

**Tender Information****Mongolia****(EEPC Ref. No. DB-1269)**

Project : Urban Development Sector Project  
Loan No. : 2301-MON  
Loan from ADB

DB Ref. No.: **ADB202-06/13**

Issued by : Project Management Unit (PMU)  
Construction Development Center Building # 2  
Revolutionary Avenue, Chingeltei District  
Ulaanbaatar-15141, Mongolia  
Fax : +976 11 319712/321187  
E-mail : mon2301@udsp.mn

Bid No. : **PG01/2011**

For : Supply and delivery of trucks and machinery mainly comprising of activities described hereunder:

**Lot 1 :**

- Stiff boom crane trucks; Quantity : 4 sets
- Dump trucks for transportation of solid waste; Quantity : 7 sets
- Combined high pressure vacuum suction, sewer cleaning and sewer transporting trucks; Quantity : 6 sets

**Lot 2 :**

- Backhoe loaders; Quantity : 3 sets
- Excavators; Quantity : 4 sets
- Loaders; Quantity : 2 sets

*Bidders may offer Bids for either or both of the designed complete Lots, but not for individual items within each Lot.*

Tender cost : Non-refundable fee of US\$ 35 (thirty five US dollars) in cash directly to the PMU or by transmitting to the following bank account:

Project Management Unit  
L2301-MON : Urban Development Sector Project  
CAPITAL BANK  
Bank Account : 20000011524  
Swift Code : CBMNMNUB  
CORRESPONDENT BANK : COMMERZBANK A. G.  
Address : Commerzbank AG 60261 Frankfurt Am Main De Germany  
Account No. : 400-878-518-000 USD  
Swift Code : COBADEFF

Bid deadline : **29.07.2013****Mozambique****(EEPC Ref. No. DB-1270)**

Project : Health Sector Delivery Project (HSDP)  
Loan No. : IDA 45820, IDA 51940, IDA Q5820, TF 58155, TF 96375, TF 96399, TF 96505  
Project ID No. : P099930  
Credit from IDA

DB Ref. No.: **WB3168-06/13**

Issued by : Ministry of Health  
Procurement Management Unit  
Av. Eduardo Mondlane, 1008, R / C  
Maputo, Mozambique  
Fax : 258 21 320227  
E-mail : misau.procurement@gmail.com

**Bid No. : ICB 111/12/WB/UGEA/MISAU**

For : Procurement of Motorcycle Units :  
- **Lot 1** : Motorcycles 150 UNITS (For Nampula, Niassa and Cabo Delgado Provinces)  
- **Lot 2** : Ambulance Motorcycles 20 UNITS (For Niassa Province)  
- **Lot 3** : Four Wheel Motorcycles 40 UNITS (For Nampula, Niassa and Cabo Delgado Provinces)

Tender cost : Non-refundable fee of 1,000.00 Meticaís or an equivalent amount in other freely convertible currency.

Bid security : US\$ 10,500.00 for Lot 1, US\$ 3,400.00 for Lot 2 and US\$ 7,200.00 for Lot 3 or an equivalent amount in a freely convertible currency.

Bid deadline : **08.07.2013**

## **Vietnam**

**(EEPC Ref. No. DB-1271)**

Project : Health System Strengthening Project  
Loan No. : VTN-011-G10-S

**DB Ref. No. : OT14-06/13**

Issued by : Health System Strengthening Project  
Room 405-408, 3rd Floor, D1 Building  
Foreign Affairs Residential Area  
298 Kim Ma, Hanoi, Vietnam  
Attn. : Ms. Le Diem Hang  
Tel. : 84-4- 37265152/53, ext. 13 (Ms. Hang)  
Fax : 84-4-37265154  
E-mail : huongngo1405@gmail.com; diemhanghss@gmail.com;  
With copy to: hssmoh@gmail.com

**Bid No. : ICB6/HSS-CPMU**

For : Supply of Testing Equipment and Untrasound for Commune Health Centers (CHCs) in 15 provinces under HSS Project.

Tender cost : 1,000,000 VND (One million Vietnamese dong) or 50 USD (fifty US dollars)  
+ Prospective bidders may collect the BD and pay the fee in VND at the Project office or  
+ Transfer the fee by T/T with the amount of 1,000,000 VND (One million Vietnamese dong) or 50 USD (Fifty US dollars)

Beneficiary : Health System Strengthening Project

Bank account number:

USD : 03101370002306

VND : 03101010257608

Name of the Bank: Vietnam Maritime Commercial Stock Bank - DONG DA BRANCH

Address : Indochina Building, No. 47A Huynh Thuc Khang Street, DongDa District, Hanoi, Vietnam

SWIFT code : MCOB NVX008

Bid security : Bank guarantee with value of 45,000 USD (Forty five thousand US dollars only) or equivalent.

Bid deadline : **01.08.2013**

## Vietnam

(EEPC Ref. No. DB-1272)

Project : Coastal Cities Environmental Sanitation Project  
Loan No. : IDA 42530, IDA 48850, TF 53536, TF 56325  
Project ID No. : P082295  
Loan from IDA

DB Ref. No.: **WB3191-06/13**

Issued by : The PMU of NhaTrang City Environmental Sanitation Project  
6A Yersin Street, Nha Trang city  
Khanh Hoa Province, Vietnam  
Attn. : Ms Ly Ngoc Dung, Director  
Tel. : 0084-58-3562204  
Fax : 0084-58-3562203  
E-mail : davsmtnt@vnn.vn

Bid No. : **NT-3.3A**

For : Landfill Equipment.

Tender cost : Non-refundable fee of VND 1,050,000 or US\$ 50.

Bid security : VND 250,000,000 or an equivalent amount in a freely convertible currency.

Bid deadline : **08.08.2013**

## Vietnam

(EEPC Ref. No. DB-1273)

Project : Distribution Efficiency Project  
Loan No. : IDA 51560, TF 13456, TF 13468  
Project ID No. : P125996  
Credit from IDA

DB Ref. No.: **WB3224-06/13**

Issued by : Northern Power Corporation  
Meeting Room A, 2nd Floor  
No. 20 Tran Nguyen Han Str.  
Hoan Kiem Dist  
Hanoi, Vietnam  
Tel. : +84.4.22100676/2100679  
Fax : +84.4.39343798

For : Materials and Equipment for Hoi Hop 110kV Substation, Huong Son 110kV Substation, Bim Son 110kV Substation, Muong So 110kV Substation and Muong So – Phong Tho Overhead line as follows:

**Package NPC/DEP1-110-G02.2 :**

Procurement, transportation, installation and testing commissioning of material, equipment and telecommunication system – SCADA for Hoi Hop 110kV Substation

**Package NPC/DEP2.2-110-G01 :**

Procurement, transportation and installation of Transformers for Huong Son and Bim Son 110kV Substations

**Package NPC/DEP2.2-110-G02 :**

Procurement and transportation of Materials and Equipment for Huong Son, Bim Son 110kV S/s and extend 110kV at Bim Son 220kV S/s

**Package NPC/DEP2.3-110-G01 :**

Procurement, transportation of Materials and Equipment for Phong Tho and Muong So 110kV S/s

**Package NPC/DEP2.3-110-G02 :**

Procurement, transportation of Conductors, Earthwire and Accessories for Muong So – Phong Tho, Nam Na 2 – Nam Na 3 and Nam Na 2 – Muong So 110kV Overhead Lines

**Package NPC/DEP2.3-110-G05 :**

Procurement, transportation of Steel Towers for Muong So – Phong Tho, Nam Na 2 – Nam Na 3 and Nam Na 2 – Muong So 110kV Overhead Lines

Tender cost : Non-refundable fee as followings :

- Direct purchase at the address below : US\$ 200.00 or 4.200.000 VND
- Local delivery by courier : 4.600.000 VND
- Overseas delivery by courier Local delivery by courier : US\$ 250.00 or 5.050.000 VND

The method of payment will be cash when receiving document directly at given above address or direct deposit to a bank account of the Purchaser's choice:

Local currency : 102010001156663

Account holder : Power Network Project Management Board

Bank name : Vietnam Joint Stock Commercial Bank for Industry and Trade (Chuong Duong Branch)

Address : 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam

Foreign currency : 10202-000015417-3USD

Account holder : Power Network Project Management Board

Bank name : Vietnam Joint Stock Commercial Bank for Industry and Trade (Chuong Duong Branch)

Address : 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam

- Bid security :
- Package NPC/DEP1-110-G02.2 : 560.000.000 VND or 26,600 US\$ or equivalent amount in a freely convertible currency
  - Package NPC/DEP2.2-110-G01 : 410.000.000 VND or 19,500 US\$ or equivalent amount in a freely convertible currency
  - Package NPC/DEP2.2-110-G02 : 460.000.000 VND or 22,200 US\$ or equivalent amount in a freely convertible currency
  - Package NPC/DEP2.3-110-G01 : 420.000.000VND or 20,000 US\$ or equivalent amount in a freely convertible currency.
  - Package NPC/DEP2.3-110-G02 : 330.000.000 VND or 15,800 US\$ or equivalent amount in a freely convertible currency.
  - Package NPC/DEP2.3-110-G05 : 670.000.000 VND or 32,100 US\$ or equivalent amount in a freely convertible currency.

Bid deadline : **13.08.2013**

## **Vietnam**

(EEPC Ref. No. DB-1274)

Project : Distribution Efficiency Project  
Loan No. : IDA 51560, TF 13456, TF 13468  
Project ID No. : P125996  
Credit from IDA

DB Ref. No.: **WB3223-06/13**

Issued by : Northern Power Corporation  
Meeting Room A, 2nd Floor  
No. 20 Tran Nguyen Han Str.  
Hoan Kiem Dist  
Hanoi, Vietnam  
Tel. : +84.4.22100676/2100679  
Fax : +84.4.39343798

For : Materials and Equipment for Distribution Efficiency Project as follows:

**Package NPC/DEP2.2-MV/LV-G01 :**

Procurement and transportation of Conductors and Power Cables for provinces, cities : Hai Phong, Hai Duong, Hoa Binh, Nam Dinh, Lang Son, Lai Chau and Phu Tho.

**Package NPC/DEP2.2-MV/LV-G02 :**

Procurement and transportation of Transformers for provinces, cities : Hai Phong, Hai Duong, Hoa Binh, Nam Dinh, Lang Son, Lai Chau and Phu Tho.

Tender cost : - Direct purchase at the address below: 200.00 US\$ or 4,200,000 VND;  
- Local delivery by courier: 4,800,000 VND;  
- Overseas delivery by courier: 250.00 US\$ or 5,250,000 VND;  
(The payment in US\$ shall be applied to foreign Bidders only)

The method of payment will be cash when receiving document directly at given above address or direct deposit to a bank account of the Purchaser's choice:

Local currency : 102010001156663

Account holder : Power Network Project Management Board

Bank name : Vietnam Joint Stock Commercial Bank for Industry and Trade (Chuong Duong Branch)

Address : 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam

Foreign currency : 10202-000015417-3USD

Account holder : Power Network Project Management Board

Bank name : Vietnam Joint Stock Commercial Bank for Industry and Trade (Chuong Duong Branch)

Address : 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam

Bid security : - NPC/DEP2.2-MV/LV-G01 : 1,5 billion VND or 71,500 USD or equivalent amount in a freely convertible currency.  
- NPC/DEP2.2-MV/LV-G02 : 260 million VND or 12,400 USD or equivalent amount in a freely convertible currency.

Bid deadline : **13.08.2013**

(Source : UN Development Business Website)

## **Kuwait**

(EEPC Ref. No. MEED-338)

**Tender No. : S/MQA/1/2013/2014**

**Tender for : Ambulances (21)**

Tender details : Supply of 21 ambulances for the Health Ministry.

Bid bond : KD 12,600

Details available : KD 600  
on payment of

**Closing date : 21.07.2013**

Issued by : Central Tenders Committee  
Health Ministry  
PO Box 1070  
Safat 13011, Kuwait  
Tel. : (965) 2401200  
Fax : (965) 2416574  
E-mail : info@ctc.gov.kw  
Website : www.ctc.gov.kw

## **Kuwait**

(EEPC Ref. No. MEED-339)

**Tender No. : S/MQA/2/2013/2014**

**Tender for : Ambulances (22)**

Tender details : Supply of 22 ambulances for the Health Ministry.

Bid bond : KD 13,200

Details available : KD 600  
on payment of

**Closing date : 21.07.2013**

Issued by : Central Tenders Committee  
Health Ministry  
PO Box 1070  
Safat 13011, Kuwait  
Tel. : (965) 2401200  
Fax : (965) 2416574  
E-mail : info@ctc.gov.kw  
Website : www.ctc.gov.kw

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## **Kuwait**

(EEPC Ref. No. MEED-340)

**Tender No. : RFQ-2014245**

**Tender for : Casing and tubing**

Tender details : Supply of casing and tubing for deep drilling for Kuwait Oil Company.

Bid bond : 2 per cent of tender price

Details available : KD 200  
on payment of

Closing date : **28.07.2013**

Issued by : Central Tenders Committee  
Kuwait Oil Company  
PO Box 1070  
Safat 13011, Kuwait  
Tel. : (965) 2401200  
Fax : (965) 2416574  
E-mail : info@ctc.gov.kw  
Website : www.ctc.gov.kw

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## **Kuwait**

(EEPC Ref. No. MEED-341)

**Tender No. : KPA/23/2012**

**Tender for : Fire alarm and fire-fighting equipment**

Tender details : Supply, installation and maintenance of fire alarm and fire-fighting equipment at Shuwaikh port for Kuwait Ports Authority.

Bid bond : KD 12,000

Details available : KD 600  
on payment of

Closing date : **30.07.2013**

Issued by : Central Tenders Committee  
Kuwait Ports Authority  
PO Box 1070  
Safat 13011, Kuwait  
Tel. : (965) 2401200  
Fax : (965) 2416574  
E-mail : info@ctc.gov.kw  
Website : www.ctc.gov.kw

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## Oman

(EEPC Ref. No. MEED-342)

**Tender No. : 63/2013**

**Tender for : Water chilling system**

**Tender details :** Supply, installation, commissioning and maintenance of an air cooled water chilling system at the Squh complex for the Sultan Qaboos University.

**Details available :** RO 750  
on payment of

**Closing date : 29.07.2013**

**Issued by :** Tender Board  
Sultan Qaboos University  
PO Box 787  
Al-Khuwair 133, Oman  
Tel. : (96824) 602073/602556  
Fax : (96824) 602063  
Website : [www.tenderboard.gov.om](http://www.tenderboard.gov.om)

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## UAE

(EEPC Ref. No. MEED-343)

**Tender No. : 2051300047**

**Tender for : Distribution transformers**

**Tender details :** Supply of mineral oil-filled distribution transformers.

**Bid bond : 5 per cent of tender price**

**Details available :** AED 1,000  
on payment of

**Closing date : 31.07.2013**

**Issued by :** Dubai Electricity & Water Authority  
Office of the Contracts Manager  
Zabeel East  
PO Box 564  
Dubai, UAE  
Tel. : (9714) 3244444  
Fax : (9714) 3248111  
E-mail : [contracts@dewa.gov.ae](mailto:contracts@dewa.gov.ae)  
Website : [www.dewa.gov.ae](http://www.dewa.gov.ae)

*(Source : MEED.com website)*

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## Kenya

**Project : Water Services Boards Support Project**

**IFB No. : NWSB/T/ADB/017/2012/2013**

**Issued by :** Northern Water Services Board Headquarters  
Maji House, Kismayu Road  
P.O. Box 495 – 70100  
Garissa, Kenya  
Tel. : +254-046-2103598  
Fax : +254-046-2103197

- For : Equipping of boreholes and civil works for the following boreholes as tabulated hereunder, which will involve but not limited :
- Boreholes equipping with pumps, generators and the necessary accessories.
  - Pipe laying and construction of 10m high steel towers to act as elevated water tanks support structures.
  - Construction of water kiosks, pump house, cattle trough and VIP latrines.

Lot No.	District	Name of Borehole
1	Ijara Fafi Lagdera	Handaro Diiso Ilan
2	Mandera East Mandera East Mandera Central Mandera Central	Karo Odda Kubuonile Shimbir (Chachabole)
3	Chalbi Chalbi Marsabit Moyale	Balesa Ririba Deka Baricha South Horr – Arge Galole
4	Samburu East Isiolo Garbatula	Waso East Bisan Biliku Rapsu
5	Samburu East Samburu North Samburu Central	Lempuranai Suyan Morijo

Tender cost : KES 5,000.00 non-refundable or its equivalent in a freely-convertible currency for each lot.

Bank security: KES 350,000.00 (Three hundred and fifty thousand Kenya shillings) for each lot.

Closing date: **18.07.2013 on or before 11.00 a.m.**

For further details, please contact :

Mr. K. S. Mathews  
First Secretary  
High Commission of India  
Nairobi  
Kenya  
Tel. : +254-20-2222566/7  
E-mail : comhcinbo@kenyaweb.com

*(Source : High Commission of India, Nairobi)*