POLYTECHNICS MAURITIUS

REQUEST FOR SEALED QUOTATIONS (RFQ)

Supply and Installation of Fall Arrest Netting System at Montagne Blanche and Pamplemousses Campuses.

Procurement Ref. No.:
PML/Fall Arrest Netting System/07/2026-2027/ RFQ 01

To
All Potential Bidders

You are hereby invited to submit your best quotation for the goods listed hereunder. Your offer should be made on this form and you may provide any other relevant information as annex (es).
We commit ourselves to maintain the highest standard of integrity and ethical principles during all stages of the procurement cycle.

Name of Officer: A. SEERAJ **Status: Procurement Manager**

Date: 16th July 2026 **Signature** ....

				[To be completed by Bidders]				
Item No	**Description**	**Unit**	**Qty.**	**Unit Price Rs (without VAT)**	**Total Amount without VAT (Rs)**	**Total Amount of VAT (Rs)**	**Total Amount with VAT Rs**	**Country of Origin**
1.	Supply and Installation of Fall Arrest Netting System at Montagne Blanche campus	One	Lot					
2.	Supply and Installation of Fall Arrest Netting System at Pamplemousses Campus as per specifications	One	Lot					
	Total							

Quotation Validity period: **90 days** after the closing date for submission.
A compulsory site visit should be effected as follows: • **Thursday 23 July 2026 at 10:00 hours - Montagne Blanche Campus** • **Friday 24 July 2026 at 11:00 hours - Pamplemousses Campus** **Kindly contact Mrs. Maariyah Dowlut on 460 5100**
Completion Period: **Within (02) two weeks** after placement of order. **Deviation in *completion period may be considered if acceptable.***
Closing date and time for submission: **Friday 07th August 2026 by 15:00 hours at latest.**
Modes of Submission: Hand
Tender box located at: **Polytechnics Mauritius Ltd,** **Moka Reduit Triangle,** **Reduit**

I/We declare that I/We **"qualify/do not qualify"** for Margin of Preference as per Table below, and shall, upon request, submit documentary evidence in this respect.

Description of Bidder	Applicable Margin of preference	Bidder to tick as appropriate
Small and medium Enterprise bearing the 'Made in Moris' certification for the locally manufactured goods proposed	40%	
Small and medium Enterprise proposing locally manufactured goods	30%	
Local companies proposing locally manufactured goods	20%	

I/We hereby certify that 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 the contract is awarded to me/us and during its execution. We understand that transgression of the above is a serious offence and appropriate actions will be taken against me/us.

I/We agree to supply the abovementioned good(s) at price(s) quoted by me/us and subject to the Purchaser's Conditions of Contract (overleaf).

Date........................... **Bidder's signature ....**

SPECIFICATIONS

1. The Fall Arrest Netting System should:

    - Meet international standard BS EN 1263-1 for manufacturing and testing
    - Meet international standard BS EN 1263-2 for installation
    - Be fully compliant with OSHA for Safety Net System and Work at Height
    - Must be able to deform and deflect enough to absorb all the energy from a person's weight impact from a fall of up to a minimum fall height of 15m
    - Must cover up whole void of atrium which is of circular shape of approx. 7.8 metres diameter
    - Must have an identification label indicating its manufacturer, date of manufacture, net class, and unique serial number

2. The compliant bidder would be required to test and verify degradation of the net's material annually and after any event of use and provide a certificate of good condition.

3. The bidder shall provide for the design calculations demonstrating the adequacy and performance of the proposed netting system.

Instructions to Bidders

1. Quotation validity Period

1.1 The quotation should be valid for a period of **90 days** after the submission deadline.

2. The works should be completed within **(02) two weeks** after award of contract. ***Deviation in completion period may be considered if acceptable.***

3. Submission of Quotations

3.1 Unless quotation is for a package or for a lot, Bidders are required to quote for each item shown on the list, and for the total quantity of any particular item.

3.2 Quotations must be submitted as stated in the RFQ: by hand (in sealed envelopes marked in the lower left hand corner of the envelope "SEALED QUOTATION FOR (Name and Number of RFQ") to the contact person stated in the RFQ; or in the same manner, deposited in a Tender Box at the location stated in the RFQ; or by fax at the confidential number for submission stated in the RFQ.

3.3 All sections of an RFQ shall be filled; where a section is not applicable, the letters N/A shall mean NOT Applicable and the letters N/Q shall mean NO Quote.

4. Selection and Decision

4.1 Selection shall be based on the lowest price offered, subject to technical conformity, availability and timely delivery.

4.2 The selection shall be made by item or package/lot as appropriate.

4.3 At time of evaluation, the selected bidder having benefitted from the Margin of Preference shall be allocated the contract subject to the supplier forwarding necessary documents to establish that it meets the qualification for the preference.

5. Margin of Preference

5.1 Small and Medium Enterprises (SME), registered with the SME Mauritius Ltd_and submitting the "Made in Moris" certification issued by the Association of Mauritian Manufacturers for the locally manufactured goods procured through this contract shall benefit from a Margin of Preference of 40% at evaluation.

5.2 SMEs not holding "Made in Moris" certification whose local input in the locally manufactured goods procured through this contract accounts for at least 25 %, shall be eligible for a Margin of Preference of 30% at evaluation.

5.3 Local companies whose local input in the locally manufactured goods procured through this contract accounts for at least 25 % or bearing the 'Made in Moris' certification shall be eligible for a Margin of Preference of % at evaluation

6.4 Bidders applying for the Margin of Preference shall submit, if requested by the Polytechnics Mauritius Ltd, the following:

(i) evidence of their registration as enterprise in the Republic of Mauritius;

(ii) where applicable, evidence of registration with SME Mauritius Ltd.;

(iii) A cost structure for the goods item manufactured locally as per the format contained in the bidding document (where applicable);

(iv) Certification issued by the Association of Mauritian Manufacturers for the goods bearing the "Made in Moris" label (where applicable).

6. Notification of Award and Debriefing

6.1 Polytechnics Mauritius Ltd shall after award of contract, exceeding Rs 1 million, promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount.

6.2 Furthermore, Polytechnics Mauritius Ltd shall attend to all requests for debriefing for contract exceeding Rs 1 million, made in writing within 30 days the unsuccessful bidders are informed of the award.

7. Prices

7.1 Prices quoted shall be firm and fixed in Mauritian Rupees 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, packing, labeling, or any other costs, fees to be paid such as customs duties and charges.

8. Rights of Polytechnics Mauritius Ltd

The Purchaser shall have the right to ask for clarifications at time of evaluating quotations or reject all quotations. A Purchaser shall not be bound to accept the lowest or any quotation.

Conditions of Contract

1 Warranty

1.1. The Supplier warrants that the goods shall conform to the standards, specifications and related services as defined by the Purchaser in its RFQ subject to any alternative proposal made by the Supplier in its response to the Purchaser's RFQ.

1.2. The Supplier undertakes to make good, at its own cost and promptly, any deficiency in the supply of goods items and related services.

1.3. The Supplier warrants that the goods items to be supplied are new and unused and that it shall attend promptly to any defect in the good items as per the warranty conditions mentioned in its offer.

2 Inspection

2.2. The Purchaser shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

3 Payment

3.1. The Purchaser undertakes to effect payment within 21 working days after supply of the goods items to the satisfaction of the Purchaser and subject to the Supplier submitting all required documents. Final payment shall be adjusted to reflect any non-compliance in the execution of the contract.
In case the Supplier is an SME, the Purchaser undertakes to effect payment after supply of the goods items to the satisfaction of the Purchaser within 14 days from date of invoice, and subject to the Supplier submitting all required documents.

SCHEDULE 1: COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT		
	Rs	Rs
Raw Materials, Accessories & Components		
• Imported (CIF)	....	....
• Local	....	....
Labour Cost		
• Direct Labour	....	....
Direct Factory Expenses		
• Operating Cost of Machine	....	....
• Expenses related for finishing of goods	....	....
• Packaging costs		
Cost of Factory Overheads		
• Electricity	....	....
• Rates & Insurance		
• Telephone	....	....
• Rent	....	....
• Depreciation	....	....
• Interest on Loans	....	....
• Direct Consumables	....	....
• Indirect Labour Charges (factory employees)		
Other (please specify)		
•	....	
•	....	
•	....	....
TOTAL COST		

Local Value Added = $\frac{\text{Total Cost} - \text{Cost of imported inputs}}{\text{Total Cost}} \times 100$

- **The cost structure should be certified by a Certified Accountant**

Notes on Locally manufactured goods

Locally Manufactured Goods -Value-added criterion

The goods have been produced in Mauritius wholly or partially from imported materials (or materials of unknown origin) and the value added resulting from the process of production accounts for at least 25% of the ex-factory cost of the finished product.

Explanation:

The value added is the difference between the ex-factory cost of the finished product and the c.i.f. value of imported materials used in production.

Ex-factory cost means the value of the total inputs required to produce a given product. In applying this criterion, domestic material content may be either low or non-existent in the composition of the products.

Calculation of ex-factory cost:

The following costs, charges and expenses should be included:

(a) The cost of imported materials, as represented by their c.i.f. value accepted by the Customs authorities on clearance for home consumption, or on temporary admission at the time of last importation in Mauritius where they were used in a process of production, less the amount of any transport costs incurred in transit.

Provided that the cost of imported materials not imported by the manufacturer will be the delivery cost at the factory but excluding customs duties and other charges of equivalent effect thereon;

(b) The cost of **local materials**, as represented by their delivery price at the factory;

(c) The cost of **direct labour** as represented by the wages paid to the operatives responsible for the manufacture of the goods;

(d) The cost of direct factory expenses, as represented by:

- the operating cost of the machine being used to manufacture the goods;
- the expenses incurred in the cleaning, drying, polishing, pressing or any other process, as may be necessary for the finishing of the goods;
- the cost of putting up the goods in their retail packages and the cost of such packages but excluding any extra cost of packing the goods for transportation and the cost of any extra packages;
- the cost of special designs, drawings or layout; and the hire of tools, or equipment for the production of the goods.

(e) The cost of **factory overheads** as represented by:

- rent, rates and insurance charges directly attributed to the factory;
- indirect labour charges, including salaries paid to factory managers, wages paid to foremen, examiners and testers of the goods;
- power, light, water and other service charges directly attributed to the cost of manufacture of the goods;
- consumable stores, including minor tools, grease, oil and other incidental items and materials used in the manufacture of the goods;
- depreciation and maintenance of factory buildings, plant and machinery, tools and other items used in the manufacture of the goods

The following costs, charges and expenses **should be excluded**:

(a) **Administration expenses** as represented by:

- office expenses, office rent and salaries paid to accountants, clerks, managers and other executive personnel;
- directors' fees, other than salaries paid to directors who act in the capacity of factory managers;
- statistical and costing expenses in respect of the manufactured goods;
- investigation and experimental expenses.

(b) **Selling expenses**, as represented by:

- the cost of soliciting and securing orders, including such expenses as advertising charges and agents' or salesmen' commission or salaries;
- expenses incurred in the making of designs, estimates and tenders.

(c) **Distribution expenses**, represented by all the expenditure incurred after goods have left the factory, including;

- the cost of any materials and payments of wages incurred in the packaging of the goods for export;
- warehousing expenses incurred in the storage of the finished goods;
- the cost of transporting the goods to their destination.

(d) **Charges not directly attributed to the manufacture of the goods**:

- any customs duty and other charges of equivalent effect paid on the imported raw materials;
- any excise duty paid on raw materials produced in the country where the finished goods are manufactured;
- any other indirect taxes paid on the manufactured products;
- any royalties paid in respect of patents, special machinery or designs; and
- finance charges related to working capital.