

Tender Information**Cambodia****(EEPC Ref. No. DB-59)**

Project : Education Sector Support Project (CESSP); Cambodia Education Sector Support Reform Program (CESSRP)
Credit No. 4055-KH & IDA Grant No. H161-KH; Project ID No. P070668
Credit & Grant from IDA

Notice No. : **WB83-742/09**

Issued by : Crown Agents
#59, Street 75 corner Street 90 (behind hotel 'Le Royal')
Sangkat Wat Phnom, Khan Daun Penh
Phnom Penh, Cambodia
Tel. : +855 23 430 278
E-mail : crownagents@camnet.com.kh

For : Supply of Educational and Instructional and Library Materials in 8 Lots:-
- Lot 1 : Books related to the Curriculum (51 Items - Quantity 355 of each item)
- Lot 2 : General Knowledge Books (81 Items - Quantity 355 of each item)
- Lot 3 : Research Books (30 Items - Quantity 355 of each item)
- Lot 4 : Maps, Posters and Games (10 Items - Quantity 355 of each item)
- Lot 5 : Story Books (304 Items - Quantity 355 of each item)
- Lot 6 : Bookshelves (1 Item - Quantity 355 of this item)
- Lot 7 : 1 Set of Steel Cupboards (2 Items - Quantity 355 of each item)
- Lot 8 : Science Materials (7 Items - Quantity 355 of each item)

Tender cost : Non-refundable fee of US\$ 70.00

Bid security : - Lot 1 : Books related to the Curriculum US\$ 250.00 or an equivalent amount in a freely convertible currency.
- Lot 2 : General Knowledge Books US\$ 750.00 or an equivalent amount in a freely convertible currency.
- Lot 3 : Research Books US\$ 2,300.00 or an equivalent amount in a freely convertible currency.
- Lot 4 : Maps, Posters and Games US\$ 200.00 or an equivalent amount in a freely convertible currency.
- Lot 5 : Story Books US\$ 400.00 or an equivalent amount in a freely convertible currency.
- Lot 6 : Bookshelves US\$ 150.00 or an equivalent amount in a freely convertible currency.
- Lot 7 : 1 Set of Steel Cupboards US\$ 2,000.00 or an equivalent amount in a freely convertible currency.
- Lot 8 : Science Materials US\$ 1,650.00 or an equivalent amount in a freely convertible currency.

Bid deadline : **04.02.2009****Pakistan****(EEPC Ref. No. DB-60)**

Project : Electricity Distribution and Transmission Improvement Project
Loan No. 7565-PK, Credit No. 4463-PK, Credit No. 4464-PK, Project ID No. P095982
Loan/Credit from IBRD

Notice No. : **WB98-742/09**

Issued by : Manager (Material Management) HESCO
Room No.237- WAPDA Offices Complex
Hussainabad Hyderabad. Pakistan
Tel. : (92-22) 926-0127
Fax : (92-22) 926-0127
E-mail : mmmhesco@hotmail.com

For : Supply of 132 kV & 66 kV Grid Stations material as under :

Lot No. : 1

Description :

- 132 kV, 31.5 kA, 1600A Circuit Breakers, Qty. : 23 Sets
- 132 kV, Line CTs (ratio 1200 : 600 : 300/5A)Qty. : 45 Nos.
- 132 kV, Transformer CT (ratio 200:100/5A Qty. : 24 Nos.
- 132 kV, 20 kA, 1600A Bus Isolators, Qty. : 30 Sets
- 132 kV, 20 kA, 1600A Line Isolators, Qty. : 15 Sets
- 132 kV, PTs (ratio 132000/110 V), Qty. : 21 Nos.
- 132 kV Lightening Arrestors, Qty. : 24 Nos.
- 11 kV Lightening Arrestors, Qty. : 24 Nos.

Lot : II

Description :

- 66 kV, 31.5 kA, 1600A Circuit Breakers, Qty. : 04 Sets
- 66 kV, Line CTs (ratio 1200:600:300/5A), Qty. : 06 Nos.
- 66 kV, Transformer CT (ratio 200:100/5A), Qty. : 06 Nos.
- 66 kV, 20 kA, 1600A Bus Isolators, Qty. : 05 Sets
- 66 kV, 20 kA, 1600A Line Isolators, Qty. : 02 Sets
- 66 kV, PTs (ratio 132000/110 V), Qty. : 03 Nos.
- 66 kV Lightening Arrestors, Qty. : 06 Nos.

Lot : III

Description :

- 90B40F Connectors, Qty. : 108
- TMDA Connectors, Qty. : 20
- TMAA Connectors, Qty. : 20
- TMLH Connectors, Qty. : 51
- TMHH Connectors, Qty. :105
- TM 63 A Connectors, Qty. :18
- TM 40 A Connectors, Qty. :99
- 90BH30 Connectors, Qty. :39
- 90B63F Connectors 39
- Tension Strings (without insulators) 600 MM, Qty. : 54
- Suspension Strings (without insulators) 600 MM, Qty. : 03
- Outdoor Termination Kits 1000 MCM Single Core, Qty. :18
- Outdoor Termination Kits 500 MCM Single Core, Qty. : 99
- Outdoor Termination Kits 4/O AWG 3/Core, Qty. : 78
- Indoor Termination Kits 1000 MCM Single Core, Qty. : 18
- Indoor Termination Kits 500 MCM Single Core, Qty. : 99
- Indoor Termination Kits 4/O AWG 3/Core, Qty. : 78

Tender cost : Non-refundable fee of Pak Rs. 3000 or US\$ 50 + Pak Rs. 4000 or US\$ 65 (courier charges)

Bid security : Lot I : Pak Rs. 1,656,894 or an equivalent amount in a freely convertible currency.

Lot II : Pak Rs. 227,122 or an equivalent amount in a freely convertible currency.

Lot III : Pak Rs. 44,125 or an equivalent amount in a freely convertible currency.

Bid deadline : **09.02.2009**

Pakistan

(EEPC Ref. No. DB-61)

Project : Electricity Distribution and Transmission Improvement Project

Loan No. 7565-PK, Credit No. 4463-PK, Credit No. 4464-PK, Project ID No. P095982

Loan/Credit from IBRD

Notice No. : **WB100-742/09**

Issued by : Manager (Material Management) HESCO

Room No.237- WAPDA Offices Complex

Hussainabad Hyderabad. Pakistan

Tel. : (92-22) 926-0127

Fax : (92-22) 926-0127

E-mail : mmmhesco@hotmail.com

For : Supply of Telecommunication Equipment for 132 kV Grid Stations and Telecommunication Equipment for 66 kV Grid Stations.

Lot No. I - For 132 kV Grid Station

Telecommunication Equipment

1. Line Trap, Qty. : 28 Nos.
2. Coupling Cap, Qty. : 28 Nos.
3. Supporting Steel Structure, Qty. : 28 Nos.
4. Line Matching Unit (Phase to Phase), Qty. : 28 Nos.
5. Trans Receiver, Qty. : 14 Nos.
6. Coaxial Cable, Qty. : 5600 m
7. Digital Pax, Qty. : 7 Nos.
8. Battery Bank, Qty. : 7 Sets
9. Battery Charger, Qty. : 14 Nos.
10. DC Distribution Box, Qty. : 7 Nos.
11. DC Cable 2 x 2.5 mm², Qty. : 350 m
12. AC Cable 2 x (4 x 2.5 mm²), Qty. : 210 m
13. DC Cable (25 mm²) With red cover, Qty. : 350 m
- With blue cover, Qty. : 350 m
14. Multipair Telephone Cable 8 pair, Qty. : 280 m
15. Earthwire Copper Conductor with yellow green cover 1 x 35 mm², Qty. : 210 m
- 1 x 16 mm², Qty. : 210 m
16. Telephone Set, Qty. : 35 Nos.

Lot No. II, For 66 kV Grid Station**Telecommunication Equipment**

1. Line Trap, Qty. : 1 No.
2. Coupling Cap, Qty. : 1 No.
3. Supporting Steel Structure, Qty. : 1 No.
4. Line Matching Unit (Phase to Earth), Qty. : 1 No.
5. Trans Receiver, Qty. : 1 No.
6. Coaxial Cable, Qty. : 300 m
7. Digital Pax, Qty. : 1 No.
8. Battery Bank, Qty. : 1 Set
9. Battery Charger, Qty. : 2 Nos.
10. DC Distribution Box, Qty. : 1 No.
11. DC Cable 2 x 2.5 mm², Qty. : 50m
12. AC Cable 2 x (4 x 2.5 mm²), Qty. : 30 m
13. DC Cable (25 mm²) - With red cover, Qty. : 50 m
- With blue cover, Qty. : 50 m
14. Multipair Telephone Cable 8 pair, Qty. : 40 m
15. Earthwire Copper Conductor with yellow green cover 1 x 35 mm², Qty. : 30 m
- 1 x 16 mm², Qty. : 30 m
16. Telephone Set, Qty.: 5 Nos.

Tender cost : Non-refundable fee of Pak Rs. 3000 or US\$ 50 + Pak Rs. 4000 or US\$ 65 (courier charges)

Bid security : Lot 1 : Pak Rs. 1,113,600 or an equivalent amount in a freely convertible currency.

Lot 2 : Pak Rs. 196,800 or an equivalent amount in a freely convertible currency.

Bid deadline : **12.02.2009**

Pakistan

(EEPC Ref. No. DB-62)

Project : Electricity Distribution and Transmission Improvement Project

Loan No. 7565-PK, Credit No. 4463-PK, Credit No. 4464-PK, Project ID No. P095982

Loan/Credit from IBRD

Notice No. : **WB118-742/08**

Issued by : Multan Electric Power Company (MEPCO)

MEPCO Complex, Khanewal Road

Multan, Pakistan

Attn. : Engr. Muhammad Ramzan Qamar

Manager (MM)

Tel. : (92-061) 921-0290

Fax : (92-061) 921-0350

E-mail : azkar560@yahoo.com

For : Supply of Hardware Material for Transmission Line. Multan Electric Power Company, (MEPCO) is one of the Implementing Agencies of the proposed project.

HARDWARE FOR LYNX

- SS-L (P-140:82); quantity : 2,650 sets
- ST-L (P-143:82); quantity : 2,050 sets
- MS-L (P-144:80); quantity : 515 sets
- RS-L (P-144:80); quantity : 500 nos.
- SB-L (P-142:83); quantity : 6,650 nos.

HARDWARE FOR E/WIRE

- SF-9 (P-141:80); quantity : 480 sets
- TF-9 (P-141:80); quantity : 400 sets
- MS-9(P-141:80); quantity : 155 nos.
- SB-9 (P-142:83); quantity : 1,190 nos.

Tender cost : Non-refundable fee equivalent to Pak. Rs. 3800 or US\$ 50 + Pak Rs. 5000 or US\$ 65 (courier charges)

Bid security : Rs. 1,195,837 or an equivalent amount in a freely convertible currency.

Bid deadline : **04.03.2009**

(Source : UN Development Business Website)

Egypt

(EEPC Ref. No. MEED-165)

Tender for : Steam Generators and Auxiliaries

Project No. : P100047

Contract No. : CP-105

Tender details : Supply of steam generators and auxiliaries as part of the El-Ein el-Sokhna supercritical thermal power plant project, the two-by-650MW gas-oil fired units 1 and 2.
Details available on payment of \$ 1,500.

Bid bond : \$ 9 million

Closing date : **11.03.2009**

Issued by : East Delta Electricity Production Company
Shebin el-Kom Street
Ismailiya, Egypt
Tel/Fax : (202) 2616537

Or

Power Generation Engineering & Services Company (PGESCO)
Project Procurement Manager
41 Al-Salam Avenue, Central District
New Cairo, Egypt
Tel. : (202) 26176497
Fax : (202) 26176519

Morocco

(EEPC Ref. No. MEED-166)

Tender for : Gas Turbine Power Station

Tender No. : SP40295

Tender details : Design, supply of equipment and components, transportation, assembly, testing and commissioning of the Kenitra gas turbine power station with total power of 300-360 MW, using heavy fuel oil.
Details available on payment of MD 1,500.

Bid bond : MD 18 million

Closing date : **16.01.2009**

Issued by : Office Nationale de l'Electricite
M Badr, Direction des Approvisionnements et Marches
65 Rue Othman Ben Affane
BP 13498, 20000 Casablanca, Morocco
Tel. : (21222) 668021/668253/668364
Fax : (21222) 668079/433112

Oman

(EEPC Ref. No. MEED-167 & MEED-168)

Tender for : Sewer Cleaning Machine

Tender No. : 279/2008

Tender details : Supply of a specialised sewer cleaning machine with truck-mounted jetting and vacuum equipment and accessories for Haya Water.
Details available on payment of RO 150.

Closing date : **16.02.2009**

Tender for : Supply of Transformers

Tender No. : 284/2008

Tender details : Supply of 20 MVA, 33/11.5 kV Power Transformers for Majan Electricity Company.
Details available on payment of RO 150 (\$ 390).

Closing date : **23.02.2009**

Issued by : Tender Board
PO Box 787, Al-Khuwair 133, Oman
Tel. : (96824) 602073/602556
Fax : (96824) 602063

(Source : MEED.com website)

Kuwait

Issued by : Central Tender Committee
P.O. Box 1070
Safat 13011, Kuwait
Tel. : 2401200 (5 lines)
Telefax : 2416574
Website : www.ctc.gov.kw

Tender No. : 6-2008-2009 A.P. 16

Concerned Party : General Directorate of Civil Aviation

Requirements : Maintenance & operation of runway lights and its control devices.

Relevant Fee : KD 80 Certified cheque

Initial Guarantee : KD 8000 and valid for 90 days

Closing Date : **25.01.2009**, 1.00 p.m.**Following tenders are open only for qualified tenderers****Tender No. : PA/SH.AM/36-2008/2009 A.P. 10**

Concerned Party : Public Authority for Applied Education and Training

Requirements : Replacement, repair, maintenance & operation of pumps, heaters, filters and central ventilators at Authority Colleges and Centers.

Relevant Fee : KD 30

Initial Guarantee : KD 6000 and valid for 90 days

Closing Date : **25.01.2009**, 1.00 p.m.**Tender No. : PA/SH.AM/100-2008/2009 A.P. 10**

Concerned Party : Public Authority for Applied Education and Training

Requirements : Operation, maintenance & repair of engineering services at Western Cooling Station and its buildings for authority.

Relevant Fee : KD 70 Certified cheque

Initial Guarantee : KD 7500 and valid for 90 days

Closing Date : **25.01.2009**, 1.00 p.m.**Tender No. : CA/3769 A.P. 18**

Concerned Party : Kuwait National Petroleum Company

Requirements : Maintenance Services for A/C, cooling, ventilation & heating system at 3 company refineries.

Relevant Fee : KD 2000 Certified cheque

Initial Guarantee : KD 200,000 and valid for 90 days

Closing Date : **22.02.2009**, 1.00 p.m.**Tender No. : MEW/29/2008/2009 A.P. 23**

Concerned Party : Ministry of Electricity & Water

Requirements : Supply of water meters in different sizes.

Relevant Fee : KD 600 Certified cheque

Initial Guarantee : 2.5% of offer value and valid for 90 days

Closing Date : **01.02.2009**, 1.00 p.m.

For further details, please contact :

Mr. Anuj Gupta
Attache (Commerce)
Embassy of India
P.O. Box 1450, Safat 13015, Kuwait
Tel. : 2530600/612/613; Fax : 2525811
E-mail : indcommunity@indembkwt.org

(Source : Embassy of India, Safat)

Mauritius

Issued by : The Registry (Ground Floor)
Head Office
Central Electricity Board
Royal Road
Curepipe
Mauritius
Tel. : (230) 601 1100
Fax : (230) 675 7958/59
E-mail : ctc@ceb.intnet.mu
Website : www.ceb.intnet.mu

Tender No. : TD-2888

For : Supply of procurement of galvanised earth plate.

Tender cost : MRs 500 plus VAT per set [Non-refundable].

Closing date: **28.01.2009** [up to 13.30 (local time)]

Mauritius

Tender No. : TD-2886

For : Supply of procurement of metallic cross arms.

Tender cost : MRs 500 plus VAT per set [Non-refundable].

Closing date: **14.01.2009** [up to 13.30 (local time)]

For further details, please contact :

Mr. Suja K. Menon
Third Secretary (Political and Commercial)
High Commission of India
Port Louis
Mauritius
Tel. : 208 3775/76
Fax : 208 6859
E-mail : hicombc@intnet.mu

(Source : High Commission of India, Port Louis)