the specifications; or
- ii. proposals are accompanied by incomplete financial summary sheets; or
- iii. the Tenderer fails to quote for any specific item; or
- iv. the document submitted in support of a Tender fails to comply with the provisions in this tender specifications document; or
- v. the Tenderer fails to provide all relevant certificates; or
- vi. the technical table is incomplete or is not submitted.



4.8 Reply of tender

Tenderers are requested to reply to the tender in the same order as set out in this document. All supporting documents and brochures should be suitably annexed with clear cross-referencing.

4.9 Proposals

- Any option/proposal should be bundled as a complete separate proposal in a separate document along with its corresponding technical table and financial summary sheet.
- One single document containing more than one option/proposal may not be considered.

4.10 Validity of proposals

All proposals should have a validity period of 150 days following the closing date of the tender.

4.11 Implementation Plan

Tenderers will have to submit a detailed implementation plan.

The ICT Authority will sign a Service Level Agreement with the successful Tenderer as part of the contract of service. A copy of the proposed Service Level Agreement should be included in the Tender. The Agreement should include, amongst others, the guaranteed overall percentage uptime, the timeframe proposed to respond to problems and the response guarantees and problem escalation processes.

4.12 Clarifications/Queries

All clarifications sought by the Tenderer in respect of the Project shall be addressed in writing, at least 14 days before the deadline for submission of tender, to:



**The Executive Director
ICT Authority
1st Floor, Jade House
Cnr Remy Ollier & Jummah Mosque Streets
Port Louis
Mauritius
TEL: (230) 217 2222 FAX: (230) 217 7777**

The queries and the replies thereto will then be made available to other prospective Tenderers (without divulging the name of the Tenderer raising the queries).

4.13 Variations

The ICT Authority reserves the right to change (increase/decrease the number of equipment and sites) the requirement at the time of implementation subject to appropriate adjustment in regard to costs.

4.14 Closing Date

Tenders should be deposited in the Tender Box at the seat of the ICT Authority at the following address:

EXECUTIVE DIRECTOR
ICT AUTHORITY
1st FLOOR, JADE HOUSE
Cnr REMY OLLIER & JUMMAH MOSQUE STREETS
PORT LOUIS
MAURITIUS

on 14 February 2005 up to 14.00 hours at latest.

The ICT Authority reserves the right to (a) accept or reject any Tender or all Tenders, (b) split the Tender (c) order only part of the procurement or (d) annul the tendering process and reject all Tenders at any time prior to the award of contract without



thereby incurring any liability to Tenderers or any obligation to inform the Tenderers of the grounds for the ICT Authority's action.



Annex 1
Profiles of Technical Support Staff & reference sites

PROFILE OF TECHNICAL SUPPORT STAFF

Person		Qualifications			Experience			Date of appointment
Name	Designation	Date	Institution	Qualifications	Company	Duration (man years)	Nature of work	



Annex 2

TECHNICAL TABLES

(i) SPECIFICATIONS FOR PERSONAL COMPUTER

SPECIFICATIONS FOR COMPUTERS	REQUESTED	WHAT DO YOU PROPOSE
1. CPU		
Compatibility (IBM, Apple, etc)	IBM	
Country of Manufacture	Please State	
Country of Assembly	Please State	
Microprocessor	Intel Celeron 2 GHz or better	
Standard Bus Architecture	PCI	
Slots Present	3 PCI + 1AGP	
Cache	512 KB	
2. RAM		
RAM Capacity	256 MB	
Type of RAM	DDR RAM	
Video RAM-Dedicated	Min 32 MB	
3. KEY BOARD		
Confirmation	US QWERTY	
4. MOUSE		
Compatibility	Microsoft	
Type (ball, optical)	Ball	
Other feature	Wheel	
Pad	Should be included	
5. COMMUNICATION		
Network Interface card with UTP Socket	10/100 Base T	
Minimum number of ports		
Parallel	One	
Serial	One	
USB	Four (2 Front)	
Mouse	One	



6. MASS STORAGE DRIVE		
Number of Internal disks	One	
Formatted capacity of hard disk	Min 20 GB, 7200 rpm	
7. STANDARD VISUAL		
Display unit	No preference	
Brand and Model	No preference	
Country of manufacture	No preference	
Country of Assembly	No preference	
Screen type	SVGA Colour	
Pitch	0.28 mm or better	
Screen size	Option 1: 15" LCD	
	Option 2: 15" Standard CRT	
8. MULTIMEDIA		
Sound Card	Sound blaster live or similar	
Speakers	Active, Sound blaster should be inbuilt into the system	
9. STANDARD SOFTWARE		
Operating System	Please State (OS with latest Updates and with CD and manuals)	
Application Program	Antivirus with updates	
10. STANDARDS ISO 9000 Compliance	Compliant (Copy of Certificate of Authenticity to be attached)	
11. Warranty Period	Please Specify	



(ii) SPECIFICATIONS FOR LASER PRINTER

Specifications	Requested	Proposed
Laser Printer		
Make		
Model		
Type		
Country of Origin		
Print Speed	Up to 20 ppm	
Processor	133 MHz	
Print quality, black	1200 x 1200 dpi	
Paper trays, std	Please Specify	
Paper trays, max	Please Specify	
Input capacity, std	Please Specify	
Input capacity, max	Please Specify	
Output capacity, std	Please Specify	
Output capacity, max	Please Specify	
Memory, std	16 MB	
Memory, max	Please Specify	
Connectivity	Please Specify	
Operating System Supported	Please Specify	
Other Features	Please Specify	
Warranty Period	Please Specify	

(iii) SPECIFICATIONS FOR SWITCH

Specifications	Requested	Proposed
Switch		
Make	State	
Model	State	
Type	State	
Country of Origin	State	
No. of Ports	8 x 10/100Mbps	
Protocol	CSMA / CD	
Other Features	Please Specify	
Warranty Period	Please Specify	



(iv) SPECIFICATIONS FOR CAP TABLE

Specifications	Requested	Proposed
Top	1" MDF, constructed with high pressure laminate and wear-resistant to protect work surfaces against scuffs, stains and moderate heat	
Legs	Made of galvanised steel and painted/plastic coated	
Dimension	30" (W) x 30" (D) x 30" (H)	
Other features	Desk should have cable accessibility	
	Fully Assembled	
	Any other exposed surfaces are protected to guard against stains and scratches from everyday use	
Warranty Period	Specify	



(v) SPECIFICATIONS FOR CAP CHAIR

Specifications	Requested	Proposed
Seat and Back	Contoured with sponge and covered with a heat resistant material for everyday use	
Legs	Fixed, made of galvanised steel and painted/plastic coated	
Dimension	16'' (W) x 16'' (D) x 32'' (H)	
Other features	Fully Assembled	
	No arm rest	
Warranty Period	Specify	



Annex 3
ICT AUTHORITY

No.	Post Office	Address
1	Baie du Cap	Main Coast Road, Baie du Cap
2	Bambous	Royal Road, Bambous
3	Beau Bassin	Royal Road, Beau Bassin
4	Bel Air	Royal Road, Bel Air
5	Belle Rose	Royal Road, Belle Rose
6	Belle Vue Maurel	Royal Road, Belle Vue Maurel
7	Black River	Branch Road, Black River
8	Bois Cheri	Main Road, Bois Cheri
9	Bon Accueil	RCA School Lane, Bon Accueil
10	Boulevard Pitot	Main Road, Boulevard Pitot
11	Brisee Verdier	Belvedere Road, Brisee Verdier
12	Britannia	Royal Road, Britannia
13	Camp de Masque	Royal Road, Camp de Masque
14	Camp de Masque Pave	Post Office Road, Camp de Masque Pavee
15	Camp Diable	Royal Road, Camp Diable
16	Cap Malheureux	Royal Road, Cap Malheureux
17	Case Noyale	Royal Road, Case Noyale
18	Central Flacq	St Remy Road, Central Flacq
19	Chamarel	Royal Road, Chamarel
20	Chemin Grenier	Lotus Road, Chemin Grenier
21	Coromandel	Royal Road, Coromandel
22	Curepipe	Maigrot Lane, Curepipe
23	Dagotiere	School Lane, Dagotiere
24	D'Epinay	Royal Road, D'Epinay
25	Eau Coulee	Mdr Leen Street, Eau Coulee



26	Flacq	Royal Road, Flacq
27	Flic en Flac	Royal Road, Flic-en-Flac
28	Floreal	Royal Road, Floreal
29	Fond du Sac	Royal Road, Fond du Sac
30	Forest Side	Royal Road, Forest Side
31	Goodlands	NPF Bldg, GoodLands
32	Grand Baie	Richmond Hill Building, Grand Baie
33	Grand Bois	Royal Road, Grand Bois
34	Grand Gaube	Royal Road, Grand Gaube
35	GRSE	Village Hall Road, GRSE
36	Lalmatie	Royal Road, Lalmatie
37	Laventure	Royal Road, Laventure
38	L'Escalier	Roayl Road, L'Escalier
39	Mahebourg	Corner Les Mariannes & Des Creoles Streets, Mahebourg
40	Mapou	Main Road, Mapou
41	Mare D'Albert	Staion Road, Mare D'Albert
42	Midlands	Royal Road, Midlands
43	Moka	Railway Square, Moka
44	Monneron Hill	Chateau D'Eau Street, Port Louis
45	Montagne Blanche	Petit Paquet Road, Montagne Blanche
46	Montagne Longue	Royal Road, Montagne Longue
47	New Grove	Deux Bras Road, New Grove
48	Notre Dame	Royal Road, Notre Dame
49	Nouvelle France	Savanne Road, Nouvelle France
50	Old Grand Port	Main Coast Road, Old Grand Port
51	Pamplemousses	Royal Road, Pamplemousses
52	Petit Raffray	Royal Road, Petit Raffray
53	Pettite Riviere	Royal Road, Petite Riviere



54	Phoenix	Avanue Sayed Hossen, Phoenix
55	Piton	Royal Road, Piton
56	Plaine des Papayes	Royal Road, Plaine des Papayes
57	Plaine Magnien	Royal Road, Plaine Magnien
58	Pointe Aux Sables	Royal Road, Pointe Aux Sables
59	Port Louis Centre	Emmanuel Anquetil Blg, Port louis
60	Port Louis Eastern	Corner Nicolay & Magon Streets , Port Louis
61	Port Louis GPO Counter	Quay Sqaure, Port Louis
62	Port Louis Station	Viictoria Square, Port Louis
63	Port Louis Western	Belle Village, Port Louis
64	Poudre D'Or	Royal Road, Podre D'Or
65	Quatier Militaire	Ex- Railway Square, Qaurtier Militaire
66	Quatre Bornes	Sir William Newton Street, Quatre Bornes
67	Quatre Cocos	Royal Road, Quatre Cocos
68	Reduit	State House Road, Reduit
69	Riviere des Anguilles	Railway Square, Riviere des Anguilles
70	Riviere du Poste	Royal road, Riviere du Poste
71	Riviere du Rempart	Gandhi Square, Riviere du Rempart
72	Rose Belle	Royal Road, Rose Belle
73	Rose Hill	Margeot Square, Rose Hill
74	Sebastopol	Royal Road, Sebastopol
75	Solferino	Royal Road, Bonne Terre
76	Souillac	Ex-Railway Station, Souillac
77	St Hubert	Royal Road, St Hubert
78	St Julien d'Hotman	Royal Road, St Julien d'Hotman
79	St Pierre	Nicoliere Road, St Pierre
80	Stanley	Avenue Bradshaw, Stanley
81	Ste Croix	Ducray Road, Ste Croix



82	Surinam	Royal Road, Surinam
83	Tamarin	Royal Road, Tamarin
84	Terre Rouge	Royal Road, Terre Rouge
85	Tombeau Bay	Royal Road, Tombeau Bay
86	Triolet	Royal Road, Triolet
87	Trois Boutiques	Royal Road , Trois Boutiques
88	Trou D'Eau Douce	Oozerally Road, Trou D'Eau Douce
89	Union Flacq	Royal Road, Union Flacq
90	Vacoas	St Paul Road, Vacoas
91	Vallee des Pretes	Royal Road, Valle Des Pretes
92	Verdun	Ex-Railway Station, Verdun
93	Roche Noires	New office
	RODRIGUES	
94	Grande Montagne	
95	La Ferme	
96	Port Mathurin	



ICT AUTHORITY
FINANCIAL SUMMARY SHEET
TENDER NO. CAP1/PHASE I/2004-2005

The financial proposal should reflect all the costs involved for the supply, installation, commissioning and maintenance of the personal computers and accessories for CAPs.

The commissioning of the equipment will be done on basis of information provided in the technical proposal.

Prices quoted in the Financial Summary sheet will be binding and should be supported by detailed calculations.



FINANCIAL SUMMARY SHEET

A. Cost of capital investment inclusive of commissioning, Value Added Tax and all charges: Rs.....

Total price for item A in words

.....
.....

B. As regards the direct sale option, Tenderers should specify all maintenance charges (labour & parts) for all hardware, software and accessories. Contractors shall satisfy all of the above conditions and specify the cost of maintenance for the first 4 years (inclusive of warranty).

	Main Proposal Rs./annum <i>Warranty</i>
2nd year	-----
3rd year	-----
4th year	-----
Total price	-----

Total price for item B in words

.....
.....

C. As regards the operating lease option, which shall be of a duration of 4 years, all costs, inclusive of maintenance, should be incorporated in the financial proposal.

Total price for item C in words (Monthly charge x 48 months)

.....
.....

Monthly charge

.....

Signature.....
Full name & ID number of signatory
Phone number
Fax number
Address:
Date:

Company's official seal



**ICT AUTHORITY
TENDER BOND**

TENDER NO. CAP1/PHASE I/2004-2005

KNOW ALL MEN by these present that we,
.....whose registered office is at
.....(*hereinafter called "The Surety"*) are
held and firmly bound unto the (*hereinafter called 'The Authority'*) in
the sum of Rupees
.....
(2% of tender value) for the payment of which sum we bind ourselves, our successors and
assigns jointly and severally by the presents.

WHEREAS.....
whose registered office is at.....
.....
(*hereinafter called 'The Tenderer'*) has, by a Tender (*hereinafter called the 'Said
Tender'*) made to the Authority offered to enter into a contract, viz:-

CONTRACT for the supply of.....
.....as therein mentioned and has undertaken to enter into a ***Performance Bond*** for
the due performance of the Contract should the said Tender be accepted by the Authority.



NOW THE CONDITION of this Bond is such that if the Tenderer shall maintain the said Tender and shall enter into a Contract, including the submission of a Performance Bond for the due performance of the Contract within 15 days of the date of notification of acceptance of the said Tender by the Authority, then this obligation shall be null and void but otherwise shall be and remain in full force and effect for a period of seven (7) months from the date set for opening the said Tender.

Dated at this day of 2005.

Signature :

Name :

Status :

Witness :



ICT AUTHORITY
PERFORMANCE BOND
TENDER NO. CAPI/PHASE I/2004-2005

BY THIS BOND we, whose principal place of business (registered office)
.....
is at (hereinafter called "**the Contractor**")
and whose principal
place of business (registered office) is at
(hereinafter called "**the Sureties**") are held and firmly bound unto the ICT Authority
(hereinafter) called "**the Authority**") in the sum of (**10% of Value of Contract**)
..... payment of which sum the Contractor and the
Sureties bind themselves and their assigns jointly and severally by these presents.

Sealed with our respective seals and dated this..... day of2005

WHEREAS the Contractor by an Agreement made between the Authority on the one part
and the Contractor on the other part have entered into a Contract viz
.....
(hereinafter called "**the Contract**") for the supply, implementation and maintenance of the
works as therein mentioned in conformity with the provisions of the said Contract.

NOW THE CONDITION OF THE ABOVE WRITTEN Bond is such that if the Contractor
shall duly perform and observe all the terms, provisions, conditions and stipulations of the
Contract on the Contractor's part to be performed and observed according to the true
purport, intent and meaning thereof or if on default by the Contractor the Sureties shall
satisfy and discharge the damages sustained by the Authority thereby up to the amount of
the above written Bond then this obligation shall be null and void but otherwise shall be and
remain in full force and effect but no alteration in terms of the Contract or in the extent or



nature of the thereunder or in respect of the obligations to correct defects thereunder and no allowance of time by the Authority or the Project Officer under the Contract nor any forbearance or forgiveness in or in respect of any matter of thing concerning the Contract on the part of the Authority or the said Project Officer shall in any way release the Sureties from liability under the above written Bond.

Provided always that the above obligations of the Sureties to satisfy and discharge the damages sustained by the Authority shall arise only if a claim by the Authority is accompanied by either:

- (a) a written notice from the Authority and the Contractor that the Authority and the Contractor have mutually agreed that the amount of damages concerned is payable to the Authority, or
- (b) a legally certified copy of a judgment of a Court having jurisdiction or of an award issued in arbitration proceedings carried out in conformity with the terms of the said Contract under which damages are payable by the Contractor to the Authority, together with a statement by the Authority showing the amount of the damages which remains unsatisfied at the date of and the claim is made within one month after the issue of the final certificate of payment under the Contract unless prior to the expiry of such period either party shall have commenced proceedings arising out of the Contract in which event any such claim shall be made not later than three months after such proceedings have been finally concluded.

THE COMMON SEAL OF)
was hereunto affixed)
in the presence of)

THE COMMON SEAL OF)
was hereunto affixed)
in the presence of)

