

**SIT Property Development Ltd**  
**Ground Floor, NG Tower, Cybercity, Ebène**

---

# **OPEN ADVERTISED BIDDING**

**for**

**Supply, Installation, Testing and  
Commissioning of Fifteen (15) 3-Phase  
Energy Meters at The CORE Building,  
Ebène**

**Procurement No: *SPDL/RFQ/C2026/07***

**Issued on: 18 March 2026**

# SECTION I: INVITATION FOR BIDS

## 1. Preparation of Bids

You are requested to quote for the items mentioned in Section IV by completing, signing and returning:

- (a) the Bid Letter in Section II;
- (b) the Specifications in Section III;
- (c) Price Schedule in Section IV; and
- (d) any other attachment deemed appropriate.

You are advised to carefully read the complete Invitation for Bids document, including the Special Conditions of Contract in Section V, before preparing your bid. The standard forms in this document may be retyped for completion but the Service provider is responsible for their accurate reproduction.

You may wish to ask for clarifications seven (7) days before the closing date of Bids.

## 2. Validity of Bids

The Bid validity period shall be **150** days from the date of submission deadline.

## 3. Delivery of Service

Supply, installation, testing and commissioning of 14 nos. of 3- phase energy meter of 63A, 230/400V located on Ground, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 10<sup>th</sup>, 12<sup>th</sup> Floor at The Core Building and in SIT Main Low Voltage Panel B (SIT MLVP B) for cold water pump, Lift 1, Lift 2 and DB External and in MLVP UOM for Lift A and DB upper basement at The Core Building. Please note that the existing energy meter is of the make Legrand reference 04673.

Supply, installation, testing and commissioning of one CT Type energy meter in SIT Main Low Voltage Panel A (SIT MLVP A).

The work shall be done **within 40 working days** from date of Purchase Order or Letter of Acceptance.

## 4. Sealing and Marking of Bids

Bids should be sealed in a single envelope, clearly marked with the **Procurement Reference No.: SPDL/RFQ/C2026/07**, addressed to SIT Property development Ltd, Ground Floor, NG Tower, Cybercity, Ebène, with the Service provider's name at the back of the envelope.

## 5. Submission of Bids

Bids should be deposited in the Tender Box located at the reception of **SIT Property Development Ltd, Ground Floor, NG Tower, Cybercity, Ebène** not later than **Wednesday 03<sup>rd</sup> April 2026 at 13 30 hours**.

Late bids will be rejected and Bids received by e-mail will not be considered.

## 6. Pre-Bid meeting and Site Visit

A Pre-Bid meeting and site visit will be conducted on **Tuesday 24<sup>th</sup> March 2026** at **The Core Building at Ebène** at **10.30 hours**.

The contact person to arrange for the site visit is **Mrs Shirin Geerdharry, Electrical Engineer** and Telephone No.: **406 4747**.

## 7. Evaluation of Bids

SIT Property Development Ltd shall have the right to request for clarifications during evaluation.

## 8. Selection and Decision

Selection shall be based on the lowest price offered, subject to compliance with scope of works, specifications, quality standards, acceptable completion period in accordance with the General Terms and Conditions

## 9. Eligibility Criteria

To be eligible to participate in this Bidding exercise, you should:

- a) have the legal capacity to enter into a contract to supply the goods and related services;
- b) not be insolvent, in receivership, bankrupt, subject to legal proceedings for any of these circumstances or in the process of being wound up;
- c) not have had your business activities suspended;
- d) not have a conflict of interest in relation to this procurement requirement; and
- e) have a valid trading licence.

## 10. Documents Establishing Conformity of Goods and Related Services

Service providers shall submit along with their bids the documents marked  hereunder:

(a)	Documents to establish conformity of goods as specified in Schedule of Requirements, highlighting deviations, if any, so as to establish substantial responsiveness of the proposed goods item;	<input checked="" type="checkbox"/>
(b)	A list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the Specification and Performance Requirement Sheet, following commencement of the use of the goods.	<input checked="" type="checkbox"/>
(c)	Documentary evidence to establish to the satisfaction of the Purchaser that goods proposed, as per other than the brand name, catalogue numbers or standard as specified by the Purchaser, ensures substantial equivalence or are superior.	<input checked="" type="checkbox"/>
(d)	Evidence of the Service Provider's technical capacity to be furnished by one or more of the following means: (i) a list of the principal deliveries effected in the past three years, with the sums, dates and recipients, whether public or private, involved; and (ii) Type test certificates drawn up by official quality control institutes or agencies of recognized competence attesting the conformity of the goods with respect to specifications conformity.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
(e)	Documentary evidence to establish Service Provider's ability to provide the service or to execute the installation with regard to their skills, efficiency, experience and reliability.	<input checked="" type="checkbox"/>

## 11. Technical Compliance

Service Provider shall submit along with their bid documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to Purchaser's requirements.

The Specifications and Performance Requirements, and Compliance Sheet details the minimum Specification of the goods items to be supplied. The specifications have to be met, but no credit will be given for exceeding the specifications.

## 12. Prices and Currency of Bids

Service provider shall quote in Mauritian Rupees (**MUR**). Prices quoted should be fixed and firm.

**13. Award of Contract**

The Service Provider having submitted the lowest evaluated responsive bid and qualified to supply the goods items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order/Letter of Acceptance.

**14. Integrity Clause**

SIT Property Development Ltd commits itself to take all measures necessary to prevent corruption and ensures that none of its staff, personally or through his/her close relatives or through a third party, will in connection with the bid for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.

**15. Rights of SIT Property Development Ltd**

SIT Property Development Ltd reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, and
- (b) to accept or reject any bid or to cancel the bidding process and reject all bids at any time prior to contract award.

## SECTION II: BID LETTER

**(to be completed by Service Provider)**

*[Complete this form with all the requested details and submit it as the first page of your bid with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. If your bid is not authorised, it will be rejected.]*

Bid addressed to:	<b>Chief Executive Officer SIT Property Development Ltd, Ground Floor, NG Tower, Cybercity, Ebène</b>
Procurement Reference Number:	<b>SPDL/RFQ/C2026/07</b>
Subject matter of Procurement:	<b>Supply, Installation, Testing and Commissioning of Fifteen (15) 3- Phase Energy Meters at The Core Building, Ebène</b>

- (a) We offer to supply the services listed in the attached Section IV Priced Activity Schedule as per the defined specification and, in accordance with the terms and conditions stated in your Invitation for Bids referenced above.
- (b) We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section I: Invitation for Bids.
- (c) The validity period of our Quotation is **150** days from the date of the bid submission deadline.
- (d) We confirm that our quoted prices in Section IV are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the Bid validity.
- (e) The delivery period offered, from the date of issue of Purchase Order/ Letter of Acceptance, is as shown in Section IV.
- (f) 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 during our participation in the bidding process and we commit ourselves to observe the same principles if awarded the contract and during its execution.

We understand that transgression of the above is a serious offence and appropriate actions will be taken against such bidders/service providers.

**Bid Authorised by:**

Name of Service provider		Company's Address and seal	
Contact Person			
Name of Person Authorising the Bid:		Position:	Signature:
Date		Phone No./E-mail	

## **SECTION III: SPECIFICATIONS AND PERFORMANCE REQUIREMENT**

### **1.0 Introduction**

Fourteen (14) direct energy meters and one (1) CT connected energy meter installed to monitor the electricity consumption in the common areas at The Core Building are defective and will have to be replaced. These are installed at the following locations:-

<b>Item No.</b>	<b>Location</b>	<b>Type</b>	<b>Quantity</b>
1	Ground Floor	Direct	1
2	3rd Floor	Direct	1
3	4th Floor	Direct	1
4	5th Floor	Direct	1
5	6th Floor	Direct	1
6	7th Floor	Direct	1
7	10th Floor	Direct	1
8	12th Floor	Direct	1
9	SIT MLVP A	CT	1
10	SIT MLVP B	Direct	4
11	MLVP UOM	Direct	2

### **1.1 Scope of Works**

The scope of works shall be as follows:

- Decommissioning of the existing 15 nos. faulty energy meters
- Supply and installation of 14 no. of direct connected energy meter of 3 phase 63A capacity with width of 70mm
- Supply and installation of one CT Type energy meter
- Testing and commissioning of the energy meter and check that it is recording the energy consumption of the respective distribution boards as indicated above.

### **1.1 Technical Specifications**

#### **3-phase Direct energy meter**

3-phase Direct energy meter 63A, 230/400V, of a reputable make and of 70mm width to fit in the existing space in the distribution board and shall fit on DIN rail.

### **3-phase CT Type energy meter**

The energy meter is a three-phase electronic energy meter designed for connection via current transformers (CT) with a secondary current of 5A. The dimension is 4 modules wide (70mm wide to fit in the existing space in the distribution board) and that shall fit on DIN rail.

## SECTION IV: PRICED ACTIVITY SCHEDULE

Procurement Reference. No.: SPDL/RFQ/C2026/07

### Bill of Quantities

<b>Item No.</b>	<b>Description</b>	<b>Qty</b>	<b>Rate / Rs</b>	<b>Amount/ Rs</b>
1	Decommissioning of faulty energy meter	15		
2	Supply and installation of 3 phase direct energy meter 63A	14		
3	Supply and installation of a CT type energy meter	1		
4	Testing and commissioning of the energy meters	15		
5	Contingencies Amount (only to be used on written instruction of the Engineer)	sum	75,000.00	
<b>Sub Total</b>				
<b>Vat @ 15%</b>				
<b>Total</b>				

## SECTION V: SPECIAL CONDITIONS OF CONTRACT

Procurement Reference. No.: **SPDL/RFQ/C2026/07**

1. **Site:** The site is located at **The Core Building, Ebène**
2. **Start Date:** The start date shall be after 1 week upon receipt of letter of award
3. **Works:** The Works consist of **Supply, Installation, Testing and Commissioning of Fifteen (15) 3- Phase Energy Meters at The Core Building, Ebene as detailed in the scope of works.**
4. **Insurances:** Except for the cover mentioned in 4(a) hereunder, the other insurance covers shall be in joint names of the Contractor and the Employer and the minimum insurance amounts shall be: **NOT APPLICABLE**
  - (a) for the Works, Plant and Materials: Rs .....
  - (b) for the loss or damage to Equipment: Rs.....
  - (c) for the loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract: Rs.....
  - (d) for personal injury or death: Rs .....
  - (i) of the Contractor's employees;
  - (ii) of other people;
5. **Intended Completion Date: 40 days as from Start Date**
6. **Possession of Site:** The site possession date shall be within 5 days as from date of signing of contract.
7. **Warranty:** Shall remain valid for twenty-four (24) months after testing, commissioning of equipment.
8. **Availability of spare parts shall be: NOT APPLICABLE**
9. **Liquidated Damages:** The liquidated damages for the whole of the Works are **0.01%** per week. The maximum amount of liquidated damages for the whole of the Works is **10% of Contract Price.**
10. **Prices:** Prices quoted shall be firm and fixed during validity period of quotation and for execution of contract. The prices quoted shall include all costs, where applicable, such as transportation to the location for delivery stated in the RFQ, insurance, or any other associated costs.
11. **Advance Payment:** No advance payment shall be applicable for this contract.
12. **Payment:** SIT Property Development Ltd undertakes to effect payment within **28 days** after completion of works to its satisfaction and subject to the Contractor submitting all required documents. Final payment shall be adjusted to reflect any non-compliance in the execution of the contract.
13. **Health and Safety:** The Contractor shall execute the works in compliance with the provisions of the Occupational Health and Safety Act 2005 pursuant to his obligation to ensure the safety of its employees and third parties.
14. **Variation:** Variation, if any, in the works shall be mutually agreed upon after a review of the work plan prior to start of works. Any variation in the works execution shall be governed as per the provision in the Public Procurement Act.
15. **Compensation event:** There shall be no compensation event justifying extension of time except for Force Majeure, delays in handing over of site and such other causes attributable to the Public Body that has a direct incidence on work start or progress.
16. **Retention money: NOT APPLICABLE**

**17. Labour Clause**

The remuneration and other conditions of work of the employees of the Contractor shall not be less favourable than those established for services of the same character in the trade concerned- (i) by collective agreement applying to a substantial proportion of the employees and employers in the trade concerned; (ii) by arbitration awards; or (iii) by Remuneration Orders.

**18. Assignment:** The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of the Public body.

**19. Removal and replacement of personnel:** The Contractor shall at the request of the Public Body and at no additional cost remove and replace any personnel reported for misconduct or poor performance by another person of similar qualification and experience.

**20. Settlement of Disputes:** The Parties shall endeavor to settle amicably any dispute, controversy or claim arising out of, or relating to this Works Order or the breach, termination or invalidity thereof. Unless, any such dispute, controversy or claim between the Parties is settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred to the competent court of Mauritius.

## SCHEDULE 4: BID CHECKLIST SCHEDULE

Procurement Reference. No.: **SPDL/RFQ/C2026/07**

<b>Description (Mandatory Documents that shall be considered during evaluation)</b>	<b>Attached (please tick if submitted and cross if not)</b>
Letter evidencing eligibility criteria (see Annex A)	
Business Registration Card ( <i>a copy to be submitted along with bids</i> )	
VAT Registration Card, whether VAT Registered ( <i>a copy to be submitted along with bids</i> )	
Bid Letter	
Priced Activity Schedule	
Evidences for conformity of Goods	
Brochures/ Catalogues	
Any other Doc	

**Name of Bidder(s):** .....

**Contact Person:** ..... **Phone No. :**.....

**Signature of authorised signatory:** .....

**Company Seal:**

**Disclaimer:** *The list defined above is meant to assist the Service provider in submitting the relevant documents and shall not be a ground for the Service provider to justify its non-submission of major documents for its bid to be responsive. The onus remains on the Service provider to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.*

**To: The Chief Executive Officer  
Mrs Nishta Jooty-Needroo  
SIT Property Development Ltd  
Ground Floor, NG Tower,  
Cybercity, Ebène**

**Dear Madam,**

**Letter evidencing eligibility criteria**

This is to certify that my/our company is not under any of the following:

- (a) Not be insolvent, in receivership, bankrupt, subject to legal proceedings for any of these circumstances or in the process of being wound up;
- (b) Not have had my/our business activities suspended by the Procurement Policy Office;
- (c) Not have a conflict of interest in relation to this procurement requirement.

Signature: .....

Contact No: .....

Seal of Company: