



Award of Procurement Contract

Notice under section 40(7) of the Public Procurement Act 2006

This is to notify that, following an Open National Bidding exercise carried out by the Mauritius Revenue Authority for the Procurement of Six Hyper Converged Infrastructure (HCI) Servers with Related Software and Services (MRA/EPROC/HCISERVERS/19/23), the contract has been awarded to the lowest evaluated substantially responsive bidders as follows:

LOT	Description	Name of Bidder	Total Amount (Rs. VAT Excl)
A	Two HCI GPU Servers	Secure Services (Mauritius) Limited	15,842,540.00
B	One HCI ROBO Server	State Informatics Ltd	1,142,736.41
C	One HCI Vsan Server	Blanche Birger Co. Ltd	15,474,087.00
D	Two HCI Nutanix Servers	Secure Services (Mauritius) Limited	15,213,240.00

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Six (6) Hyper Converged Infrastructure (HCI) Servers
Tender NO. : MRA/IFB/2023/146

8	LOT D: HCI Nutanix Servers with Software and Related Services	2	Unit	Level 5, CMS/IT, Custom House, Mer Rouge, Port- Louis.	Four Weeks	Eight Weeks	Eight Weeks
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BID SUBMISSION FORM (OAB - GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

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

To:
We, the undersigned, declare that::

Mauritius Revenue Authority

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: 1,2,3,4
- (b) We offer to supply in conformity with the Bidding Documents Hyperconverged Solution and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services:

- (c) The total price of our Bid, excluding VAT and any discounts offered in item (d) below, is:

Bid price, excluding VAT and discount, for base offer:

Amount in figures	Item Reference
58254740 Mauritian Rupee (Fifty Eight Million Two Hundred Fifty Four Thousand Seven Hundred Forty Rupees Only)	1

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

Amount in figures	Item Reference
0.00 Mauritian Rupee (Zero Rupee Only)	1

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

Amount in figures	Item Reference
0.00 Mauritian Rupee (Zero Rupee Only)	1

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

Amount in figures	Item Reference
0.00 Mauritian Rupee (Zero Rupee Only)	1

- (d) If our bid is accepted, the following discounts, excluding VAT, shall apply:

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

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Six (6) Hyper Converged Infrastructure(HCI) Servers

Tender NO. : MRA/IPB/2023/146

Amount in figures	Methodology of application	Item Reference
0.00	N/A	1

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

Amount in figures	Methodology of application	Item Reference
0.00	N/A	1

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

Amount in figures	Methodology of application	Item Reference
0.00	N/A	1

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

Amount in figures	Methodology of application	Item Reference
0.00	N/A	1

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

21.1 from the date fixed for Bid Submission Deadline in according to ITB sub-clause 25.1:

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 45 and GCC Clause 18 for the due performance of the Contract;

(g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries:

N/A

(h) We have no conflict of interest in accordance with ITB Sub-Clause 5.2;;

(i) Our firm, its affiliates or subsidiaries—including any subcontractor or supplier for any part of the contract—have not been declared ineligible by an international financing agency such as the World Bank, African Development Bank or any other international agency or under the Laws of Mauritius or official regulations in accordance with ITB Sub-Clause 5.3:

(j) Margin of Preference:

We do not apply for Margin of Preference

(k) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract (if none has been paid or is to be paid, indicate 'NONE')::

NONE

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

(m) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing Declaration.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Six (6) Hyper Converged Infrastructure (HCI) Servers

Tender NO. : MRA/IFB/2023/146

(n) We have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption as per the principles described hereunder, during the bidding process and contract execution: i. We shall not, directly or through any other person or firm, offer, promise or give to any of the Purchaser's employees involved in the bidding process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract. ii. We shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process. iii. We shall not use falsified documents, erroneous data or deliberately not disclose requested facts to obtain a benefit in a procurement proceeding. We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.:

(p) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.:

Name of Person duly authorized to digitally signing the bid: Abadally Munglah

In the capacity of: Managing Director

Duly authorized to digitally sign the bid for and on behalf of: Secure Services (Mauritius) Ltd

Bid Securing Declaration:

By subscribing to the undertaking in respect of paragraph (l) of the Bid Submission Form: I/We accept that I/we may be disqualified from bidding for any contract with any Public Body for the period of time that may be determined by the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are* in breach of any obligation under the bid conditions, because I/we: (a) have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Form; or (b) have refused to accept a correction of an error appearing on the face of the Bid; or (c) having been notified of the acceptance of our Bid by the public body during the period of bid validity, (i) have failed or refused to execute the Contract, if required, or (ii) have failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us ; or (b) if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid. In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Six (6) Hyper Converged Infrastructure(HCI) Servers
Tender NO. : MRA/IFB/2023/146

8	LOT D: HCI Nutanix Servers with Software and Related Services	2	Unit	Level 5, CMS/IT, Custom House, Mer Rouge, Port- Louis.	Four Weeks	Eight Weeks	8 weeks
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BID SUBMISSION FORM (OAB - GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

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

To:

We, the undersigned, declare that::

Mauritius Revenue Authority

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: Addendum 1 ,2,3 &4

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services: Supply, Delivery, Installation, Configuration, Commissioning and Maintenance of Six HCI Servers with Software and Related Services

(c) The total price of our Bid, excluding VAT and any discounts offered in item (d) below, is:

Bid price, excluding VAT and discount, for base offer:

Amount in figures	Item Reference
17780577.11 Mauritian Rupee (Seventeen Million Seven Hundred Eighty Thousand Five Hundred Seventy Seven Rupees And Eleven Cents Only)	Please note that the quantity quoted for Lot B ROBO Server must be taken as one as per addendum 4

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

Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	N/A

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

Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	N/A

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

Amount in figures	Item Reference
0 Mauritian Rupee (Zero Rupee Only)	N/A

(d) If our bid is accepted, the following discounts, excluding VAT, shall apply:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
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Tender NO. : MRA/IFB/2023/146

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

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

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

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

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

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

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

Amount in figures	Methodology of application	Item Reference
0	N/A	N/A

(e) Our bid shall be valid for a period as specified in ITB 90 days
21.1 from the date fixed for Bid Submission Deadline in
according to ITB sub-clause 25.1:

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 45 and GCC Clause 18
for the due performance of the Contract;

(g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries:

Not Applicable

(h) We have no conflict of interest in accordance with ITB Sub-Clause 5.2;:

(i) Our firm, its affiliates or subsidiaries—including any subcontractor or supplier for any part of the contract—have not been
declared ineligible by an international financing agency such as the World Bank, African Development Bank or any other
international agency or under the Laws of Mauritius or official regulations in accordance with ITB Sub-Clause 5.3:

(j) Margin of Preference:

We do not apply for Margin of Preference

(k) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or
execution of the Contract (if none has been paid or is to be paid, indicate 'NONE')::

N/A

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

(m) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing
Declaration.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Six (6) Hyper Converged Infrastructure (HCI) Servers

Tender NO. : MRA/IFB/2023/146

(n) We have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption as per the principles described hereunder, during the bidding process and contract execution: i. We shall not, directly or through any other person or firm, offer, promise or give to any of the Purchaser's employees involved in the bidding process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract. ii. We shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, subsidiary contracts, submission of non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process. iii. We shall not use falsified documents, erroneous data or deliberately not disclose requested facts to obtain a benefit in a procurement proceeding. We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.:

(p) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.:

Name of Person duly authorized to digitally signing the bid: Ranoo Patil Hunma

In the capacity of: Senior Manager

Duly authorized to digitally sign the bid for and on behalf of: State Informatics Limited

Bid Securing Declaration:

By subscribing to the undertaking in respect of paragraph (l) of the Bid Submission Form: I/We accept that I/we may be disqualified from bidding for any contract with any Public Body for the period of time that may be determined by the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are* in breach of any obligation under the bid conditions, because I/we: (a) have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Form; or (b) have refused to accept a correction of an error appearing on the face of the Bid; or (c) having been notified of the acceptance of our Bid by the public body during the period of bid validity, (i) have failed or refused to execute the Contract, if required, or (ii) have failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us ; or (b) if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid. In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System
Document Name: Procurement of Six (6) Hyper Converged Infrastructure (HCI) Servers
Tender NO. : MRA/IFB/2023/146

8	LOT D: HCI Nutanix Servers with Software and Related Services	2	Unit	Level 5, CMS/IT, Custom House, Mer Rouge, Port- Louis.	Four Weeks	Eight Weeks	N/A
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BID SUBMISSION FORM (OAB - GOODS) (VER. 1.0)

If the prices in the Price Schedule or Bill of Quantities have been reworked please click on 'Decrypt' to ascertain that the amount and currencies in the Bid Submission Form match the amended prices:

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

To: Mauritius Revenue Authority
We, the undersigned, declare that::

(a) We have examined and have no reservations to the Bidding Documents, including Addenda Number: 1 and 2

(b) We offer to supply in conformity with the Bidding Documents Supply, Delivery, Installation, Configuration, Commissioning and in accordance with the Delivery Schedules specified in the and Maintenance of Six Hyper Converged Infrastructure (HCI) Servers with Related Software and Services

(c) The total price of our Bid, excluding VAT and any discounts offered in item (d) below, is:

Bid price, excluding VAT and discount, for base offer:

Amount in figures	Item Reference
13324551 Mauritian Rupee (Thirteen Million Three Hundred Twenty Four Thousand Five Hundred Fifty One Rupees Only)	LOT A - 5 Years Support

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

Amount in figures	Item Reference
2188260 Mauritian Rupee (Two Million One Hundred Eighty Eight Thousand Two Hundred Sixty Rupees Only)	LOT B - 5 Years Support - Quantity to be read as one.

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

Amount in figures	Item Reference
15474087 Mauritian Rupee (Fifteen Million Four Hundred Seventy Four Thousand Eighty Seven Rupees Only)	LOT C - 5 Years Support

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

Amount in figures	Item Reference
0 (Zero Mauritian Rupee Only)	

(d) If our bid is accepted, the following discounts, excluding VAT, shall apply:

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

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Six (6) Hyper Converged Infrastructure (HCI) Servers

Tender NO. : MRA/IFB/2023/146

Amount in figures	Methodology of application	Item Reference
Discount and methodology of its applications for first option (at Bidder's discretion, where applicable)::		
Amount in figures	Methodology of application	Item Reference
Discount and methodology of its applications for second option (at Bidder's discretion, where applicable)::		
Amount in figures	Methodology of application	Item Reference
Discount and methodology of its application for alternative (at Bidder's discretion, where applicable):		
Amount in figures	Methodology of application	Item Reference

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

21.1 from the date fixed for Bid Submission Deadline in according to ITB sub-clause 25.1:

(f) If our bid is accepted, we undertake to obtain a Performance Security in accordance with ITB Clause 45 and GCC Clause 18 for the due performance of the Contract;;

(g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries:

Mauritius

(h) We have no conflict of interest in accordance with ITB Sub-Clause 5.2;;

(i) Our firm, its affiliates or subsidiaries—including any subcontractor or supplier for any part of the contract—have not been declared ineligible by an international financing agency such as the World Bank, African Development Bank or any other international agency or under the Laws of Mauritius or official regulations in accordance with ITB Sub-Clause 5.3:

(j) Margin of Preference:

We do not apply for Margin of Preference

(k) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract (if none has been paid or is to be paid, indicate 'NONE')::

NONE

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

(m) We are hereby submitting copy of our Bid Security, if so required by the procuring entity, in lieu of the Bid Securing Declaration.:

Government of Mauritius e-Procurement System

Government of Mauritius e-Procurement System

Document Name: Procurement of Six (6) Hyper Converged Infrastructure (HCI) Servers

Tender NO. : MRA/IFB/2023/146

(n) We have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption as per the principles described hereunder, during the bidding process and contract execution: i. We shall not, directly or through any other person or firm, offer, promise or give to any of the Purchaser's employees involved in the bidding process or the execution of the contract or to any third person any material or immaterial benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract. ii. We shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process. iii. We shall not use falsified documents, erroneous data or deliberately not disclose requested facts to obtain a benefit in a procurement proceeding. We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders.:

(p) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.:

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

In the capacity of: Senior Sales

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

Bid Securing Declaration:

By subscribing to the undertaking in respect of paragraph (l) of the Bid Submission Form: I/We accept that I/we may be disqualified from bidding for any contract with any Public Body for the period of time that may be determined by the Procurement Policy Office under section 35 of the Public Procurement Act, if I am/we are* in breach of any obligation under the bid conditions, because I/we: (a) have modified or withdrawn my/our Bid after the deadline for submission of bids during the period of bid validity specified by the Bidder in the Bid Submission Form; or (b) have refused to accept a correction of an error appearing on the face of the Bid; or (c) having been notified of the acceptance of our Bid by the public body during the period of bid validity, (i) have failed or refused to execute the Contract, if required, or (ii) have failed or refused to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid (a) in case I/we am/are the successful bidder, upon our receipt of copies of the contract signed by you and the Performance Security issued to you by me/us ; or (b) if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid. In case of a Joint Venture, all the partners of the Joint Venture shall be jointly and severally liable.:

Procurement of Six Hyper Converged Infrastructure (HCI) Servers with Related Software and Services

Bid No.: MRA/EPROC/HCISERVERS/19/23

IFB No.: MRA/IFB/2023/146

ADDENDUM No. 1

Issued on 28 April 2023

Reference is made to the Open National Bidding dated 13 April 2023 for the abovementioned procurement exercise.

2. Bidders are informed that following request from a potential bidder, the site survey as per Technical Specification for Lot A, section 11.4 and Technical Specification for Lot C section 10.19 has been scheduled as follows:
 - (i) Friday 28 April 2023 @ 13 00 – 13 45 hrs
 - (ii) Tuesday 02 May 2023 @ 13 00 – 13 45 hrs
3. The closing date and time for submission of bids is maintained for **Wednesday 10 May 2023** not later than **1400 hours**.

Procurement of Six Hyper Converged Infrastructure (HCI) Servers with Related Software and Services

Bid No.: MRA/EPROC/HCISERVERS/19/23

IFB No.: MRA/IFB/2023/146

ADDENDUM No. 2

Issued on 05 May 2023

Reference is made to the Invitation for Bids dated 13 April 2023 for the abovementioned procurement exercise.

2. Please find below clarifications following queries from bidders.

SN	Query	MRA Clarification
(i)	<p>For lot C, concerning the upgrade of existing VSAN nodes for the addition of 30 disks.</p> <p>The part numbers provided in the RFQ are end of sale and have been replaced by other ones. Kindly advise if new part numbers can be quoted?</p> <p>To prevent anyone from purchasing refurbished or disks from not the DELL channel, should bidders provide a letter from DELL that disks being provided are purchased from DELL and through the correct channel?</p>	<p>If the part numbers are end of sale, bidders may propose equivalent SSD disks compatible with the existing R840 Servers.</p> <p>Yes. Bidders must provide a letter directly from all product vendors specifying that all items are being sourced from the manufacturer. Authorised resellers must submit a Manufacturers Authorization Letter with serial numbers.</p>
(ii)	<p>Can you clarify why only Nutanix solution is being chosen for LOT A, B and D since these are new Hyper Converged Solutions and not upgrades.</p>	<p><u>Lot A and B</u> The existing Virtual Desktop Infrastructure (VDI) is currently running on Nutanix HCI. The Nutanix HCI is being extended with GPU and Remote Office/Branch Office (ROBO) servers to accommodate VDI having capabilities to run Graphic Intensive Applications and host application systems in a distributed manner respectively.</p> <p><u>Lot D</u> The two (2) nodes will be installed within the existing Nutanix HCI cluster at Custom House. No alternative make or model will be compatible with the existing ones.</p>

SN	Query	MRA Clarification
(iii)	<p>Following Survey carried out, the current configuration of the HCI VSAN Server, Model: DellR840 has 540-BBRM : Intel XL710 Dual Port 40GbE QS FP+ Adapter, PCIe Low Profile</p> <p>The Card Intel XL710 is End of Life and has a limited quantity available, and the next in line are 100Gbe Card and Transceivers. The survey information reveals the current switch supports 100G. Does MRA has the necessary 100Gbe Transceiver Modules on the Switching Side ?</p>	MRA requires four QSFP+ Optical transceivers for Cisco Nexus N9K-C9336C-FX2. Bidders proposing an alternative to the Intel Ethernet Converged Network Adapter XL710 will have to supply eight 100Gbe Transceiver Modules.
(iv)	We are currently facing some delays from suppliers in South Africa for the requested quotes. We kindly request MRA to grant us an extension of at least one week for the submission date so that we may provide our best proposal	The closing date and time for submission of bids is maintained for Wednesday 10 May 2023 not later than 1400 hours.

2. Bidders should refer to the above when submitting their proposals.
3. The closing date and time for submission of bids is maintained for **Wednesday 10 May 2023** not later than **1400 hours**.

Procurement of Six Hyper Converged Infrastructure (HCI) Servers with Related Software and Services

Bid No.: MRA/EPROC/HCISERVERS/19/23

IFB No.: MRA/IFB/2023/146

ADDENDUM No. 3

Issued on 10 May 2023

Reference is made to the Open National Bidding dated 13 April 2023 for the abovementioned procurement exercise.

2. Bidders are informed that deadline for submission of bids has been extended to Thursday 11 May 2023 at 1400 hours.
3. The Invitation for Bids (IFB) Schedule, as updated on the e-PS, now reads as follows.

Sr No.	Public Activity	Body	Supplier Activity	Start Date And Time	End Date And Time
2			IFB - Bid documents download, bid data preparation, bid hash value submission	13 April 2023 14:30	11 May 2023 14:00
3	IFB - Bid closing			11 May 2023 14:01	11 May 2023 16:30
4			IFB - Bid data decryption and re-encryption	11 May 2023 16:31	12 May 2023 14:00
5	IFB - Opening of bids			12 May 2023 14:01	12 May 2023 17:30

The online bid opening will thus be carried out on **Friday 12 May 2023** as from **1401 hours**.

Procurement of Six Hyper Converged Infrastructure (HCI) Servers with Related Software and Services

Bid No.: MRA/EPROC/HCISERVERS/19/23

IFB No.: MRA/IFB/2023/146

ADDENDUM No. 4

Issued on 10 May 2023

Reference is made to the Open National Bidding dated 13 April 2023 for the abovementioned procurement exercise.

2. Bidders are informed of a discrepancy in the quantity of Lot B – ROBO Server “Supply, Delivery, Installation, Configuration and Commissioning of Hyper Converged Infrastructure (HCI) Server Remote Office / Branch Office (ROBO) server with 24 x 7 x 365 support” in the Price Schedule on the e-Ps system. The quantity to be quoted on e-Ps for the Lot B should read **one (1)** as specified in the bidding document.
3. Bidders are kindly requested to submit bid for **one** – ROBO Server when submitting their proposal on the e-Ps.
4. The closing date and time for submission of bids has been extended to **Thursday 11 May 2023** not later than **1400 hours**.

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(h)	The Purchaser is: Mauritius Revenue Authority.
GCC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: As described in the List of Goods and Delivery Schedule
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by ICC Incoterms
GCC 4.2 (b)	The version edition of Incoterms shall be Incoterms 2010.
GCC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: The Assistant Director, Procurement Mauritius Revenue Authority Ehram Court Street: Cnr Mgr. Gonin & Sir Virgil Naz Streets Floor/ Room number: Level 8 City: Port-Louis Telephone: +230 207- 6000 Electronic mail address: fin@mra.mu , procurement@mra.mu
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: <i>Contracts with Supplier national of Mauritius:</i> In the case of a dispute between the Purchaser and a Supplier who is a national of Mauritius, the dispute shall be referred to adjudication or arbitration in accordance with the laws of Mauritius.
GCC 13.1	The Goods are to be delivered as specified in the proposed delivery schedule from the date of Purchase Order or Letter of Acceptance and accepted by the MRA. The Commissioning should be completed within four (4) weeks from delivery date or any other date as may be provided by MRA. Details of Shipping and other Documents to be furnished by Suppliers are: (i) the Supplier's invoice, showing Purchaser, Goods' description, quantity,

	<p>unit price, and total amount.</p> <p>(ii) one original of the manufacturer's or Supplier's Warranty certificate covering all items supplied;</p> <p>(iii) original of the Commissioning Certificate duly signed by both parties</p>
GCC 15.1	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 16.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>(b) Payment for Goods and Services supplied from local suppliers (goods already imported) on the basis of DDP:</p> <p>Payment for Goods and Services supplied from local suppliers shall be made in Mauritian Rupees, as follows:</p> <p>On Acceptance: The Contract Price of Goods received shall be paid within twenty-one (21) working days of receipt of the Goods upon submission of an invoice (showing Purchaser's name; the Procurement Reference number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Acceptance Certificate issued by the Purchaser.</p> <p>Full payment on Successful Commissioning.</p>
GCC 16.4 (b)	Local Suppliers shall be paid in Mauritian Rupees. The prices shall not be adjustable to fluctuation in the rate of exchange.
GCC 16.5	<p>Interest shall be payable immediately after the due date for payment.</p> <p>The interest rate shall be the legal rate.</p>
GCC 18.1	<p>A Performance Security shall be required.</p> <p>The amount of the Performance Security shall be 10 % of the Contract Price.</p>
GCC 18.3	The Performance Security shall be denominated in Mauritian Rupees.
GCC 18.4	Discharge of the Performance Security shall take place not later than 28 days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
GCC 23.2	NOT APPLICABLE
GCC 24.1	The insurance coverage shall be as specified in the Incoterms.

GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms.
GCC 26.1	The inspections and tests shall be: Commissioning to satisfaction of the MRA
GCC 26.2	The Inspections and tests shall be conducted at: Commissioning at the premises of the MRA.
GCC 27.1	The liquidated damages shall be: 0.5% of final contract price per week for late delivery 0.5% of final contract price per week for late commissioning
GCC 27.1	The maximum amount of liquidated damages shall be 2% of the final contract price. Once the maximum is reached, the MRA may terminate the Contract pursuant to GCC Clause 35.
GCC 28.3	The period of validity of the Warranty shall be: One (1) year following end of successful commissioning for Lots A to D. For purposes of the Warranty, the place(s) of final destination(s) shall be as indicated in the list of goods and delivery schedule.
GCC 28.5	As specified in the Additional Requirements for Lots A to D at Section V – Schedule of Requirements, 3 – Technical Specifications