

MINISTRY OF ARTS AND CULTURE

BIDDING DOCUMENTS

for

Renting of Office Space in the Region of Ebene

Procurement Reference No: MAC/OAB NO. 03 of 2016/17

**Ministry of Arts and Culture
7th Floor, Renganaden Seeneevassen Building
Cnr Maillard & Pope Hennessy Streets
Port Louis
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17 April 2017

Table of Contents

1. Section I – Examples of Bid rejection reasons.....	4
2. Section II – Instructions to Bidders.....	5
3. Section III– Bid Data Sheet.....	16
4. Section IV- Draft Lease Agreement	23
5. Section V – Schedule of Requirements.....	29
Annex A - Electrical and Air Conditioning.....	32
Annex B – Indicative Accommodation Schedule of Office.....	36
Annex C – Proposal for Server Room.....	37
6. Section VI – Bid Submission Form.....	52
7. Section VII - Schedules.....	56
1. Form of Bid Security.....	56
2. Performance Security.....	57
8. Section VIII- Check List.....	58
9. Approximate Area of Offices	59



Ministry of Arts & Culture Communique Rental of Office Space

The **Ministry of Arts & Culture** intends to rent a building of an approximate area of **7570 m²** in the region of **Ebene** for a duration of **five** years renewable thereafter on a yearly basis, including amenities such as partitions, power points, air-conditioning, parking facilities, telephone/internet connection etc to serve as offices with provision for Conference rooms and Committee rooms etc.

1. Bidding documents will be available as from **17 April 2017** at the **Ministry of Arts & Culture, 7th Floor, Renganaden Seeneevassen Building, Port-Louis** against an anon-refundable fee of **Rs 200** or by downloading **free of charge** from the public procurement portal (**publicprocurement.govmu.org**). Amendments, if any, to the bidding documents prior to the deadline for submission of bids will be forwarded simultaneously to all prospective bidders who have received the documents directly from Ministry of Arts and Culture.

2. Bids shall be submitted in a two stages and two envelope- procedure, that is,
(a) At the first stage, bidders will be required to submit a Technical Proposal and a Financial Proposal in two separate envelopes; only the technical offers will be opened and analysed to retain those proposals that meet the requirements of the public body or may be made to meet the requirements with minor changes. Those which are totally outside the scope of the requirements or are otherwise not responsive shall not be retained for further consideration.
(b) At the second stage, bidders whose bids have been retained following the first stage will be invited to submit the agreed changes to be brought to the Technical Proposal together with a supplementary to the Financial Proposal by a set time and date. The bids received at the second stage as well as the Financial Proposal received at the first stage will be opened simultaneously in the presence of the bidders or their representatives if they choose to attend.

3. Bids containing the Technical Proposal and Financial Proposal in a sealed envelope for the first stage shall be deposited in the Tender box at **Ministry of Arts & Culture, 7th Floor, Renganaden Seeneevassen Building, Port-Louis** not later than **Wednesday 17 May 2017 by 1300 hrs local time at latest**. The cover of the envelope should contain the following information - Bid Reference Number, the closing date for submission and name of the Bidder. All bids should be duly signed and stamped. **Bids that are not duly signed, as well as late bids will be disqualified automatically.**

5. The envelope containing the Technical Proposals will be opened in the presence of Bidders' Representatives, who choose to attend the Bid Opening on **Wednesday 17 May 2017 at 1315 hrs Local time** and at the following address: **Conference Room Ministry of Arts & Culture, 7th Floor, Renganaden Seeneevassen Building, Port-Louis.**

The envelope containing the Financial Proposal shall be kept **unopened and secured** for onward process.

Date: 17 April 2017
Ministry of Arts & Culture

Section I

Examples of Bid Rejection Reasons

Bids have been rejected at the submission stage or found to be technically noncompliant due to errors in presentation and failure to follow bidding instructions. The Invitation to Bid contains detailed instructions for preparation and submission that need to be followed carefully.

Below are some of the more common examples of why bids are rejected by public bodies. Bidders are urged to read this before submission and to check their bid conforms to each of these points and the instructions as noted in the bidding documents.

- ❖ The bid is handed in after the deadline for submission, either by hand or electronically if so allowed. Note submissions after the deadline will be rejected.
- ❖ Bids not submitted to correct physical address. Note that the address for bid submission is different to the address for bid clarification.
- ❖ The bid is not signed as per the instructions in the ITB.
- ❖ No sufficient documents have been provided.
- ❖ Documents provided do not directly address each point of the mandatory evaluation criteria.
- ❖ Proposal is more like a brochure for the firm without specifically addressing the specific criteria of the ITB.
- ❖ Bids do not offer goods or services which have been specifically requested by the procuring entity.
- ❖ Failure to enclose the signed Bid Submission Form(s).

The above examples illustrate some common errors which may be made by bidders.

The bidding documents contain the full list of instructions relevant to each particular bid and should be followed carefully.

Section II

INSTRUCTIONS TO BIDDERS

A. Introduction

1. General: The Ministry of Arts & Culture intends to rent a building of an approximate area of **7570m²** in the region of **Ebene** for a duration of **five years** renewable thereafter on a yearly basis, including amenities such as partitions, power points, air-conditioning, parking facilities, telephone/internet connection etc to serve as offices with provision for Conference rooms and Committee rooms etc

2. Eligible Bidders: Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the public body to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement under this Invitation for Bids.

Bidders are not eligible if their participation in procurement activities in the Republic of Mauritius is prohibited under the laws of Mauritius.

3. Cost of Bid: The Bidder shall bear all costs associated with the preparation and submission of the Bid, and the Ministry of Arts & Culture will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Invitation for bids.

B. Solicitation Documents

4. Examination of Bidding Documents: The Bidder is expected to examine all corresponding instructions, forms, terms and specifications contained in the Bidding Documents. Failure to comply with these documents will be at the Bidder's risk and may affect the evaluation of the Bid.

5. Clarification of Bidding Documents and Pre-bid Meeting:

5.1 A prospective Bidder requiring any clarification of the Bidding Documents may notify the Ministry of Arts & Culture addressed to: **The Secretary, Departmental Bid Committee, Ministry of Arts & Culture, 7th Floor, Renganaden Seeneevassen Building, Port-Louis**. The response will be made in writing to any request for clarification of the Bidding Documents that is received earlier than 7 days prior to the deadline for the submission of bids. Written copies of the response (including an explanation of the query but without identifying the source of inquiry) will be made available to all Bidders who have obtained the bidding document directly from the Ministry of Arts & Culture.

5.2 The Bidder's designated representative is invited to attend a pre-bid meeting which will be held in the **Conference Room Ministry of Arts & Culture, 7th Floor, Renganaden Seeneevassen Building, Port-Louis** on **Wednesday 03 May 2017 at 1000 hrs**. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised in the understanding and preparation of bids.

5.3 Any amendment to the Bidding Documents that may become necessary as a result of the pre-bid meeting shall be made by the public body exclusively through the issue of an Addendum pursuant to ITB 6 and not through the minutes of the pre-bid meeting.

5.4 Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.

6. Amendments of Bidding Documents: No later than 14 days prior to the deadline for submission of bids, the procuring entity may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Bidding Documents. All prospective Bidders that have received the Bidding documents will be notified in writing of any amendments. In order to afford prospective Bidders reasonable time in which to take the amendments into account in preparing their offers, the procuring entity may, at its discretion, extend the deadline for the Submission of Bids.

C. Preparation of Bids

7. Language of the Bid: The Bid prepared by the Bidder and all correspondence and documents relating to the Bid exchanged by the Bidder and the Ministry of Arts and Culture shall be written in English.

8. Documents Comprising the Bid:

❖ The Bid submitted at the **first stage** shall comprise the following documents:

- (a) **Documentary evidence** established in accordance with clause 9 of Instructions to Bidders that the Bidder is eligible to and is qualified to perform the contract if its Bid is accepted,
 - (b) **Documentary evidence** established in accordance with clause 10 of Instructions to Bidders that the office spaces proposed by the Bidder conform to the Bidding Documents;
- and
- (c) the **Bid Submission form with a price breakdown** completed in accordance with the Sections III, IV and V and clause 11 of Instructions to Bidders;

❖ The Bid submitted at the **second stage** shall comprise of:

- (a) Proposals to remedy the shortcomings in the Technical Proposal as discussed and agreed at the first stage; and
- (b) Supplementary price for the agreed remedies to the shortcomings in the Technical Proposal.

9. Documents Establishing Bidder's Eligibility and Qualifications:

The Bidder shall furnish evidence of its status as qualified Supplier. The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall be established to the procuring entity's satisfaction:

- (a) Bidders should produce evidence of ownership of the building space and/or being duly authorized to enter into a lease Agreement with a third party for the proposed building space;
- (b) Bidders shall provide such evidence of their continued eligibility satisfactory to the Ministry of Arts & Culture, as the latter shall reasonably request;
- (c) Bidder shall submit any information on debarment/suspension, if any;

- (d) A bidder may be an individual or a legal entity;
- (e) In case of legal entities, bidders shall submit copies of original documents defining the constitution or legal status, place of registration, and principal place of business of the Bidder.

10. Documents Establishing Conformity to Bidding Documents:

10.1 The Bidder shall also furnish as part of its Bid, documents establishing the conformity to the Bidding Documents of all related services which the Bidder proposes to supply under the contract.

10.2 The documentary evidence of conformity to the Bidding Documents at the **first stage** may be in the form of literature, drawings, and data, and shall consist of:

- (a) A detailed description of the essential technical and functional characteristics of the offered premises;
- (b) Full details of the office space, including but not limited to: location, administrative and security arrangements in place, scheduled maintenance, availability, etc;
- (c) Documents authorizing the use of the offered premises as an office space;
- (d) Documents certifying that the offered premises are in compliance with fire safety regulations and accessible, with amenities, to disabled persons;
- (f) Written confirmation from the notary or other relevant authority that the premises are not under encumbrance and are not exposed to any other restriction/limitation;
- (g) A detailed description of the qualities of the offered office premises completed in accordance with Section IV.
- (h) Bid security, if applicable.

10.3 The documentary evidence to be submitted at the **second stage** shall consist of:

- (a) proposals in the manner that the shortcomings identified in the Technical Proposal at the first stage, as discussed and agreed, will be attended to; and
- (b) Detailed description supplementary to the Financial Proposal reflecting the additional cost in making good the shortcoming.

11. Bid Currencies/Bid Prices: All prices shall be quoted in **Mauritian Rupees**. The Bidder shall indicate a breakdown of the costs included in the monthly rates in the format provided in the Bid Submission Form Section VI.

12. Period of Validity of Bids: Bids shall remain valid for **120 days** after the deadline for Bid Submission prescribed by the Ministry of Arts and Culture pursuant to clause 16 of Instructions to Bidders. A Bid valid for a shorter period may be rejected as non-responsive pursuant to clause 19 of Instructions to Bidders. In exceptional circumstances, the procuring entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. Bidders granting the request will not be required nor permitted to modify their Bids.

13. Bid Security: **If required in the Bid Data sheet**, the Bid Security shall be in the format of a bank guarantee from a commercial bank for the amount indicated therein and valid for 30 days beyond the validity period of the bid. **Technical proposals not accompanied with the bid security at the first stage if so required, shall be considered as non-responsive and will be rejected.**

D. Submission of Bids

14. Format and Signing of Bid:

14.1 The Bidder shall prepare one original and two copies of the Bid. The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A Bid shall contain no interlineations, erasures, or overwriting except, as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed.

14.2 The Bid shall be submitted in two separate sealed envelopes- one containing the original and copies of the Technical proposal and the other the original and copies of the Financial proposal - each envelope marked with the name and address of the bidder and whether containing the Technical or Financial Proposal. The two envelopes shall be inserted in one single envelope marked with the name and address of the bidder on the outside.

15. Sealing and Marking of Bids

15.1. The Bidder shall seal the inner and an outer envelope.

15.2. The outer envelope shall be:

(a) **Addressed to:**

The Secretary

Departmental Bid Committee

7th Floor, Renganaden Seeneevassen Building,

Cnr, Pope Hennessy and Maillard Street

Ministry of Arts & Culture

(b) **marked with –**

INVITATION TO BID

MAC/OAB/ No. 3 of 2016-2017”. “Rental of Office Space at Ebene.

16. Deadline for Submission of Bids/Late Bids:

16.1 Bids must be deposited not later than **Wednesday 17 May 2017 by 1300 hrs at latest** in the **Bid/Tender Box situated at the Ministry of Arts & Culture, 7th Floor, Renganaden Seeneevassen Building, Port-Louis** on or before the date and time indicated in Bid Data Sheet.

16.2 The Ministry of Arts & Culture may, at its discretion, extend this deadline for the submission of the bids by amending the Bidding Documents in accordance with clause 6 of Instructions to Bidders, in which case all rights and obligations of the procuring entity and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

16.3 Any Bid received by the procuring entity after the Deadline for Submission of Bids will be rejected and returned unopened to the Bidder.

17. Modification, Substitution and Withdrawal of Bids: The Bidder may modify, substitute or withdraw its Bid after submission, provided that written notice of the modification, substitution and withdrawal is received by the procuring entity prior to the deadline for submission. No Bid may be modified after passing of the Deadline for Submission of Bids. No Bid may be withdrawn in the interval between the Deadline for Submission of Bids and the expiration of the Period of Bid Validity.

E. Opening and Evaluation of Bids

18. Opening of Bids:

18.1 The Ministry of Arts & Culture will open all Bids in the presence of Bidders' Representatives who choose to attend, at the time, on the date, and at the place specified in section III of this Bidding Documents. The Bidders' Representatives who are present shall sign a register evidencing their attendance.

18.2 The Ministry of Arts & Culture shall open the envelope containing technical proposal on the date, time and place **indicated in the BDS. The financial proposal shall be kept unopened in a secured place.**

18.2 The bidders' names, bid modifications, substitutions or withdrawals, and the presence or absence of requisite Bid Security and such other details as the procuring entity, at its discretion, may consider appropriate, will be announced at the opening. No Bid shall be rejected at Bid Opening, except for late bids, which shall be returned unopened to the Bidder pursuant to clause 20 of Instructions to Bidders.

18.3 Bids (and modifications sent pursuant to clause 17 of Instructions to Bidders) that are not opened and read out at Bid Opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn Bids will be returned unopened to the Bidders.

18.4 The Ministry of Arts and Culture will prepare minutes of the Bid Opening.

19. Preliminary Examination:

19.1 Prior to the detailed evaluation, the Ministry of Arts & Culture will determine the substantial responsiveness of each Bid to the Invitation for Bid (IFB). A substantially responsive bid is one which conforms to all the terms and conditions of the ITB without material deviations.

19.2 The procuring entity will examine the bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order.

19.3 A Bid determined as not substantially responsive will be rejected by the Ministry of Arts & Culture and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

20. Technical conformity: Bids will then be assessed in respect of its technical conformity with specified requirements. Bids that are technically responsive or can be changed to be responsive shall be retained for discussions as per ITB 21.2. Determination of technical responsiveness shall be based on compliance with the content of the Bid itself and as indicated in the following evaluation criteria:

Technical conformity

- 1.1 Compliance with requirements relating to technical features and ability of the office space to satisfy functional requirements of the Ministry of Arts & Culture (as per Section V).
- 1.2 Compliance with General Conditions specified in these Bidding Documents.
- 1.3 Compliance with administrative and security requirements of the procuring entity (as per Section V).
- 1.4 Demonstrated ability to honor important responsibilities and liabilities allocated to Supplier in this ITB (e.g. designing and building the participation layout, flooring works, amenities and other services specifically required for the offices).
- 1.5 Compliance with legal requirements (premises not under encumbrance, etc). Availability of documents confirming compliance of the Bidder to the requirements of the ITB.

Note: The Ministry of Arts & Culture may conduct an inspection (site visit) of the premises and/or due diligence of the bidder (premises owner) prior to the award being made. Procuring entity reserves the right to reject any offer/bid based on the findings made during such inspection, in case non-compliance of the offer with any of the requirements set forth in this ITB has been factually revealed.

21. Clarification of Bids:

21.1 To assist in the examination, evaluation and comparison of Bids the Ministry of Arts & Culture may at its discretion ask the Bidder for clarification of its technical proposal. The request for clarification and the response shall be in writing and no change in the substance of the Bid shall be sought, offered or permitted.

21.2 The procuring entity may conduct clarification meetings with each or any Bidder to discuss any matter, technical or otherwise, where the procuring entity requires amendments or changes to be made to the Technical Proposal. The changes to be made shall be recorded and signed by both parties

21.3 Where amendments or changes are required by the Ministry of Arts & Culture, bidders will be requested in writing to adjust their technical proposals accordingly and confirm same with their submission of the financial proposal as per ITB 8. The supplementary price proposal should only contain the changes in price resulting from the changes in the technical proposals. Bidders should note that, if the Ministry of Arts & Culture, during the evaluation of the price proposals, considers that the changes in price are unrealistic in comparison with the original price proposal the bid is liable to be rejected. Bidders not wishing to make the change to their technical proposals may withdraw from the bidding process without their Bid Security being forfeited

22. Invitation to submit Supplementary Financial Proposals

22.1 At the end of the evaluation of the Technical proposals, the Ministry of Arts & Culture will invite bidders who have submitted substantially responsive Technical proposals to submit their Supplementary Financial Proposal and amendment to their original Technical Proposals, where applicable. Bidders will be indicated the date, time and place for the submission of their financial proposals.

22.2 Unsuccessful Bidders will be notified of the grounds on which their bids have been substantially non-responsive to the technical requirements of the bidding documents.

23. Opening of Financial Proposals

23.1 The procuring entity will open the Financial Proposals, the supplementary to the Financial Proposal and the amendments to the technical proposals as applicable, at the time and date at the location advised to the bidders. The bidder's representatives who are present shall sign a register evidencing their attendance.

23.2 The bidder's names, the Bid Prices including, any discounts, and such other details as the procuring entity may consider appropriate, will be announced and recorded by the procuring entity at the opening. The bidder's representatives will be required to sign this record.

24. Evaluation of the Technical and Financial Proposals on a marking system

24.1 Prior to the detailed evaluation, the Ministry of Arts & Culture will determine the substantial responsiveness of the Financial Proposal. A substantially responsive bid is one which conforms to all the terms and conditions of the ITB without material deviations.

24.2 The procuring entity will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, and whether the bids are generally in order.

24.3 Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Bidder does not accept the correction of errors, its Bid will be rejected. If there is a discrepancy between words and figures the amount in words will prevail.

24.4 A Financial Proposal determined as not substantially responsive will be rejected by the Ministry of Arts & Culture and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

24.5 With a view to selecting the most advantageous proposals the bids responding substantially to the requirements of the procuring entity shall be further evaluated as per a marking system as follows:

Table of Rating Factors for Lease of Real Estate

Marking for technical merit (Tm):

	Rating Factors	Weight (%)	Rating
I	Location and Site Condition		
	1. Accessibility	(25)	
	2. Topography and Drainage	(20)	
	3. Sidewalk and waiting shed	(15)	
	4. Parking space	(15)	
	5. Economic potential	(10)	
	6. Land classification, utilization, and assessment	(10)	
	7. Other added amenities	(5)	
		(100)	
II	Neighbourhood Data		
	1. Prevailing rental rate	(20)	
	2. Sanitation and health condition	(20)	
	3. Adverse influence	(15)	
	4. Property utilization	(15)	
	5. Police and fire station	(15)	
	6. Cafeterias	(10)	
	7. Banking/postal/telecom	(5)	
		(100)	
III	Real Estate		
	1. Structural condition	(30)	
	2. Functionality		
	a. Module	(6)	
	b. Room arrangement	(6)	
	c. Circulation	(6)	
	d. Light and ventilation	(6)	
	e. Space requirements	(6)	
	3. Facilities		
	a. Water supply and toilet	(6)	
	b. Lighting system	(6)	
	c. Elevators	(6)	
	d. Fire escapes	(6)	
	e. Firefighting equipment	(6)	
	4. Other requirements		
	a. Maintenance	(5)	
	b. Attractiveness	(5)	
		100	
IV	Free Services and Facilities		
	1. Janitorial and security	(20)	
	2. Air conditioning	(20)	
	3. Repair and maintenance	(20)	
	4. Water and light consumption	(20)	
	5. Secured parking space	(20)	
		100	

	Rating Factors	Weight (%)	Rating
	Location and Site Condition	× (.20) =	
	II. Neighborhood Data	× (.20) =	
	III. Real estate	× (.50) =	
	IV. Free Services and Facilities	× (.10) =	
Factor Value			

[**Note:** Weight of each rating factor may be changed as long as total weight per classification is equivalent to 100. Figures in parenthesis are samples.]

Marking for financial merit (Fm):

	Rating Factors	Weight (%)	Rating
	i. Rental of office space (monthly)	100	
	ii. Cost attributable to amenities (monthly)		
	(a) Cost of floor finishes	(5)	
	(b) Cost of partitioning works	(20)	
	(c) Cost of M&E services	(35)	
	(d) Cost of Server Room	(35)	
	(e) Parking Facilities	(5)	
		100	

	Rating Factors		
	I. Rental of office space	× (.80) =	
	II. Cost attributable to amenities	× (.20) =	
Factor Value			

$$\text{Total Marking} = (0.8 \times Tm) + (0.2 \times Fm)$$

F. Award of Contract

25. Award Criteria: The Ministry of Arts & Culture will establish a list of preferred bidders in the other of the highest score following the evaluation on the marking system. Contract shall be awarded to the bidder having submitted a responsive proposal and scored the highest marks subject however to the quoted rates being found reasonable by the Valuation Real Estates Consultancy Services.

26. Negotiation

Where the rates quoted by the first ranked bidder is higher than the acceptable rates as established by the Valuation Real Estates Consultancy Services, the Ministry of Arts & Culture may negotiate with the bidder with a view to arriving at an acceptable rate, failing which the public body shall consider the proposal of the second ranked bidder according to the same procedures defined in ITB 24 and 25.

27. Rights of the Public body

The Ministry of Arts & Culture reserves the right to accept or reject any Bid, to annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected Bidder(s).

28. Notification of Award

Prior to the expiration of the period of Bid Validity the Ministry of Arts & Culture shall notify the successful bidder of its selection for award while at the same time informing the unsuccessful bidders of the name of the selected bidder and the amount of rent payable.

The contract period and renewal conditions, if any, shall be as defined in the Bid Data Sheet

29. Signing of the Contract

29.1 Subject to Challenge and Review as per ITB 30, the public body shall promptly issue its letter of acceptance to the successful bidder and forward to him a draft contract.

29.2 Within 30 days of receipt of the Contract the successful Bidder shall sign, date and return it to The Permanent Secretary Ministry of Arts & Culture.

30. Performance Security

Within 30 days from the date of issue of the letter of acceptance the successful bidder shall submit a performance security for an amount equivalent to the payable rental for **three months** from a commercial bank in the format contained in this bidding document valid for a duration of 30 days beyond the agreed date for handing over the Office space complete with amenities to the satisfaction of the public body. No submission of the Performance Security in the specified time shall be sufficient ground for the Ministry of Arts & Culture to annul the award.

31. Challenge and Review

A bidder who feels aggrieved with the award decision of the Ministry of Arts & Culture may submit a challenge to The Permanent Secretary Ministry of Arts & Culture and apply for review to the Independent Review Panel in case of unsatisfactory response or absence of response from the public body within a period of 7 days.

Challenges and applications for Review shall be forwarded to the addresses indicated **in the BDS**; Procedures for Challenge and Appeal are annexed to the BDS.

32. Publication of Award

For all contract exceeding Rs 5M the Ministry of Arts & Culture shall promptly publish the award of a contract on the public procurement portal stating the name and location of the building, the name and address of the owner, the contract price and the duration of the lease.

33. Debriefing.

The Ministry of Arts & Culture shall promptly respond to requests for debriefing made by unsuccessful bidders within 30 days from the date of notification of award.

34 Corrupt or Fraudulent Practices

34.1 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) 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

(b) 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 sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a public contract.

34.2 In further pursuance to this policy, 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): <http://publicprocurement.govmu.org>

¹In 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.

Section III

BID DATA SHEET

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

Relevant clause(s) of Instruction to Bidders	Specific data complementing, supplementing, or amending instructions to Bidders
Pre-bid Meeting	A pre-bid meeting will be held on Wednesday 03 May 2017 at 1000 hrs in the conference room of this Ministry, 7th floor R. Seeneevassen Bldg, Port Louis.
Bid Price	The prices quoted shall be inclusive of VAT
Documents Comprising the Bid	<p>The following must be included in the Bid submission:</p> <p style="text-align: center;">1. BID SUBMISSION AT FIRST STAGE</p> <p>Technical Proposal</p> <p>(i) Bid submission form for Technical proposal (Section VI) including contact details of Bidder are properly filled and signed</p> <p>(ii) Conceptual design drawings and technical proposals to substantiate understanding of requirements and manner in which these would be met.</p> <p>(iii) Compliance technical schedules where required in the technical specifications are properly filled and signed</p> <p>(iv) Bid Security</p> <p>(iv) Set of valid ownership documentation (copy); Engineer's certificate for building; layout; building insurance certificate, also</p> <ul style="list-style-type: none"> - in case of individuals copy of National Identity Card or Passport; TAN (Tax Account Number); bank statement on availability of bank account and BRN (Business Registration Number); - in case of legal entity: Firm/Company Profile covering copy of company registration, technical and financial capacity etc., TAN (Tax Account Number); and BRN (Business Registration Number);

	<p>Financial Proposal</p> <p>(i) Bid Submission Form for Financial Proposal (Section VI) including contact details of Bidder are properly filled and signed.</p> <p>2. BID SUBMISSION AT SECOND STAGE</p> <p>(i) Rectification of the Technical Proposals as discussed and agreed during clarification, where applicable, and (ii) Supplementary to the Financial Proposal representing the additional cost for the rectifications in the Technical Proposal.</p> <p>All documents should bear signature of authorized person(s) and company seal.</p> <p>N.B. Incomplete Bids may be deemed non-responsive and rejected.</p>
Deadline for Submission of Bids	Bids comprising of the Technical and Financial proposals at the first stage should be received by the procuring entity <u>not later than Wednesday 17 May 2017 by 1300 hrs at latest.</u>
Bid Opening	Envelopes containing the technical proposals shall be opened on <u>Wednesday 17 May 2017 at 1315 hrs in the conference room of this Ministry.</u> Envelope containing the Financial Proposal shall remain unopened and secured.
Documents Establishing Bidder's Eligibility & Qualifications	<input type="checkbox"/> Required. Required, as per clause 9 of the Instruction to Bidders (Section II)
Bid Validity Period	<input type="checkbox"/> 120 days from the date from the closing of bids.
Bid Security	<u>1% of the quoted amount.</u>
Preliminary Examination of Financial Proposals – completeness of bid.	- Rates with breakdown costs is clearly filled and signed at the submission of the Financial proposals
Evaluation of Bids	Bids will be evaluated based on following criteria: - Compliance with pricing conditions set in the ITB - Compliance with requirements relating to technical features and ability of the office space to satisfy functional requirements of the Ministry of Arts & Culture.

	<ul style="list-style-type: none"> - Compliance with General Conditions specified by these Bidding Documents - Compliance with administrative and security requirements of the relevant authorities - Demonstrated ability to honour important responsibilities and liabilities allocated to Supplier in this ITB (e.g. design and build partition, supply of IT networks and other amenities) - Compliance with legal requirements (premises not under encumbrance, etc). / Availability of documents confirming compliance of the Bidder to the requirements of the ITB. <p>Financial proposal Rates quoted by the highest ranked bidder shall be subject to assessment of the Valuation Real Estates Consultancy Services.</p>
Payment terms	<u>It is not the policy of the Ministry of Arts & Culture to approve advance payments. Payment will be effected at the end of each month following receipt of invoice from the Lessor.</u>
All communication must be directed to:	The Secretary, Departmental Bid Committee, Ministry of Arts & Culture, 7thFloor Renganaden Seeneevassen Building Port Louis.
Requests for additional information	Request for additional information must be received at least 7 (seven) working days before the Deadline for Submission of bids. Bidders are encouraged to raise queries as early as possible.
Challenge and Review	<p>(a) The address to file challenge in respect of this procurement is: The Permanent Secretary, Ministry of Arts & Culture, 7thFloor Renganaden Seeneevassen Building Port Louis.</p> <p>(b) The address to file application for review is: Independent Review Panel, 9th Floor, Wing B Emmanuel Anquetil Building Port Louis Tel : 201 3921</p>
Contract period	The contract shall be on a Long Term Arrangement (LTA) basis with the successful bidder. The LTA will be valid for an initial period of (5) years at fixed rates and may be renewable on a yearly basis on the same terms and conditions based on the actual performance of the LTA holder and if needed as a result of another evaluation of the market rates.

Challenge and Appeal

- (a) A bidder who feels aggrieved with the award decision of the public body may submit a challenge to the Chief Executive Officer of the public body and, apply for review to the Independent Review Panel in case of unsatisfactory response or absence of response from the public body within a period of 7 days.
- (b) A challenge shall be in writing to the Chief Executive Officer of the public body concerned. The bidder shall identify the specific act or omission alleged to contravene these regulations.
- (c) A challenge shall not be entertained unless it is submitted within 7 days of the notice of decision issued to the successful bidder.
- (d) Unless the challenge is resolved, the Chief Executive Officer of the public body shall suspend the procurement proceedings and shall, within 7 days of the filing of the application, issue a written decision, stating his reasons, and, if the challenge is upheld, indicating the corrective measures to be taken.
- (e) A challenge or an application for review may be filed by hand delivery, mail or commercial courier. A challenge or an application for review is deemed to be filed on a particular day when it is received by the public body, or, where applicable, by the Review Panel, by close of business on that day.
- (f) A statement of case shall contain precisely and concisely the facts of the case; where a challenge has not been resolved, the outcome of the challenge pursuant to the section on challenge of the act; the issues under dispute and the arguments relating thereto; submissions on any point of law; and other submissions on the case. Any witness statement shall contain a signed statement by the witness, certifying the facts obtained from the examination of records, statements or other documents or from any other source in relation to the case before the Review Panel.
- (g) Together with the application for review, the unsatisfied bidder shall be required to make a non-refundable processing fee of Rs 50000 and a security deposit of Rs 25000. The security deposit shall be forfeited where the Review Panel dismisses the application as frivolous.
- (h) The unsatisfied bidder shall, at the time of his application for review, submit to the public body a complete copy of the application not later than one day after the application for review is filed with the Review Panel.
- (i) Where an application for review is made to the Review Panel, the Review Panel shall promptly send a written acknowledgment to the applicant with copy to the public body.

- (j) Where an application for review is made in accordance with these procedures, the procurement proceedings shall be suspended until the appeal is heard and determined by the Review Panel. This shall not apply where the public body certifies that urgent public interest considerations require the procurement proceedings to proceed. A certificate issued by a public body shall expressly state the grounds of the urgent public interest considerations and shall be made a part of the record of the public procurement proceedings. The certificate shall be binding on the Review Panel and the procurement proceedings shall proceed unless an application for leave to seek a judicial review is successful.
- (k) Where the procurement proceedings have not been suspended due to urgent public interest considerations and the application for review of an unsatisfied bidder is determined in his favour, the Review Panel shall award him compensation limited to the recovery of the costs of bid preparation and participation in the procurement proceedings.
- (l) The Review Panel may dismiss an application for review or may, if it determines that there is merit in it, prohibit the public body from acting or deciding in an unauthorized manner or from following an incorrect procedure; recommend the annulment in whole or in part of any unauthorized act or decision of the public body; recommend a re-evaluation of the bids or a review of the decision for an award, specifying the grounds for such recommendation; or recommend payment of reasonable costs incurred in participating in the bidding process where a legally binding contract has been awarded which, in the opinion of the Review Panel, should have been awarded to the applicant.
- (m) The public body shall promptly make available to the Review Panel any information and documentation that the Review Panel may request, such as the bid or proposal submitted by the applicant; the bid or proposal of the bidder that is being considered for award, or whose bid or proposal is being reviewed; all qualification assessment and evaluation documents; the invitation to bid or request for proposals, including the specifications; the abstract of bids or proposals; requests for clarification of the bidding documents or request for proposals and responses thereto; and any other relevant documents. In appropriate cases, the Review Panel may request the applicant to produce relevant documents that are not in the custody of the public body.
- (n) The Review Panel may request or allow the submission of additional statements by the parties and by other parties not participating in the application for review as may be necessary for the fair resolution of the application for review.
- (o) All communications related to the application for review shall be sent promptly to the Review Panel.
- (p) Where an application for review is filed with the Review Panel, the public body shall provide to the Review Panel comments on the application within 7 days of the notice of the filing of the application for review with

the Review Panel. The comments of the public body shall include a statement of the relevant facts; a best estimate of the contract value; an assessment of the grounds for review; a list of all documents relevant to the procurement proceedings; and a statement of any point of law relating to the application.

- (q) The public body may file a request for dismissal before filing the comments to the Review Panel.
- (r) The public body shall simultaneously send a copy of its comments on the application for review to the applicant within one day of the submission of the comments to the Review Panel. The applicant shall be given an opportunity to comment on the comments of the public body on the application for review. The applicant may submit to the Review Panel a reply on the comments made by the public body within 7 days of the receipt by the applicant of the public body's comments, and copied to the public body.
- (s) An application for review may be dismissed for failure to comply with any of the requirements of these procedures, setting forth allegations that do not state a valid basis for an application for review, or that do not set forth a detailed legal and factual statement; having been filed in an untimely manner, either at the initial level of review by the public body, or with respect to deadlines for filing an application for review by the Review Panel; or contract implementation or administration instead of contract award.
- (t) At the request of the applicant for review or on its own initiative, the Review Panel may, where it deems appropriate, conduct a hearing. A hearing shall be completed within 7 days from the date of receipt of reply, if any, from the applicant; or within 14 days from date of comments made by the public body on the application. The Review Panel shall request the applicant and the public body concerned to attend a hearing and may restrict attendance during all or part of the proceeding where it considers appropriate. During the hearing all proceedings shall be recorded and transcribed. The Review Panel shall make a decision within 9 days from the completion of the hearing.
- (u) Any decision by the public body or the Review Panel pursuant to these regulations shall be made part of the record of the procurement proceedings.
- (v) The public body shall promptly notify the Review Panel and the Policy Office of the action it has taken in response to the decision of the Review Panel.

**Section IV
General Conditions**

DRAFT LEASE AGREEMENT

BETWEEN

XYZ COMPANY LIMITED

Registered office situated at, duly represented by its
General Manager, hereinafter referred to as **The Lessor**.

ON THE ONE PART

AND

..... **OFFICE** – [insert name of public
body] duly represented by its
..... hereinafter referred
to as **The Tenant**.

ON THE OTHER PART

The Lessor is the owner of a building situated at
Street, Port Louis.

The Lessor agrees to let the Floor/s (of an area of
..... square metre) of its premises situated at
..... Street, Port Louis, to the Tenant.

The Tenant declares that he has visited and inspected the aforesaid premises and is in all respect
satisfied with the state of the premises, more especially their state of repairs and fitness for
occupation of the said premises.

The tenancy shall be governed by the Code Civil and in default by the following terms and
conditions:-

1.0 Duration, renewal and Termination

- 1.1 The tenancy shall be for an initial period ofyears, starting as from the date
of signature of the lease.
- 1.2 In case of renewal, it shall be open for either party to renegotiate the terms of the agreement
but in any case the amount of increase in rent shall be either the market rent or the amount
provided for by the Landlord and Tenant Act.
- 1.3 The lease may be renewed at the lessee's option for further periods of
years at a time.
- 1.4 Notwithstanding paragraph 1.1, the Tenant may terminate the lease by giving, at least, three
months advance notice to The Lessor.

2.0 **Financial Terms**

- 2.1 The rent shall be Rs (Mauritian Rupees) plus Value Added Tax (VAT) annually, payable in equal monthly instalment, in advance at the offices of The Lessor.
- 2.2 Unless otherwise agreed, the tenant shall pay a service charge at market rate for the premises. (Not applicable to all leases)

3.0 **Parking**

- 3.1 The lessor will provide parking slots for the exclusive use of the tenant.

4.0 **INSURANCE**

- 4.1 The Lessor shall insure the building leased and consequential loss against the risk of fire, full explosion, riots, strikes and malicious damage, cyclone and flood, earthquake and aircraft crash.
- 4.2 Furthermore The Lessor shall also have its insurance policies covering all the building and consequential loss endorsed to waive all rights of subrogation against The Tenants of the building.

5.0 **MAINTENANCE OF PREMISES**

- 5.1 The Tenant shall keep the premises in good tenantable repair and condition, fair wear and tear excepted, to the satisfaction of the Lessor.
- 5.2 The Tenant shall not cause any damage and/or modification to any component part of the building, without the consent of the Lessor, such consent shall not be unreasonably withheld.

6.0 **STRUCTURAL ADDITIONS, ALTERATIONS, NON-STRUCTURAL PARTITIONING AND REPAIRS**

- 6.1 Structural repairs shall be carried out by the Lessor, at its own costs, and at such time convenient to the Tenant.
- 6.2 In case the Lessor fails to undertake any of the repairs, the Tenant may, after having duly notified the Lessor by way of a written notice, undertake to effect the repairs at the Lessor's cost.
- 6.3 The Landlord shall be responsible and shall bear all costs for the erection of further internal partitioning that the tenant may require, subject to renegotiation of the rent.
- 6.4 All the partitioning and dividing walls to be erected by the Tenant shall have the prior approval of the Lessor and shall be to such specification and standard as may be approved by the Tenant in writing, provided that such approval is not unreasonably withheld.
- 6.5 Except as otherwise agreed, the Tenant or the Lessor shall not paint or fix any advertisement, signboard or any other inscription on the external walls of the building.
- 6.6 The Tenant shall bear the cost for making good major defects in the building and its appurtenances arising from his activities on the premises, except for normal wear and tear.

- 6.7 (a) Except for minor and urgent works, the Tenant shall carry out no alteration, addition, installation and work of any nature whatsoever to the building or to fixtures, except with the Lessor's prior written approval and the permission of the Authorities concerned, if any.
- (b) Any such alteration, addition, installation or work so made may be removed by the Tenant at the expiry of the lease or of any of its renewals but the Tenant will have to restore at its cost the said premises to its former state, fair wear and tear excepted.
- (c) Should the Tenant decide not to remove any such alteration, addition, installation or work, it shall accrue to the Lessor without the latter having to pay indemnity and compensation whatsoever to the Tenant or to any other person, article 555 of the Civil Code or any other enactment notwithstanding.

7.0 **SERVICES**

- 7.1 The Landlord shall supply telephone and data cabling services according to the requirements of the Tenant.
- 7.2 The Tenant shall not modify or extend the plumbing, electrical and drainage installations on the premises without first obtaining the prior approval of the Lessor.

8.0 **DRAINAGE AND SANITARY FACILITIES**

- 8.1 The Tenant shall ensure that no foreign substance of any nature is flushed down the drainage system, which will cause malfunctioning of the system or of septic tanks and absorption pits provided. The normal sanitary norm should be observed in all toilet and mess room facilities.
- 8.2 The Tenant shall be solely responsible for repairs to these items arising out of blockages, damage or any other cause, arising out of its fault and negligence.
- 8.3 The Tenant may remove, on vacation of the premises, all supplementary installation carried out by him, provided that any damage caused during removal of same is made good at his own cost. Any installation not removed shall become the property of the Lessor without any compensation or indemnity.

9.0 **SUB-LETTING**

The Lessee shall not sub-let all or part of the property leased to him. The Lessee shall transfer or assign in all or in part his right to the lease, with the consent of the Lessor, such consent shall not be unreasonably withheld.

THE LESSEE shall neither sub-let all or part of the property leased to him nor cedes, transfer or assign in all or in part his rights to the lease. (Ministry to decide which of the three options to include).

10.0 **PAYMENT OF RENT, WATER ELECTRICITY CHARGES, ETC**

- 10.1 The Tenant shall settle his rent regularly by arranging with his bank for this to be paid through a standing order in favour of the Lessor so as to reach him by the tenth of each month.
- 10.2 The Tenant shall make his own arrangement for payment of his bills with respect to electricity, water, telephone, and any other services, and shall pay regularly all amount due and payable in respect thereof.
- 10.3 The Tenant shall be responsible for payment of all Tenant's taxes and related charges, if any, which may be levied on the space occupied by him.
- 10.4 Where the Tenant has been failing to pay the rent due for three consecutive months, the Lessor reserves the right to terminate the lease, after having notified the Tenants of its intention by way of a "mise en demeure", and without it being necessary for the Lessor to fulfill any other formality, whether judicial or extra judicial. (It would be advisable to provide a specific time limit instead of referring to 'constantly').
- 10.5 In case of recovery of any arrears of rent through an Attorney-At-Law, the Tenant shall pay to the Lessor any commission not exceeding 10% of the amount recovered and payable by the Lessor to such attorney.

11.0 **USE OF PREMISES**

- 11.1 The Tenant shall use the said property as offices only.
- 11.2 The Tenant shall ensure that all litter, garbage, waste generated from his use of the premises are stored in an orderly way and be not spilled on any part of the premises, including staircase, passages or thrown on the floor at any point.
- 11.3 The Tenant, its employees, agents, licensees and guests shall have full access and the right to use all common passageways, stairways, lifts and entrances as they exist at the date of this lease for the purposes of entering and leaving the premises. The Tenant shall have the right to affix name plates in appropriate places in the building to indicate the location of its premise.
- 11.4 THE TENANT shall be responsible for wrongful and actionable acts and doings of any person falling under its responsibility, and shall make good to the Lessor any damage due to such act or doings of any such person.

12.0 **SAFETY PRECAUTIONS**

- 12.1 The Tenant shall not without the Lessor's prior written approval and that of the competent Authorities stock or store on the premises any inflammable or dangerous materials or noxious substances or any articles, stores or other merchandise generally whatsoever whether edible or not which are in a state of putrefaction or which can give off any noxious odour and which are hazardous to health.

- 12.2 The Tenant shall keep the landing and the staircase free of obstructions so as to facilitate evacuation of the building in case of emergency and shall keep unlocked all emergency doors in the building during working hours.
- 12.3 The Tenant shall ensure that emergency exits are at all times free from any obstruction.
- 12.4 The Tenant shall comply with all the conditions which the Authorities may require for the safety, health and welfare of employees and/or the safety of the premises.
- 12.5 The Lessor shall keep and maintain on the premises adequate fire prevention and fire control apparatus and shall ensure that such apparatus is at all times in good working order. Whenever appropriate, the Tenant shall seek the advice of the Fire Services on necessary fire safety measures he needs to maintain on the premises.

13.0 **INSPECTION OF PREMISES**

- 13.1 The Tenant shall permit the Lessor and/or his agents, with or without workmen or officers, to enter the premises, at any convenient time to him (the Tenant), to view the state of repair and/or for the purpose of taking inventories of the Lessor’s fixtures and fittings therein, or of doing such works and things as may be required for any repair, alteration or improvement to the premises. The Lessor and/or his agents and workmen in so doing will cause as little inconvenience as possible to the Tenant.
- 13.2 The Tenant shall authorize the Lessor or its accredited representative to visit and inspect the premises leased to ensure that all the conditions of the present lease are being complied with or implemented by the Tenant, at any time which is convenient to the Tenant.

14.0 **EXPENSES AND CHARGES**

- 14.1 The Lessor will assure through its own organization the security of the premises. (Not applicable to all leases).
- 14.2 The maintenance of the common passages, lifts, stairways, entrances, yards and common parts and services will be undertaken by the Lessor.

15.0 **ARBITRATION**

In the event of any dispute as to the meaning and intention of this lease it is hereby agreed by both parties that the dispute shall be referred to a Court of Law. (Arbitration is a costly procedure and should be avoided for small contracts).

16.0 **NOTICES**

Any notice or other correspondence required to be served or exchanged under this agreement shall be so served or exchanged, as the case may be, at the following address:-

For **THE LESSOR** at his office

The General Manager, XYZ Co. Ltd, No. Port
Louis

For **THE TENANT** at No , Port
Louis

Made in two originals and in good faith at Port Louis

This day of 20.....

LESSOR

(s)

TENANT

(s)

Section V

SCHEDULE OF REQUIREMENTS

1. Office space requirement

Proposals for renting of office space shall meet the following requirements:

- (a) The office space should be available with all the specified amenities and ready for occupation, preferably **as from (date will be communicated at the pre-bid meeting)** after award of contract.
- (b) Office area of **7570 m²** with provision for Conference Rooms Committee, Rooms, Gymnasium etc. The indicative requirement of the Public Body is as listed at **Annex B**.
- (c) in addition, provision is required for kitchenettes, and adequate toilet facilities separate for ladies and gents over and above the space requirements for an approximate labour force of (**the exact numbers of staff will be communicated at the pre-bid meeting**) employees;
- (d) Preference will be given to buildings with the best technical facilities including number and speed of lifts, air conditioning system, electrical system, water and plumbing system, **data cabling with speed of at least 1 Gigabit** and telephony system, size, functionality and accessibility of lobby/reception area and corridors and the best security provisions particularly for lower floors and access;
- (e) The building should be accessible and provide amenities to disabled persons. The premises should be provided with water storage facilities and standby generators;
- (f) The building should meet the minimum requirements with regard to electrical, air conditioning, lifts, fire alarm and detection system and water pumps as per **Annex B**;
- (g) Building should meet basic standards as specified in the relevant legislation. Security and emergency exits should conform to the Occupational, Safety and Health Act 2005 and to the requirements of the Fire Services. This should include a valid Fire Certificate issued by the Fire Services Department under the Occupational Safety and Health Act No 28 of 2005 and shall comply to the conditions imposed in the Schedule One Sheet 1 and/or Sheet 2 and Schedule Two of the Fire Certificate. Building should be provided with fire/smoke detectors, fire alarm and firefighting facilities as per established standards;

- (h) Prospective bidders should propose office environment that provides for comfort, functionality and aesthetics that are of high standing. Bidder will have to appoint an Interior Designer with experience and record of design and supervision of such office environment;
- (i) Bidders should in the offer submit the name and CV of the Interior Designer being proposed and the estimated budget for the fit-out works inclusive of all finishes and specialist M&E services as specified in the bidding documents.
- (j) Parking facilities are highly valued. Bidders are invited to specify number of parking slots available ;
- (k) In case there are commercial entities in the proposed building, arrangements will be required that do not handicap security and ease of access to the government offices. At a minimum there will need to be a separate access for the government offices.
- (l) Bidders should submit the layout plans and detailed drawings of the building being proposed and give full description and specifications of materials to be used for the fit-out works;
- (m) The proposed accommodation schedule for offices at **Annex A** is only indicative at this stage. On award of the contract, the Interior Designer of the selected bidder shall liaise with the Project Manager, appointed by the Public Body, to produce the office layout plans and all other appropriate drawings and product specifications following award of the contract;
- (n) The Public Body reserves the right to bring in amendments to the bidder's proposal to meet its requirements;
- (o) The fit-out works will be supervised by a Project Manager, to be appointed by the Public Body, who will oversee that the works are performed according to specifications above;
- (p) The Public Body reserves the right to change some materials proposed after discussions with the Interior Designer;
- (q) The bidder shall provide building with requirements for server room as detailed at **Annex B**.
- (r) In submitting the offer, prospective bidder should also propose separate quotes earmarked for each of the following :
 - (i) floor finishes(to be specified);

- (ii) partitioning works and doors, false ceilings; and
- (iii) all M&E services.

This is an important issue to be considered in the evaluation of bids. Failure to submit the information shall lead to disqualification.

- (s) Prospective bidder(s) will be invited to quote for the building in terms of the following:

Rental of office space/per sq m/month + VAT
Cost of amenities (as specified at paragraph (s) above) /per sq m/month + VAT

- (t) Prospective bidders are informed that the Ministry of Arts & Culture does not make any deposit to prospective bidders.

- 2. Earliest date of availability** The Bidder should also state the earliest date as from which the office space fitted with all the amenities as defined in clause 1 shall be available to the Ministry of Arts & Culture.
- 3. Contract period** The initial contract period shall be five (5) years renewable thereafter on terms and conditions agreeable to both parties.
- 4. Lease Agreement** A draft proposed lease agreement is herewith contained in Section V. Bidders may submit their comments/suggestions which may be subject to negotiation and finalization, prior to award of contract.

Electrical and Air Conditioning

Electrical and air conditioning services have to be provided as specified below: -

Minimum requirements

1. Electrical Services

- The design and installation shall conform in all respect to the 17th Edition of the I.E.E Wiring Regulation (U.K) and to British Standard 7671 requirements for electrical installation or MS63.
- Electrical supply to the building shall be taken from an independent secure sub-station to be located preferably within the site facility.
- Electrical light and power loads shall be segregated from mechanical loads throughout the installation.
- Final volt drop in sub-circuits shall not exceed 2.5% when operating at their ultimate load capacity.
- All final circuits to be protected by residual current devices not exceeding 30mA sensitivity.
- All circuits and distribution panels are to be properly labelled.
- A certificate of conformity to current electrical standards and regulations, signed by an independent Registered Electrical Engineer is to be provided before signing of agreement.
- All As-made drawing for electrical installation and instruction manuals for all equipment shall be available on site.

2. Lighting System

- Light level for working areas shall be at minimum 500 lux.
- Low glare luminaires shall be provided in all office areas.
- Special lighting systems shall be provided for areas like Conference room, Minister's office, etc. to suit the particular application according to client's requirement.
- Security lights shall be provided at the main entrance, exits and surrounding areas.
- Emergency lighting systems shall be provided in common areas.
- Emergency lighting systems shall be adequate to maintain a minimum light level of 20 lux throughout periods of power failure of 10 minutes duration.
- Directional emergency lights are to be provided to show exit paths.

3. Lift System

- The lift shall be based on a comprehensive traffic flow calculation for the building. The lift control system shall incorporate advanced microprocessor and intelligent capabilities. The control system shall allow real time management of elevator and shall use sophisticated traffic analysis program with the following feature:
 - (i) Up peak feature.
 - (ii) Down peak feature.
 - (iii) Distribution of free car to highest priority zone and the floor most likely to receive the next call.
 - (iv) Split group feature program to operate as 2 individual sub groups, each one serving its own segment of building occupants.
 - (v) One lift shall be reserved for VIP.
 - Lift Alarm Systems & Emergency lights and Communication System in cabin operated on batteries in case of power failure.
 - Trained personal should be on site permanently to make rescue operation in case passengers are trapped in lift.

4. At least one lift should operate on standby generator.

5. Fire Alarm System

The fire alarm system shall be of addressable analogue type and shall include the following:

- Fire alarm control panels to include backlit LCD alphanumeric keypad for field control c/w with all auxiliary controls;
- Intelligent addressable smoke detectors, heat detectors, manual call point, line isolator, interface units and sounder;
- Dynamic and interactive colour graphic, PC work station display status alarm and layout of building complex;
- All necessary hardware/ software to make the system fully operational;
- Repeater alarm panels;
- Mimic display for the complex showing status of normal, fire and fault.
- System to communicate and interface to Security Management System.

6. Generator

A minimum of one standby generator shall be provided for the complex.

- The generator shall be of automatic mains failure type, with water cooled diesel engine and bulk storage tank.
- Bulk diesel storage tank shall have a minimum capacity of 2500 litres.
- Generator shall be provided with microprocessor based control system which is designed to provide automatic starting, monitoring and control functions for the generator sets.
- The control system shall allow local monitoring and control of the generator set and remote monitoring. All hardware/ software shall be provided.
- The sets shall be within soundproof enclosure of the generator room shall be soundproofed to reduce noise level to 76 dBA at 1 metre.
- The stand-by generator shall be sized for a 24 hours continuous operation.

7. Air Conditioning and Ventilation

- The design of the cooling and ventilation system shall conform to the relevant British Standards. Areas requiring 24 hour operation like server room shall be served by air-conditioning systems that minimise control plant operation and running costs.
- The capacity of the cooling equipment shall be based on detailed cooling load calculations, taking all relevant factors into consideration. The design shall be based on outside conditions of 35°C and relative humidity 80 % during summer period. The comfort condition to be achieved, during peak summer time, is 22°C +/- 1°C and relative humidity of 50 % in occupied areas.
- The refrigerant used shall be one approved by the Montreal Protocol.
- Noise levels of the equipment must be within limits prescribed in the British Standards.
- The building shall have fresh air supply to the different occupied areas.
- Exhaust provisions shall be provided in particular kitchen, tea rooms, toilet and any special areas like photocopy/print rooms.
- The controls of the air conditioning systems shall be modular, user friendly and simple Direct Digital Control System.

8. Water Supply Pumps

- The booster pump sets for the potable water supply shall be pressure switch controlled packaged unit with duty and standby pumps accumulators and control panels and shall have the required duty.
- The duty and standby pumps shall be vertical multi-stage, quiet running, high efficiency type with stainless steel housing and, impellers and shaft.
- The complete set shall be located in the building basement.
- The pumps shall be connected to the generator circuits.

Indicative Accommodation Schedule of Offices

Relocation of Offices – MINISTRY OF ARTS & CULTURE

SN	NAME OF OFFICE	OFFICE REQUIREMENTS	OFFICE SPACE (M ²)	
1	Hon. Minister	Office (Incl Meeting room)	32	
		Attached Conference Room	32	
		Waiting room & Reception, Office for Police Constable, Office for VIPSU	20	
		Office of CS & WPO	20	
		Mess Room	9	
		Kitchen	15	
		Attached toilet, bath & dressing room	15	
		Store room	16	
		Office for Adm. Support Officers (3Nos.)	16	
		Rest Room	9	
		Sub Total		184
2	Permanent Secretary	Office (Incl Meeting room)	24	
		Attached Conference Room	24	
		Office of CS & WPO	20	
		Mess Room	9	
		Kitchen	9	
		Attached toilet, bath & dressing room	15	
		Store room	9	
		Office for Adm. Support Officers (3Nos.)	16	
		Sub Total		126
3	Deputy Permanent Secretary (2Nos.)	Office (Incl Meeting table)	40	
		Office of CS (2 Staffs)	20	
4	Director of Culture	Office (Incl Meeting table)	20	
		Office of CS (2 Staffs)	20	
5	Deputy Director of Culture	Office	24	
		Office of CS (1 Staffs)	6	
6	Common Conference Room	To be at the disposition of PS, DPS, DC & DDC. Same to be located on same floor and adjacent to conference room of Hon. Minister with sliding folding partition in between.	40	
7	Advisor (3)	Office	50	
8	Attache de presse	Office	20	
9	Chief Information Officer	Office	20	
		Sub Total		260

10	Principal Culture Officer (2Nos.)	2 Office (Incl meeting table)	48	
11	Supporting Staff (2 officers)		10	
12	Senior Culture Officer (6 officers)	four (4) office of 16 sqm each, with space to accommodate meeting table	64	
13	Culture Officer (8Nos.)		40	
14	APS (4Nos.)	Four (4) office of 24 sqm each, with space to accommodate meeting table	96	
15	Supporting Staff (12 officers)		60	
		Sub Total		318
16	Typing Pool (for 12 WPO)	Workstation for 12 staffs	48	
		Sub Total		48
17	Human Resource	Manager HR	16	
		Assistant Manager HR	12	
		HRE (4Nos.) + supporting staff (Registry and staff separate)	30	
		Sub Total		58
18	Registry (6 Staffs)	One cubicle for confidential Registry	10	
		Reception desk with counter and access barrier	6	
		Workstation for 6 staff	30	
		Sub Total		46
19	Accommodation for 5 Staffs	One office with five (5) workstation and 1 separate cubicle	32	
20	Transport (5 Staffs)	Station Type Office incl one separate cubicle	32	
21	CISD Office		6	
22	Internal Control		9	
23	Project Coordinator		6	
		Sub Total		85
24	Purchasing Unit	Manager P&S	20	
		Ass. Manager P&S (inclu 2 cubicle)	32	
		Sub Total		52
25	Store Room	Office for 3 attendants	12	
		Main Store	40	
		Sub Total		52
26	Waiting Room/Reception	Main entrance at Ground Floor Level	25	
		Sub Total		25
27	Conference Room (Nos)	3 conference rooms on different floors other than the floor where office of Hons Minister is located.	64	
			32	
		Sub Total		96
28	Drivers (15 staffs)	Office and Mess	45	
29	Office Care Attendants (20 Staffs)	Office and Mess	55	
30	General Workers Office (8)	Office and Mess	30	
		Sub Total		130

31	Photocopy Room	Including counter and Waiting Area	40	
		Sub Total		40
32	Gymnasium	Provision for attached bathroom and toilet for male and female staff separate	124	
33	Community Hall	For Yoga & other social activities	100	
34	Toilet & Bath rooms near Gym and Community hall	2 Toilet cubicle and 2 bathrooms including changing rooms for both male and female separately	40	
		Sub Total		264
35	Common toilet on each floor	3 W.C (Male) + Urinal + 3 W.C(Female) +Wash Hand Basin + Toilet for Disabled (1 male & 1 female)	30	
36	Finance Section	Office for MFO + meeting Table	32	
		Office for AMFO	16	
		Office to accommodate 6 FO in one office	60	
		Office for 10 Workstations	70	
		Voucher Room	36	
		Sub Total		244
37	Server room		25	
38	Documentation Unit		100	
39	Artist Desk		200	
		Sub Total		325
		TOTAL		2353
CULTURE CENTRES				
	MARATHI/ TAMIL/ TELEGU - One overall section/division for each			
1	Director's Office	Office and small meeting table	24	
2	Administrative Secretary	Office incl meeting table	20	
3	Office for administration (4 Staffs)	4 workstation incl large area for photocopy, printers etc	32	
4	Store Room	Very large space Incl Storage shelves	50	
5	Small Committee Room	Committee area for (6-8 persons)	15	
6	Kitchenette and mess room	Incl worktop/table/storage area	20	
7	Reception/Waiting Room	Counter type desk & sofa set	18	
8	Library / Research Room	Reading area, shelves and computer units	60	
9	Dressing / Changing Room	Incl costumes storage area	35	
10	Attendants / Drivers	Office and mess	32	
		Sub Total	306	
		TOTAL	(306x3)	918
SPEAKING UNIONS (10 Nos.)				
1	Officer in charge (Director)	Office incl meeting table	20	
2	Administration Office	Office incl meeting table	16	
3	Office (4 Staffs)	4 workstation incl large area for photocopy, printers etc	32	

4	Store Room	Incl Storage shelves	50	
5	Chairperson's Office	Office incl meeting table	16	
6	Kitchenette and mess room	Incl worktop/table/storage area	20	
7	Reception/Waiting Room	Counter type desk & sofa set	18	
8	Library / Research Room	Reading area, shelves and computer units	40	
9	Attendants / Drivers	Office and mess	32	
		SUB- TOTAL	244	
		TOTAL (for 10 Unions)	(244x10)	2440
Le Morne Heritage trust Fund and Aapravasi Ghat (Administration)				
1	Officer in charge (Director)	Office incl meeting table	20	
2	Office for Admin secretary	Office	12	
3	Office for chairperson	Office incl meeting table	20	
3	Research Officer	Office	12	
4	Conservation officer	Office	12	
5	Finance Office (3 Staffs)	3 Workstation	20	
6	Admin Support (5 Staffs)	5 Workstation	25	
7	Kitchenette and mess room	Incl worktop/table/storage area	20	
		SUB- TOTAL	272	
		TOTAL (for 2 department)	(272x2)	544
PRESIDENT'S FUND FOR CREATIVE WRITING				
1	Office for Admin secretary	Office incl meeting table	20	
2	Committee Room	Committee area for (6-8 persons)	20	
3	Office (4 Staffs)	4 workstation incl large area for photocopy, printers etc	32	
4	Store Room	Very large space for Storage	50	
6	Kitchenette and mess room	Incl worktop/table/storage area	20	
7	Reception/Waiting Room	Counter type desk & sofa set	18	
9	Attendants / Drivers	Office and mess	32	
		TOTAL		192
MAURITIUS MUSEUM COUNCIL/ NAG (Administration)				
1	Director General	Office (Incl Meeting table)	20	
		Waiting room & Reception	15	
		Office of CS (2 Staffs)	20	
2	Directors (3 Nos)	Incl CS office	75	
3	Admin Support (5 Staffs)	5 Workstation	25	
4	Kitchenette and mess room	Incl worktop/table/storage area	20	
5	Reception/Waiting Room	Counter type desk & sofa set	18	
6	Conference Room	Committee area for (6-8 persons)	15	
7	Library / Research Room	Reading area, shelves and computer units	30	
8	Attendants / Drivers	Office and mess	32	
9	Store Room	Incl Storage shelves	20	

		SUB- TOTAL	290	
		TOTAL (for 2 department)	(290x2)	580
CELPAC UNIT				
1	Office for Coordinator	Office incl meeting table	24	
2	Senior library & Animation Office	Incl workstation for 5 staffs	30	
3	Administration office	Office for 3 staffs	20	
4	Store Room	Very large space for Storage for 17 clac	42	
5	Library	To accommodate 3000 books, Reading Area, Game area and meeting room	150	
6	Kitchenette and mess room	Incl worktop/table/storage area	20	
7	Reception/Waiting Room	Counter type desk & sofa set	18	
9	Attendants / Drivers (4 Nos)	Office and mess	32	
		TOTAL		336
NATIONAL HERITAGE FUND				
1	Director	Office incl meeting table + CS office	30	
2	Office for 4 officers	4 workstation in one office	20	
3	Office for admin officer (2 staffs)	Office	15	
4	Mini Conference Room	Committee area for (6-8 persons)	15	
5	Finance Office (3 Staffs)	3 Workstation + 1 cubicle for MFO	25	
6	Research Officer	Office	12	
7	Kitchenette and mess room	Incl worktop/table/storage area	20	
8	Reception/Waiting Room	Counter type desk & sofa set	18	
9	Attendants / Drivers	Office and mess	32	
10	Store Room	Incl Storage shelves	20	
		TOTAL		207
TOTAL FLOOR AREA				7570

ADDITIONAL SPACE REQUIREMENTS

- | | | |
|--|---|------|
| 1. Mess | 1 large common mess on <u>each</u> floor (app 30 sqm) | 300 |
| 2. <u>Parking Facilities within the premises of the building</u> | Parking space for 200- 250 vehicles including 25 covered parking slots for VIPS, etc. | 3000 |
| 3. | There is the need of 7570 M ² excluding toilet, lift lobby and parking area | |
| 4. | The Office of Hon Minister, Permanent Secretary, Deputy Permanent Secretary, Director of Culture, Deputy Director of Culture, Common Conference Room, Advisor, Attache de Presse and Chief Information Officer should be on the same floor. | |
| 5. | One conference Room with movable partition should be on the floor of Hon Minister | |
| 6. | The other conference rooms should be on different floors. | |
| 7. | There should be 3 toilet cubicle for male and 3 WC for female + 1 handicap male and 1 handicap female separate from the 2 toilets and 2 changing rooms located near Gymnasium and Community Hall. | |

PROPOSAL FOR
SERVER ROOM
MINISTRY OF ARTS & CULTURE

Contents

1	SERVER ROOM REQUIREMENT	43
2	SERVER ROOM	43
3	PHYSICAL REQUIREMENTS	43
4	RACK FOR MOUNTING TOWER BASED SERVERS AND SWITCHES.....	43
5	RAISED ACCESS FLOORING FOR SERVER ROOM (AS OPTION)	43
6	FLOOR PANEL FITTING (AS OPTION).....	43
7	CABLE TRAYS (AS OPTION UNDER RAISED FLOOR)	43
8	CABLING INFRASTRUCTURE.....	44
9	RAMP.....	44
10	AIR CONDITIONING	44
11	TEMPERATURE AND RELATIVE HUMIDITY RANGES	44
12	EMERGENCY LIGHTING.....	44
13	FIRE PREVENTION	44
14	ELECTRICAL SYSTEMS.....	44
15	ALARMS AND SECURITY	45
16	ACCESS CONTROL TO SERVER ROOM AND COMPUTER ROOM.....	45
17	TECHNICAL COMPLIANCE.....	47
17.1	Experience of supplier & support staff	48
17.2	Data Points, Data Cabling and Accessories	49
17.3	Server Room, Computer Room and Data Cabinets.....	50
18	SPECIAL CONDITIONS OF CONTRACT	52

Server Room Requirement

Server Room

The following list some of the requirements of the Server room

Physical Requirements

The partition in between the server room and the computer room must be a half height glazed partition, which will allow computer room staff to monitor server room activities.

RACK for mounting Tower based servers and switches.

The rack should be equipped with power distribution cables and provide redundant power source. The power distribution should be connected to a UPS. The Rack should be of standard 42 U type and equipped with a LCD Monitor together with Keyboard. All Servers should connect to a KVM Switch.

Raised Access Flooring for Server Room (As option)

Raised Access Floor should include heavy duty antistatic floor covering, complete with supporting understructure system and accessories. 600 x 600mm raised floor tiles installation with steel panel with cementitious fill; minimum 450mm void; uniformly distributed load of 4.5KN/m², snap-loc system including all necessary cut-outs (200 nominal diameter) and accessory supports covered with antistatic finish (lamine).

All materials to be used in the server room should be non-combustible, self-extinguishing or fire retardant and have the properties of smooth surface finishing and non-dust shedding.

Floor Panel Fitting (As option)

Cable cut-outs and adjustable air grilles are required on designated floor panels for cable connection of computer equipment and air delivery respectively. The cut-outs are protected by black extruded vinyl trimmings at the edges and covered by rubber grommet. The air grilles must have smooth edges and corners and be flush-mounted on the surface of the floor panels. One panel remover should be provided.

Cable Trays (As option under raised floor)

The installation of cable trays under the raised flooring system or on ceiling is required to house communications cables. These should be just below the raised floor for easy access to the cables for maintenance. The top of the tray should be no greater than (20mm) below the floor and should have a maximum depth of 150 mm.

Cabling Infrastructure

On the copper side, category 6 is the published standard that is called out in the [IEEE 802.3an](#) standard for 10GBASE-T.

Ramp

To facilitate equipment transportation, a strong ramp with landing area is required to go from the floor up to the raised floor in the server room. The ramp surface should be built with anti-static, non-combustible and non-slippery materials.

Air Conditioning

An independent air-conditioning system with full backup is required for supplying the server room and computer room. Power source of the system should be separated from those for computer equipment and connected to emergency power supply.

The server room should possess a redundant air conditioning system (thermostat controlled) and temperature sensor (with alarm). Power supply of air-conditioning units must not be connected to the computer loads.

Temperature and Relative Humidity Ranges

The operating ranges of temperature and relative humidity for computer equipment are usually $20^{\circ}\text{C} \pm 3^{\circ}\text{C}$ and $45\% \pm 10\%$ respectively with the maximum rate of changes at 3°C and 6% per hour.

Emergency Lighting

The lighting inside computer room should be connected to essential power supply and 50% of them should be supported by battery.

Fire prevention

Fire suppression system should be provided.

Electrical Systems

All Electrical connections should travel through the cable tray fixed on the ceiling.

Separate dedicated power panels should be provided for A/C and computer equipment Isolating Transformers, UPS systems and other power conditioning system should be provided and should not be located in the server room.

Data Cabinets should also be on UPS and backup power system. All Power sockets for Data cabinets equipment should be secured inside the cabinets. All computer equipment within the server room should be on a dedicated circuit powered by a UPS to cater for short term power surge. A generator will be required to support the UPS in providing emergency power supply to the computer equipment in a prolonged power outage. However, the generator should also be able to support other essential facilities and equipment such as the air-conditioning system, security and access control system and lighting. Backup power (including UPS and generator) should be independent of the building system.

Alarms and Security

Monitoring and alarm systems should be provided for the server room. Such alarms should include motion detectors, fire alarms, water alarms and temperature sensors. All entrances to the server room and computer room should be properly secured and alarmed.

Access control to server room and Computer Room

A Biometric Fingerprint access control system will be used to control access of Officers and suppliers entering and coming out of the server room and computer room. The Biometric Fingerprint access control system will comprise Biometric Fingerprint Readers (BFR) and an access control system (ACS). The ACS will be loaded on a server which in turn be interfaced to the readers through appropriate communication software and door controllers among others.

The doors where the BFR will be installed will have to be equipped with necessary accessories. Once access has been granted to authorize personnel through BRF, the door should unlock automatically. Once the user closes the door, it should be locked automatically. The alarm system must also provide "Door-Remains-Open" warnings to operators.

Biometric access to the server room and computer room should be provided and all movement inside these two rooms should be logged.

PRICE SCHEDULE FORM

Items	Quantity	Unit Price (Rs) (excluding VAT)	VAT (Rs)	Total Cost (Rs) (Including VAT)	Maintenance Charges including VAT (labour, parts & transport) for first year (inclusive of warranty which should cover at least the same requirements as per Maintenance Contract) as per conditions in Maintenance Contract at http://telecomit.gov.mu/cib/downloads				
					Year 1	Year 2	Year 3	Year 4	Year 5
One Rack 42 U with Dual Power Cord	1				Warranty				
Data points	10				Warranty				
Set up of Server Room									

*** Note**

1. For the financial Evaluation, the overall cost of the proposal will be the sum of the cost of equipment, software, installation & commissioning, and the net present value of maintenance charges for the first five years (inclusive of warranty) and any other cost involved.
2. The bidder must quote for five years maintenance (inclusive of warranty) even though it is at the discretion of the purchaser to subscribe to the maintenance agreement.

Signature: _____

Name: _____

Position: _____

Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Company: _____

Technical Compliance

Complete column ‘**Compliance of Specification Offered**’ with the specification of the supplies offered. Also state “comply” or “not comply” and give details of any non-compliance to the specification required. Attach detailed technical literature if required.

Special Note:

1. References to brand names are intended to be descriptive only and not restrictive. The Bidder may offer other brand names, provided that it demonstrates, to the Purchaser’s satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified.
2. Any reference to any brand names by the Purchaser shall not constitute the base case.
3. Relevant ISO certificates for the manufacture/assembly will have to be submitted. In case of absence of relevant certificates at time of commissioning, payment will not be effected.

Experience of supplier & support staff

Suppliers should mandatorily submit all information on customer reference sites and staff profiles as per Tables for Reference sites and Profiles of Technical Support Staff. Incomplete or non-submission may entail rejection of proposal.		Compliance of Specification Offered
Reference Sites	Required	
Cabling Reference	1 site (Supported by corresponding testimonial of satisfactory performance by customer. In case of non-submission of testimonial, reference site may not be considered)	
Support Staff Qualifications & Experience		
No. of Engineer related technical staff (Same number of Electric Engineering related staff should be available during implementation stage)	4 technical staff out of which at least 2 should be degree holders in Engineer related field. CV of all technical staff should be submitted. In case of non-submission of CV, technical staff may not be considered.	
Total person-year Engineer related technical experience of the above 4 staff	20 years –Each technical staff should have at least 5 years Engineer related technical experience	

Data Points, Data Cabling and Accessories

Technical Specification Required		Compliance of Specification Offered
Data points	6(4 in computer room)	
Test Report for each data point using Network testing tools	Yes	
All networking equipment to be housed in data cabinets	Yes	
Type of cabling between patch panel & switch	8 core UTP cat 6 or better	
Type of cabling between data points & patch panel	8 core UTP cat 6 or better	
Type of socket (wall/floor mounted) to connect peripherals	RJ45	
Type of cabling between data point and peripheral	RJ45-RJ-45 patch cord	
All cables to be housed in appropriate trunking	Yes	
Installation & Commissioning	Yes	
Any other features proposed by supplier	Specify	

Server Room, Computer Room and Data Cabinets

Technical Specification Required		Compliance of Specification Offered
Physical Requirements		
• Size of Server Room	5m x 5 m	
• Ceiling to be dustproof, waterproof and heat insulated	Yes	
• Sound Isolated Walls and doors from other occupied areas	Yes	
• Half-height glazed partitions for server room	Yes	
• Doors width for the server room and computer room	Min 1.5 m wide	
• No windows for server room	Yes	
• 24 inches raised floor tiles for server room (Quoted as option)	Yes	
• Raised floor tiles dimensions (quoted as option)	600mm by 600mm	
• Raised floor designed to accommodate load of min 4.5KN/m ² (Quoted as option)	Yes	
• Antistatic flooring (Quoted as option)		
• All materials to be used to be non-combustible, self-extinguishing or fire retardant and have the properties of smooth surface finishing and non-dust shedding.	Yes	
• Floor panel fitting as per section 5.1.3	Yes	
• Panel Remover	Yes	
• Cable Trays as per section 5.1.4	Yes	
• Ramp as per section 5.1.5	Yes	
Fire prevention		
• Fire suppression system	Yes	
Air Conditioning		
• Independent Air Conditioning with full backup	Yes	
• Thermostat Control	Yes	
Emergency Lighting		
• Lighting connected to essential power supply	Yes	
• 50% supported by battery	Yes	

Electrical Systems		
<ul style="list-style-type: none"> • Separate dedicated power panels for A/C and computer equipment 	Yes	
<ul style="list-style-type: none"> • Isolating Transformers, UPS systems and other power conditioning system located outside the server room. 	Yes	
<ul style="list-style-type: none"> • Data Cabinets on UPS and backup power system. 	Yes	
<ul style="list-style-type: none"> • All Power sockets for Data cabinets equipment secured inside the cabinets. 	Yes	
<ul style="list-style-type: none"> • Backup power (including UPS and generator) independent of the building system. 	Yes	
Alarms and Security		
<ul style="list-style-type: none"> • Monitoring and alarm systems for the server room. 	Yes	
<ul style="list-style-type: none"> • Alarms include motion detectors, fire alarms, water alarms and temperature sensors. 	Yes, Specify	
<ul style="list-style-type: none"> • All entrances to the server room and computer room should be properly secured and alarmed. 	Yes	
Access Control		
<ul style="list-style-type: none"> • Biometric access to the server room and computer room 	Yes	
<ul style="list-style-type: none"> • Movement inside computer room and server room to be monitored and logged. 	Yes	

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 Subject	Special Conditions
Delivery and Documents	The Purchaser expects to have the equipment delivered, installed, and commissioned within FOUR (4) WEEKS from the date of signature of contract.
Terms of Payment	<p>The structure of payments (on submission of an invoice) shall be as follows:</p> <ul style="list-style-type: none"> - 70% of contract value after delivery & installation of equipment and submission of a Bank Guarantee for Advance Payment of equivalent value valid up to 2 months beyond the delivery period specified above (Delivery and Documents). The bank guarantee can be cancelled should successful commissioning by the user be completed before the 2 months period. Similarly, the Bidder may be required to extend the bank guarantee should there still be pending issues after the 2 months period. - 30% of contract value after successful commissioning of all equipment by the Central Information Systems Division.
Liquidated Damages	<p>The liquidated damage shall be 1% of contract value per week</p> <p>The maximum amount of liquidated damages shall be: 10 % of contract value</p>
Warranty	Warranty period for all items shall be of a minimum duration of 1 (one) year.

GCC Subject	Special Conditions
Warranty	<p>Warranty period will start after Energy Services Division has successfully commissioned the equipment.</p> <p>During the warranty period, the company should undertake to attend to problems reported within 3 hours of notification of problem/defect. In case the company staff cannot resolve the problem within 24 hours after their arrival, the company should lend the department, free of charge, equivalent equipment with the relevant software.</p> <p>During the warranty period, the Bidder should provide virus definition and antivirus software upgrade free of charge.</p> <p>Relevant charges should be included in the cost of the proposal.</p> <p>Please note that CISD, Central Information Systems Division shall commission Data Points.</p>

Specification and Compliance Sheet Authorised By:

Signature _____ Name: _____

Position: _____ Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Company: _____

Reference sites & Profiles of Technical Support Staff

The “**Tables for Reference sites & Profiles of Technical Support Staff**” should be completed. Non-submission or incomplete table may entail elimination.

Customer Reference sites for multi-site IP-PBX

Customer site Address, Fax	Company Name,	Customer Contact person, telephone	Project Description	No of sites connected	Hardware or software IP Phones–Quantity	Date of implementation	
						Month	Year

Technical Support Staff profiles

Person		Qualifications			Experience			Date of appointment	
Name	Designation	Date	Institution	Qualifications	Company	Duration	Nature of work	Month	Year

Section VI - FORMS OF BID

1. BID SUBMISSION FORM FOR TECHNICAL PROPOSAL

(TO BE FILLED BY THE BIDDER AND SUBMITTED AS THE TECHNICAL PROPOSAL AT THE FIRST STAGE)

2. Name and address of Bidder:

3. Telephone No _____ 3. Mobile Phone _____

4. Fax No _____ 5. E-mail address _____

5. Having examined the bidding documents, including Addendum Nos. [insert numbers], the receipt of which is hereby acknowledged, I am /We are submitting our proposal of office space/building for rental as described above in response to the Invitation for Bids

6. I am/we are also enclosing full details and relevant drawings of the building being proposed as well as a list of proposed works. I/ We propose to execute to suit your requirements.

7. The office space/building proposed above shall be available as from complete with the amenities as defined in ITBto be agreed between the Interior Designer appointed by the bidder and the Project Manager appointed by the Public Body.

8. I/We undertake, if invited to do so by you, and at our own cost, to attend a clarification meeting at a place of your choice, for the purpose of reviewing our Technical Proposal and duly noting all amendments and additions thereto, and noting omissions therefrom that you may require.

10 I/We further undertake, upon receiving of your written invitation, to proceed with the preparation of our Second Stage Bid, rectifying our Technical Proposal in accordance with the requirements from the clarification meeting, and submitting our proposal with the supplementary to our Financial Proposal for making good our Technical Proposal.

11 I am/we are also forwarding along with this proposal our comments/suggestion on the Lease Agreement attached with the bid document. I/We understand that the lease agreement shall be finalized after discussion in case our proposal is selected for your need.

12 I/We confirm that I am/we are eligible to participate in this bidding exercise and meet the eligibility criteria specified in ITB

13 This bid shall remain valid for a period of 120 days as from the deadline set for the submission of bids at the first stage.

14 I/We undertake to submit a Performance Security ITB as a guarantee to fulfill my/our obligation to have the Office space ready for occupation as agreed.

15 We undertake to abide by the Conduct for Bidders and Contractors as provided under section 52 of Public Procurement Act 2006 during the procurement process and the execution of any resulting contract.

Signature of Bidder_____

Position in Company (if applicable)_____

Date: _____

2. BID SUBMISSION FORM FOR FINANCIAL PROPOSAL

(TO BE FILLED BY THE BIDDER AND SUBMITTED AS THE FINANCIAL PROPOSAL AT THE FIRST STAGE)

1. Name and address of Bidder: _____

2. Telephone No _____ 3. Mobile No _____

4. Fax No _____ 5. E-mail address _____

6. Having examined the bidding documents, including Addendum Nos. [insert numbers], the receipt of which is hereby acknowledged, and rectifications to the technical proposal as applicable following the submission at the first stage, I am /We are submitting our proposal of office space/building for rental as agreed in response to the Invitation for Bids

[Sample to be customised by Public body]

Location of the office space/building (give brief description)	Size of the office space	Monthly Rental (Rs) Inclusive of VAT
Site and locations:		
Rental of office space/sqft	
Cost of floor finishes	
Cost of partitioning works	
Cost of M&E services	
Parking Facilities	
Total monthly rental excluding VAT	
VAT	
Total		
Syndic Fees		

7. This bid shall remain valid for a period of 120 days as from the deadline set for the submission of bids at the first stage.
8. I/We undertake to submit a Performance Security as per ITB 29 as a guarantee to fulfill my/our obligation to have the Office space ready for occupation as agreed.
9. We undertake to abide by the Conduct for Bidders and Contractors as provided under section 52 of Public Procurement Act 2006 during the procurement process and the execution of any resulting contract.

Signature of Bidder _____

Position in Company (if applicable) _____

Date: _____

NOT APPLICABLE

Section VII - SCHEDULES

1. Form of Bid Security (Bank Guarantee)

[If required, the **Bank** shall fill in this Bank Guarantee form in accordance with the instructions indicated in brackets.]

[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 guarantee.

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 withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or
- (b) Having been notified of the acceptance of its Bid by the Public Body during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders.

This guarantee will 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

2. PERFORMANCE SECURITY (BANK GUARANTEE)

[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)² 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],³ and any demand for payment under it must be received by us at this office on or before that date.

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

² 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.

³ 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."

Section VIII - CHECK LIST

Check list for submission of bids (to be filled by bidder)

Item	List of document	checked
1.	<p>The following documents shall be included at the first stage:</p> <p>Technical Proposal</p> <ul style="list-style-type: none"> (i) Drawings and site plan for the proposed office space (ii) Bid submission Form for technical proposal duly signed (iii) Suggestion(s) on draft lease Agreement (iv) Proof of ownership of building, (v) Engineer's Certificate (vi) Copy of the land use permit for the Building (vii) List of proposed works to be executed and expected duration period to arrange for the office space to suit the requirements of the Public Body (viii) Any other document(s) required to complete the bid submission, as specified in this bidding document. <p>Financial Proposal</p> <ul style="list-style-type: none"> (i) Bid Submission Form containing the Financial Proposal 	
3.	<p>The following documents shall be included at the second stage;</p> <ul style="list-style-type: none"> (i) Supplementary to the Financial Proposal (ii) Modifications made to the Technical proposals as agreed, where applicable 	

Disclaimer: The above list is meant to assist the bidder in submitting a complete proposal. However, the onus remains on the bidder to ensure that its submission is complete for a proper evaluation as guided by the bidding document.

Annex D

