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 - A contact name for further information.
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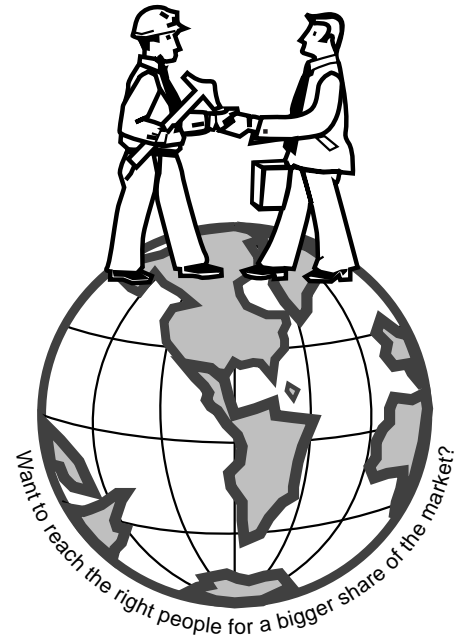
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PROCUREMENT NOTICES



THE WORLD BANK

International Bank for Reconstruction and Development
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The following notices refer to goods and works to be procured through international competitive bidding procedures under projects financed by the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA), collectively known as the World Bank.

Responsibility for the implementation of the project, and therefore for the payment of goods, works and services under the project, rests solely with the borrower. The World Bank will approve payment only for contracts awarded in accordance with the terms and conditions of the respective loan or credit agreement. In the case of projects not yet approved by the Board of Executive Directors of the World Bank, there can be no assurance that World Bank financing will eventually be obtained.

Interested bidders are advised that the World Bank only finances goods and services originating from World Bank member countries, and only suppliers and contractors therefrom are

eligible to participate in the bidding. The World Bank maintains a list of countries that do not comply with the criteria of eligibility to participate in World Bank projects. This list may be obtained from the worldwide web at: www.worldbank.org/html/pic/PROCURE.html.

Potential bidders desiring additional information on the procurement in question or the project in general should contact the project implementing agency and not the World Bank or *Development Business*. Following the publication of the general procurement notice, subsequent announcements of specific contracts (specific notices) will be advertised in the local press and sent to potential bidders who have expressed their interest. Invitations to prequalify or to bid shall be advertised in one newspaper of national circulation in the Borrower's country and in *Development Business*. In addition, consulting assignments with a value of more than US\$ 200,000 will be adver-

tised in *Development Business*.

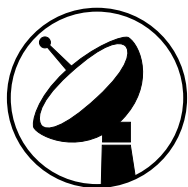
The official procedures governing procurement under World Bank projects are posted on the World Bank's website (go to www.worldbank.org and select: "Business Center", then "Procurement/Tender", then "Procurement for Projects – Home Page"). This information is also available at the World Bank's InfoShop. The InfoShop can be contacted by fax at: (1-202) 522-2422 or by telephone at: (1-202) 458-5454. More information about the InfoShop can be found on the World Bank's website (go to www.worldbank.org and select: "Publications" then "Visit our bookstore in Washington, DC").

Further information about the World Bank, and about doing business with the World Bank, can be accessed from the worldwide web at: www.worldbank.org.

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REGIONAL - AFRICA

EAST AFRICA PUBLIC HEALTH LABORATORY NETWORKING PROJECT (EAPHLNP)



SUPPLY, INSTALLATION AND CONFIGURATION OF ONE FULL SET OF VIDEO CONFERENCING SYSTEM AT ECSA HEALTH COMMUNITY SECRETARIAT HEADQUARTERS BASED IN ARUSHA, TANZANIA

Project ID P111556

Invitation for Bids (IFB), ECSAHC/ 03/2011/11 Deadline: 27 January 2012

□ 1. This Invitation for Bids (IFB) follows the General Procurement Notice (GPN) for this project that appeared in *UN Development Business (UNDB)* No. 798 dated 16th May 2011.

2. The East, Central and Southern Africa Health Community has received a grant in the amount of US\$ 2.5 million from the World Bank toward the cost of East Africa Public Health Laboratory Networking Project and it intends to apply part of this grant to payments under the agreement(s) resulting from this IFB namely, Supply, Installation and Configuration of video conferencing System.

[NB: For detailed review of the bidding documents please visit ECSA website <http://www.ecsahc.org>].

3. The East, Central and Southern Africa Health Community serves as the regional coordinating agency for the project and now invites sealed bids from eligible Bidders for the Supply, Installation and Configuration of Video Conferencing System.

4. Bidding will be conducted using the International Competitive Bidding (ICB) procedures specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits* dated May 2004, revised October, 2006 and is open to all Bidders from eligible source countries as defined in the Guidelines that meet the following minimum qualification criteria:

4.1. Financial Capability

4.1.1. Turnover

- (i) Overall cumulative turnover of at least US\$ 0.75million on or equivalent in the past five years.
- (ii) Specific turnover of US\$ 0.2 million or equivalent cumulative turnover of Supply, Customization, Configuration and Installation of Video Conferencing Systems from the past five years.

4.1.2. Liquidity

At least, US\$ 0.2 million or equivalent in the form of liquid assets. In case of joint ventures lead partner's liquid assets should not be less than 50%.

4.2. Experience and Technical Capacity

During the past five (5) years, the Bidder must have completed three (3) successful contracts involving the development and implementation of Specification, Supply, Customization, Configuration and Installation of Video Conferencing Systems including one (1) of similar functional/technical characteristics of preferably eighty percent (80%) comparable scale as per this Invitation for Bid.

5. Interested eligible Bidders may obtain further information from Administration Officer, ECSA Health Community and inspect the bidding documents at the address given below from 1000 to 1500 hours, Monday to Friday excluding public holidays and weekends.

6. A complete set of bidding documents in English may be purchased by interested Bidders on the submission of a written application to the address below and upon payment of a non-refundable fee of US\$ 100. The method of payment will be a direct deposit to:

—Bank Name: Standard Chartered Bank (T) Ltd

—Branch: Arusha, Goliondoi Road, Arusha, Tanzania,

Postal Code: PO Box 3000

—SWIFT /ABA Code: SCBLTZTX

—Account No.: 87400 140535 00

—Account Name: Commonwealth REG.H.C.S

—Account Beneficiary: ECSA Health Community or

Banker's cheque drawn to ECSA Health Community. The document will be sent by Courier Service against payment of US\$ 30 for delivery within East Africa and US\$ 60 or equivalent in case of delivery abroad. Eligible bidders are encouraged to make a pre-bid visit to the site and those wishing to do so are asked to make prior contact with the Directorate of Operations and Institutional Development at ECSA Health Community. Bidders are requested to submit any questions in writing to reach the Purchaser three days prior to visiting the site.

7. The document may also be viewed and downloaded from ECSA Health Community's website: www.ecsahc.org. Bidders who download the tender document must arrange to pay a reduced mandatory non-refundable fee of US\$ 80 and must forward their particulars immediately for records and for the purposes of receiving any further tender clarifications and/or addendum.

8. Bids must be delivered to the address below by 1400 hours on 27 January 2012. All bids must be accompanied by a bid security of US\$ 2,000. Late bids will be rejected. Bids will be opened in the presence of the Bidders' representatives, who choose to attend at the address below at 1400 hours on 27 January 2012.

9. By signing the Bid Form, the Bidder represents that it either the owner of the Intellectual Property Rights in the hardware, software or materials offered, or that it has proper authorization and/or license to offer them from the owner of such rights. For the purpose of this Clause, Intellectual Property Rights shall be as defined in the GCC Clause 1.1 (c) (xvii). Willful misrepresentation of these facts shall be considered a fraudulent practice subject to the provisions of Clauses 3.1 through 3.4 above, without prejudice of other remedies that the Purchaser may take.

The Director General

East, Central and Southern Africa Health Community

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ANGOLA

WATER SECTOR INSTITUTIONAL DEVELOPMENT PROJECT (WSIDP)



DESIGN AND CONSTRUCTION OF NETWORK AND HOME CONNECTIONS FOR LUENA

Credit No. 45010- AO; Project Id: P096360

Bid No. PO 19W3/DAS/11

Deadline: 14 February 2012

□ 1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in *UN Development Business*, issue no. 749 of 30 April 2009.

2. The Government of the Republic of Angola has received financing from the International Development Association (IDA) toward the cost of the Water Sector Institutional Development Project (WSIDP), and it intends to apply part of the proceeds toward payments under the contract PO 19W3/DAS/11 for the DESIGN AND CONSTRUCTION OF NETWORK AND HOME CONNECTIONS FOR LUENA.

3. The Financial and Contract Management Unit (FCMU) of the National Directorate for Water Supply and Sanitation (DNAAS) of the Ministry of Energy and Water (MINEA) now invites sealed bids from eligible and qualified bidders for

LOT 1: Design and Construction of network and home connections for LUENA, comprising the design and construction in two phases of 63 kilometers of primary and secondary network and 6 200 household connections.

The construction works of network will include excavation, laying of pipes with all accessories and back filling including testing and commissioning.

The delivery/construction period is 24 months.

4. Bidding will be conducted through the International Competitive Bidding (ICB) procedures specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits*, current edition, and is open to all bidders from Eligible Source Countries as defined in the Guidelines.

5. Interested eligible bidders may obtain further information from the Financial and Contract Management Unit (FCMU) of the National Directorate for Water Supply and Sanitation (DNAAS) and inspect the Bidding Documents at the address given below from 08.00 am to 03.00 pm.

6. Qualifications requirements include:

Technical Experience Requirements

The Bidder shall furnish documentary evidence to demonstrate that he meets the following experience requirement(s):

A) Experience under contracts in the role of contractor, subcontractor, or management contractor for at least the last five (5) years prior to the applications submission deadline, and with activity in at least nine (9) months in each year.

B) Participation as contractor, management contractor, or subcontractor, in at least two (2) contracts within the last five (5) years, each with a value of US\$ 6.0 million that have been successfully or are substantially completed and that are similar to the proposed works. The similarity shall be based on the physical size, complexity, methods, technology or other characteristics as described in the Bidding Documents, Section VI, Employer's Requirements.

Financial Requirements

A) The Bidder must submit audited balance sheets or, if not required by the law of the bidder's country, other financial statements acceptable to the Employer, for the last five (5) years to demonstrate the current soundness of the bidders financial position and its prospective long term profitability.

B) The Bidder must furnish documentary evidence of having a minimum average annual turnover of USD 10.7 million, calculated as total certified payments received for contracts in progress or completed, within the last five (5) years.

C) The Bidder must furnish documentary evidence to demon-

DEVELOPMENT BUSINESS

strate access to, or availability of financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet:

- (i) the following cash-flow requirement: USD 2.7 million, and
- (ii) the overall cash flow requirements for this contract and its concurrent commitments.

A margin of preference shall be applied. Additional details are provided in the Bidding Documents.

7. A complete set of Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a non refundable fee of five hundreds US Dollars (\$500) or fifty thousand Angolan Kwanzas (50,000 AKZ). The method of payment will be by direct deposit to the following WSIDP project bank account:

ACCOUNT IN KWANZAS

—Name of the Bank: Banco Caixa Geral Totta de Angola
—Nr of Bank Account: 1773486.10.001
—IBAN: AO06000400000177348610182

ACCOUNT IN US DOLLARS

—Name of the Bank: Banco Caixa Geral Totta de Angola
—Nº of Bank Account: 1773486.15.001
—IBAN: AO06000400000177348615129
—SWIFT: BCGTAOLU

—Bank address: Avenida 4 de Fevereiro, 99
—Luanda - Angola

—Name of Account Beneficiary: SECRETARIA DE ESTADADO DAS ÁGUAS/FISC.OBRA

The Bidding Documents can be purchased directly from the Financial and Contract Management Unit (FCMU) of the National Water Directorate for Water Supply and Sanitation (DNAAS) of office at the address given below or be sent by express air mail for overseas delivery at Bidder's cost.

8. Bids must be delivered to the address below at or before 14 February 2012 at 02:30 pm. Electronic bidding will not be permitted. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person at the address below on 14 February 2012 at 02:30 pm. All bids must be accompanied by a Bid Security 160,000.00 USD or the equivalent amount in local currency or another freely convertible currency.

9. The address referred to above is:

Ministry of Energy and Water (MINEA)
National Directorate for Water Supply and Sanitation (DNAAS)

Financial and Contract Management Unit (FCMU)

Attn: Mr. Lucrecio Costa
Rua Marien Ngouabi, 142 -Terraço
Predio da Tecniauto
Maianga, Luanda, Angola
Tel/Fax: +244 222354097

E-mail: procurement.pdisa@gmail.com

WB5056-812/11

VIET NAM**URBAN WATER SUPPLY AND WASTEWATER PROJECT****GENERAL PROCUREMENT NOTICE**

Credit No. 4948-VN
Project ID No. P119077

□ The Socialist Republic of Vietnam has received a credit from the International Development Association (IDA) of the World Bank in the amount of US\$ 200.0 million equivalent toward the cost of the Urban Water Supply and Wastewater Project, and it intends to apply part of the proceeds to payments for goods, works, related services and consulting services to be procured under this project. The project will include the two components as following:

Component 1: Investments and Project Implementation (total cost of US\$232.4 million)

- Component 1A: Water Supply which will be implemented by the provinces for seven subprojects on water: Uong Bi town (Quang Ninh province), Ninh Binh city (Ninh Binh province), Tam Ky city (Quang Nam province), Da Lat city (Lam Dong province), My Phuoc urban and industrial areas (Binh Duong province), Dong Xoai town (Binh Phuoc province) and Phu Quoc island (Kien Giang province). The investments under the component will support an expansion of water network as all WSCs covered under the project plan to expand water coverage; increase in house connections and an increase in the water treatment and storage capacity.
- Component 1B: this sub component include seven sanitation and drainage subprojects as Ninh Binh city (Ninh Binh province), Bim Son town (Thanh Hoa province), Thai Hoa town (Nghe An province), Dong Ha city (Quang Tri province), Tam Ky city (Quang Nam province), Da Lat city (Lam Dong province) and Dong Xoai town (Binh Phuoc province). The investments under this component are expected to include wastewater collection and treatment, expansion of drainage in flood-prone areas and an increase connection to the sewer network.

Works and goods and consulting service for project preparation, implementation, investments and technical assistance will be supported under this component.

Component 2: Technical Assistance (total cost of US\$3.8 million): There are two parts for this Component: a) Component 2A - Institutional Strengthening and Project Monitoring (cost US\$2.3 million) will be implemented by MOC to develop the sector through establishment of an information base on the access and quality of service and support project implementation; b) Component 2B - Improving the Efficiency of Investments and Operations (cost US\$1.5 million) will be implemented by PMI to develop policies on applying wastewater tariffs and on promoting the role of private sector.

The following procurement works and goods is expected to be procured through International Competitive Bidding (ICB):

- Uong Bi: UBWS-03: Construction of water intake, raw water main, raw water reservoir and water treatment plant
- Ninh Binh: NBWS-04: Construction of transmission, distribution network
- Tam Ky: QNWS-02: Construction of raw water intake, raw water main and water treatment plant
- Da Lat: DLWS-04: Construction of transmission, distribution network
- Binh Duong: BDWS-04: Upgrading raw water intake, construction of raw water main, raw water pumping station
- Binh Duong: BDWS-05: Upgrading Tan Hiep WTP, construction of transmission, distribution network, upgrading MP3-2 booster pumping station
- Binh Phuoc: BPWS-02: Construction of raw water intake, raw water pumping station and raw water main to Dong Xoai WTP, construction of Dong Xoai WTP
- Binh Phuoc: BPWS-03: Construction of transmission, distribution network
- Phu Quoc: PQWS-03: Supply and install: raw water intake, raw water transmission pipeline, upgrade raw water reservoir and pumping station; construction of Water Treatment Plant (16.500m3/d); supply and install standby generator 560kVA.
- Phu Quoc: PQWS-04: Supply and install:
 - TL 47 Hilltop Reservoir V = 500m3
 - Treated water transmission main from Duong Dong to Suoi Lon BPS;
 - Construction including of supply and installation of Suoi Lon BPS (5.000m3/day capacity)
 - Standby generator 250kVA.
 - Supply and install distribution network in Duong To
 - Supply and install distribution pipe to Cua Can
- Ninh Binh: NBWW-04: Construction of combined sewers, outlets, CSOs, interceptor with lifting pumping stations, dredging of existing sewers
- Ninh Binh: NBWW-05: Construction of a wastewater treatment plant
- Ninh Binh: NBWW-09: Operation and maintenance equipment
- Bim Son: BSWW-04: Construction of combined drainages, SCOs, interceptor and lifting pumping station
- Bim Son: BSWW-05: Construction of wastewater treatment plant
- Thai Hoa: THWW-04: Construction of drainages, outlets, wastewater sewers and lifting pumping station
- Thai Hoa: THWW-05: Construction of wastewater treatment plant
- Dong Ha: DHWW-04: Construction of drainages, outlets, CSOs, wastewater interceptors and lifting pumping station
- Dong Ha: DHWW-05: Construction of wastewater treatment plant
- Tam Ky: TKWW-04: Construction of combined drainages, embankment of Tay Yen canal, construction of outlets, CSOs, wastewater interceptors and lifting pumping station
- Tam Ky: TKWW-05: Construction of wastewater treatment plant
- Da Lat: DLWW-04: Construction of wastewater sewers and lifting pumping station
- Da Lat: DLWW-05: Expansion and upgrading of wastewater treatment plant from 7,400m3/day to 12,400m3/day
- Binh Phuoc: BPWW-04: Construction of drainages, outlets, CSOs, wastewater interceptors and lifting pumping station
- Binh Phuoc: BPWW-05: Construction of wastewater treatment plant

There will be the following major consulting service required under this Project:

- Technical survey, Preparation of Detailed Design and Construction Bidding Documents for each subproject in Component 1;
- Contract management, construction supervision and PPMU procurement support for each subproject in Component 1;
 - Safeguard monitoring;
 - Financial Auditor;
 - Developing Sector Database
 - Policy development and Private Sector Participation transaction.

Further procurement updates will be provided during project implementation.

Procurement of contracts financed by the World Bank will be conducted through the procedures as specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits* dated May 2004, revised in October 2006 and May 2010 (current edition) and is open to all eligible bidders as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines: Selection and Employment of Consultants by World Bank Borrowers* dated May 2004, revised in October 2006 and May 2010 (current edition).

Specific procurement notices for contracts to be bid under the World Bank's international competitive bidding (ICB) procedures and for contracts for consultancy services will be announced, as they become available, in *UN Development Business* and *dgMarket* and *Vietnam News*.

Prequalification of contractors will be required for the civil works contracts.

MABUTIP - Ministry of Construction

Dr. Nguyen Tuong Van, Director

37 Le Dai Hanh

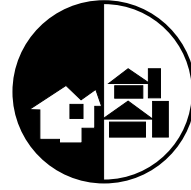
Ha noi, 844, Vietnam

Tel: (84-4) 3821-7718

Fax: (84-4) 3821-5591

E-mail: dactn@hn.vnn.vn

WB4902-812/11

CHINA**SICHUAN SMALL TOWNS DEVELOPMENT PROJECT****GENERAL PROCUREMENT NOTICE**

Project ID No. P110632

□ The Government of the People's Republic of China has received a loan in the amount of USD 100 million equivalent from the International Bank for Reconstruction and Development (IBRD) toward the cost of the Sichuan Small Towns Development Project, and it intends to apply the proceeds of this loan to eligible payments for goods, works, related services and consulting services to be procured under this project, which will include the following components:

Component 1 - Small Towns Infrastructure Development:

Construction of selected urban roads, water supply networks, storm and sewerage drainage networks, canal and river embankments and a wastewater treatment facility in the Xinjin, Hongya, Pengshan, Miyi, Daying and Zizhong Counties, and the Jialing and Shunqing Districts in Nanchong Municipality, in order to promote local economic development and improve environmental services.

Component 2 - Institutional Strengthening and Capacity Building:

Provision of technical assistance for: (i) project construction management and supervision (including design review, advisory services, traffic safety audit and engineering supervision), and for traffic management capacity development; (ii) on-the-job training for staff of the Project Counties/Districts for operation maintenance and management of their infrastructure investments; (iii) independent monitoring of EMPs and RAPs.

Procurement of contracts financed by the loan will be conducted through the procedures as specified in the World Bank's *Guidelines: Procurement under IBRD and IDA Credits*, May 2004, revised in October 2006 and May 2010, and is open to all bidders from eligible source countries as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines: Selection and Employment of Consultants by World Bank Borrowers*, May 2004, revised in October 2006 and May 2010.

Specific procurement notices for contracts to be bid under the World Bank's international competitive bidding (ICB) procedures and for large-value consultants' contracts will be announced, as they become available, in *UN Development Business* on line (UNDB online), the World Bank's external website, and *China Daily*.

Specific procurement notices for contracts to be bid under the World Bank's national competitive bidding (NCB) procedures and for small-value consultants' contracts will be announced, as they become available, in *China Construction Daily*.

Prequalification of contractors may be required for a number of contracts within the project.

Interested eligible bidders who wish to be included on the mailing list to receive an invitation to prequalify/bid, and interested consultants who wish to receive a copy of the advertisement requesting expressions of interests, or those requiring additional information, should contact the address below.

Sichuan Urban Environment Project Office

Attn: Mr. Shi Yi

10th Floor, Nongzi Building

No. 10 East Jinli Road, Qingyang District, Chengdu

Sichuan, China

Tel: (86 28) 86128880

Fax: (86 28) 86129043

E-mail: suep2006@163.com

WB5071-812/11

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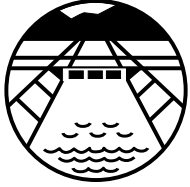
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DEVELOPMENT BUSINESS

KYRGYZ REPUBLIC

SECOND ON FARM IRRIGATION PROJECT ADDITIONAL FINANCING (OIP-2 AF) (REHABILITATION OF ON FARM IRRIGATION NETWORK IN 18 WUA IN THE KYRGYZ REPUBLIC)



GENERAL PROCUREMENT NOTICE

Project Id: P126390

□ The Kyrgyz Republic has applied for financing in the amount of about US\$ 15 million equivalent from the Institutional Development Association toward the cost of the Civil Works for Second On Farm Irrigation Project Additional Financing (OIP-2 AF) and it intends to apply part of the proceeds to payments for goods, works, related services and consulting services to be procured under this project.

The project will include the following components:

Component 1: WUA Strengthening, the component comprises assistance to ensure that WUAs are able to efficiently and productively utilize their rehabilitated on-farm irrigation systems on a sustainable basis, with special emphasis on water and asset management aspects;

Component 2: Infrastructure Rehabilitation and Modernization. The component will focus on the rehabilitation and modernization of irrigation and drainage systems on about 45,500 ha managed by about 18 WUAs

Component 3: Project Management: Project Implementation Support, including project preparation facility to update the feasibility study and detailed designs and incremental operating costs of the Project Implementing Unit.

Procurement of contracts financed by the World Bank will be conducted through the procedures as specified in the World Bank's *Guidelines: Procurement of Goods, Works, and Non-Consulting Services under IBRD and IDA Credits & Grants by World Bank Borrowers* published in January 2011, and is open to all eligible bidders as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines: Selection and Employment of Consultants by World Bank Borrowers* published in January 2011.

Specific procurement notices for contracts to be bid under the World Bank's international competitive bidding (ICB) procedures and for contracts for consultancy services will be announced, as they become available, in *UN Development Business* and *dgMarket*, and the local newspapers.

Prequalification of contractors for civil works will be not required.

Interested eligible bidders who wish to be included on the mailing list to receive invitations to bid under ICB procedures, and interested consultants who wish to receive a copy of advertisement requesting expressions of interest for consultancy contracts, or those requiring additional information, should contact the address below.

Project Implementation Unit (PIU)
Attention: Mr. Nurlanbek Djailobaev, PIU Director
Room 319, 3/F
4a Toktonaliev St
Bishkek, ZIP Code: 720055, Kyrgyz Republic
Tel: +996 312 541174, +996 312 615451
Fax: +996 312 541174
E-mail: onfarmir@elcat.kg

WB4948-812/11

MONGOLIA

ULAANBAATAR CLEAN AIR PROJECT



GENERAL PROCUREMENT NOTICE

Project ID No.: P122320

□ The Government of Mongolia has applied for financing in the amount of US\$ 15 million equivalent from the World Bank toward the cost of Ulaanbaatar Clean Air Project, and it intends to apply the proceeds to payments for goods and consulting services to be procured under this project.

The project will include the following components:

1. Ger Area Particulate Matter Mitigation
2. Central Ulaanbaatar Particulate Matter Mitigation
3. Public Awareness Raising, Program Coordination and Project Management

The following consulting services are planned to be procured under the project:

Consulting service:

- (i) Low pressure boiler market study
- (ii) Preparatory study for city greening and development of a city greening pilot in Ulaanbaatar

- (iii) Feasibility study of Ulaanbaatar district heating supply improvement
- (iv) Study on affordable housing improvement
- (v) Feasibility study to control ash pond fugitive dust emissions and to reduce dust and SO₂ emissions from Combined heat and power plants in Ulaanbaatar
- (vi) Development of Public Relations and Communication Plan
- (vii) Project monitoring and evaluation

Procurement of contracts financed by the World Bank will be conducted through the procedures as specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits*, January 2011 Edition, and is open to all eligible bidders as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines: Selection and Employment of Consultants by World Bank Borrowers*, January 2011 Edition.

Specific procurement notices for contracts to be bid under the World Bank's international and national competitive bidding (ICB and NCB) procedures and for contracts for consultancy services will be announced, as they become available, as they become available, in *UN Development Business* online and local newspaper "UDRIIN SONIN".

Interested eligible bidders who wish to be included on the mailing list to receive invitations to bid under ICB and NCB procedures, and interested consultants who wish to receive a copy of advertisement requesting expressions of interest for consultancy contracts, or those requiring additional information, should contact the address below.

Project Implementation Unit

Ulaanbaatar Clean Air Project
Attn: Mrs. L. Badamkhorloo
Director, Project Implementation Unit
5th Floor, TG Center, Enkhtaivan Avenue 56,
Khoroo No 1, Sukhbaatar District
Ulaanbaatar 210646, Mongolia
Tel/Fax: 976-11-312194
E-mail: usip2@magicnet.mn
Website: www.usip2.mn

WB5041-812/11

UKRAINE

SUPPORT PILOT OF HEALTH SYSTEM REFORM PROJECT



GENERAL PROCUREMENT NOTICE IDF Grant No. TF 099614, Project Id: P126030

□ The Government of Ukraine has received financing in the amount of US\$ 300 000 equivalent from the World Bank toward the cost of the Support Pilot of Health System Reform Projects, and it intends to apply part of the proceeds to payments for goods, works, related services and consulting services to be procured under this project.

The Grant consists of the following parts:

Part 1: Capacity development for pilot implementation

(a) Building institutional capacity in the Ministry of Health, oblast and city state administrations and local self-government bodies in four pilot regions (Donetska, Dniepropetrovska, Vinnytska oblasts and the city of Kiev) through inter alia: (i) organization of workshops on hospital planning and management practices, strategic purchasing, managed care principles, payment systems for providers, etc; (ii) provision of technical assistance to local steering committees for the health care reforms, to finalize preparation of the pilot projects and develop implementation plans; (iii) preparation of cost estimations for pilot projects in the three oblasts and the city of Kiev; and (iv) field and overseas visits and twinning to expose staff involved in designing and piloting healthcare reforms to successful health reform examples in the Europe and Central Asia region.

(b) Provision of technical assistance to the central inter-agency working group in charge of spearheading the healthcare reform process and facilitate interaction of members of the working group with pilot oblasts and key reform stakeholders.

Part 2: Establishing the basis for a new Monitoring and Evaluation (M&E) system in healthcare

Provision of consultancy services to assess and review M & E capacity, staffing and functions and development of a new M&E strategy, to include a detailed analysis of the new functionalities and requirements in preparation for a future Health Management Information System (HMIS), as well as a set of complementary strategies (surveys, use of other data sources, etc.) to add to the existing HMIS-based information to assess the impact of the pilots.

The Ministry of Health of Ukraine is responsible for overall implementation, and under the oversight of the Ministry of Health, the Ukrainian Institute for Strategic Research at the Ministry of Health of Ukraine (hereinafter - the Institute) is responsible for day-to-day implementation. Under the World Bank supervision the Institute manages the activities financed by the Grant including procurement of goods and consultant services.

Procurement of contracts financed by the World Bank will be conducted through the procedures as specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits* (current edition), and is open to all eligible bidders as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines: Selection and Employment of Consultants by World Bank Borrowers* (current edition).

Specific procurement notices for contracts to be bid under the World Bank's international competitive bidding (ICB) procedures and for contracts for consultancy services will be announced, as they become available, in *UN Development Business* and *dgMarket*, at the official websites of the Ministry of Health of Ukraine (www.moz.gov.ua) and of the Ukrainian Institute for Strategic Research at the Ministry of Health of Ukraine (www.uiph.kiev.ua).

Ukrainian Institute of Strategic Research at the Ministry of Health

Attn: Gennadiy Slabkyi, Director
3, Volgo-Donskyi lane
Kyiv, 02099, Ukraine
Tel: 38044-5764119
E-mail: uisr_moz@ukr.net

WB4988-812/11

VIET NAM

COASTAL CITIES ENVIRONMENTAL SANITATION PROJECT NHA TRANG CITY SUB-PROJECT



OUTSTANDING CONSTRUCTION OF SANITARY LANDFILL AT LUONG HOA AND CLOSING EXISTING DUMPSITE AT RU RI

Credit No. 4253-VN and Credit No. 4885-VN,
Project Id: P082295

Contract/IFB No: NT-3.2A

Deadline: 31 January 2012

□ 1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in *UN Development Business* No. 687 of 30 September 2006.

2. The Social Republic of Vietnam has received a credit from the International Development Association (IDA) in various currencies towards the cost of Vietnam Coastal Cities Environmental Sanitation Project - Nha Trang City Sub-Project and intends to apply part of the proceeds of this credit to eligible payments under Contract No. NT-3.2A: Outstanding construction of sanitary landfill at Luong Hoa and closing existing dumpsite at Ru Ri - Component 3, Phase 1.

3. The Project Management Unit of the Nha Trang City Environmental Sanitation Project now invites sealed bids from eligible bidders for the implementation and completion of the cited contract.

The contract includes the following construction works in Nha Trang City, Khanh Hoa Province, Vietnam.

- Earthwork (excavation and fill), 230,000 m³
- Supply and Install HDPE liner 2.0 mm thick, 150,000 m²
- Supply and install artificial clay 3000g/m², 200,000 m²
- Supply and install Geocell layer, 85,512 m²
- Supply and install Drain geocomposite plate, 60,000 m²
- Construct filter layers above HDPE liner
- Leachate collection pipe, 1,563 meters
- Construction of paved access road, 1.5 km
- Construction of Administration Building, 180 sq meters
- Construction of other support structures and building, 770 sq meters
- Infiltration drain construction, 1,583.4 m
- Lighting system and power supply system
- Water supply system within construction area
- Closing of Ruri dumpsite

The whole works are required to be completed within 18 months.

4. Bidding will be conducted through the international competitive bidding procedures (ICB) as specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits*, and is open to all bidders from Eligible Source Countries as defined in the Section III: Eligible Countries.

5. Interested eligible bidders may obtain further information from and inspect the bidding documents at the Project Management Unit of Nha Trang City Environmental Sanitation Project at the address below during office hours from 7 am to 11.30 am and from 1.30 pm to 5.00 pm during normal working days.

6. A complete set of bidding documents in Vietnamese and English language may be purchased from December 05th, 2011 by interested bidders on the submission of a written application to the address below and upon payment of a nonrefundable fee of USD 200 or an equivalent amount in Vietnam Dong of 4.200.000 VND. The method of payment may be by cash, cheque or transferring/depositing the above amount into the PMU's bank account No. 601-10-00-013730-6 at the Khanh Hoa Provincial Development and Investment Bank.

The bidding documents may be received directly at the address below or sent by a courier service on the bidder's specific request and upon payment of an additional nonrefundable fee for domestic delivery within Vietnam or for overseas delivery. Project Management Unit will not be responsible for loss or late delivery of the bidding documents.

7. Bids must be delivered to the address below on or before 9:00 am (Vietnam time) on 31 January 2012. All bids must be accompanied by a bid security of VND 3,000,000,000 or an equivalent.

DEVELOPMENT BUSINESS

alent amount in USD or another freely convertible currency. Electronic bidding shall not be permitted. Late bids will be rejected. Bids will be opened physically in the presence of the bidders' representatives who choose to attend in person at the address below at 9:00 am (Vietnam time) on 31 January 2012.

8. The address referred to above is:

Attn: Mrs. Ly Ngoc Dung
Project Management Unit of Nha Trang City Environmental Sanitation Project
No 6A, Yersin Street
Nha Trang City
Khanh Hoa Province, Viet Nam
Tel: (84-58) 356-2204
Fax: (84-58) 356-2203
E-mail: davsntnt@vnn.vn

WB4920-812/11

VIET NAM

COASTAL CITIES ENVIRONMENTAL SANITATION PROJECT NHA TRANG CITY SUB-PROJECT



CONSTRUCTION OF WASTEWATER TREATMENT PLANT IN THE SOUTH

Credit No. 4253-VN, Credit No. 4885-VN,
Project Id: P082295

Invitation for bids (IFB), (without Prequalification), Contract/Bid No.: NT-2.1

Deadline: 9 February 2012

1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in *UN Development Business*, issue no. 687 of September 30, 2006.

2. The Socialist Republic of Vietnam has received a credit from the International Development Association toward the cost of Vietnam Coastal Cities Environmental Sanitation Project - Nha Trang City Sub-Project, and it intends to apply part of the proceeds of this credit to payments under the Contract No. NT-2.1: Wastewater treatment plant in the South - Component 2, Phase 2.

3. The Project Management Unit of the Nha Trang City Environmental Sanitation Project now invites sealed bids from eligible and qualified bidders for the following described works:

The scope of works includes construction of a new Wastewater Treatment Plant in the South of Nha Trang. Capacity of the plant is app. 40,000 m³/day

The location is in the south of Nha Trang at the southern banks of the Tac River. It is accessible from the main Road Nha Trang-Cam Ranh and a new construction road to be implemented by the Contractor.

Main components of Wastewater Treatment:

- Inlet pumping station and flow measurement
- Screens building
- Aerated Grit and Grease Chamber
- Oxidation Ditches
- Final Sedimentation Tanks
- Chlorine Contact Tank

Main components of Sludge Treatment:

- Septic Sludge Acceptance Tank
- Return and Excess Sludge Pumping Station
- Sludge Gravity Thickener Tank
- Mechanical Dewatering (Gravity Belt Thickener)
- Other Components
- Workshop Building
- Termination Building
- Administration Building
- Internal Roads/ Places
- Internal Wastewater and Sludge Net
- Internal Power and Water Distribution Net
- Fencing and flood protection

The major quantities of the works are (approximately):

- Size of the site: 5.5 ha
- Earthwork (excavation and fill): 150,000 cubic meters
- Piling foundation (depth 15 m): 81,140 meters
- Construction of tanks and basins: 50,000 cubic meters
- Construction of buildings: 1,500 sq meters

The construction period is 810 days.

4. Bidding will be conducted through the International Competitive Bidding (ICB) procedures specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits*, and is open to all bidders from Eligible Source Countries as defined in the Guidelines.

5. Interested eligible bidders may obtain further information from, and inspect the Bidding Documents at the office of Purchaser, at:

PMU of Nha Trang Environmental Sanitation Project
6A Yersin Street, Nha Trang city
Khanh Hoa Province
Tel: (84-58) 3562204
Fax: (84-58) 3562203
E-mail: davsntnt@vnn.vn

6. The Bidder shall meet the qualification criterion specified in Section III, Evaluation and Qualification Criteria of the bidding documents. A margin of preference for certain goods manufactured domestically shall not be applied. Additional details are provided in the Bidding Documents.

7. A complete set of Bidding Documents in English may be purchased 8 am (Vietnam time) on 15 December 2011 by interested bidders on the submission of a written Application to the address below and upon payment of a non refundable fee VND 4,200,000 or an equivalent amount in US\$ 200. The method of payment is by cash, cheque or transfer.

The bidding documents may be received directly at the address below or sent by a courier service on the bidder's specific request and upon payment of an additional non refundable fee for domestic delivery within Vietnam or for overseas delivery. Project Management Unit will not be responsible for loss or late delivery of the bidding documents.

8. Bids must be delivered to the address below at or before 9 am (Vietnam time) on 9 February 2012. Electronic bidding will not be permitted. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person or on-line at the address below at 9 am (Vietnam time) on 9 February 2012. All bids must be accompanied by a Bid Security of US\$ 400,000 or an equivalent amount in VND or in another freely convertible currency.

9. The address referred to above is:

PMU of Nha Trang City Environmental Sanitation Project

Attn: Ms Ly Ngoc Dung, PMU Director
6A Yersin Street, Nha Trang city
Khanh Hoa Province, Vietnam
Tel: (84-58) 356-2204 • Fax: (84-58) 356-2203
E-mail: davsntnt@vnn.vn

WB5092-812/11

AFGHANISTAN

SECOND EDUCATION QUALITY IMPROVEMENT PROJECT (EQUIP II)



PROCUREMENT AND SUPPLY OF BOOKS FOR TTC LIBRARIES, TEACHERS EDUCATION DEPARTMENT (TED), MOE, KABUL, AFGHANISTAN

Project ID P106259, Grant No.: H354-AF

International Competitive Bidding (ICB), IFB Ref. No: MOE/G-49/ICB

Deadline: 28 January 2012

1. The Ministry of Education, Islamic Republic of Afghanistan has received a grant from the International Development Association toward the cost of Education Quality Improvement Project (EQUIP II), and intends to apply part of the proceeds of this Grant- H-354-AF for the payments under this Contract for Procurement and Supply of Books for TTC Libraries, TED, MoE, Kabul, Afghanistan

2. The Ministry of Education now invites sealed bids from eligible and qualified bidders for the Procurement and Supply of Books for TTC Libraries, TED, MoE, Kabul, Afghanistan. The bid comprises 75,240 Pcs comprising one lot.

3. Bidding will be conducted through International Competitive Bidding (ICB) procedures specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits* and is open to all bidders from eligible source countries as defined in the Guidelines.

4. Post-qualification Matrix

General Experience:

- Consolidators: Minimum of three years in operations
- Publishing: Minimum of three years in operation prior to the bid submission date, and an important part of its business must be publication of reading materials and books
- Publishing: Minimum of three years in operation prior to the bid submission date, and an important part of its business must be publication of reading materials and books

Specific Experience:

- Consolidators: Successfully completed one contract at least 80% in size and scope of this contract.
- Publishing: Successfully completed minimum of one similar contract at least 80% in size and scope including supply and publication of reading materials and books.

Financial Information:

- Consolidators:
- Audited financial accounts for at least two complete fiscal years
- Cash flow availability for US \$ 140,000

Publishing: Audited financial accounts for at least two complete fiscal years that demonstrate the soundness of its financial position and that it has the financial resources to perform the proposed contract. It must demonstrate available cash flow arrangements for US\$ 140,000

5. Prospective Bidders are requested to participate in a Pre-bid Conference, which will be held on 1 January 2012 (11/10/1390) at 14:00 hours (Kabul local Time) at MoE Conference Hall, Deh Afghanistan, Kabul, Afghanistan.

6. Interested eligible bidders may obtain a complete set of Bidding Documents in English on submission of a written application to the address below or by sending an e-mail to awhanifi@gmail.com, awhanifi@moe.gov.af with copy to azizobaidi@gmail.com] Mobile: +93 +93(0)788-779090 & +93(0)799-291-621

7. The bidders may obtain further information from [Aziz Ahmad Obaidi, email: azizobaidi@gmail.com & Mobile No.: +93(0)799-291-621]. The bidders may inspect the Bidding Doc-

uments at the address below from 09:00 am to 4:00 pm on any working days from Saturday to Wednesday.

8. Bids must be submitted to the address below at or before 10:00 hours (Kabul local time) on 28 January 2012 (8/11/1390). Electronic bidding will not be permitted. Late bids will be rejected. Bids will be opened at 10:00 hours (Kabul local time) on 28 January 2012 (8/11/1390) in the presence of the bidders' representatives who choose to attend in person at the address below. All bids must be accompanied with a valid bid security of an amount indicated below in United States Dollar (US\$) or an equivalent amount in a freely convertible currency.

No. 1: Procurement and Supply of books for TTC Libraries, Teachers Education Department (TED), MoE, Kabul, Afghanistan

—Quantity: 75,240

—Bid Security USD 5,500 (or an equivalent amount in freely convertible currency)

The addresses referred to the above is:

Mr. Abdul Wakil Hanifi

Director (Procurement); Ministry of Education, 3rd Floor
Mohammad Jan Khan Watt, Deh Afghanistan
Kabul, Afghanistan

Mobile: +93 (0)752045012 & +93(0)788-779090

E-mail: awhanifi@gmail.com or aw.hanifi@moe.gov.af

WB5047-812/11

AZERBAIJAN

RAIL TRADE AND TRANSPORT FACILITATION PROJECT



IT SOFTWARE PROCUREMENT OF ADY FINANCIAL SYSTEM

Loan No.7509 AZ, Project Id: P083108

Contract/Bid No. AZRTTFP - G3

Deadline: 21 February 2012

1. The Republic of Azerbaijan has received financing from the World Bank toward the cost of the Rail Trade and Transport Facilitation Project and it intends to apply part of the proceeds toward payments under the contract for IT software Procurement of ADY Financial System. The "Azerbaijan Railways" Closed Joint Stock Company now invites sealed bids from eligible bidders for the supply, customization, installation, integration, localization, testing, documentation, training and technical support of a web-based Accounting Information System (AIS). It also includes the preparation of related documentation, training and assistance with data migration from the current database systems.

Bidding will be conducted through the international competitive bidding procedures as specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits*, May 2004, revised October 2006 and May 2010, and is open to all eligible bidders as defined in the guidelines.

Interested eligible bidders may obtain further information from and inspect the bidding documents from the "Azerbaijan Railways" Closed Joint Stock Company at 230, Dilara Aliyeva str., Baku, AZ1010, 5th floor, room # 516, from 09:00 a.m. to 18:00 p.m.

A complete set of bidding documents in English may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a nonrefundable fee of 200 USD (two hundred United States Dollars) or 160 AZN (one hundred sixty Azerbaijani Manats). The method of payment will be direct deposit to the bank account. The document will be sent by mail for local delivery. The Bidding Documents will be sent by courier if requested and additional non-refundable fee of AZN 100 (one hundred Azerbaijani Manats) or in US\$ 125 (one hundred and twenty five United States Dollars) is deposited to the same account. The Project Implementation Unit will not be responsible for the postal delays, in delivery of the documents, if any, or non-receipt of the same.

All bids must be accompanied by a bid security of not less than three (3) percent of the total bid price or an equivalent amount in a freely convertible currency, and be delivered to the address below at or before February 21, 2012, by 17:00 p.m. They will be opened immediately thereafter, in the presence of bidders' representatives, who choose to attend, at the address below. Late bids will be rejected.

The "Azerbaijan Railways" Closed Joint-Stock Company

Rail Trade and Facilitation Project

Attn: Mr. Farruh Heybatov

Project Manager, Project Implementation Unit
Azerbaijan Railways Closed Joint Stock Company
230 Dilara Aliyeva str., Baku, AZ 1010, Azerbaijan
Tel: +994 12 499 63 95 • Fax: +994 12 499 63 97

E-mail: office@ady-piu.org

WB5051-812/11

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DEVELOPMENT BUSINESS

DOMINICAN REPUBLIC

PROYECTO DE DESARROLLO MUNICIPAL (PRODEM)

ANUNCIO GENERAL DE ADQUISICIONES
PRODEM-BIRF-7836-DO, Project Id: P095863

El Gobierno de la República Dominicana ha recibido un préstamo del Banco Internacional de Reconstrucción y Fomento (BIRF) por un monto equivalente a US\$ 20,000,000.00, y se propone utilizar los fondos para efectuar los pagos correspondientes a la adquisición de bienes y la contratación de obras, los servicios conexos y los servicios de consultoría en el marco de este proyecto.

El programa comprende los siguientes componentes:

a) Componente 1 Fortalecimiento Institucional: El objetivo de este componente es proveer asistencia a los municipios del Proyecto de manera que satisfagan algunos de estos nuevos requerimientos y desarrollen los sistemas de compras y contrataciones, de gestión financiera, de gestión de recursos humanos, de planificación participativa y otros sistemas de organización, que conducirán hacia servicios e inversiones más eficientes.

b) Componente 2 Inversiones Municipales: El objetivo de este componente es financiar las inversiones municipales requeridas para mejorar la cobertura, calidad y gestión de los Servicios Municipales Mínimos y la infraestructura. El programa de inversión habría sido definido en el Plan Municipal de Desarrollo e indicado en el Convenio Municipal. Los municipios recibirán fondos de donación de contrapartida para manejar estos programas de inversión. Los municipios recibirán asistencia técnica para la gestión de las inversiones de sub-proyectos en cada nivel.

c) Componente 3 Administración, Monitoreo y Evaluación del Proyecto: Este componente comprende (a) provisión de apoyo para la coordinación del Proyecto y fortalecimiento de la DGODT; (b) realización de actividades de monitoreo y evaluación para el Proyecto; y (c) provisión de apoyo para la preparación de estudios relevantes a los objetivos del Proyecto.

La licitación de contratos financiados por el PRODEM-BIRF-7836-DO se llevará a cabo conforme al procedimiento indicado en el folleto publicado por el Banco Mundial titulado Normas: Adquisiciones con Préstamos del BIRF y Créditos la AIF, edición actual, y podrán participar en ella todos los licitantes de países de origen que sean elegibles, según se especifica en dichas normas. Los servicios de consultoría se seleccionarán conforme a las Normas: Selección y Contratación de Consultores por Prestatarios del Banco Mundial, edición actual.

A medida que estén disponibles se publicarán anuncios específicos de adquisiciones para los contratos a ser licitados conforme a los procedimientos de licitación pública internacional (LPI) del Banco Mundial y para los contratos de consultores de alto valor, en *UN Development Business* y *dgMarket* y diarios de circulación nacional tales como el *Listín Diario*, *El Hoy*, *Diario Libre*.

Los licitantes elegibles interesados en recibir una invitación a licitación, conforme a los procedimientos de LPI, y los consultores que deseen recibir una copia de la invitación a presentar expresiones de interés para contratos de consultoría, o aquellos interesados en obtener mayor información, deberán dirigirse a la siguiente dirección:

Dirección General Ordenamiento y Desarrollo Territorial

Proyecto de Desarrollo Municipal, (PRODEM)
Atención: Marcos Tavarez Fernández
Calle Cesar Nicolás Penson, No. 48, Gazque, Santo Domingo, D. N. República Dominicana
Tel: 809-682-5710
Fax: 809-682-5852
Correo electrónico: marcosprodem@gmail.com
Portal: <http://www.dgodt.gob.do>

WB5077-812/11

GEORGIA

REGIONAL DEVELOPMENT PROJECT

GENERAL PROCUREMENT NOTICE
Project ID No. P126033

Georgia intends to receive a financing in the amount of US\$ 50 million equivalent from the World Bank toward the cost of the Regional Development Project, and it intends to apply part of the proceeds to payments for goods, works, related services and consulting services to be procured under this project. This project will be jointly financed by the International Bank for Reconstruction and Development (IBRD), Swedish International Development Cooperation Agency (SIDA) and Government of Georgia.

The project will include the following components:

Investment Subprojects for the urban regeneration and tourism circuits' development;

Enhancing the institutional capacity and performance of the Georgia National Tourism Agency, the Project Implementing Entity- Municipal Development Fund of Georgia, and other local and regional entities;

Civil works contracts will include a variety of works, including restoration of buildings and rehabilitation of a regional solid waste landfill and collection system, municipal water and wastewater system, local roads and utility services. Procurement of goods will include office equipment and vehicles. Procurement of services will include technical assistance to National Tourism Agency and local and regional entities to carry out the following activities:

- Production of tourism circuits and geotourism maps;
- Provision of training, artisan, and skills development;
- Preparation of feasibility studies and engineering designs; and
- Construction supervision and monitoring & evaluation activities.

Procurement of contracts financed by the World Bank will be conducted through the procedures as specified in the World Bank's *Guidelines for Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers* - January 2011), and is open to all eligible bidders as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines for Selection and Employment of Consultants under IBRD Loans and IDA Credits and Grants by World Bank Borrowers* - January 2011).

Specific procurement notices for contracts to be bid under the World Bank's international competitive bidding (ICB) procedures and for contracts for consultancy services will be announced, as they become available, in *UN Development Business* online and Bank's external website - www.worldbank.org and in at least one widely circulated national newspaper.

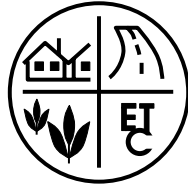
Interested eligible bidders who wish to be included on the mailing list to receive an invitation to bid under ICB procedures, and interested consultants who wish to receive a copy of the advertisement requesting expressions of interest for large-value consultants' contracts, or those requiring additional information, should contact the address below.

Municipal Development Fund of Georgia
150 David Agmashenebeli Av., 0112, Tbilisi, Georgia
Attn: Levan Chichinadze, MDF Executive Director
Tel: (995-32) 243-7001/02/03/04
Fax: (995-32) 243-7077
E-mail: procurement@mdf.org.ge

WB5097-812/11

KAZAKHSTAN

CUSTOMS DEVELOPMENT PROJECT

SUPPLY AND INSTALLATION
OF THE INFORMATION SYSTEM
FOR INTEGRATED CUSTOMS TARIFF
Loan No. 4874-KZ, Project Id: P096998

Contract Ref. No. CDPKZ/ICB -11
Deadline: 20 January 2012

The Government of the Republic of Kazakhstan has received financing from the International Bank for Reconstruction and Development (World Bank) toward the cost of the Kazakhstan Customs Development Project (hereinafter the Project), and it intends to apply part of the proceeds toward payments under the contract for the supply and installation of software for Development of integrated customs tariff, Contract Ref. # CDPKZ/ICB-11.

The Customs Control Committee under the Ministry of Finance of the Republic of Kazakhstan (hereinafter the CCC) serves as the implementing agency for the project, and now invites sealed bids from eligible Bidders for delivery and installation of the Information System "Integrated Customs Tariff" (IS ICT) that will enable to have a unified systematized source of information on measures of tariff and non-tariff regulation for a specific commodity.

The development and installation of the IS ICT period is twenty six (26) weeks from the day the Contract comes into effect. The Acceptance period is thirty four (34) weeks from the date the Contract comes into effect.

Bidding will be conducted through the International Competitive Bidding procedures as specified in the World Bank's *Guidelines: Procurement under IBRD Loans and IDA Credits* (edition of May 2004, revised October 2006), and is open to all eligible bidders as defined in the Guidelines, that meet the following minimum qualification criteria:

- (i) During the past three years (2008-2010), the Bidder must have completed at least one (1) similar contract involving the development, installation, and provision of technical support for Information Systems of similar functional/technical characteristics and of a comparable scale.
- (ii) A potential supplier should have experience of participation in the global or the CIS countries' projects aimed at automation of the Customs activities;
- (iii) Supplier must have a certificate of ST RK ISO 9001:2009 (Quality Management System);
- (iv) Rendering of advisory assistance to the IS ICT users. Advisory assistance shall be made by way of answering to verbal or written requests received at (Hot Line). (Hot Line) should be provided in the working days from 09.00 a.m. to 06.00 p.m.

Activities and tasks for rendering of advisory assistance to software users shall be as follows:

Consultation of the Purchaser's personnel operating the IS ICT on the issues of the IS ICT administration; advisory assistance of the Purchaser personnel depending on a way of a request may be rendered by means of e-mail, letter or by phone.

Interested eligible bidders may obtain further information from and inspect the Bidding Documents from the CCC at the address below during office hours Monday-Friday from 10:00 a.m. to 06:00 p.m. A complete set of Bidding Documents in English may be obtained by all interested bidders by sending a written notification to kzcustoms2008@gmail.com, and then the Bidding Documents may be collected by a bidder's representative from the Project office at the address below. The Bidder's representative shall have an authorization letter from a bidder.

All bids must be accompanied by a bid security of US\$ 10,000 (ten thousand), and be delivered to the address below by 03:00 p.m. on 20 January 2012. They will be opened immediately thereafter, in the presence of bidders' representatives, who choose to attend, at the address below. Late bids will be rejected.

Customs Control Committee, Ministry of Finance, Republic of Kazakhstan

Attn: Mr. Nurbolat Sukurov, Director
Project Directorate

24 Bokeihana Str., Astana

Tel: +7 (7172) 66 42 66

Fax: +7 (7172) 66 42 66

E-mail: kzcustoms2008@gmail.com

Web site: <http://e.customs.kz/>

WB5042-812/11

REGIONAL - EUROPE AND CENTRAL ASIA

SOUTHEAST EUROPE AND
CAUCASUS CATASTROPHE RISK
INSURANCE FACILITY TECHNICAL
ASSISTANCE PROJECT

GENERAL PROCUREMENT NOTICE

Project ID No.: P123896

Southeastern Europe and Balkans

Europa Reinsurance Facility Limited has received financing in the amount of US\$5.5 million equivalent from the World Bank acting as an Implementing Agency of the Global Environment Facility toward the cost of Southeast Europe and Caucasus Catastrophe Risk Insurance Facility Technical Assistance Project, and it intends to apply part of the proceeds to payments for goods, works, related services and consulting services to be procured under this project.

Procurement of the following services is planned under the above mentioned project: provision of technical and regulatory assistance required to develop, in conjunction with the SEEC CRIF Project, new insurance products that will increase Participating Countries' resilience to climate change, including the equipment and technical services required in connection with carrying out the preparatory work needed for the development of weather risk insurance markets in Albania, FYR of Macedonia and Serbia.

Such preparatory technical activities include but are not limited to:

- a) acquisition of weather risk stations;
- b) public information campaigns,
- c) regulatory assistance; and
- d) development of catastrophe risk models and weather risk indexes.

Procurement of contracts financed by the World Bank will be conducted through the procedures as specified in the World Bank's *Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers* dated January 2011, and is open to all eligible bidders as defined in the guidelines. Consulting services will be selected in accordance with the World Bank's *Guidelines: Selection and Employment of Consultants under IBRD Loans and IDA Credits and Grants by World Bank Borrowers* dated January 2011.

Specific procurement notices for contracts for consultancy services will be announced, as they become available, in *UN Development Business* online and in *The Insurance Day* newspaper.

Interested eligible bidders who wish to be included on the mailing list to receive an invitation to prequalify/bid under ICB procedures, and interested consultants who wish to receive a copy of advertisement requesting expressions of interest for consultancy contracts, or those requiring additional information, should contact the address below, indicating the component and the name of activity they are interested in.

Attn: Mr. Heinz Vollenweider

Executive Chairman of Board

EUROPA Reinsurance Facility Ltd

Hofstrasse 1a

CH-6300 Zug, Switzerland

Tel: +41 44 380 50 90

Fax: +41 44 380 50 91

E-mail: heinz.vollenweider@europa-re.com;

procurement@europa-re.com

WB5063-812/11

UGANDA

TRANSPORT SECTOR DEVELOPMENT PROJECT



CONSTRUCTION OF A NEW BRIDGE ACROSS RIVER NILE AT JINJA

Project Id: P092837

Invitation for Prequalification (IFP), UNRA/WORKS/2011-12/00001/01/01

Deadline: 24 January 2012

The Government of the Republic of Uganda has received a Loan from Japan International Cooperation Agency toward the cost of the Construction of a new Bridge Across River Nile at Jinja, (01 November 2010). It is intended that part of the proceeds of this Loan will be applied to eligible payments for which this Invitation for Prequalification is issued. This contract will be jointly financed by Government of Uganda. Bidding will be governed by JICA's eligibility rules and procedures.

The Uganda National Roads Authority (hereinafter referred to as "the Employer") intends to prequalify contractors and/or firms for the execution of Civil Works for the Construction of the new bridge across the River Nile at Jinja. The Works shall comprise among others the following:

a) Bridge Name and Location: The Bridge is located 80Km east of the Capital Kampala along the Kampala-Jinja-Malaba international Trunk Road. The new bridge will be located 750m upstream of existing dam-cum-bridge crossing. The Bridge will link Uganda's Central African Neighbours namely; Rwanda, Burundi and Eastern Democratic Republic of Congo to the Indian Ocean Coast at Mombasa along the most important Import Export Northern Corridor Route (NCR) of Uganda.

b) Bridge Configuration: The new bridge will comprise a "dual carriageway", two-way, Single-Plane Cable stay bridge of total length 525m with central span of 290m and end spans of 135m and 100m on the east and west banks respectively.

c) Bridge Substructure: Bridge foundation will be pile foundation with 2.0m or larger diameter embedded approximately 15-30m deep through weathered to hard rock. The pylon shape will be Inverted Y shape approx 70-80m height.

d) Bridge Superstructure: Girder will comprise of 2.5m or more prestressed one (1)-box girder with webs and/or tie braces. Multi Strand (MS) stay cables with internal anchorage shall be adopted.

e) Approach Roads: New asphalt surfaced approach roads of 2.1 km length will be constructed to Class 1 (b) standard. The approach roads shall include 03No. at grade junction improvements.

f) The project will include the following estimated main works quantities:

- Sn 1: Components: Earth Works; estimated quantity: 24,881 m3
- Sn 2: Crushed Stone for road base; estimated quantity: 13,530 m3
- Sn 3 Asphalt Concrete; estimated quantity: 51,100 m3
- Sn 4 Excavation for Structures; estimated quantity: 44,694 m3
- Sn 5 Cofferdams; estimated quantity: 466 m
- Sn 6 Cast in Situ RC minimum 2.0m diameter piles; estimated quantity: 660 m
- Sn 7 Concrete works (C25,C30,C40,C50); estimated quantity: 35,117 m3
- Sn 8 Reinforcing steel; estimated quantity: 5,536 tons
- Sn 9 Post tensioning steel; estimated quantity: 330 tons
- Sn 10 Stay Cables; estimated quantity: 695 tons

The Construction period will be 48 months with a Defects Liability Period (DLP) of 2 years.

It is expected that Invitations for Bids will be made in March 2012.

Prequalification will be conducted through prequalification procedures specified in the *Guidelines for Procurement under Japanese ODA Loans*, March 2009, and is open to all bidders from eligible source countries, as defined in the guidelines.

Interested eligible Applicants may obtain further information from and inspect the Prequalification Documents at the address given below, during working days, from 08:00 to 16:00 hours, local time.

A complete set of the Prequalification Document may be purchased by interested applicant(s) on the submission of a written application to the address below and upon payment of a non-refundable fee of UGX 100,000 or USD 50.

Applications for prequalification should be submitted in sealed envelopes, delivered to the address shown below by 24 January 2012 at 11:00 hours and be clearly marked "Application to Prequalify for Construction of a new Bridge Across River Nile At Jinja".

Head, Procurement and Disposal Unit
Uganda National Roads Authority
Ground Floor, Room GA2
Plot 5, Lourdel Road, Nakasero
Kampala, Uganda
E-mail: procurement@unra.go.ug

WB5072-812/11

Post your Ad
in our Classifieds Section

For details, contact:

dbusiness@un.org



INTER-AMERICAN DEVELOPMENT BANK



The following general and specific notices refer to goods and works to be procured through international competitive bidding for projects being financed by the Inter-American Development Bank (IDB) or for which financing is being sought from the IDB. In the case of projects not yet approved by the Board of Executive Directors of the IDB, there can be no assurance that IDB financing will eventually be obtained.

Payments by the IDB will be made only upon approved request of the executing agency of the borrower for contracts awarded in accordance with the terms and conditions of the respective loan contract, and will be subject, in all respects, to the terms and conditions of that contract.

The ultimate responsibility for the procurement of goods, construction and other services for any project rests with the borrower. The rights and obligations of borrowers and of the providers of the goods, construction and other services for any given project arise from and are governed by the respective bidding documents and contracts entered into between such borrowers and providers and not from IDB contracts. Except as the IDB may specifically otherwise agree, no party other than the borrower shall derive any rights from loan contracts or have any claim to their proceeds.

Interested bidders are advised that the IDB may only finance goods and services originating from its member countries, and that in tendering for works and services, only contractors from IDB member countries may participate.

General procurement notices are published for every project in *Development Business* before bidding is initiated. For any contract that requires international competitive bidding, a specific notice is advertised in the local press and in *Development Business*. Publicity requirements in other media may be established in the case of large or complex contracts.

Potential bidders desiring additional information with respect to a project in general or to a specific procurement notice should contact the executing agency and not the IDB or *Development Business*. A pamphlet explaining the procedures governing procurement under IDB projects, including international competitive bidding, entitled *Guidelines for Procurement under IDB Loans*, is available upon request in English, French, Portuguese and Spanish from the Publications Section, Office of External Relations, the Inter-American Development Bank, 1300 New York Ave., NW, Washington, DC, 20577, USA; Tel: (1-202) 623-1753; Fax: (1-202) 623-1709.

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BRASIL

PROGRAMA URBANO AMBIENTAL MACAMBIRA ANICUNS

CONTRATAÇÃO DE OBRAS DO PARQUE LINEAR MACAMBIRA ANICUNS E DO PARQUE URBANO MACAMBIRA
Empréstimo No 1980/OC-BR

Projeto No BR-L1006

Aviso de Licitação ADL No 001/2011

Data Máxima: 10 de janeiro de 2012

O presente aviso de licitação dá sequência ao aviso geral de aquisições para esse projeto publicado em *Development Business* No 802 de 21 de junho de 2011, e colocado no sítio do UNDB em 21 de junho de 2011.

O Município de Goiânia recebeu financiamento do Banco Interamericano de Desenvolvimento (BID) para o custeio do Programa Urbano Ambiental Macambira Anicuns, e pretende aplicar uma parcela dos recursos para pagamentos elegíveis no âmbito dos contratos para a aquisição de obras de implantação de um Parque Linear ao longo do Córrego Macambira e Ribeirão Anicuns e do Parque Urbano Macambira; os dois com área total de aproximadamente 407 ha, com execução de paisagismo, arquitetura, urbanização e serviços complementares, bem como a interligação entre a micro e macrodrenagem, a execução de bueiros, pontes e recuperação dos fundos de vale e canais destes cursos d'água e a execução de unidades habitacionais para relocação de famílias residentes na área de implantação dos parques, com fornecimento de materiais e equipamentos (Prazo de Execução de 26 meses).

Pelo presente, a Secretaria Municipal de Compras e Licitações (SECOL) convida licitantes elegíveis e qualificados a apresentar propostas para a execução das obras, em lote único.

A licitação será realizada mediante os procedimentos de Licitação Pública Internacional (LPI) especificados nas *Políticas para Aquisição de Bens e Contratação de Obras Financiadas pelo Banco Interamericano de Desenvolvimento* e está aberta a licitantes dos países elegíveis, conforme definido nos documentos de licitação.

Licitantes elegíveis interessados podem obter mais informações na SECOL, via telefone ou e-mail (listados abaixo), e consultar os documentos de licitação no endereço abaixo, das 9 às 17 horas, nos dias úteis, a partir de 23 de novembro de 2011.

Os requisitos de qualificação incluem: comprovação de faturamento anual com obras civis, de experiência específica em construção, declaração de disponibilidade de equipamentos, indicação de pessoal técnico qualificado para as obras, comprovação de possuir capital de giro líquido, de solidez de situação financeira, e de não incorrer em descumprimento de contratos. Não se aplicará margem de preferência a Empreiteiros ou a parcerias, consórcios ou associações nacionais.

Um conjunto completo dos documentos de licitação, em português, poderá ser adquirido a partir do dia 23 de novembro de 2011, na Secretaria Municipal de Compras e Licitações - SECOL no endereço abaixo ou no sítio do Município de Goiânia, através do website indicado, por meio de solicitação por escrito e o pagamento de R\$ 30 ou o equivalente em moeda estrangeira livremente conversível, por Edital, sem direito a restituição.

As propostas devem ser acompanhadas de uma Garantia de Manutenção da Proposta no montante de R\$ 1.000.000 ou o equivalente em moeda estrangeira livremente conversível, constantes dos documentos de licitação, e ser enviadas ao endereço abaixo até as 14 horas (hora local) do dia 10 de janeiro de 2012. A Licitação eletrônica não será permitida. Serão rejeitadas as propostas atrasadas. As propostas serão abertas fisicamente na

presença dos representantes de licitantes que decidirem assistir pessoalmente na Sala de abertura da Comissão Geral de Licitação (Mezanino do endereço abaixo) imediatamente após, às 14:30 horas (hora local), do dia 10 de janeiro de 2012.

(1) Prefeitura Municipal de Goiânia
Secretaria Municipal de Compras e Licitações - SECOL
A/C: Comissão Geral de Licitação
Palácio das Campinas Venerando de Freitas Borges
(Paço Municipal)
Avenida do Cerrado nº 999, 2º Andar - Park Lozandes
CEP 74.884-900 Goiânia, GO, Brasil
Tel: (55-62) 3524-6320, 3524-6321
E-mail: secol@secol.goiania.go.gov.br
Website: www.goiania.go.gov.br

IDB1319-812/11

BARBADOS

STRENGTHENING OF THE SERVICE DELIVERY CAPACITY OF THE MINISTRY OF AGRICULTURE, FOOD, FISHERIES AND WATER RESOURCE MANAGEMENT

GENERAL PROCUREMENT NOTICE
Project No. BA-T1013

Technical Cooperation No. ATN/OC-12567-BA

The Government of Barbados has received financing in the amount equivalent to US\$ 350,000 from the Inter-American Development Bank (IDB), and it intends to apply part of the proceeds to payments for goods, works, related services and consulting services to be procured under the project, Strengthening of the Service Delivery Capacity of the Ministry of Agriculture, Food, Fisheries and Water Resource Management (MAFFW). The project will be jointly financed with the Government of Barbados. Bidding will be governed by the IDB's eligibility rules and procedures.

The objective of the Program is to improve the efficiency and effectiveness of the service delivery capacity of the MAFFW with regard to services that it provides to the agricultural and fisheries sectors as a whole and to agro-enterprises in particular, in support of greater national food security through increases in the quantity, quality and competitiveness of locally-produced food for domestic consumption

The objective will be achieved through:

- The development of a strategy for agriculture and fisheries for the country that will define the vision for agriculture in Barbados, highlighting its role in food and nutrition security and sovereignty, agricultural health and food safety, their economic role and viability with emphasis on disaster planning, mitigation and management.
 - An institutional diagnostic and proposed re-engineering of MAFFW, highlighting its functions in coherence with the Strategic Plan; and the development of operational procedures, plans and systems for service delivery.
- The program will therefore be required to procure the following consultancy services for:
- Developing a strategy for agriculture and fisheries for the country

DEVELOPMENT BUSINESS

- An institutional diagnosis, gap analysis and action plan (including a human resource plan, with emphasis on succession planning) for MAFFW
- An Organizational Manual for MAFFW
- The development of a three year Annual Plans of Operation for MAFFW
- MAFFW expenditure review

Procurement processes of contracts financed by the IDB will be conducted in accordance with the *Policies for Procurement of Goods and Works financed by the Inter-American Development Bank* (GN-2349-7), and are open to all eligible bidders as defined in the policies. Consulting services will be selected and contracted in accordance with the *Policies for the Selection and Contracting of Consultants financed by the Inter-American Development Bank* (GN-2350-7).

Specific procurement notices for contracts to be bid under the IDB's international competitive bidding (ICB) procedures will be published as they become available. For consulting services expected to cost an amount equivalent to US\$ 200,000 or more, a request for expressions of interest will also be advertised in *Development Business* and the IDB Website as well as CDB and FAO websites.

Interested eligible bidders and consultants who wish to be included on the mailing list to receive invitations to prequalify/bid under ICB procedures, and interested consultants who wish to receive a copy of advertisement requesting expressions of interest for consultancy contracts, or those requiring additional information, should contact the following address:

Agricultural Planning Unit

Attn: Mr. Dwayne Nurse
Ministry of Agriculture, Food, Fisheries and Water
Resource Management
Graeme Hall
Christ Church
Tel: (246) 434-5040
Fax: (246) 420-8444, 428-7777
E-mail: dnurse@minagriculture.gov.bb

IDB1305-812/11

ECUADOR

PROGRAMA DE SANEAMIENTO AMBIENTAL PARA EL DISTRITO METROPOLITANO DE QUITO FASE II



MEJORAMIENTO Y AMPLIACION DEL SISTEMA DE ALCANTARILLADO DE LA ZONA SUR DE LA PARROQUIA CALDERON, ETAPA 2

Contrato de Préstamo N° 1802/OC-EC

Licitación Pública Internacional Epmaps-Bid-02-2011

Deadline: 29 de diciembre del 2011
 Este Llamado a Licitación se emite como resultado del aviso General de Adquisiciones que para este proyecto fuese publicado en el development business en su página web y que consta tanto en el plan de adquisiciones del programa publicado en la página web de BID como en el Plan Anual de Contrataciones para el año 2011 de EPMAPS, que consta en el Portal Compras Públicas (www.compraspublicas.gob.ec) del Instituto Nacional de Compras Públicas.

Este llamado a licitación se encuentra publicado en el sitio WEB de la Empresa www.emaapq.gob.ec y como noticia en el portal WEB www.compraspublicas.gob.ec del INCOPI.

La Empresa Pública Metropolitana de Agua Potable y Saneamiento ha recibido del Banco Interamericano de Desarrollo el Préstamo N° 1802/OC-EC para financiar parcialmente el costo del Programa de Saneamiento Ambiental del Distrito Metropolitano de Quito, Fase II, para cuya realización se requiere entre otras actividades la construcción de las obras objeto de este Llamado a Licitación.

Con Resolución No.... del ... de del 2011, el Gerente General de la Empresa, aprueba los pliegos o documentos de licitación objeto del presente proyecto.

La Empresa Pública Metropolitana de Agua Potable y Saneamiento, invita a los Oferentes elegibles nacionales y extranjeros a presentar ofertas selladas para la: "mejoramiento y ampliación del sistema de alcantarillado de la zona sur de la parroquia Calderón, etapa 2.", que comprende la construcción de las siguientes obras principales:

- 24.830 m de Replanteo y Nivelación; 151.283 m3 de Excavación Zanja a Máquina varias alturas (en tierra)
- 24.450 m2 de rasanteo de zanja a mano
- 131.700 m3 Relleno Compactado (material de excavación)
- 112.860 m2 Entibado (apuntalamiento) zanja
- 5.520 m de Tubería PVC UE Alcantarillado D.N.I. 160 mm (material, transporte, instalación)
- 500 m de Tubería PVC UE Alcantarillado D.N.I. 200 mm (material, transporte, instalación)
- 5.893 m de Tubería PVC UE Alcantarillado D.N.I. 250mm (material, transporte, instalación)
- 2.905 m de Tubería PVC UE Alcantarillado D.N.I. 300mm (material, transporte, instalación)
- 1.458 m de Tubería PVC UE Alcantarillado D.N.I. 400mm (material, transporte, instalación)

- 818 m de Tubería PVC UE Alcantarillado D.N.I. 450mm (material, transporte, instalación)
- 1.233 m de Tubería PVC UE Alcantarillado D.N.I. 600mm (material, transporte, instalación)
- 1.580 m de Tubería PVC UE Alcantarillado D.N.I. 700mm (material, transporte, instalación)
- 1.860 m de Tubería PVC UE Alcantarillado D.N.I. 800mm (material, transporte, instalación)
- 353 m de Tubería PVC UE Alcantarillado D.N.I. 1000mm (material, transporte, instalación)
- 2.043 m de Tubería PVC UE Alcantarillado D.N.I. 350mm (material, transporte, instalación)
- 812 m de Tubería PVC UE Alcantarillado D.N.I. 500mm (material, transporte, instalación)
- 430 m Tubería PVC UE Alcantarillado D.N.I. 900mm (material, transporte, instalación)
- 1.320 m Tubería PVC UE Alcantarillado D.N.I. 1200mm (material, transporte, instalación)
- Colectores de Hormigón armado: 606 m en sección 0,80x0,80 m; 533 m en sección 0,90x0,90 m; 394 m en sección 1,00x1,00 m; 1.053 m en sección de 1,20x1,20 m; 1.124 m en sección de 1,30x1,30 m; 5 m en sección de 1,50x1,50 m; 33 m en sección de 1,60x1,60 m; 25 m en sección de 2,00x2,00 m; 3 vertederos laterales; 5 descargas; 396 pozos de revisión de varias alturas; 17 pozos de salto; 700 conexiones domiciliarias; 50 sumideros (Incluye tapa y cerco H.F.)

Finalmente, la ejecución de las obras incluye para cada etapa del proyecto el manejo ambiental, seguridad industrial y salud ocupacional, por lo que se considerarán estos rubros dentro de los costos directos propuestos.

El plazo de entrega de las Obras es: seiscientos (600) días. El presupuesto referencial es: cinco millones ochocientos sesenta y seis mil trescientos doce, 18/100 dólares (USD 5'866.312,18) más IVA. Las ofertas deberán tener un periodo de validez hasta la suscripción del contrato.

La Licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (LPI) establecidos en la Publicación del Banco Interamericano de Desarrollo titulada "Políticas para la Adquisición de Obras y Bienes Financiados por el Banco Interamericano de Desarrollo", y está abierta a todos los Oferentes de países elegibles, según se definen en los Documentos de Licitación.

Los Pliegos o Documentos de Licitación, se encuentran adjuntos a esta convocatoria y están publicados como noticia en el Portal Compras Públicas (www.compraspublicas.gob.ec) y están disponibles en la web de la Empresa www.emaapq.gob.ec. a partir del día 18 de noviembre del 2011. No se requiere pago alguno de inscripción para participar en la licitación. El oferente que resulte adjudicatario del contrato, una vez recibida la notificación de la adjudicación de conformidad con el inciso 4 del artículo 31 de la Ley Orgánica Nacional de Contratación Pública pagará la suma de Mil dólares (USD 1 000,00).

Los requisitos de calificaciones incluyen la demostración de capacidad legal, financiera y técnica y experiencia en construcción de Obras similares a las licitadas. No se otorgará un Margen de Preferencia a contratistas o asociaciones nacionales.

Los interesados podrán solicitar a través de la Secretaria de la Comisión Técnica de Obras (Licitación) de la Empresa aclaraciones sobre los documentos de licitación hasta el día 08 de diciembre del 2011. Las respuestas las hará conocer por escrito la Secretaria de la Comisión Técnica de Obras (Licitación) de la Empresa a todos los interesados que solicitaron aclaraciones hasta 6 días término de haber concluido el plazo para recibir las mismas, esto es hasta el 18 de diciembre del 2011 y se publicarán en el sitio de Internet de la Empresa (www.emaapq.gob.ec)

La oferta debe presentarse por la totalidad del proyecto. Las ofertas contenidas en un solo sobre (original y una copia) se recibirán en la Secretaría de la Comisión Técnica de Obras (Licitación) de la Empresa en la dirección mas abajo, hasta las 15:00 horas del día 29 de diciembre del 2011. Ofertas electrónicas no serán permitidas. La Comisión Técnica de Obras (Licitación) de la Empresa se reunirá a las 16:00 horas del mismo día para proceder, en acto público, a la apertura de las ofertas.

Los oferentes domiciliados en la país que participen individualmente o en consorcio (APCA) deberán estar inscritos y habilitados como proveedores en el Registro Unico de Proveedores (RUP) conforme lo dispone el Art. 18 de la LOSNCP.

Si un Oferente extranjero resultare adjudicatario deberá Registrarse en el RUP y domiciliarse en el Ecuador en forma previa a la suscripción del Contrato.

El Oferente adjudicado en forma previa a la suscripción del Contrato, deberá presentar las siguientes garantías en una de las formas establecidas en los numerales 1 y 2, del artículo 73 de la Ley Orgánica del Sistema Nacional de Contratación Pública: de fiel cumplimiento del Contrato por el cinco por ciento de su valor; y del ciento por ciento del valor del anticipo.

La evaluación de las Ofertas se efectuará aplicando los parámetros de calificación previstos en los Documentos de Licitación.

Los pagos de los trabajos se realizarán, con cargo a la Partida Presupuestaria No. 750103012222 obras de alcantarillado ampliación sist-alc-calderson sur-PSA, constantes en la Certificación de Partida y Disponibilidad de Fondos Presupuestarios No. CO-4793 de 13 de octubre de 2011 para la contratación de las obras del Proyecto "mejoramiento y ampliación del sistema de alcantarillado de la zona sur de la parroquia Calderón, etapa 2, contra presentación de planillas mensuales. Se otorgará un anticipo del 40% del valor del contrato.

La Empresa puede declarar desierto o cancelar el proceso, de así convenir a los intereses nacionales e institucionales, sin que los Oferentes tengan derecho a reclamo o indemnización alguna.

La presentación así como los costos de preparación de las ofertas es de exclusiva responsabilidad de los oferentes.

En consideración al tiempo que puede demandar la domiciliación de un oferente extranjero en el Ecuador, los trámites que para este efecto deban realizarse, habrán de iniciarse tan pronto se notifique con la "Carta de Notificación de Aceptación de la Oferta y Adjudicación del Contrato" de la oferta, por lo que, el oferente deberá conocer con anticipación, todos los documentos que son necesarios para su domiciliación en el país y tenerlos listos a la fecha indicada.

Dirección:
Secretaría de la Comisión Técnica de Obras (Licitación) de la Empresa
Avenida Mariana de Jesús
(entre las calles Alemania e Italia de la Ciudad de Quito)
Dirección Jurídica, tercer piso del Nuevo Edificio Matriz
Quito, Ecuador

IDB1301-812/11

BELIZE

INTEGRATED WASTEWATER AND SANITATION PROJECT FOR THE PLACENCIA PENINSULA



CONSULTING SERVICES
TC No. ATN/OC-12456-BL

Project No. BL-T1048
Contract/Bid No. 002PMUBWS
Request for Expressions of Interest
Deadline: 19 December 2011

The Belize Water Services Limited (BWSL) has received financing from the Inter-American Development Bank (IDB) for the detailed design of a wastewater collection and treatment system for the Placencia Peninsula. The resources of the Technical Cooperation Agreement will be used to procure technical assistance to prepare the detailed design of the wastewater collection and treatment system based on recommendations of a feasibility study of design options undertaken by the United States Trade and Development Agency, provide for customer surveys and a public awareness campaign.

BWSL now invites eligible consulting firms to express their interest in providing the services described above. Interested consulting firms must submit information establishing that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills among staff, etc.). Consulting firms may associate with local firms to enhance their qualifications.

Selection of consulting firms will be in accordance with the procedures set out in the IDB's *Policies for the Selection and Contracting of Consultants financed by the Inter-American Development Bank* (2006 edition) and is open to all eligible bidders as defined in the policies.

Interested consultants may obtain further information at the address below during office hours (08:00 - 12 noon and 13:00 - 17:00), Monday through Friday.

Expressions of interest must be delivered via direct mail or e-mail to the address indicated below by 15:00 hours on Monday, 19 December 2011.

Belize Water Services, Ltd.
Project Management Unit
Attn: William C. Lamb, Jr.
7, Central American Boulevard
PO Box 150, Belize City, Belize
Tel: (501) 222-4757 • Fax: (501) 222-4759
E-mail: IWSPPP.PMU@bwsll.com.bz

IDB1317-812/11

ARGENTINA

PROGRAMA DE INFRAESTRUCTURA VIAL DEL NORTE GRANDE



CORREDOR RUTA NACIONAL N° 16 -
TRAMO: FIN PASO PRESIDENCIA ROQUE
SAENZ PEÑA (CHACO) - EMPALME RUTA
NACIONAL N° 9 Y RUTA NACIONAL N° 34
(SALTA) - TRAMO 1: FIN PASO POR
PRESIDENCIA ROQUE SAENZ PEÑA (KM
180,67) - ALMIRANTE BROWN
(KM 220,85) - PROVINCIA DEL CHACO
Contrato de Préstamo BID 1851/OC-AR

Licitación Pública Internacional No. 130/2010
Deadline: 7 de Febrero de 2012

La República Argentina, a través de la Unidad de Coordinación de Programas y Proyectos con Financiamiento Externo (U.C.PyP.F.E.) del Ministerio de Planificación Federal, Inversión Pública y Servicios, ha recibido un préstamo del Banco Interamericano de Desarrollo (BID), para el financiamiento parcial del Programa de Infraestructura Vial del Norte Grande, cuyo

DEVELOPMENT BUSINESS

objetivo principal es el de contribuir al desarrollo económico sostenible en la región del Norte Grande mejorando las condiciones de accesibilidad, eficiencia y seguridad de vías prioritarias de la Red Vial Nacional y vías alimentadoras de la Red Vial Provincial. Para ello, se propone utilizar una parte de los fondos para los contratos de obra.

La Dirección Nacional de Vialidad, en su carácter de Subejecutor, invita a los licitantes elegibles a presentar ofertas selladas para la Licitación Pública Internacional con las siguientes características:

- Corredor Ruta Nacional N° 16 - Tramo: Fin Paso Presidencia Roque Saenz Peña (Chaco) - Empalme Ruta Nacional N° 9 y Ruta Nacional N° 34 (Salta) - Tramo 1: Fin Paso por Presidencia Roque Saenz Peña (Km 180,67) - Almirante Brown (Km 220,85) - Provincia del Chaco.

Presupuesto Oficial: \$ 135.212.037,00 a Junio de 2011. Garantía de Mantenimiento de la Oferta: 1.352.120,37 (1% del monto del presupuesto oficial).

Plazo de Ejecución: 24 meses.

Recepción de Ofertas: Hasta las 10:00 horas del día 7 de Febrero de 2012 en la Avenida Julio A. Roca N° 734/8, Planta Baja (Salón de Actos)- Dirección Nacional de Vialidad.

Acto de Apertura: Se realizará en presencia de los Oferentes, a las 11:00 horas del día 7 de Febrero de 2012 en la Av. Julio A. Roca N° 734/8 - Planta Baja (Salón de Actos) - Dirección Nacional de Vialidad.

Venta de Pliegos: Desde el 5 de Diciembre de 2011 entre las 10:00 horas, y la 17:00 horas, en la Dirección Nacional de Vialidad, hasta la fecha de vencimiento de recepción de las ofertas.

Valor del Pliego: Pesos cinco mil (\$ 5.000,00).

Acceso al Pliego: Desde el 5 de Diciembre de 2011 entre las 10:00 horas, y la 17:00 horas., en la Dirección Nacional de Vialidad, y en la página web de la Dirección Nacional de Vialidad.

Aclaraciones al Pliego: Por nota o fax podrán ser solicitadas por los adquirentes hasta 21 días antes de la fecha de Apertura de Llamado a Licitación, a la dirección mas abajo.

Adjudicación: Será resuelta por la Dirección Nacional de Vialidad, previa No Objeción del Banco Interamericano de Desarrollo (BID).

La contratación de la obra estará sujeta a las disposiciones del Contrato de Préstamo BID 1851/OC-AR, y al procedimiento para Licitación Pública Internacional establecido en el documento "Políticas para la Adquisición de Bienes y Obras Financiados por el Banco Interamericano de Desarrollo (GN-2349-7)"

Acceso al Pliego y venta de pliegos:

Dirección Nacional de Vialidad
Subgerencia de Servicios de Apoyo
Av. Julio A. Roca N° 734/8, 3° piso
Buenos Aires
Argentina
Website: www.vialidad.gov.ar

Para aclaraciones:

Dirección Nacional de Vialidad
Subgerencia de Estudios y Proyectos
Avenida Julio A. Roca N° 734/8, 4° Piso
Buenos Aires, Argentina
Tel.: 4343-8521/29 int.1411/12.

IDB1324-812/11

ARGENTINA

PROGRAMA DE INFRAESTRUCTURA VIAL DEL NORTE GRANDE



CORREDOR RUTA NACIONAL N° 16 - TRAMO: FIN PASO PRESIDENCIA ROQUE SAENZ PEÑA (CHACO) - EMPALME RUTA NACIONAL N° 9 Y RUTA NACIONAL N° 34 (SALTA) - TRAMO 2: ALMIRANTE BROWN (KM 220,85) - ESTABLECIMIENTO LAS TRES MARIAS (KM 262)

Contrato de Préstamo BID 1851/OC-AR

Licitación Pública Internacional N° 131/2010
Deadline: 8 de Febrero de 2012

□ La República Argentina, a través de la Unidad de Coordinación de Programas y Proyectos con Financiamiento Externo (U.C.PyP.F.E.) del Ministerio de Planificación Federal, Inversión Pública y Servicios, ha recibido un préstamo del Banco Interamericano de Desarrollo (BID), para el financiamiento parcial del Programa de Infraestructura Vial del Norte Grande, cuyo objetivo principal es el de contribuir al desarrollo económico sostenible en la región del Norte Grande mejorando las condiciones de accesibilidad, eficiencia y seguridad de vías prioritarias de la Red Vial Nacional y vías alimentadoras de la Red Vial Provincial. Para ello, se propone utilizar una parte de los fondos para los contratos de obra.

La Dirección Nacional de Vialidad, en su carácter de Subejecutor, invita a los licitantes elegibles a presentar ofertas selladas para la Licitación Pública Internacional con las siguientes características:

- Corredor Ruta Nacional N° 16 - Tramo: Fin Paso Presidencia Roque Saenz Peña (Chaco) - Empalme Ruta Nacional N° 9 y

Ruta Nacional N° 34 (Salta) - Tramo 2: Almirante Brown (Km 220,85) - Establecimiento Las Tres Marias (Km 262)

Presupuesto Oficial: \$176.762.686,00 a Junio de 2011. Garantía de Mantenimiento de la Oferta: 1.767.626,86 (1% del monto del presupuesto oficial).

Plazo de Ejecución: 24 meses.

Recepción de Ofertas: Hasta las 10:00 horas. del día 8 de Febrero de 2012 en la Avenida Julio A. Roca N° 734/8, Planta Baja (Salón de Actos)- Dirección Nacional de Vialidad.

Acto de Apertura: Se realizará en presencia de los Oferentes, a las 11:00 horas. del día 8 de Febrero de 2012 en la Av. Julio A. Roca N° 734/8 - Planta Baja (Salón de Actos) - Dirección Nacional de Vialidad.

Venta de Pliegos: Desde el 5 de Diciembre de 2011 entre las 10:00 hs, y la 17:00 hs., en la Dirección Nacional de Vialidad, Subgerencia de Servicios de Apoyo, Av. Julio A. Roca N° 734/8 - 3° Piso - Ciudad Autónoma de Buenos Aires - Argentina, hasta la fecha de vencimiento de recepción de las ofertas.

Valor del Pliego: Pesos cinco mil (\$ 5.000,00).

Acceso al Pliego: Desde el 5 de Diciembre de 2011 entre las 10:00 horas, y la 17:00 horas., en la Dirección Nacional de Vialidad y en la página web de la Dirección Nacional de Vialidad: www.vialidad.gov.ar.

Aclaraciones al Pliego: Por nota o fax podrán ser solicitadas por los adquirentes hasta 21 días antes de la fecha de Apertura de Llamado a Licitación, a la dirección mas abajo.

Adjudicación: Será resuelta por la Dirección Nacional de Vialidad, previa No Objeción del Banco Interamericano de Desarrollo (BID).

La contratación de la obra estará sujeta a las disposiciones del Contrato de Préstamo BID 1851/OC-AR, y al procedimiento para Licitación Pública Internacional establecido en el documento "Políticas para la Adquisición de Bienes y Obras Financiados por el Banco Interamericano de Desarrollo (GN-2349-7)"

Acceso al Pliego y venta de pliegos:

Dirección Nacional de Vialidad
Subgerencia de Servicios de Apoyo
Av. Julio A. Roca N° 734/8, 3° piso
Buenos Aires
Argentina
Website: www.vialidad.gov.ar

Para aclaraciones:

Dirección Nacional de Vialidad
Subgerencia de Estudios y Proyectos
Avenida Julio A. Roca N° 734/8, 4° Piso
Buenos Aires, Argentina
Tel.: 4343-8521/29 int.1411/12.

IDB1325-812/11

ARGENTINA

PROGRAMA DE INFRAESTRUCTURA VIAL DEL NORTE GRANDE



CORREDOR RUTA NACIONAL N° 16 - TRAMO: FIN PASO PRESIDENCIA ROQUE SAENZ PEÑA (CHACO) - EMPALME RUTA NACIONAL N° 9 Y RUTA NACIONAL N° 34 (SALTA) - TRAMO 3: ESTABLECIMIENTO LAS TRES MARIAS (KM 262) - LÍMITE CON CHACO/SANTIAGO DEL ESTERO (KM. 318,90)

Contrato de Préstamo BID 1851/OC-AR

Licitación Pública Internacional N° 132/2010
Deadline: 9 de Febrero de 2012

□ La República Argentina, a través de la Unidad de Coordinación de Programas y Proyectos con Financiamiento Externo (U.C.PyP.F.E.) del Ministerio de Planificación Federal, Inversión Pública y Servicios, ha recibido un préstamo del Banco Interamericano de Desarrollo (BID), para el financiamiento parcial del Programa de Infraestructura Vial del Norte Grande, cuyo objetivo principal es el de contribuir al desarrollo económico sostenible en la región del Norte Grande mejorando las condiciones de accesibilidad, eficiencia y seguridad de vías prioritarias de la Red Vial Nacional y vías alimentadoras de la Red Vial Provincial. Para ello, se propone utilizar una parte de los fondos para los contratos de obra.

La Dirección Nacional de Vialidad, en su carácter de Subejecutor, invita a los licitantes elegibles a presentar ofertas selladas para la Licitación Pública Internacional con las siguientes características:

- Corredor Ruta Nacional N° 16 - Tramo: Fin Paso Presidencia Roque Saenz Peña (Chaco) - Empalme Ruta Nacional N° 9 y Ruta Nacional N° 34 (Salta) - Tramo 3: Establecimiento Las Tres Marias (Km 262) - Límite con Chaco/Santiago del Estero (Km. 318,90)

Presupuesto Oficial: \$187.362.550,00 a Junio de 2011. Garantía de Mantenimiento de la Oferta: 1.873.625,50 (1% del monto del presupuesto oficial).

Plazo de Ejecución: 24 meses.

Recepción de Ofertas: Hasta las 10:00 horas. del día 9 de Febrero de 2012 en la Avenida Julio A. Roca N° 734/8, Planta Baja (Salón de Actos)- Dirección Nacional de Vialidad.

Acto de Apertura: Se realizará en presencia de los Oferentes, a las 11:00 hs. del día 9 de Febrero de 2012 en la Av. Julio A. Roca N° 734/8 - Planta Baja (Salón de Actos) - Dirección Nacional de Vialidad.

Venta de Pliegos: Desde el 5 de Diciembre de 2011 entre las 10:00 horas, y la 17:00 horas., en la Dirección Nacional de Vialidad, hasta la fecha de vencimiento de recepción de las ofertas.

Valor del Pliego: Pesos Cinco mil (\$ 5.000,00).

Acceso al Pliego: Desde el 5 de Diciembre de 2011 entre las 10:00 horas, y la 17:00 horas., en la Dirección Nacional de Vialidad, y en la página web de la Dirección Nacional de Vialidad.

Aclaraciones al Pliego: Por nota o fax podrán ser solicitadas por los adquirentes hasta 21 días antes de la fecha de Apertura de Llamado a Licitación, a la dirección mas abajo.

Adjudicación: Será resuelta por la Dirección Nacional de Vialidad, previa No Objeción del Banco Interamericano de Desarrollo (BID).

La contratación de la obra estará sujeta a las disposiciones del Contrato de Préstamo BID 1851/OC-AR, y al procedimiento para Licitación Pública Internacional establecido en el documento "Políticas para la Adquisición de Bienes y Obras Financiados por el Banco Interamericano de Desarrollo (GN-2349-7)"

Acceso al Pliego y venta de pliegos:

Dirección Nacional de Vialidad
Subgerencia de Servicios de Apoyo
Av. Julio A. Roca N° 734/8, 3° piso
Buenos Aires
Argentina
Website: www.vialidad.gov.ar

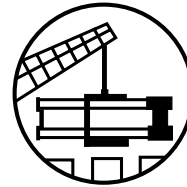
Para aclaraciones:

Dirección Nacional de Vialidad
Subgerencia de Estudios y Proyectos
Avenida Julio A. Roca N° 734/8, 4° Piso
Buenos Aires, Argentina
Tel.: 4343-8521/29 int.1411/12

IDB1326-812/11

ARGENTINA

PROGRAMA DE ABASTECIMIENTO ELÉCTRICO EN LAS DISTINTAS REGIONES DEL PAÍS



CONTRATO DE CONSTRUCCIÓN DE LA INTERCONEXIÓN 132 KV HENDERSON - PEHUAJÓ - GENERAL VILLEGAS (PROVINCIA DE BUENOS AIRES)
Préstamo BID 2514/OC-AR

Licitación Pública Internacional N° 15/2011
Plazo: 12 de enero de 2012

□ Este llamado a licitación se emite como resultado del Aviso General de Adquisiciones que para este Proyecto fuese publicado en el Development Business, N° 797 del 30 de abril de 2011.

El Gobierno de la República Argentina ha recibido sendos préstamos del Banco Interamericano de Desarrollo y de la Corporación Andina de Fomento, para financiar parcialmente el costo del Programa de Abastecimiento Eléctrico en las Distintas Regiones del País, y se propone utilizar parte de los fondos para efectuar pagos bajo el Contrato que se formalice con el oferente que resulte adjudicatario del "Contrato de Construcción de la Interconexión 132 kV Henderson - Pehuajó - General Villegas".

La unidad ejecutora del Programa invita a los Oferentes elegibles a presentar ofertas selladas para seleccionar un Oferente para el Contrato de Construcción, para el suministro de la ingeniería de detalle, la provisión de mano de obra especializada, materiales, equipos y plantel necesarios, para el montaje y puesta en servicio, de: un campo 132 kV de salida de línea en la ET Henderson (500 kV); DOS líneas aéreas de transmisión en 132 KV, simple terna, de 300/50mm_{Al}/Ac. una entre las localidades de Henderson y Pehuajó, y otra entre Pehuajó y Gral. Villegas; y dos Estaciones Transformadoras, una en Pehuajó (132/66/33/13.2 kV; 40/40/15 + 15/10/15 MVA) y una en Gral. Villegas (132/33/13.2 kV; 30/20/30 MVA), en la Provincia de Buenos Aires, República Argentina. El plazo de ejecución de la obra es 540 días.

El presupuesto oficial asciende a la suma de pesos argentinos Doscientos tres millones (\$203.000.000) más IVA.

La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (LPI) establecidos en la publicación del Banco Interamericano de Desarrollo titulada Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo (BID), y está abierta a todos los Oferentes de países elegibles, según se definen en los Documentos de Licitación.

Los Oferentes elegibles que estén interesados podrán obtener información adicional y revisar los documentos de licitación en la dirección indicada al final de este aviso en los días hábiles de 10.00 horas a 18.00 horas.

Los requisitos de calificación incluyen, entre otros, la necesidad de cumplimentar aspectos relativos a la elegibilidad; acreditar experiencia en obras de similar naturaleza, que haya ejecutado o tenga en ejecución como contratista o subcontratista; acredi-

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tar que cumple con al menos tres de los siguientes requisitos económicos: Liquidez: debe ser mayor o igual a 1,1 (uno coma uno); Solvencia: debe ser mayor o igual a 1,25 (uno coma veinticinco); Prueba Ácida: debe ser mayor o igual a 0,7 (cero coma siete); Endeudamiento: debe ser menor o igual a 0,90 (cero coma noventa) entendiéndose que éstos deben acreditarse con los estados contados auditados del Oferente, y en su caso de las empresas integrantes de una APCA. El Oferente y sus Integrantes (cualquiera sea su conformación) deberán adjuntar una declaración jurada que refleje su capacidad económica financiera ya comprometida en actividades empresariales realizadas en su país de origen o en la República Argentina, según sea el caso.

Los Oferentes interesados podrán comprar un juego completo de los Documentos de Licitación en idioma castellano, mediante presentación de una solicitud por escrito en Bartolomé Mitre 760 2º piso, Ciudad Autónoma de Buenos Aires y contra el pago de una suma no reembolsable de pesos Cuatro mil (\$ 4.000). Esta suma deberá pagarse mediante depósito bancario en la Cuenta Especial en Pesos N° 289438/8 del Banco de la Nación Argentina, Sucursal Plaza de Mayo a nombre del "Fondo Fiduciario para el Transporte Eléctrico Federal". El documento será entregado en la calle Bartolomé Mitre 760 2º piso, Ciudad Autónoma de Buenos Aires a partir del día 21 de noviembre de 2011.

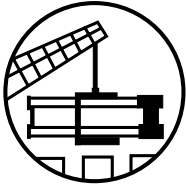
Las ofertas deberán hacerse llegar a la dirección indicada en el presente numeral, a más tardar a las 15.00 horas del 12 de enero de 2012. Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera del plazo serán rechazadas. Las ofertas se abrirán físicamente en presencia de los representantes de los Oferentes que deseen asistir, en la misma dirección, a las 15.30 horas del 12 de enero de 2012.

Todas las ofertas deberán estar acompañadas de una Garantía de Mantenimiento de la Oferta de: pesos argentinos Seis millones (\$6.000.000)

Dirección:

Avenida Paseo Colón N° 171
Número del Piso / oficina: Piso 9º, Oficina 901
Buenos Aires, Argentina
Código postal: C1063ACB
Para más información:
Bartolomé Mitre 760 2º Piso
Buenos Aires, Argentina
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Website: www.cfec.gov.ar

IDB1296-812/11

PARAGUAY**PROGRAMA NACIONAL DE CAMINOS RURALES - SEGUNDA ETAPA - FASE II****CONSTRUCCION DE UN PUENTE DE HORMIGON ARMADO SOBRE EL RIO JEJUI, DOS ALIVIADEROS Y EL CAMINO DE ACCESO EN EL DEPARTAMENTO DE SAN PEDRO**

ID 226363

Llamado MOPC N° 126 / 2.011

La República del Paraguay ha recibido la financiación del Banco Interamericano de Desarrollo (BID) para sufragar parcialmente el costo del Programa Nacional de Caminos Rurales - Segunda Etapa. Parte de los fondos de este financiamiento se destinará a efectuar pagos elegibles que se lleven a cabo en virtud de la Construcción de un Puente de Hormigón Armado sobre el Río Jejuí, dos Aliviaderos y el Camino de Acceso en el Departamento de San Pedro.

El Ministerio de Obras Públicas y Comunicaciones (MOPC) invita a los Oferentes elegibles a presentar ofertas selladas para la ejecución de los siguientes ítems:

- Puente de Hormigón armado sobre el Río Jejuí Guazú:
Puente de Ho Ao de 250,00 m de largo y 10,54 m de ancho, sobre el Río Jejuí Guazú ubicado en el Distrito de San Pablo del Departamento de San Pedro, en el tramo San Pablo Cocueré - Puerto Tajy. Ubicación con coordenadas UTM: Zona 21 J, 513.902 E - 7.336.470 S
- Aliviadero de Hormigón Armado - N° 1:
Aliviadero de Ho Ao de 75,00 m de largo y 10,54 m de ancho, ubicado en el Distrito de San Pablo del Departamento de San Pedro, en el tramo San Pablo Cocueré - Puerto Tajy. Ubicación aproximada con coordenadas UTM: Zona 21 J, 514.090 E - 7.337.129 S
- Aliviadero de Hormigón Armado - N° 2:
Aliviadero de Ho Ao de 75,00 m de largo y 10,54 m de ancho, ubicado en el Distrito de San Pablo del Departamento de San Pedro, en el tramo San Pablo Cocueré - Puerto Tajy. Ubicación aproximada con coordenadas UTM: Zona 21 J, 513.847 E - 7.335.964 S
- Camino de Acceso:
Camino de Acceso (El Puente de Hormigón Armado de 250,00 ml de Longitud y los Aliviaderos N° 1 y 2 de 75,00 ml, se encuentran en el tramo a ser construido), con Pavimento del Tipo Enripiado, ubicado en el Distrito de San Pablo del Departamento de San Pedro, en el tramo San Pablo Cocueré - Puerto Tajy. Longitud total aproximada del Camino de Acceso: 6 km.
El plazo de entrega es de: 24 (veinte y cuatro) meses.

La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (LPI) establecidos en la publicación del Banco Interamericano de Desarrollo titulada Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo (BID), y está abierta a todos los Oferentes de países elegibles, según se definen en los Documentos de Licitación.

Los Oferentes elegibles que estén interesados podrán obtener información adicional, en las direcciones expuestas más abajo, en el horario de atención de 7:00 a 13:00 hs. de lunes a viernes a partir de la fecha de publicación y revisar los documentos de licitación. La recepción de consultas solicitadas en forma escrita, serán respondidas siempre y cuando ingresen a la Institución hasta 10 (diez) días hábiles antes de la fecha fijada para la apertura de ofertas.

Los requisitos de calificación incluyen requisitos clave técnicos, financieros y legales, según se indican en los Documentos de Licitación.

Los Oferentes interesados podrán retirar un juego completo de los Documentos de Licitación, mediante presentación de una solicitud por escrito a la dirección indicada al final. El documento será entregado en copia digital (formato magnético), en el medio de almacenamiento masivo (CD u otro) proveído por el interesado.

Las ofertas deberán hacerse llegar a la dirección indicada abajo a más tardar a las 09:00 hs del día 27 de DICIEMBRE de 2011. Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera del plazo serán rechazadas. Las ofertas se abrirán físicamente en presencia de los representantes de los Oferentes que deseen asistir, en la dirección indicada al final de este Llamado, a las 09:30 hs. del mismo día indicado.

Todas las ofertas deberán estar acompañadas de una Garantía Bancaria de Mantenimiento de la Oferta por el monto de: USD 235.000 (Dólares Americanos Doscientos Treinta y Cinco Mil).

La(s) dirección(es) referida(s) arriba es (son):

Para Informes:

Dirección de Caminos Vecinales
Departamento de Planificación y Proyectos
Oliva y Alberdi, 1er. Piso, Edificio ex LAP.
Asunción, Paraguay
Tel: (595-21) 4149 406

Para solicitar y retirar los Documentos de Licitación:

Ministerio de Obras Públicas y Comunicaciones
Unidad Operativa de Contrataciones
Oliva y Alberdi, 2do. Piso, Edificio ex LAP. Asunción,
Paraguay
Tel: (595-21) 4149 818

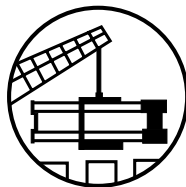
Para presentar Ofertas:

Ministerio de Obras Públicas y Comunicaciones
Mesa de Entradas Única
Oliva y Alberdi, Planta Baja
Asunción, Paraguay

Para apertura de Ofertas:

Ministerio de Obras Públicas y Comunicaciones
Salón de Actos del MOPC, 3er piso
Oliva y Alberdi
Asunción, Paraguay

IDB1297-812/11

PERU**PROGRAMA DE APOYO A LA REFORMA DEL SECTOR SALUD - PARSALUD****EJECUCIÓN DE OBRAS DE LA REGIÓN AMAZONAS**

Contrato de Préstamo BID Nro. PO-2092/OC-PE-GS

Llamado a Licitación

LPI No. 009-2010-PARSALUD/BID-3era. Convocatoria
Deadline: 28 de diciembre de 2011

La República del Perú ha recibido un préstamo del Banco Interamericano de Desarrollo (BID) para financiar parcialmente el costo de la Segunda Fase del Programa de Apoyo a la Reforma del Sector Salud - PARSALUD II y se propone utilizar parte de los fondos, para efectuar los pagos contemplados en el contrato de Ejecución de Obras en la Región Amazonas. Este contrato será financiado con los fondos del Contrato de Préstamo N° 2092/OC-PE, suscrito con el Banco Interamericano de Desarrollo (BID).

El Programa de la Segunda Fase del Programa de Apoyo a la Reforma del Sector Salud - PARSALUD II invita a los oferentes elegibles a presentar ofertas selladas para la ejecución de las Obras en la Región Amazonas conformadas por los siguientes lotes:

LOTE 1:

1) Ampliación y remodelación de los servicios del centro de salud Huampami: Comprende la remodelación de 54.82 m2 de

edificación existente y la ampliación de 453.25 m2 de construcción de obra nueva, con una duración de 120 días calendario.

2) Nuevo Centro de Salud Leymebamba: Comprende la ampliación de 1,025.99 m2 de construcción de obra nueva, con una duración de 210 días calendario.

3) Nuevo Centro de Salud Luya: Comprende la ampliación de 1,094.30 m2 de construcción de obra nueva, con una duración de 240 días calendario.

LOTE 2:

1) Nuevo Centro de Salud Ocalli: Comprende la ampliación de 1,128.44 m2 de construcción obra nueva, con una duración de 240 días calendario.

2) Ampliación y Remodelación del Centro de Salud Rodríguez de Mendoza: Comprende la remodelación de 184.80 m2 de edificación existente y la ampliación de 738.01 m2 de construcción de obra nueva, con una duración de 150 días calendario.

3) Ampliación y Remodelación del Centro de Salud Tingo: Comprende la remodelación de 181.70 m2 de edificación existente y la ampliación de 779.10 m2 de construcción de obra nueva, con una duración de 180 días calendario.

El plazo de entrega de la construcción será de 120 a 240 días calendario de acuerdo a la magnitud de la edificación de las obras.

La licitación se efectuará conforme a las Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo (BID), y está abierta a todos los Oferentes de países elegibles, según se definen en los Documentos de Licitación.

Los requisitos de calificación incluyen: capacidad financiera, experiencia, personal clave, maquinarias entre otros. No se otorgará un margen de preferencia a contratistas o APCAs nacionales.

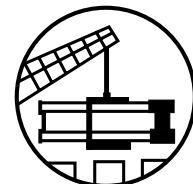
Los Oferentes interesados podrán adquirir un juego completo de los Documentos de Licitación en español mediante presentación de una solicitud por escrito o vía correo electrónico a la dirección indicada al final de este llamado, y contra el pago de una suma no reembolsable de S/.100.00 (Cien con 00/100 Nuevos Soles). El método de pago será efectivo o cheque de gerencia, a favor del "Programa de Apoyo a la Reforma del Sector Salud". Para proveedores extranjeros se realizará una transferencia bancaria en dólares americanos (equivalente a S/.100.00) a la cuenta corriente 06-000-034515 del Banco de la Nación de Perú.

Todas las ofertas deberán estar acompañadas de una Declaración de Mantenimiento de la Oferta. Las ofertas deberán hacerse llegar a la dirección indicada abajo a más tardar a las 16:00 horas del 28 de diciembre de 2011. La apertura de éstas se efectuará el 28 de diciembre de 2011 a las 16:30 horas, en presencia de los Oferentes que deseen asistir, en la misma dirección. Las ofertas que se reciban fuera de plazo serán rechazadas.

Recepción del Programa

Atn.: Presidente del Comité de la Licitación Pública Internacional de Obras N° LPI 009-2010-PARSALUD/BID - 3era. Convocatoria
Jirón. Flora Tristán Nro.310- Magdalena del Mar
Lima 17, Perú
Tel: (511) 611 8181
Fax: (511) 611 8181, anexo 210.
Correo electrónico: consulta@parsalud.gob.pe
Portal: http://www.parsalud.gob.pe.

IDB1353-812/11

PERU**PROGRAMA DE APOYO A LA REFORMA DEL SECTOR SALUD - PARSALUD****EJECUCIÓN DE OBRAS DE LA REGIÓN CAJAMARCA**

Contrato de Préstamo BID Nro. PO-2092/OC-PE-GS

Llamado a Licitación

LPI No. 008-2010-PARSALUD/BID - 4ta. Convocatoria
Deadline: 28 de diciembre de 2011

La República del Perú ha recibido un préstamo del Banco Interamericano de Desarrollo (BID) para financiar parcialmente el costo de la Segunda Fase del Programa de Apoyo a la Reforma del Sector Salud - PARSALUD II y se propone utilizar parte de los fondos, para efectuar los pagos contemplados en el contrato de Ejecución de Obras en la Región Cajamarca. Este contrato será financiado con los fondos del Contrato de Préstamo N° 2092/OC-PE, suscrito con el Banco Interamericano de Desarrollo (BID).

El Programa de la Segunda Fase del Programa de Apoyo a la Reforma del Sector Salud - PARSALUD II invita a los oferentes elegibles a presentar ofertas selladas para la ejecución de las Obras en la región Cajamarca conformadas por los siguientes lotes:

LOTE 1:

1) Nuevo Centro de Salud Lluchubamba: Comprende la ampliación de 1,277.36 m2 de obra nueva, con una duración de 240 días calendario.

2) Nuevo Centro de Salud Miguel Iglesias: Comprende la ampliación de 1,246.12 m2 de obra nueva, con una duración de 210 días calendario.

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LOTE 2:

1) Nuevo Centro de Salud San José de Lourdes: Comprende la remodelación de 154.25 m² de edificación existente y la ampliación de 846.17 m² de construcción de obra nueva, con una duración de 240 días calendario.

2) Ampliación y Remodelación del Centro de Salud San Pablo: Comprende la remodelación de 513.29 m² de edificación existente y la ampliación de 581.04 m² de obra nueva, con una duración de 270 días calendario.

El plazo de entrega de la construcción sería de 210 a 270 días de acuerdo a la magnitud de la edificación de las obras.

La licitación se efectuará conforme a las Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo (BID), y está abierta a todos los Oferentes de países elegibles, según se definen en los Documentos de Licitación.

Los requisitos de calificación incluyen: capacidad financiera, experiencia, personal clave, maquinarias entre otros. No se otorgará un margen de preferencia a contratistas o APCAs nacionales.

Los Oferentes interesados podrán adquirir un juego completo de los Documentos de Licitación en español mediante presentación de una solicitud por escrito o vía correo electrónico a la dirección indicada al final de este llamado, y contra el pago de una suma no reembolsable de S/.100.00 (Cien con 00/100 Nuevos Soles). El método de pago será efectivo o cheque de gerencia, a favor del "Programa de Apoyo a la Reforma del Sector Salud". Para proveedores extranjeros se realizará una transferencia bancaria en dólares americanos (equivalente a S/.100.00) a la cuenta corriente 06-000-034515 del Banco de la Nación de Perú.

Todas las ofertas deberán estar acompañadas de una Declaración de Mantenimiento de la Oferta. Las ofertas deberán hacerse llegar a la dirección indicada abajo a más tardar a las 11:00 horas del 28 de Diciembre de 2011. La apertura de éstas se efectuará el 28 de Diciembre de 2011 a las 11:30 horas, en presencia de los Oferentes que deseen asistir, en la misma dirección. Las ofertas que se reciban fuera de plazo serán rechazadas.

Recepción del Programa

Atn.: Presidente del Comité de la Licitación Pública Internacional de Obras N° LPI 008-2010-PARSALUD/BID - 4ta. Convocatoria
Jirón. Flora Tristán Nro.310- Magdalena del Mar
Lima 17, Perú
Tel: (511) 611 8181
Fax: (511) 611 8181, anexo 210.
Correo electrónico: consulta@parsalud.gob.pe
Portal: <http://www.parsalud.gob.pe>

IDB1354-812/11

ARGENTINA

PROGRAMA DE MODERNIZACIÓN TECNOLÓGICA III

CONTROL DE RESIDUOS EN ALIMENTOS
PROYECTO CREHA

PMT III N° 1728 OC/AR
Licitación Pública Internacional N° 1/11
Deadline: 23 de enero de 2012

□ La República Argentina ha recibido del Banco Interamericano de Desarrollo (BID) para financiar el costo del Programa de Modernización Tecnológica III y se propone utilizar parte de los fondos de este financiamiento para efectuar los pagos bajo el Contrato N° ARAI 025 "Control de Residuos en Alimentos".

El Instituto Nacional de Tecnología Industrial - INTI invita a los Oferentes elegibles a presentar ofertas selladas para el Suministro e Instalación de: Un Sistema de cromatografía líquida de ultra alta performance acoplado a un espectrómetro de masas cuadrupolo tandem (UHPLC-MS/MS); Dos sistemas de cromatografía gaseosa acoplado a un espectrómetro; Un Espectrómetro de absorción atómica dedicado a horno de grafito; Un analizador directo de mercurio por combustión total y amalgamación (1) Contador de centelleo y Dos Cromatógrafos líquidos de alta performance.

La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (ICB) establecidos en la publicación del BID titulada *Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo*, y está abierta a todos los Oferentes de países elegibles, según se definen en dichas normas.

Los Oferentes elegibles que estén interesados podrán obtener información adicional del: Instituto Nacional de Tecnología Industrial - Departamento de Suministro (dirección electrónica abajo) y revisar los documentos de licitación en la dirección indicada al final de este llamado de 08:30 a 15:30 horas.

Los requisitos de calificaciones incluyen cumplimiento de las especificaciones técnicas, capacidad financiera y experiencia y capacidad técnica. No se otorgará un Margen de Preferencia a oferentes nacionales elegibles. Mayores detalles se proporcionan en los Documentos de Licitación.

Los oferentes interesados podrán comprar un juego completo de los documentos de licitación, en español, mediante presentación de una solicitud por escrito a la dirección indicada al final de este llamado, y contra el pago de una suma no reembolsable de pesos \$ 200. Esta suma podrá pagarse mediante cheque, giro, depósito, transferencia o cualquier medio idóneo. Los datos bancarios

de la Institución son: Banco de la Nación Argentina, Cuenta corriente en pesos N° 310160/91, Suc. N° 19 Constituyentes, CUIT N° 34-54668706-8, CBU N° 011 009 382 000 031 016 091 1. El documento será entregado bajo recibo en la dirección indicada al final de este llamado.

Las ofertas deberán hacerse llegar a la dirección indicada abajo a más tardar a las 10:30 horas del 23 de enero de 2012. Las Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera de plazo serán rechazadas. Las ofertas se abrirán en presencia de los representantes de los Oferentes que deseen asistir en persona en la dirección indicada al final de este Llamado, a las 10:30 horas del 23 de enero de 2012. Todas las ofertas deberán estar acompañadas de una Garantía de Mantenimiento de la oferta por el/los monto/s establecidos en las Bases del Llamado.

El número, descripción y presupuesto oficial de los lotes que comprenden esta LPI son:

- Lote 1 (A) \$ 1.110.000 + (B) \$ 15.500
 - (A) Sistema de cromatografía líquida de ultra alta performance acoplado a un espectrómetro de masas cuadrupolo tandem (UHPLC_MS/MS) (1)
 - (B) Sistema de alimentación de energía ininterrumpido (UPS) (1)
- Lote 2 - \$ 1.016.000
 - Sistemas de cromatografía gaseosa acoplado a un espectrómetro de masas (2) (GC/MS)
- Lote 3 - \$ 316.000
 - Espectrómetro de absorción atómica dedicado a horno de grafito (1)
- Lote 4 - \$ 180.000
 - Analizador directo de mercurio por combustión total y amalgamación (1)
- Lote 5 - \$ 236.000
 - Un Contador de centelleo
- Lote 7 - \$ 875.000
 - Cromatógrafos líquidos de alta performance (2)

El monto de la Garantía de Mantenimiento de la Oferta deberá ser para:

- Lote 1: \$ 22.500
- Lote 2: \$ 20.000
- Lote 3: \$ 6.000
- Lote 4: \$ 3.500
- Lote 5: \$ 4.500
- Lote 6: \$ 17.000

En el caso de cotizar más de un ítem, la garantía deberá representar la suma de las garantías individuales.

La dirección para información adicional, la compra de los documentos, para la presentación de las ofertas y para la apertura de las mismas es:

Instituto Nacional de Tecnología Industrial
Sede Central - Parque Tecnológico Miguelete
Departamento de Suministros - Edificio 12
Av. General Paz 5445 (entre Albarcellos y Av. de los Constituyentes)
(B1650WAB) - San Martín - Buenos Aires, Argentina
Tel: (54-11) 4724-6200/6300 Int. 7033
Fax: (54-11) 4724-6305
E-mail: aturri@inti.gov.ar, mariobu@inti.gov.ar

IDB1285-812/11

REPÚBLICA DOMINICANA

PROGRAMA DE MODERNIZACIÓN DE LA ADMINISTRACIÓN DE LOS RECURSOS PÚBLICOS



ADQUISICIÓN DE SOLUCIÓN INTEGRADA DE VIRTUALIZACIÓN

Contrato de Préstamo No. 1809/OC-DR

Contrato LPI-02-2011- BID
Fecha Límite: 19 de enero de 2012

□ Este llamado a licitación se emite como resultado del aviso general de adquisiciones que para este proyecto fue publicado en el *Development Business*, edición No. 786 de 21 de octubre de 2010.

El Gobierno de la República Dominicana ha recibido un financiamiento del Banco Interamericano de Desarrollo (BID) para financiar el costo del Programa de Modernización de la Administración de los Recursos Públicos, y se propone utilizar parte de los fondos de este financiamiento para efectuar los pagos bajo el Contrato arriba a que refiere ese llamado a licitación.

El Ministerio de Hacienda invita a los oferentes elegibles a presentar ofertas selladas para adquirir una Solución Integrada de Virtualización (Computación en Nube Privada), con el objetivo de implementar una solución de consolidación de servidores para su capa de aplicaciones con el objetivo de brindar un servicio a las entidades gubernamentales de una forma más dinámica y segura. De esta forma el Ministerio pretende mejorar el retorno de la Tecnología de la Información (ROIT) y al mismo tiempo garantizar que los sistemas informáticos y la infraestructura pueden responder a cambios y necesidades de una forma más flexible y expedita. Esta adquisición incluye el suministro, instalación y puesta en operación de la solución integrada.

La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (LPI) establecidos en la publicación del BID titulada *Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo*, y está abierta a todos los oferentes de países elegibles, según se definen en dichas normas.

Los oferentes elegibles que estén interesados podrán obtener información adicional del Ministerio de Hacienda/Programa de Modernización de la Administración de los Recursos Públicos, María Felisa Gutiérrez, Viceministra del Tesoro, Directora General del Programa, atención Luz Bello (dirección de correo electrónico abajo) y revisar los documentos de licitación en la dirección indicada al final de este llamado de 08:30 a 17:00 horas.

Los requisitos de calificaciones se incluyen en el documento de licitación. No se otorgará un margen de preferencia a contratistas nacionales elegibles. Mayores detalles se proporcionan en los documentos de licitación.

Los oferentes interesados podrán requerir un juego completo de los documentos de licitación en español, sin costo alguno, mediante presentación de una solicitud por escrito a la dirección indicada al final de este llamado. El documento será enviado por correo electrónico. Es obligatoria la formalización de la participación en la licitación. Para ello es necesario que los oferentes interesados soliciten a la dirección electrónica indicada al final de este llamado, un formulario de inscripción y recaben un comprobante de dicha inscripción. Lo anterior con el fin de que el Ministerio de Hacienda disponga de un canal de comunicación formal con los participantes para asuntos relacionados con esta licitación.

Todas las ofertas deberán estar acompañadas de una "Garantía de Mantenimiento de la oferta" por el monto de US\$ 14,000 expresada en dólares de los Estados Unidos de América, o el monto equivalente en una moneda de libre convertibilidad (como moneda de libre convertibilidad, en adición a los dólares de Estados Unidos de América, sólo aceptaremos Euro o Pesos Dominicanos, la fuente para el tipo de cambio será la tasa de venta de divisas del Banco Central de la República Dominicana). La fecha de aplicación del tipo de cambio es la misma que la fecha de convocatoria: 21 de noviembre de 2011.

Las ofertas deberán hacerse llegar a la dirección indicada abajo a más tardar a las 11:00 horas del 19 de enero de 2012. Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera de plazo serán rechazadas. Las ofertas se abrirán en presencia de los representantes de los oferentes que deseen asistir en persona en la dirección indicada al final de este llamado, a las 11:00 horas del 19 de enero de 2012.

Ministerio de Hacienda

Atn: María Felisa Gutiérrez, Viceministra del Tesoro
Directora General Programa de Modernización de la Administración de Recursos Públicos
Ave. México No. 45, Gazcue
Santo Domingo, República Dominicana
Tel: (809) 687-5131 Extensión 2410
Fax: (809) 687-5170
E-mail: luz.bello@sigef.gov.do

IDB1294-812/11

PERU

PROGRAMA DE MODERNIZACIÓN DE LA CONTRALORÍA GENERAL DE LA REPÚBLICA Y DESCONCENTRACIÓN DEL SISTEMA NACIONAL DE CONTROL



ADQUISICIÓN DE EQUIPOS Y SOFTWARE PARA LAS DIFERENTES OFICINAS ESPECIALIZADAS DE LA CGR

Contrato de Préstamo N°. 1591/OC-PE

LPI N° 002-2011-CGR/BID
Deadline: 17 de Enero de 2012

□ 1. Este llamado a licitación se emite como resultado del Aviso General de Adquisiciones que para este Proyecto fue publicado en el *Development Business*, edición IDB 16-670/06 de fecha 04 de enero de 2006.

2. La República del Perú ha recibido un financiamiento del Banco Interamericano de Desarrollo para financiar el costo del Programa de Modernización de la Contraloría General de la República y Desconcentración del Sistema Nacional de Control, y se propone utilizar parte de los fondos de este financiamiento para efectuar los pagos bajo el Contrato de Préstamo N° 1591/OC-PE.

3. La Contraloría General de la República (Programa de Modernización de la Contraloría General de la República y Desconcentración del Sistema Nacional de Control) invita a los Oferentes elegibles a presentar ofertas selladas para la Adquisición de un Sistema de Información de Gestión Normativa y servicios conexos según lo siguiente:

- Lote N° 01
 - Item 1: Software WATERCAD, Cantidad: 1
 - Item 2: Software SEWERCAD, Cantidad: 1
- Lote N° 02
 - Item 1: Software HDM - 4 Highway Development Management, Cantidad: 1

DEVELOPMENT BUSINESS

- Lote N° 03
—Item 1: ESCLERÓMETRO, Cantidad: 1
- Lote N° 04
—Item 1: ESTACIÓN TOTAL, Cantidad: 1
- Lote N° 05
—Item 1: DENSIMETRO NUCLEAR, Cantidad: 1
- Lote N° 06
—Item 1: COMPARADOR DE CLORO DIGITAL, Cantidad: 1
- Lote N° 07
—Item 1: TURBIDIMETRO DIGITAL PORTATIL, Cantidad: 1
- Lote N° 08
—Item 1: Herramienta para el Sistema de Información Normativa y Servicios Conexos, Cantidad: 1
- Lote N° 09
—Item 1: Computadoras Portátiles Laptops, Cantidad: 37

4. La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (ICB) establecidos en la publicación del Banco Interamericano de Desarrollo titulada Políticas para la Adquisición de Obras y Bienes financiados por el Banco Interamericano de Desarrollo, y está abierta a todos los Oferentes de países elegibles, según se definen en dichas normas.

5. Los Oferentes elegibles que estén interesados podrán obtener información adicional del Programa de Modernización de la Contraloría General de la República y Desconcentración del Sistema Nacional de Control proyectobid@contraloria.gob.pe y revisar los documentos de licitación en la dirección indicada al final de este Llamado.

6. Los requisitos de calificaciones incluyen requisitos financieros, de experiencia, y técnicos. No se otorgará un Margen de Preferencia a contratistas nacionales elegibles. Mayores detalles se proporcionan en los Documentos de Licitación.

7. Los Oferentes interesados podrán obtener un juego completo de los Documentos de Licitación en español, mediante presentación de una solicitud por escrito a la dirección indicada al final de este Llamado. El documento será enviado por correo aéreo para el exterior y correo normal o por mensajero para entrega local. El costo del envío al exterior será por cuenta del adquirente de bases. Las bases también podrán remitirse vía correo electrónico para lo cual el adquirente de las mismas deberá indicar la dirección respectiva.

Las ofertas deberán hacerse llegar a la dirección indicada abajo, a más tardar a las 16:00 horas del día 17 de Enero de 2012. Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera de plazo serán rechazadas. Las ofertas se abrirán en presencia de los representantes de los Oferentes que deseen asistir en persona en la dirección indicada al final de este Llamado, a las 16:30 pm. Todas las ofertas deberán estar acompañadas de una Declaración de Garantía de la Oferta.

La dirección referida arriba es:

Para aclaraciones y/o Información adicional:

Calle Mariscal Miller 829
Jesús María, Lima, Peru

Para presentación de Propuestas:

Calle Mariscal Miller 829
Jesús María, Lima, Peru
Oficina de Trámite Documentario

Para apertura de ofertas:

Calle Mariscal Miller 829
Jesús María, Lima, Peru
Sala Principal de la Casona
Atención: Marco Gonzales Aliaga
Departamento de Gestión de Proyectos
Código Postal: Lima 11
Perú
Tel: 330 3000 - Anexo 1785

IDB1332-812/11

GUATEMALA

PROGRAMA DE PETÉN PARA LA CONSERVACIÓN DE LA RESERVA DE LA BIOSFERA MAYA



ADQUISICIÓN DE VEHÍCULOS PARA EL FORTALECIMIENTO DE LAS ENTIDADES PARTICIPANTES DEL PROGRAMA DE DESARROLLO DE PETÉN PARA LA CONSERVACIÓN DE LA RESERVA DE LA BIOSFERA MAYA

Contrato de Préstamo BID No. 1820/OC-GU

Solicitud de Ofertas

Proceso de Adquisición No. LPI-B-002-2011/PDPCRBM
Deadline: 30 de enero de 2012 antes de las 10:00 horas

Este llamado a licitación se emite como resultado del Aviso General de Adquisiciones que para este Programa será publicado en el *Development Business* y Guatecompras según NOG 1852353.

El Ministerio de Ambiente y Recursos Naturales ha recibido a través del Contrato de Préstamo BID No. 1820/OC-GU, fondos para el financiamiento de la adquisición de vehículos, para el fortalecimiento de las Entidades Participantes del Programa de

Petén para la Conservación de la Reserva de la Biosfera Maya, en el departamento de Petén, lo cual está comprendido dentro del Fortalecimiento a Instituciones identificadas como EPP.

La compra comprende la adquisición de vehículos para el fortalecimiento de las Entidades Participantes del Programa, lo que permitirá mejorar su capacidad de movilización dentro de las áreas protegidas del departamento de Petén. Para lo anterior se requiere que la y/o las empresas que se seleccione para proveer los bienes, cuente con experiencia mínima de 5 años en venta de vehículos de similares características.

El Ministerio de Ambiente y Recursos Naturales -MARN- invita a las empresas elegibles a presentar ofertas de los vehículos descritos a continuación:

- Lote No.: DESCRIPCIÓN (CANTIDAD)
- Lote No. 1 - Vehículo Agrícola tipo jeep (2)
 - Lote No. 2 - Pick-up doble cabina 4x4 doble tracción (19)
 - Lote No. 3 - Pick-up cabina sencilla 4x2 (3)
 - Lote No. 4 - Vehículo de dos ruedas tipo motocicleta (14)
 - Lote No. 5 - Vehículo de cuatro ruedas tipo motocicleta (20)
 - Lote No. 6 - Microbús (1)

La oferta para los anteriores vehículos, debe cumplir con las instrucciones e información contenidas en el Documento de Licitación publicado en la Página Web del MARN (www.marn.gob.gt), Sección PDPCRBM, apartado Convocatorias, o en el Sistema Guatecompras NOG 1852353. En dicha página se colocarán todas aquellas enmiendas y consultas a los documentos de licitación que se generen por parte del proceso de consultas y respuestas. Será responsabilidad de los interesados consultar los últimos cambios en dicha página.

Las empresas serán seleccionadas conforme a los procedimientos de Licitación Pública Internacional, indicados en las Políticas para la Selección y Contratación de Bienes y Obras Financiados por el Banco Interamericano de Desarrollo, edición GN-2349-7.

Las empresas interesadas pueden obtener más información en la dirección indicada a continuación, durante horas hábiles: de 09:30 a 16:30 horas, hasta siete días antes de la fecha final para la entrega de ofertas.

Las ofertas deberán ser recibidas en la dirección indicada a continuación, a más tardar el 30 de enero de 2012 antes de las 10:00 horas. Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera del plazo señalado, serán rechazadas. Las Ofertas se abrirán en presencia de los representantes de los oferentes que deseen asistir en la dirección indicada al final de este llamado.

Ministerio de Ambiente y Recursos Naturales - MARN

Programa de Desarrollo de Petén para la Conservación de la Reserva de la Biosfera Maya

Atn: Director Ejecutivo

Unidad del Programa, ubicada en la 10ª Avenida 14-72 zona 10

Tel: (502) 23635005, 23661629, 23661632

Fax: (502) 23374264

E-mail: rbmmarn@gmail.com

IDB1328-812/11

BRASIL

PROGRAMA DE EXPANSÃO E MELHORIA DA ASSISTÊNCIA ESPECIALIZADA À SAÚDE DO ESTADO DO CEARÁ



AQUISIÇÃO DE EQUIPAMENTOS MÉDICO-HOSPITALARES

Empréstimo CE:2137/OC-BR

Licitación Pública Internacional N°. LPI 20110008/SESA/CCC/CE

Data Máxima: 18 de janeiro de 2012

O presente aviso de licitación pública internacional dá sequência aos avisos de aquisições de bens e obras do programa a serem publicados em *Development Business*.

O Estado do Ceará assinou contrato de empréstimo com o Banco Interamericano de Desenvolvimento (BID) para obtenção de um empréstimo objetivando financiamento parcial para cooperar na execução de um programa que consiste em contribuir para a melhoria das condições de saúde da população do Estado do Ceará, e pretende aplicar uma parcela deste recurso na Aquisição de Equipamentos Médico-Hospitalares para o Hospital Regional Norte.

A Secretaria da Saúde do Estado do Ceará, por meio da Comissão Central de Concorrências (CCC), pelo presente documento divulga para conhecimento dos licitantes elegíveis interessados em apresentar propostas para o fornecimento de equipamentos médico-hospitalares para o Hospital Regional Norte - HRN esta licitação pública internacional.

A licitação será realizada mediante os procedimentos de licitação pública internacional especificados nas *Políticas para Aquisições de Bens e Obras financiadas pelo BID*, e está aberta a todos os licitantes dos países elegíveis, conforme definido nos documentos de licitação.

Licitantes elegíveis interessados poderão obter mais informações na CCC, de segunda a sexta-feira, das 8 às 12 horas e das 14 às 18 horas, por meio de telefone, fax ou e-mail (números e endereço indicados abaixo).

Os requisitos de qualificação incluem experiência específica em fornecimento com características semelhantes, habilitação jurídica, regularidade fiscal e qualificação econômico-financeira.

Não se aplica margem de preferência a fornecedores ou a parceiros, consórcios ou associações nacionais.

Um conjunto completo dos documentos de licitação, em português, poderá ser adquirido pelos interessados gratuitamente por meio magnético, junto à CCC ou pela internet, no site abaixo. Caso os licitantes optem pela aquisição do edital em meio magnético deverão fornecer um CD virgem. A empresa interessada em participar da presente licitação que obtiver gratuitamente o edital pela internet deverá formalizar o interesse de participar através de comunicado expresso, realizado diretamente à CCC, através de e-mail ou fax, informando os seguintes dados: N° do edital, nome da empresa (razão social e fantasia), CNPJ, fone, fax, e-mail e pessoa de contato.

As propostas deverão ser enviadas ao endereço abaixo especificado, até as 9:30 horas do dia 18 de janeiro de 2012. A licitação eletrônica não será permitida. Serão rejeitadas as propostas atrasadas. As propostas serão abertas fisicamente na presença dos representantes de licitantes que quiserem comparecer pessoalmente no endereço abaixo, a partir das 9:30 horas do dia 18 de janeiro de 2012.

As propostas deverão estar acompanhadas de uma Garantia de Manutenção da Proposta nos valores constantes dos documentos de licitação.

Procuradoria Geral do Estado do Ceará

Central de Licitações do Estado do Ceará

Comissão Central de Concorrências - CCC

Centro Administrativo Bárbara de Alencar

Av. Dr. José Martins Rodrigues, 150 - Bairro Edson Queiroz

CEP 60811-520 - Fortaleza, CE, Brasil

Tel: (55-85) 3101-6646 • Fax: (55-85) 3101-6622

E-mail: ccc@pge.ce.gov.br

Website: www.seplag.ce.gov.br

IDB1345-812/11

BRASIL

PROJETO DE REVITALIZAÇÃO AMBIENTAL E QUALIFICAÇÃO URBANA EM ÁREAS DAS BACIAS ELEMENTARES DOS RIOS CACHOEIRA, CUBATÃO E PIRAI



ESTUDOS DE DIAGNÓSTICO INSTITUCIONAL E OPERACIONALIZAÇÃO DO SISTEMA MUNICIPAL DE SANEAMENTO BÁSICO

Contrato de Empréstimo 1909/OC-BR

Manifestação de Interesse 04/2011

Data Máxima: 18 de janeiro de 2012

O Município de Joinville recebeu um financiamento do Banco Interamericano de Desenvolvimento (BID) e se propõe utilizar parte destes fundos para efetuar pagamentos de despesas elegíveis em virtude do Projeto de Revitalização Ambiental e Qualificação Urbana em Áreas das Bacias Elementares dos Rios Cachoeira, Cubatão e Pirai para a elaboração dos Estudos de Diagnóstico Institucional e Proposta de Estruturação do Município para Operacionalização do Sistema Municipal de Saneamento Básico de Joinville. O objetivo da elaboração do trabalho é o cumprimento dos requisitos da Lei Federal n.º 11.445/07 que institui a Política Nacional de Saneamento Básico e o decreto n.º 7.217/10 que a regulamenta. O prazo estimado para a realização dos serviços é de oito meses.

O Município de Joinville, por meio da Secretaria de Administração, convida os consultores elegíveis a apresentar o seu interesse para os serviços solicitados. Os consultores interessados deverão fornecer informação que demonstre que estão qualificados para prestar os serviços (folhetos, descrição de serviços semelhantes executados, experiência em condições idênticas, corpo técnico adequado). É permitida a associação em consórcio para melhorar as suas qualificações.

Os consultores serão selecionados de acordo com os procedimentos e normas estabelecidos nas *Políticas para Seleção e Contratação de Consultores Financiadas pelo Banco Interamericano de Desenvolvimento* (edição atual) e está aberta a todos os consultores de países elegíveis.

Os consultores interessados poderão obter maiores informações no endereço indicado a seguir, durante horário comercial de segunda à sexta-feira, das 8 horas às 14 horas.

As manifestações de interesse deverão ser encaminhadas para o seguinte endereço, no período de 01 de Dezembro de 2011 à 10 de Janeiro de 2012.

Prefeitura Municipal de Joinville

Secretaria de Administração

Gerência de Unidade de Suprimentos

Av. Hermann August Lepper, 10 - Saguaguá

Tel: (55-47) 3431-3177/3118 • Fax: (55-47) 3431-3276

E-mail: suprimentos@joinville.sc.gov.br

vivacidade@joinville.sc.gov.br

Website: www.joinville.sc.gov.br

http://sistemaspmj.joinville.sc.gov.br/viva_cidade/main

IDB1346-812/11

BRASIL

PROGRAMA DE ESTRUTURAÇÃO
URBANA DE SÃO JOSÉ DOS CAMPOSESTUDO E RELATÓRIO DE IMPACTO
AMBIENTAL E PROJETO EXECUTIVO

Empréstimo No 2323/OC-BR

Projeto No.: RC 17219/2011

Manifestação de Interesse No SBQC 001/2011
Data Máxima: 28 de dezembro de 2011

□ O Município de São José dos Campos recebeu um financiamento do Banco Interamericano de Desenvolvimento (BID), e se propõe utilizar parte destes fundos para efetuar pagamentos de despesas elegíveis em virtude da contratação de serviço de consultoria para elaboração de projeto da Via Banhado, constituindo estudo e relatório de impacto ambiental e projeto executivo, num prazo de oito meses.

O BID convida os consultores elegíveis a apresentar seu interesse na execução dos serviços solicitados. Os consultores interessados deverão fornecer informação que demonstre que estão qualificados para prestar os serviços (folhetos, descrição de serviços semelhantes executados, experiência em condições idênticas, corpo técnico adequado etc.). E permitida a associação em consórcio para melhorar as suas qualificações.

A seleção de consultores será realizada de acordo com os procedimentos estabelecidos nas Políticas para Seleção e Contratação de Consultores Financiadas pelo Banco Interamericano de Desenvolvimento (edição atual), e está aberta a todos os consultores de países elegíveis, conforme definido nestas normas.

Os consultores interessados poderão obter mais informação por meio do endereço abaixo indicado, durante o horário comercial, das 8 às 12 horas e das 13:30 às 17 horas.

As manifestações de interesse deverão ser enviadas via postal ou correio eletrônico ao endereço abaixo indicado o mais tardar às 17 horas do dia 28 de dezembro de 2011.

Prefeitura Municipal de São José dos Campos

At: Sérgio Rodolfo de Salles, Diretor do Departamento de Recursos Materiais

Rua José de Alencar, nº 123 - Jardim Santa Luzia
CEP 12.209-530 - São José dos Campos, SP, Brasil

Tel: (55-12) 3947-8178

Fax: (55-12) 3947-8366

E-mail: drmcdd@sjc.sp.gov.br

IDB1348-812/11

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CARIBBEAN DEVELOPMENT BANK

The following notices refer to goods, works and services to be procured through international competitive bidding for projects approved for financing by the Caribbean Development Bank (CDB). Payment will be made only upon an approved request of the project executing agency of the borrower for contracts awarded in accordance with the terms and conditions of the loan agreement and will be subject, in all respects, to the terms and conditions of that agreement. Except as the CDB may specifically agree, no party other than the borrower shall derive any rights from the loan agreement or have any claim to its proceeds.

A booklet explaining the principles and procedures governing procurement through international competitive bidding under CDB loans, entitled *Caribbean Development Bank: Guidelines for Procurement*, is available in English on request from: The Secretary, Caribbean Development Bank, PO Box 408, Wildey, St. Michael, Barbados, West Indies; Tel: (246) 431-3100; Cable: "Caribank;" Fax: (246) 426-7269.

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ST. VINCENT AND THE GRENADINES

NATURAL DISASTER MANAGEMENT -
REHABILITATION AND
RECONSTRUCTION PROJECTCONSULTANCY SERVICES FOR
THE COASTAL STUDY OF SANDY BAY
AND DARK VIEWRequest for Expressions of Interest
Closing date: 31 January 2012

□ The Government of St. Vincent and the Grenadines (GSVG) has received financing from the Caribbean Development Bank (CDB) in an amount equivalent to US\$12.622 million towards the cost of the Natural Disaster Management - Reconstruction and Rehabilitation Project and intends to apply a portion of the proceeds of this financing to eligible payments under a contract for which this invitation is issued. Payments by CDB will be made only at the request of GSVG and upon approval by CDB, and will be subject in all respects to the terms and conditions of the Financing Agreement. The Financing Agreement prohibits withdrawal from the financing account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of CDB, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than GSVG shall derive any rights from the Financing Agreement or have any claim to the proceeds of the Financing.

The Ministry of Transport and Works (MTW), the Executing Agency, now wishes to procure engineering consultancy services for a coastal study of the Sandy Bay and Dark View areas.

The objective of the consultancy is to contribute to the safety of current and future residents in Dark View and Sandy Bay through the assessment of coastal conditions and the designing of medium and long-term sea defense solutions. The duration of the assignment is expected to be for a period of five (5) months.

MTW now invites interested eligible consultants to submit Expressions of Interest for the provision of these consultancy services.

Consultants shall be eligible to participate if:

- in the case of a body corporate, it is legally incorporated or otherwise organised in an eligible country, has its principal place of business in an eligible country and is more than 50 percent beneficially owned by citizen(s) and/or bona fide resident(s) of eligible country(ies) or by a body(ies) corporate meeting these requirements;
- in the case of unincorporated firms, the persons are citizens or bona fide resident or residents of an eligible country; and
- in all cases, the consultant has no arrangement and undertakes not to make any arrangements, whereby any substantial part of the net profits or other tangible benefits of the contract will accrue or be aid to a person not a citizen or bona fide resident of an eligible country.

Eligible countries are member countries of CDB. In the assessment of submissions, consideration will be given to technical competence, qualifications and experience, local and regional experience on similar assignments, financial capability and existing commitments. All information must be submitted in English. Further information may be obtained from the first address below between 0800 and 1630 hours Monday to Friday.

Four (4) hard copies of the Expressions of Interest must be received at the first address below no later than 1400 hours on Tuesday, January 31, 2012 and one hard copy must be sent simultaneously to CDB at the second address below. The sealed envelope containing each submission should include the name and address of the applicant and shall be clearly marked "Expression of Interest - Consultancy Services for the Coastal Study of Sandy Bay and Dark View"

Following the assessment of submissions, a short-list of not less than three and not more than six applicants will be provided with full terms of reference and invited to submit technical and financial proposals to undertake the assignment. GSVG reserves the right to accept or reject late applications or to cancel the present invitation partially or in its entirety. It will not be bound to assign any reason for not short-listing any applicant and will not defray any costs incurred by any applicant in the preparation and submission of Expressions of Interest.

(1) Chief Engineer

Ministry of Transport and Works,
Kingstown • ST. VINCENT AND THE GRENADINES
Tel: (784) 457-2841 • Fax: (784) 457-1289
E-mail: office.mtw@mail.gov.vc

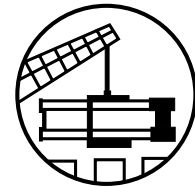
(2) Procurement Officer

Project Services Division
Caribbean Development Bank
P. O. Box 408 • Wildey, St. Michael BB11000
BARBADOS, W. I.
Fax: (246) 426-7269

Email: procurement@caribank.org

CDB54-812/11

ST. VINCENT AND THE GRENADINES

NATURAL DISASTER MANAGEMENT -
REHABILITATION AND
RECONSTRUCTION PROJECTDESIGN AND SUPERVISION
OF CONSTRUCTION OF INFRASTRUCTURE
WORKSRequest for Expressions of Interest
Closing date: 31 January 2012

□ The Government of St. Vincent and the Grenadines (GSVG) has received financing from the Caribbean Development Bank (CDB) in an amount equivalent to USD12.622 million towards the cost of the Natural Disaster Management - Reconstruction and Rehabilitation Project and intends to apply a portion of the proceeds of this financing to eligible payments under a contract for which this invitation is issued. Payments by CDB will be made only at the request of GSVG and upon approval by CDB, and will be subject in all respects to the terms and conditions of the Financing Agreement. The Financing Agreement prohibits withdrawal from the financing account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of CDB, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than GSVG shall derive any rights from the Financing Agreement or have any claim to the proceeds of the Financing.

The Ministry of Transport and Works (MTW), the Executing Agency, now wishes to procure engineering consultancy services for the design and supervision of construction of the infrastructure works.

The objective of the consultancy is to provide the necessary infrastructural support for the economic and social development of the project areas. The duration of the assignment is expected to be for a period of 30 months.

MTW now invites interested eligible consultants to submit Expressions of Interest for the provision of these consultancy services.

Consultants shall be eligible to participate if:

- in the case of a body corporate, it is legally incorporated or otherwise organised in an eligible country, has its principal place of business in an eligible country and is more than 50 percent beneficially owned by citizen(s) and/or bona fide resident(s) of eligible country(ies) or by a body(ies) corporate meeting these requirements;
- in the case of unincorporated firms, the persons are citizens or bona fide resident or residents of an eligible country; and
- in all cases, the consultant has no arrangement and undertakes not to make any arrangements, whereby any substantial part of the net profits or other tangible benefits of the contract will accrue or be paid to a person not a citizen or bona fide resident of an eligible country.

Eligible countries are member countries of CDB. In the assessment of submissions, consideration will be given to technical competence, qualifications and experience, local and regional experience on similar assignments, financial capability and existing commitments. All information must be submitted in English. Further information may be obtained from the first address below between 0800 and 1630 hours Monday to Friday.

Four (4) hard copies of the Expressions of Interest must be received at the first address below no later than 1400 hours on Tuesday, January 31, 2012 and one hard copy must be sent simultaneously to CDB at the second address below. The sealed envelope containing each submission should include the name and address of the applicant and shall be clearly marked "Expression of Interest - Consultancy Services for the Design and Supervision of Construction of Infrastructure Works"

Following the assessment of submissions, a short-list of not less than three and not more than six applicants will be provided

DEVELOPMENT BUSINESS

with full terms of reference and invited to submit technical and financial proposals to undertake the assignment. GSVG reserves the right to accept or reject late applications or to cancel the present invitation partially or in its entirety. It will not be bound to assign any reason for not short-listing any applicant and will not defray any costs incurred by any applicant in the preparation and submission of Expressions of Interest.

(1) Chief Engineer

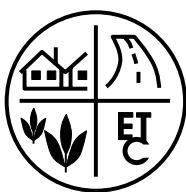
Ministry of Transport and Works,
Kingstown • ST. VINCENT AND THE GRENADINES
Tel: (784) 457-2841 • Fax: (784) 457-1289
E-mail: office.mtwh@mail.gov.vc

(2) Procurement Officer

Project Services Division
Caribbean Development Bank
P. O. Box 408 • Wildey, St. Michael BB11000
BARBADOS, W. I.
Fax: (246) 426-7269
Email: procurement@caribank.org

CDB53-812/11

GRENADA

GRENVILLE MARKET SQUARE
DEVELOPMENT PROJECT

SUPPLY OF ABATTOIR EQUIPMENT

Invitation to Bid

□ The Government of Grenada (GOGR) has received financing from the Caribbean Development Bank (CDB) towards the cost of the Grenville Market Square Development Project and intends to apply a portion of the proceeds of this loan to eligible payments under the contract for which this Invitation to Bid is issued.

The Ministry of Works, Physical Development & Public Utilities, acting as the agent for GOGR now invites sealed bids from eligible firms for the supply of equipment intended for use at the Mirabeau Abattoir in Grenville, Grenada.

Consideration will be limited to firms or joint ventures of firms which are legally incorporated or otherwise organised in, and have their principal place of business in an eligible country and are either:

- (a) more than 50% beneficially-owned by a citizen or citizens and/or a bona fide resident or residents of an eligible country or by a body corporate or bodies corporate meeting these requirements; or
- (b) owned or controlled by the government of an eligible country provided that it is legally and financially autonomous and operated under the commercial law of an eligible country. Eligible countries are Member Countries of CDB.

Interested eligible bidders may obtain further information and inspect the bidding documents by contacting the first address below.

A complete set of the bidding documents (electronic and hard copy) may be purchased on the submission of a written application to the first address below and upon a payment of a non-refundable fee of XCD500, or its equivalent in a freely convertible currency, for each set. The fee must be paid to Government of Grenada Account no. 985-15, at Scotiabank, Halifax Street, St. George's, Grenada (Phone: 473 440 3274). The receipt issued by the bank should be taken to the first address below in order to receive the documents.

Bids must be submitted in sealed envelopes marked tender for the supply of abattoir equipment for the Grenville Market Square development project to the second address below. Applicants who request that documents be forwarded to them are required to submit an account number for a local courier agent, which accepts freight collect charges. The Project Coordinator will promptly dispatch the documents but under no circumstances will be responsible for the late delivery of the documents. All bids must be accompanied by a bid security in the sum of XCD 35,000 or equivalent in a freely convertible currency and are to be submitted to the second address below on or before 14:30 hours on 2 February 2012.

Bids will be opened in the presence of Bidders representatives who choose to attend, commencing at 15:00 hours on 2 February 2012, at the second address below.

GOGR does not bind itself to accept the lowest or any bid and will not defray any cost incurred by bidders.

(1) Project Coordinator

Grenville Market Square Development Project
Ministry of Works Physical Development
and Public Utilities
St. George's
GRENADA
Tel: 473 440 3020 • Fax: 473 440 4122
E-mail: patrickmart@gmail.com

(2) The Chairman

Public Tender's Board
Office of the Permanent Secretary
Ministry of Finance
Financial Complex
The Carriage
St. George's
GRENADA

CDB51-812/11

REGIONAL

HOUSING SECTOR
OF THE BORROWING MEMBER
COUNTRIES (1996-2010)CONSULTING SERVICES
FOR THE EVALUATION OF THE HOUSING
SECTOR POLICY OF THE CARIBBEAN
DEVELOPMENT BANK**Statement of Capability****Deadline: 23 December, 2011**

□ The Evaluation and Oversight Division (EOV) of the Caribbean Development Bank (CDB) wishes to engage a consulting firm to undertake an evaluation of CDB's interventions in the housing sector of selected Borrowing Member Countries (BMCs).

The overall objective of the consultancy is to assess the effectiveness of CDB's interventions in the housing sector based on the strategy outlined in the 1981 Housing Policy Paper and subsequent imperatives including the CDB's Strategic Plans and BMCs' Housing Policies and Strategies. It is anticipated that the evaluation will reveal key lessons learned and make specific recommendations toward amending the existing policy, procedures and approaches required to effectively support BMCs' goals in the area of Housing. The evaluation will involve a review of relevant Bank documents and visits to nine selected BMCs. The Scope of Services will include, *inter alia*, an assessment of the performance of CDB's Housing Sector interventions during the period 1996-2010 utilizing the standard evaluation criteria of relevance, effectiveness, efficiency, sustainability and institutional development impact, inclusive of Borrower and Bank performance. Further details of the assignment can be obtained from the address below.

In the assessment of submissions, consideration will be given to the technical competence, qualifications and experience, local and regional experience on similar assignments, financial capability and extent of commitments. All information shall be submitted in the English Language.

Three hard copies of each Statement of Capability are to be received at the address below no later than 16:00 hours on Friday, 23 December, 2011. The sealed envelope containing each submission should include the name and address of the applicant and shall be clearly marked "Statement of Capability: Consulting Services for the Evaluation of the Housing Sector Policy of the Caribbean Development Bank".

Following assessment of the submissions, a shortlist of not less than three and not more than six applicants, will be provided with full terms of reference and invited to submit technical and financial proposals to undertake the assignment. CDB reserves the right to accept or reject late applicants or to cancel the present invitation partially or in its entirety. It will not be bound to assign any reason for not short listing any applicant and will not defray any costs incurred by any applicant in the preparation and submission of statements of capability. Firms or joint ventures of consultants who have already submitted Statements of Capability need not apply.

The Deputy Director
Evaluation and Oversight Division
Caribbean Development Bank
P.O. Box 408, Wildey
St. Michael
BARBADOS, W.I.
Tel: (246) 431-1719
Fax: (246) 426-7269

CDB52-812/11

ST. VINCENT AND THE GRENADINES

NATURAL DISASTER MANAGEMENT -
REHABILITATION AND
RECONSTRUCTION PROJECTCONSULTANCY SERVICES
FOR THE HYDRAULIC ASSESSMENT
FOR FLOOD RISK REDUCTION**Request for Expressions of Interest****Deadline: Tuesday, 31 January, 2012**

□ The Government of St. Vincent and the Grenadines (GSVG) has received financing from the Caribbean Development Bank (CDB) in an amount equivalent to US\$12.622 million towards the cost of the Natural Disaster Management - Reconstruction and Rehabilitation Project and intends to apply a portion of the proceeds of this financing to eligible payments under a contract for which this invitation is issued. Payments by CDB will be made only at the request of GSVG and upon approval by CDB, and

will be subject in all respects to the terms and conditions of the Financing Agreement. The Financing Agreement prohibits withdrawal from the financing account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of CDB, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than GSVG shall derive any rights from the Financing Agreement or have any claim to the proceeds of the Financing.

The Ministry of Transport and Works (MTW), the Executing Agency, now wishes to procure engineering consultancy services for a hydraulic assessment for flood risk reduction in the project areas.

The objective of the consultancy is to contribute to the minimization of flood risk in the project areas and enhance the capacity of GSVG to better manage flood hazards. The duration of the assignment is expected to be for a period of seven (7) months.

MTW now invites interested eligible consultants to submit Expressions of Interest for the provision of these consultancy services.

Consultants shall be eligible to participate if:

(a) in the case of a body corporate, it is legally incorporated or otherwise organised in an eligible country, has its principal place of business in an eligible country and is more than 50 percent beneficially owned by citizen(s) and/or bona fide resident(s) of eligible country(ies) or by a body(ies) corporate meeting these requirements;

(b) in the case of unincorporated firms, the persons are citizens or bona fide resident or residents of an eligible country; and

(c) in all cases, the consultant has no arrangement and undertakes not to make any arrangements, whereby any substantial part of the net profits or other tangible benefits of the contract will accrue or be paid to a person not a citizen or bona fide resident of an eligible country.

Eligible countries are member countries of CDB.

In the assessment of submissions, consideration will be given to technical competence, qualifications and experience, local and regional experience on similar assignments, financial capability and existing commitments. All information must be submitted in English. Further information may be obtained from the first address below between 0800 and 1630 hours Monday to Friday.

Four (4) hard copies of the Expressions of Interest must be received at the first address below no later than 1400 hours on Tuesday, 31 January, 2012 and one hard copy must be sent simultaneously to CDB at the second address below. The sealed envelope containing each submission should include the name and address of the applicant and shall be clearly marked "Expression of Interest - Consultancy Services for the Hydraulic Assessment For Flood Risk Reduction Study".

Following the assessment of submissions, a short-list of not less than three and not more than six applicants will be provided with full terms of reference and invited to submit technical and financial proposals to undertake the assignment. GSVG reserves the right to accept or reject late applications or to cancel the present invitation partially or in its entirety. It will not be bound to assign any reason for not short-listing any applicant and will not defray any costs incurred by any applicant in the preparation and submission of Expressions of Interest.

(1) Chief Engineer

Ministry of Transport and Works,
Kingstown
ST. VINCENT AND THE GRENADINES
Tel: (784) 457-2841
Fax: (784) 457-1289
E-mail: office.mtwh@mail.gov.vc

(2) Procurement Officer

Project Services Division
Caribbean Development Bank
P. O. Box 408
Wildey, St. Michael BB11000
BARBADOS, W. I.
Fax: (246) 426-7269
Email: procurement@caribank.org

CDB55-812/11

CARIBBEAN DEVELOPMENT BANK

Commonwealth Caribbean Members: Anguilla • Antigua and Barbuda • Bahamas • Barbados • Belize • British Virgin Islands • Cayman Islands • Dominica • Grenada • Guyana • Jamaica • Montserrat • Saint Kitts and Nevis • Saint Lucia • Saint Vincent and the Grenadines • Trinidad and Tobago • Turks and Caicos Islands

Other Regional Members: Colombia • Mexico • Venezuela

Non-Regional Members: Canada • China • Germany • Italy • United Kingdom of Great Britain and Northern Ireland

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DEVELOPMENT BUSINESS



AFRICAN DEVELOPMENT BANK

The following notices refer to goods and works to be procured for projects approved by the African Development Bank (AfDB) and the African Development Fund (ADF).

Interested bidders are advised that for the AfDB, the proceeds of any loan, investment or other financing undertaken in the ordinary operations of the bank shall be used only for procurement in member states of goods and services produced in member states. For the ADF, the proceeds of its financing shall be used only for procurement in the territories of participating states of the ADF or member states of the AfDB of goods produced in and services supplied from the territories of participating states and member states. Suppliers and contractors from these countries are eligible to participate in the bidding. The list of member countries of the AfDB and states participating in the ADF can be obtained from the AfDB.

Potential bidders desiring additional information on the procurement in question or the project in general should contact the project executing agency of the borrower and not the AfDB, the ADF or *Development Business*.

Subsequent announcements in respect to specific contracts or groups of contracts will be advertised by the borrower in the local press, transmitted to representatives of potential supplier countries and sent to potential bidders who have expressed their interest.

Payment by the AfDB or the ADF will be made only upon an approved request of the project agency for the borrower for contracts approved by the AfDB and the ADF, and awarded in accordance with the terms and conditions of the loan agreement.

Information regarding the procedures governing procurement under AfDB and ADF projects is available on request, in English or French, from:

African Development Bank, Agence Temporaire de Relocation de Tunis (ATR), Angle des Trois Rues, Avenue de Ghana, Rue Pierre de Coubertin, Rue Hedi Nouria, B.P. 323 - 1002 Tunis Belvedere; Tel: (216) 71-333-511; Fax: (216) 71-351-933; E-mail: afdb@afdb.org.

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NIGER

**PROGRAMME KANDADJI
DE RÉGÉNÉRATION DES
ÉCOSYSTÈMES ET DE MISE EN
VALEUR DE LA VALLÉE DU NIGER
(P-KRESMIN)**



**REALISATION DE L'ADDITION D'EAU
POTABLE DES SITES DE REINSTALLATION
DES POPULATIONS DE LA 1ERE VAGUE
DU P_KRESMIN**

**Avis d'Appel d'Offres International No. 05/2011/HCAVN/
UEP_KRESMIN**

Date limite: 5 janvier 2012

Le Gouvernement de la République du Niger a obtenu un don (No.: n°2100155013416) du Fonds Africain de Développement (FAD) en différentes monnaies pour financer les coûts du Programme Kandadji de Régénération des Ecosystèmes et de Mise en valeur de la Vallée du Niger (PKRESMIN). La République du Niger compte utiliser une partie de ce don pour effectuer les paiements au titre du marché pour lequel la présente lettre est émise.

Le Haut Commissariat à l'Aménagement de la vallée du Niger (HC/AVN) invite, par le présent Appel d'Offres, les soumissionnaires répondant aux critères d'éligibilité, tels que définis dans les Règles et procédures pour l'acquisition des biens et travaux du Groupe de la Banque Africaine de Développement et intéressés, à présenter leurs offres sous pli fermé, pour la réalisation des travaux de l'Adduction d'eau potable des sites de réinstallation des populations de la 1ère vague.

Le délai d'exécution est de huit mois hors hivernage (Août - septembre), y compris un mois de mobilisation.

Le dossier d'appel d'offres peut être obtenu auprès du Programme Kandadji de Régénération des Ecosystèmes et de mise en valeur de la vallée du Niger (P_KRESMIN) à l'adresse ci-dessous contre paiement d'une somme non remboursable de Cent Cinquante mille (150.000) Francs CFA.

Les informations complémentaires peuvent être obtenues auprès du Programme Kandadji de Régénération des Ecosystèmes et de mise en valeur de la vallée du Niger (PKRESMIN) à l'adresse ci-dessous.

AFRICAN DEVELOPMENT BANK

Countries eligible to bid on African Development Bank and African Development Fund projects

Regional: Algeria • Angola • Benin • Botswana • Burkina Faso • Burundi • Cameroon • Cape Verde • Central African Republic • Chad • Comoros • Congo • Côte d'Ivoire • Democratic Republic of the Congo • Egypt • Equatorial Guinea • Ethiopia • Gabon • Gambia • Ghana • Guinea • Guinea-Bissau • Kenya • Lesotho • Liberia • Libya • Madagascar • Malawi • Mali • Mauritania • Mauritius • Morocco • Mozambique • Namibia • Niger • Nigeria • Rwanda • Sao Tome and Principe • Senegal • Seychelles • Sierra Leone • Somalia • South Africa • Sudan • Swaziland • Togo • Tunisia • Uganda • United Republic of Tanzania • Zambia • Zimbabwe

Non-Regional: Argentina • Austria • Belgium • Brazil • Canada • China • Denmark • Finland • France • Germany • India • Italy • Japan • Kuwait • Netherlands • Norway • Portugal • Republic of Korea • Saudi Arabia • Spain • Sweden • Switzerland • United Arab Emirates (ADF only) • United Kingdom of Great Britain and Northern Ireland • United States of America • Yugoslavia

Toutes les offres doivent être déposées à l'adresse suivante : Programme Kandadji de Régénération des Ecosystèmes et de mise en valeur de la vallée du Niger (PKRESMIN) à l'adresse ci-dessous.

Au plus tard le jeudi 5 janvier 2012 à 9 heures TU et être accompagnées d'une garantie de soumission d'un montant de dix millions (10 000 000) de francs CFA ou d'un montant équivalent dans une monnaie librement convertible.

Les soumissionnaires resteront engagés par leurs offres pendant un délai de cent vingt (120) jours à compter de la date prévue pour l'ouverture des offres.

Les plis seront ouverts en présence des représentants des soumissionnaires qui souhaitent être présents à l'ouverture, le jeudi 5 janvier 2012 à 9 heures 30 mn T.U dans la salle de réunion du Programme Immeuble SONARA II 3ème étage.

Haut Commissariat à l'Aménagement de la vallée
du Niger (HC/AVN)

BP 206
Niamey, Niger
Tel: (227) 2073-2313
Fax: (227) 2073-2185

E-mail: uepkandadji@yahoo.fr, kandadji@intnet.ne

AfDB379-812/11

TANZANIA

**ZANZIBAR WATER SUPPLY
AND SANITATION PROJECT**



**CONSTRUCTION OF WATER SOURCES,
STORAGE FACILITIES AND WATER SUPPLY
NETWORK IN UNGUJA RURAL AREAS**

**Lot 1-Unguja Rural Water Supply and Sanitation Project
Bid No: ZAWA/WC/LOT1/2011/12**

Invitation for Bids (IFB)

Deadline: 30 January 2012

1. This Specific Procurement Notice follows the General Procurement Notice for this project which appeared in the UN Development Business online on 27th May, 2009.

2. The Government of United Republic of Tanzania has received a Loan from the African Development Fund (ADF) towards the cost of Zanzibar Water Supply and Sanitation Project and intends to apply part of the funds to cover eligible payments under the contract for construction of water sources, storage facilities and water supply network in the rural areas of North "A" District, North Region Unguja and in Central District, South Region, Unguja.

3. The Zanzibar Water Authority now invites sealed bids from eligible and qualified bidders for the construction of water sources, storage facilities and water supply networks in Unguja rural areas. The scope of works includes among others: construction of ten (10) new production boreholes, nine (9) observations boreholes, supply and installation of ten (10) pumps and associated electrical facilities, construction of four (4) ground water tanks, each of maximum capacity of 3,000 cubic meters, one (1) elevated water tank and laying of transmission pipelines and distribution networks of approximately fifty one (51) kilometers.

4. Interested eligible bidders may obtain further information from the Secretary, Zanzibar Water Authority Tender Board, P.O. Box 460, Zanzibar, and inspect the bidding documents at the address given below at paragraph 10 on Monday to Friday inclusive, except on Public Holidays from 7.30 - 15.30 hours, East African time.

5. A complete set of Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address at paragraph 10 below and upon payment of a non refundable fee of Tzs. 330,000/= (Tanzania Shillings: Three Hundred and Thirty Thousands Only) or its equivalent in freely

convertible currency. Payment should either be by Cash, Banker's Draft or Banker's Cheque, payable to Director General, Zanzibar Water Authority.

6. Bids must be delivered to the address on paragraph 9 below at or before 14.00 hrs East African Time on Monday 30th January, 2012. Electronic bidding shall not be permitted. Late bids will be rejected. Bids will be opened physically in the presence of bidders' representatives who choose to attend in person at the address on paragraph 9 below, promptly after 14.00 hrs on Monday 30th January, 2012.

7. All bids shall be accompanied by a Bid Security of Tzs. 334,200,000/= (Tanzania Shillings: Three Hundred and Thirty Four Million and Two Hundred Thousands Only) or its equivalent in a freely convertible currency, issued by a Bank.

8. The bid validity period shall be 120 days (one hundred and twenty days) from the bid opening date.

9. The address referred to on paragraphs 4, 5 and 6 above is:

Zanzibar Water Authority

Secretary to the ZAWA Tender Board
Street Address: Malawi Road, Opposite Msikiti Mabluu
P.O. Box 460
Zanzibar, Tanzania
Tel: +255 777 967180/+255 777 423 813
Fax: +255 24 223 1151/+255 24 223 9140

AfDB392-812/11

TANZANIA

**ZANZIBAR WATER SUPPLY
AND SANITATION PROJECT**



**CONSTRUCTION OF WATER SOURCES,
STORAGE FACILITIES AND WATER SUPPLY
NETWORK IN PEMBA RURAL AREAS**

**Lot 2-Pemba Rural Water Supply and Sanitation Project
Bid No: ZAWA/WC/LOT2/2011/12**

Invitation for Bids (IFB)

Deadline: 30 January 2012

1. This Specific Procurement Notice follows the General Procurement Notice for this project which appeared in the UN Development Business online on 27th May, 2009.

2. The Government of United Republic of Tanzania has received a Loan from the African Development Fund (ADF) towards the cost of Zanzibar Water Supply and Sanitation Project and intends to apply part of the funds to cover eligible payments under the contract for construction of water sources, storage facilities and water supply network in the rural areas of Micheweni and Wete Districts, North Region Pemba and in Mkoani and Chake Chake Districts, South Region, Pemba.

3. The Zanzibar Water Authority now invites sealed bids from eligible and qualified bidders for the construction of water sources, storage facilities and water supply networks in Pemba rural areas. The scope of works includes among others: construction of 27 new production boreholes, 26 observation boreholes, supply and installation of 17 pumps and associated electrical facilities, construction of 3 ground water tanks each of maximum capacity 1000 cubic meters, 4 elevated water tanks and laying of transmission pipelines and distribution networks approximately 143.0 kilometers.

4. Interested eligible bidders may obtain further information from the Secretary, Zanzibar Water Authority Tender Board, P.O. Box 460, Zanzibar, and inspect the bidding documents at the address given below at paragraph 10 on Monday to Friday inclusive, except on Public Holidays from 7.30 - 15.30 hours, East African time.

5. A complete set of Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address at paragraph 9 below and upon payment of a non refundable fee of Tzs. 330,000/= (Tanzania Shillings: Three Hundred and Thirty Thousands Only) or its equivalent in freely convertible currency. Payment should either be by Cash, Banker's Draft or Banker's Cheque, payable to Director General, Zanzibar Water Authority.

6. Bids must be delivered to the address on paragraph 9 below at or before 14.00 hrs East African Time on Monday 30th January, 2012. Electronic bidding shall not be permitted. Late bids will be rejected. Bids will be opened physically in the presence of bidders' representatives who choose to attend in person at the address on paragraph 9 below, promptly after 14.00 hrs on Monday 30th January, 2012.

7. All bids shall be accompanied by a Bid Security of Tzs. 334,200,000/= (Tanzania Shillings: Three Hundred and Thirty Four Million and Two Hundred Thousands Only) or its equivalent in a freely convertible currency, issued by a Bank.

8. The bid validity period shall be 120 days (one hundred and twenty days) from the bid opening date.

9. The address referred to on paragraphs 4, 5 and 6 above is:

Zanzibar Water Authority

Secretary to the ZAWA Tender Board
Street Address: Malawi Road, Opposite Msikiti Mabluu
P.O. Box 460
Zanzibar, Tanzania
Tel: +255 777 967180/+255 777 423 813
Fax: +255 24 223 1151/+255 24 223 9140

AfDB393-812/11

DEVELOPMENT BUSINESS

TANZANIA

ZANZIBAR WATER SUPPLY AND SANITATION PROJECT



CONSTRUCTION OF WATER SOURCES AND WATER SCHEMES IN CHAKE CHAKE, WETE, AND MKOANI TOWNS

Lot: 3-Pemba Urban Water Supply and Sanitation Project
Bid No: ZAWA/WC/LOT3/2011/12
Invitation for Bids (IFB)

Deadline: 23 January 2012

□ 1. This Specific Procurement Notice follows the General Procurement Notice for this project which appeared in the UN Development Business online on 27th May, 2009.

2. The Government of United Republic of Tanzania has received a Loan from the African Development Fund (ADF) towards the cost of Zanzibar Water Supply and Sanitation Project and intends to apply part of the proceeds of this loan to cover eligible payments under the contract for construction of water sources, storage facilities and water supply network in three Pemba towns.

3. The Zanzibar Water Authority now invites sealed bids from eligible bidders for the construction of water sources and water supply schemes in Wete, Chake Chake and Mkoani Towns in Pemba. The scope includes among others: construction of eighteen (18) new production boreholes, eleven (11) observations boreholes, supply and installation of seventeen (17) pumps, construction of four (4) ground tanks of maximum 3,000 cubic meters each, and two (2) elevated tanks of maximum 300 cubic meters each, two (2) pumping stations and laying of pressure and distribution lines of eighty one (81) kilometers.

4. Interested eligible bidders may obtain further information from the Secretary, Zanzibar Water Authority Tender Board, P.O. Box 460, Zanzibar, and inspect the bidding documents at the address given below at paragraph 11 on Monday to Friday inclusive, except on Public Holidays from 7.30 - 15.30 hours, East African time.

5. A complete set of Bidding Documents in English may be purchased by interested bidders on the submission of a written application to the address at paragraph 11 below and upon payment of a non refundable fee of Tzs. 330,000/= (Tanzania Shillings: Three Hundred and Thirty Thousands Only) or its equivalent in freely convertible currency. Payment should either be by Cash, Banker's Draft or Banker's Cheque, payable to Director General, Zanzibar Water Authority.

6. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the African Development Bank Standard Bidding Document: Procurement of Works.

7. Bids must be delivered to the address on paragraph 10 below at or before 14.00 hrs East African Time on Monday 23rd January, 2012. Electronic bidding shall not be permitted. Late bids will be rejected. Bids will be opened physically in the presence of bidders' representatives who choose to attend in person at the address on paragraph 10 below, promptly after 14.00 hrs on on Monday 23rd January, 2012.

8. All bids shall be accompanied by a Bid Security of Tzs. 334,200,000/= (Tanzania Shillings: Three Hundred and Thirty Four Million and Two Hundred Thousands Only) or its equivalent in a freely convertible currency, issued by a Bank.

9. The bid validity period shall be 120 days (one hundred and twenty days) from the bid opening date.

10. The address referred to on paragraphs 4, 5 and 7 is:

Zanzibar Water Authority

Secretary to the ZAWA Tender Board

Street Address: Malawi Road, Opposite Msikiti Mablui
P.O. Box 460

Zanzibar, Tanzania

Tel: +255 777 967180/+255 777 423 813

Fax: +255 24 223 1151/+255 24 223 9140

AfDB396-812/11

TUNISIE

PROGRAMME D'ALIMENTATION EN EAU POTABLE EN MILIEU RURAL - (AEPR)



AVIS GENERAL DE PASSATION DES MARCHES

□ 1. Le Gouvernement de la République tunisienne a reçu un prêt de la Banque africaine de développement (BAD), pour financer les composantes du programme d'alimentation en eau potable en milieu rural - (AEPR), et se propose d'utiliser les fonds de ce prêt pour régler des fournitures et des travaux devant être acquis dans le cadre de ce programme.

2. Le programme vise l'amélioration du niveau d'accès à l'eau potable dans les zones rurales démunies et comprendra les composantes suivantes:

A. Développement des infrastructures d'AEP: Les travaux consistent en: (i) la réalisation de nouveaux systèmes d'AEP; (ii) la réhabilitation de systèmes d'AEP classiques; (iii) la réhabilitation de systèmes d'AEP complexes; et (iv) l'amélioration des conditions de desserte autour des axes de transfert.

B. Appui institutionnel: cet appui comprend: (i) l'assistance technique aux structures de gestion d'AEP en milieu rural dans le domaine de la gestion technique, administrative et financière; (ii) le renforcement des capacités de la DGGREE et des CRDA dans les métiers de l'eau; (iii) le renforcement des capacités de la DGGREE et des CRDA en moyens humains et en moyens roulants.

3. Les marchés de biens, travaux et services financés par le prêt seront passés conformément aux Règles et Procédures pour l'Acquisition de Biens et Travaux (édition 2008) ou selon le cas aux Règles et Procédures pour l'utilisation des services de consultants (édition 2008). Les dossiers d'appels d'offres et les demandes de proposition devraient être disponibles en Janvier 2012. Les modes d'acquisition prévus pour les travaux et les biens financés au moyen du prêt sont indiqués ci-après:

Appel d'offres international

4. La réalisation clé en mains de la station de traitement compacte de Sejnene (dans le Gouvernorat de Bizerte) sera acquise par appel d'offres international.

Appel d'offres national

5. L'acquisition des travaux de génie civil, y compris des travaux neufs et des travaux de réhabilitation de systèmes d'AEP et les acquisitions de biens dans le cadre du programme se feront par appel d'offres national.

Négociation directe

6. Les travaux d'électricité pour le branchement des systèmes d'AEP dans le cadre de programme seront acquis par négociation directe avec la Société Tunisienne d'Electricité et de Gaz (STEG).

Contact

Les soumissionnaires intéressés peuvent obtenir les informations complémentaires et devraient confirmer leur intention à l'adresse suivante:

Ministère de l'Agriculture et de l'Environnement

Attn: Ridha GABOUJ, Directeur de l'Eau Potable
et de l'Équipement Rural

Direction Générale du Génie Rural et de l'Exploitation
des Eaux (DGGREE)

Direction de l'Eau Potable et de l'Équipement Rural
30, Rue Alain SAVARY • Tunis, Belvédère, 1002

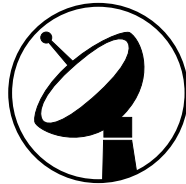
Tél: (216-71) 786-954 • Fax: (216-71) 288-071

E-mail: ri.gabouj@yahoo.fr

AfDB389-812/11

TANZANIA

SUPPORT TO MATERNAL MORTALITY REDUCTION PROJECT



HOSPITAL-BASED EQUIPMENT AND INSTRUMENTS FOR HEALTH FACILITIES

Loan No. 2100150013043

Tender No. ME/007/2011-12/HQ/G/2

Invitation for Bids

Deadline: 5 January 2012

□ This invitation for bids follows the general procurement notice for this project that appeared in *Development Business* No. 698 of 16 March 2007 on-line and on the African Development Group's Website.

The Government of the United Republic of Tanzania has received financing from the African Development Fund (ADF) in various currencies towards the cost of Support to Maternal Mortality Reduction Project. It is intended that part of the loan proceeds be applied to eligible payments under the contract for which this invitation for bids is issued.

The Ministry of Health and Social Welfare now invites sealed bids from eligible bidders for the supply and installation of Hospital-Based Equipment and Instruments for Health Facilities in Mara, Mtwara and Tabora Regions packaged in three lots. Lot No. 1 for Mara Region; Lot No. 2 for Mtwara Region; and Lot No. 3 for Tabora Region. All items in the three lots will be supplied under one contract, thus bidders are required to quote for all items and quantities listed in all lots. Partial bids will not be accepted.

Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Secretary, Ministerial Tender Board, Ministry of Health and Social Welfare, at the address below.

A complete set of bidding documents may be purchased by interested bidders on the submission of written a application to the same and upon payment of a non-refundable fee of TZS 100,000 (Tanzanian Shillings) from the Secretary, Ministerial Tender Board, at the address below.

The provisions in the instructions to bidders and the general conditions of contract comply with the provisions of the AfDB's *Standard Bidding Documents: Procurement of Goods*.

Bids must be accompanied by a dully signed Bid Securing Declaration and be delivered to the office below at or before 10:00 hours (local time) on Thursday, 5 January 2012. Bids will

be opened immediately thereafter, in the presence of the bidders' representatives who choose to attend, at the HSPS Conference Room (address below). The outer cover should be clearly marked "Tender No. ME/007/2011-12/HQ/G/2 for the Supply and Installation of Hospital-Based Equipment and Instruments for Health Facilities in Mara, Mtwara and Tabora Region(s)".

Ministry of Health and Social Welfare

Attn: Secretary, Ministerial Tender Board

36/37 Samora Avenue

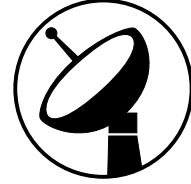
PO Box 9083, Dar es Salaam, Tanzania

Fax: (255-22) 213-7591

AfDB375-812/11

TANZANIA

SUPPORT TO MATERNAL MORTALITY REDUCTION PROJECT



TWO-WAY RADIO CALL COMMUNICATION SYSTEM FOR HEALTH FACILITIES

Loan No. 2100150013043

Tender No. ME/007/2011-12/HQ/G/3

Invitation for Bids

Deadline: 5 January 2012

□ This invitation for bids follows the general procurement notice for this project that appeared in *Development Business* No. 698 of 16 March 2007 on-line and on the African Development Group's Website.

The Government of the United Republic of Tanzania has received financing from the African Development Fund (ADF) in various currencies towards the cost of Support to Maternal Mortality Reduction Project. It is intended that part of the loan proceeds be applied to eligible payments under the contract for which this invitation for bids is issued.

The Ministry of Health and Social Welfare now invites sealed bids from eligible bidders for the supply and installation of Two-Way Radio Call Communication System for Health Facilities in Mara, Mtwara and Tabora Regions, packaged in three lots. Lot No. 1 for Mara Region; Lot No. 2 for Mtwara Region; and Lot No. 3 for Tabora Region. All items in the three lots will be supplied under one contract, thus bidders are required to quote for all items and quantities listed in all lots. Partial bids will not be accepted.

Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Secretary, Ministerial Tender Board, Ministry of Health and Social Welfare, at the address below.

A complete set of bidding documents may be purchased by interested bidders on the submission of written a application to the same and upon payment of a non-refundable fee of TZS 100,000 (Tanzanian Shillings) from the Secretary, Ministerial Tender Board, at the address below.

The provisions in the instructions to bidders and the general conditions of contract comply with the provisions of the AfDB's *Standard Bidding Documents: Procurement of Goods*.

Bids must be accompanied by a dully signed Bid Securing Declaration and be delivered to the office below at or before 10:00 hours (local time) on Thursday, 5 January 2012. Bids will be opened immediately thereafter, in the presence of the bidders' representatives who choose to attend, at the HSPS Conference Room (address below). The outer cover should be clearly marked "Tender No. ME/007/2011-12/HQ/G/3 for the Supply and Installation of Two-Way Radio Call Communication System for Health Facilities in Mara, Mtwara and Tabora Region(s)".

Ministry of Health and Social Welfare

Attn: Secretary, Ministerial Tender Board

36/37 Samora Avenue

PO Box 9083, Dar es Salaam, Tanzania

Fax: (255-22) 213-7591

AfDB376-812/11

KENYA

ADB/GOK SUPPORT FOR TIVET PROJECT



PROCUREMENT OF TRAINING EQUIPMENT ICB/MOHEST/2,3,4/ 2010-2011

Invitation for Bids

Deadline: 10 January 2012

□ This invitation for bids follows the general procurement notice for this project that appeared in *Development Business* No. 744 of 16 February 2009.

DEVELOPMENT BUSINESS

The Government of Kenya has received a loan from the African Development Fund in the amount of 25 million UA to finance the cost of the Support Technical, Industrial, Vocational, and Entrepreneurship Training (TIVET) Project, and it intends to apply part of the loan proceeds to eligible payments under the contracts for the procurement of Training Equipment as follows:

- Lot 1: Mechanical Engineering equipment - one lot ICB/MOHEST/2/ 2010-2011
- Lot 2: Building and Civil Engineering Equipment - one lot MOHEST/3/ 2010-2011
- Lot 3: Automotive Engineering Equipment - one lot ICB/MOHEST/4/ 2010-2011

Bidders are allowed to bid for one or more lots, and must quote for all items in each lot.

Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Project Manager, at the first address below, during official working hours.

The Project Management Unit, Support for Technical, Industrial, Vocational and Entrepreneurship Training (TIVET), Ministry of Higher Education Science and Technology, now invites sealed bids from eligible bidders for the supply of training equipment for use in TIVET institutions in the project.

A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the first address below and upon payment of a non-refundable fee of Kenya Shillings Five Thousand (Kes 5,000) or its equivalent in freely convertible currency, to the cashier Ministry of Higher Education, Science and Technology, (second address below, Room 924).

The instructions to bidders and general conditions of contract contained in the bidding documents comply with the AfDB's *Standard Bidding Documents for the Procurement of Goods*.

Bids must be valid for a bid period 120 days after bid opening, and must be accompanied by a security of 1.0 million Kenya Shillings (Kes 1,000,000) per lot, or its equivalent in any freely convertible currency. The bid security must be in the form of a bank guarantee or banker's check and be from a reputable bank.

Bids must be delivered to the office of the Senior Deputy Director Supply Chain Management Services, at the second address below, at or before 10:00 hours (local time) on 10 January 2012. Bids will be opened immediately thereafter, in the presence of the bidders' representatives who choose to attend, at the 10th Floor Conference Room of the Ministry of Higher Education, Science and Technology, at the following address:

(1) Project Manager

Kenyatta Avenue, Teleposta Towers
24th Floor, Wing C, Room 2412

(2) Ministry of Higher Education, Science and Technology

Senior Deputy Director Supply Chain Management Services
Harambee Avenue, Jogoo House 'B', 9th Floor, Room 923
PO Box 9583-00200 Nairobi, Kenya
Tel: (254-20) 318-581
Tel/Fax: (254-20) 225-1991
E-mail: tsuma@scienceandtechnology.go.ke

AfDB370-812/11

CAMEROON

PROJET D'APPUI A LA REFORME DE L'ENSEIGNEMENT TECHNIQUE ET DE LA FORMATION PROFESSIONNELLE



EQUIPEMENTS DIDACTIQUES

Prêt No. 2100150007222

AAOIO N° _____/AOIO/MINESEC/PARETFOP/2011, Avis d'appel d'offres

Deadline: 7 février 2012

□ 1. Le Gouvernement de la République du Cameroun a obtenu un prêt du Fonds africain de développement en différentes monnaies, pour financer le coût du Projet d'Appui à la Réforme de l'Enseignement Technique et de la Formation Professionnelle (PARETFOP). Il est prévu qu'une partie des sommes accordées au titre de ce prêt sera utilisée pour effectuer les paiements prévus au titre du Marché faisant l'objet du présent appel d'offres.

Le Ministre des Enseignements Secondaires invite, par le présent Appel d'offres, les soumissionnaires désireux de concourir à présenter leurs offres sous pli fermé, pour la fourniture des équipements didactiques repartis selon les lots ci-après:

- Lot 1: Equipements didactiques dans les spécialités Ebénisterie et Charpenterie dans les Lycées Techniques de NKOLBISSON, BERTOUA, BAMENDA et KOUMASSI
- Lot 2: Equipements didactiques dans la spécialité Mécanique Automobile dans les Lycées Techniques de NKOLBISSON, NGAOUNDERE et de BAFOUSSAM.
- Lot 3: Equipements didactiques dans les spécialités Fabrication Mécanique, Soudage et Fabrication Mécanique dans les Lycées Techniques d'OMBE et d'EDEA.
- Lot 4: Equipements didactiques dans les spécialités Maroquinerie et Couture/Broderie dans les Lycées Techniques de MAROUA et de GAROUA.

- Lot 5: Equipements didactiques dans la spécialité Transformation des produits agro-pastoraux dans les Lycées Techniques de GAROUA et BAMENDA.
- Lot 6: Equipements didactiques dans les spécialités Gestion hôtelière et Techniques de génie civil dans les Lycées Techniques de KRIBI et de DOUALA KOUMASSI.

Les soumissionnaires peuvent soumissionner pour un ou plusieurs lots. Chaque lot est indivisible et toute offre incomplète est irrecevable.

Le délai d'exécution est de six (06) mois.

Les soumissionnaires intéressés par l'Appel d'Offres peuvent obtenir des informations supplémentaires et examiner les Dossiers d'appel d'offres dans les bureaux du Bureau d'Exécution du Projet PARETFOP, sis au Quartier Bastos, face Ambassade de la République Fédérale d'Allemagne, B.P. 1.148 Yaoundé, Tél: +237 22 20 13 82, Fax: +237 22 20 13 81 E-mail: paretfop@yahoo.fr.

Le Dossier d'Appel d'Offres pourra être retiré par les candidats, sur présentation d'une quittance de paiement d'un montant non remboursable de cent cinquante mille (150.000) francs CFA, à l'une des agences BICEC dans les 10 chefs-lieux de province ainsi qu'à Dschang et Limbe, au compte N° 335 988 intitulé « Compte Spécial CAS-ARMP » ouvert par l'Agence de Régulation des Marchés Publics code SWIFT ICLRCMXXXX.

Pour les soumissionnaires non résidents, ce montant devra être majoré d'un montant de FCFA soixante-dix mille (70 000) pour l'envoi du dossier d'appel d'offres par courrier rapide (i.e. DHL). Cette Somme sera versée dans le compte suivant: SOUS COMPTE FCP PARETFOP, Code Banque: 10029

Code Guichet: 00020, N° Compte: 01012833699 Rib: 45, Code SWIFT: ECOCMXX

Dans tous les cas, les frais occasionnés par ce paiement sont à la charge du soumissionnaire.

5. Les clauses des Instructions aux soumissionnaires et celles du Cahier des clauses administratives générales sont les clauses du *Dossier Standard d'appel d'offres; Passation des marchés de fournitures*, publié par la Banque Africaine de Développement (Septembre 2010).

Toutes les offres doivent être déposées à l'adresse indiquée ci-dessus au plus tard le 7 février 2012 à 10 H heure locale et être accompagnées d'une garantie de soumission d'un montant au moins égal à celui contenu dans le tableau ci-dessous ou de sa contre-valeur dans une monnaie librement convertible.

- Lot n°1: 7 500 000 F CFA
- Lot n°2: 4 500 000 F CFA
- Lot n°3: 3 000 000 F CFA
- Lot n°4: 2 250 000 F CFA
- Lot n°5: 7 500 000 F CFA
- Lot n°6: 2 205 000 F CFA

Une réunion préparatoire aura lieu dans la Salle de réunion du PARETFOP, le mercredi 14 décembre 2011 à 12 heures.

7. Les plis seront ouverts en présence des représentants des soumissionnaires qui souhaitent être présents à l'ouverture, le 7 février 2012 à 11 Heures heure locale sis au Bureau d'Exécution du Projet PARETFOP, sis au Quartier Bastos, face Ambassade de la République Fédérale d'Allemagne, B.P. 1.148 Yaoundé, Tél: +237 22 20 13 82, Fax: +237 22 20 13 81 E-mail: paretfop@yahoo.fr.

Bureau d'Exécution du Projet PARETFOP

Sis au Quartier Bastos, face Ambassade de la République Fédérale d'Allemagne, B.P. 1.148
Yaoundé, Cameroun
Tél: +237 22 20 13 82
Fax: +237 22 20 13 81
E-mail: paretfop@yahoo.fr.

AfDB388-812/11

MALI

PROJET D'APPUI AU COMPLEXE NUMERIQUE DE BAMAKO



SERVICE D'UN PARTENAIRE STRATEGIQUE ACADEMIQUE

Projet ID No. 2100150024994

Référence de l'accord de financement: P-ML-IAD-001

Avis à manifestation d'intérêt

Date limite: 20 décembre 2011

□ Le Gouvernement du Mali a reçu un financement du Fonds Africain de Développement afin de couvrir le coût du projet d'Appui au Complexe Numérique de Bamako, et a l'intention d'utiliser une partie des sommes accordées au titre de ce prêt pour financer le contrat de l'acquisition de service d'un Partenaire Stratégique Académique.

Les services prévus au titre de ce contrat comprennent, par filière demandée:

- la composition de son programme de formation initiale: ingénierie pédagogique
- la composition de son programme de formation continue: ingénierie méthodologique d'apprentissage
- le contenu, la forme et la méthode d'apprentissage (présentiel, TP, e-learning, classes virtuelles) des différents modules
- les compétences initiales requises pour suivre cette formation
- le système de sélection à l'entrée
- les systèmes d'évaluations intermédiaires et diplômant en fin de cursus

- les infrastructures nécessaires pour délivrer toute la formation: équipements matériels et logiciels divers

Au-delà des composants précités, un processus de transfert de compétences vers les enseignants maliens aura lieu; dans ce cadre-là, le partenaire fournira les professeurs nécessaires au déroulement des filières de formations planifiées. Il devra:

- assister le Techno Centre dans l'utilisation des ressources pédagogiques, sous toutes les formes disponibles, dans le cadre des formations délivrées au Techno Centre, ainsi que dans le cadre de l'Incubateur d'Entreprises
- mettre en place un processus de sélection, de formation et de certification des enseignants maliens ayant pour objectif le transfert des compétences requises aux enseignants maliens, afin que le Techno Centre puisse s'appuyer majoritairement sur un personnel malien dans les 2 à 3 ans suivant l'ouverture du Complexe Numérique de Bamako
- analyser la capacité du Complexe Numérique de Bamako à développer ses aptitudes à promouvoir la culture d'entrepreneuriat dans le domaine des TIC et conseiller, puis accompagner le Complexe Numérique de Bamako dans la création de l'Incubateur d'Entreprises

Le Ministère des Postes et des Nouvelles Technologies (MPNT) invite les Consultants à présenter leur candidature en vue de fournir les services décrits ci-dessus. Les consultants intéressés doivent produire les informations sur leur capacité et expérience démontrant qu'ils sont qualifiés pour les prestations (documentation, référence de prestations similaires, expérience dans des missions comparables, disponibilité de personnel qualifié, disponibilité de moyens financiers, disponibilité de moyens logistiques etc.). Les consultants peuvent se mettre en association pour augmenter leurs chances de qualification.

Les critères d'éligibilité, l'établissement de la liste restreinte et la procédure de sélection seront conformes aux Règles et Procédures pour l'utilisation des Consultants de la Banque Africaine de Développement, édition Mai 2008, qui sont disponibles sur le site web de la Banque à l'adresse: www.afdb.org. L'intérêt manifesté par un consultant n'implique aucune obligation de la part de l'Emprunteur de le retenir sur la liste restreinte.

Les consultants intéressés peuvent obtenir des informations supplémentaires à l'adresse mentionnée ci-dessus aux heures d'ouverture de bureaux suivantes: de 9h à 16h.

Les expressions d'intérêt doivent être déposées à l'adresse mentionnée ci-dessus au plus tard le 20 décembre 2011 à 12h et porter expressément la mention 'recrutement d'un partenaire stratégique académique.'

Ministère des Postes et des Nouvelles Technologies,

Equipe Technique du Projet d'Appui au Complexe Numérique de Bamako,
Atn: Mr Mamadou Diallo Iam, Directeur, Chef de Projet,
Bâtiment 9, Cité Administrative
Bamako, Mali.
Tel: (223) 2079-1633, (223) 6683-4486
E-mail: diallo_iam@yahoo.com

AfDB381-812/11

GHANA

GHANA HEALTH SERVICES REHABILITATION PROJECT III



PROCUREMENT OF HOSPITAL EQUIPMENT AND USER TRAINING FOR TARKWA DISTRICT HOSPITAL: RE-LAUNCH

Loan No: IFB 2100150006975

ICB NO: MOH/PIU/EQ/2011/001

Deadline: 12 January 2012

□ This invitation for bids (IFB) follows the general procurement notice for this project that appeared in *Development Business* No. 666 of 16 November 2005.

The Government of Ghana, the Ministry of Health, has received a loan from the African Development Fund (ADF), in the amount of UA 17.64 million (about US\$ 27.69 million) to finance the cost of the Ghana Health Services Rehabilitation Project III. It is intended that part of the loan proceeds be applied to eligible payments under the contract for the procurement of hospital equipment and user or clinical application training for the new District Hospital at Tarkwa.

The Ministry of Health now invites sealed bids from eligible bidders for the supply and installation of various hospital equipment and user or clinical application training, together with detailed technical specifications as listed under Section VI - Requirements and summarized below:

- Lot 1- District Hospital Equipment Supply and Installation and User or Clinical Application Training
- Delivery period: 14 weeks after contract signature
- Bid Security: US\$ 100,000

Bidders must quote for the entire quantity of items in the lot. Bidders quoting for less than the entire quantity of the lot will be rejected as non-responsive.

Delivery should be as per section VI (2) Delivery and Completion Schedule in the Standard Bidding Document.

Bidding will be conducted through the International Competitive Bidding process in accordance with the AfDB's *Rules and Procedures for Procurement of Goods and Works* (May 2008 Edition) and is open to bidders from countries in accordance with the said rules.

DEVELOPMENT BUSINESS

Interested eligible bidders may obtain further information from the Project Implementation Unit, and inspect the bidding documents at the address below, from 09:00 to 12:00 hours and 14:00 to 16:00 hours.

A complete set of bidding documents, in English, may be purchased by interested bidders on the submission of a written application to the address below and upon payment of a non-refundable fee of GHC300 (Ghana Cedis) or US\$ 200 in cash or Bank Draft to Health Services Rehabilitation Project III. The bidding documents will be sent by courier to interested bidders upon the additional payment of US\$ 100. The request must clearly state "Request for Bidding Documents for the Procurement of Hospital Equipment".

All bids must be accompanied by a security of no less than US\$ 100,000 or its equivalent in a freely convertible currency, and be received in sealed envelopes either delivered by hand or by registered mail to the address below no later than 14:00 GMT on 12 January 2012. Late bids will be rejected. Electronic bidding will not be permitted.

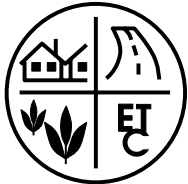
Bids will be opened immediately after the deadline at the address below, in the presence of bidders' representatives who choose to attend. Bid validity must be for a period of 120 days after the date of bid opening.

Ministry of Health
Project Implementation Unit
Conference Room
No. 223/5 4th Norla Street
Labone-Accra, Ghana
Tel: (233-302) 763-079, 763-083, 763-084
Fax: (233-302) 763-057, 762-133
E-mail: pihealth3@yahoo.com

AfDB377-812/11

ETHIOPIA

CREATION OF SUSTAINABLE TSETSE & TRY PANOSOMIASIS FREE AREAS IN EAST & WEST AFRICA- ETHIOPIAN COMPONENT



PROCUREMENT OF AERIAL SPRAYING OPERATION FOR TSETSE CONTROL/2011

International Competitive Bidding ITB No. ICB/STEP/AfDB/01/2011

Deadline: 9 January 2012

1. This Invitation for Bids follows the General Procurement Notice for this project that appeared in UN Development Business Bulletin.

2. The Federal Government of Ethiopia has received financing from the African Development Fund in various currencies towards the cost of "Creation of Sustainable Tsetse & Trypanosomiasis Free Areas in East & West Africa- Ethiopian Component". It is intended that part of the proceeds of this loan will be applied to eligible payments under the contracts for the execution of Aerial Spraying Operation for Tsetse Control.

3. The Southern Ethiopian Rift Valley Tsetse Eradication Project under the Ministry of Science and Technology now invites sealed bids from eligible bidders for Aerial Spray Operation including full supply of Complementary Chemicals.

No. 1: Aerial Spray Operation including full Supply of Complementary Chemicals
Bid security: Birr 100,000.00

4. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of the Southern Ethiopia Rift Valley Tsetse Eradication project Kality Sub-city, in front of St. Gebriel to the right side about 1Km from Addis Ababa- D/Zeit Main Road, Kality Tsetse Fly Mass Rearing & Irradiation Center, telephone number, +251 11 4390272, +251 11 4396536.

5. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and up on payment of non-refundable fee of Ethiopian Birr 500 (five hundred birr) or its equivalent in a freely convertible currency payable to the Southern Ethiopia Rift Valley Tsetse Eradication Project.

6. The provisions in the Instructions to Bidders and in the General Conditions of Contract are provisions of the African Development Bank Standard Bidding Document: Procurement of Goods.

7. Bids must be delivered to the above office on or before 10:30 AM local time on January 9, 2012 and must be accompanied by a security indicated in the above table in local currency or its equivalent in freely convertible currency.

8. Bids will be opened in the presence of the bidders' or representatives who choose to attend at 11:00 AM local time on the 9th of January, 2012 at the office of the Southern Ethiopia Rift Valley Tsetse Eradication Project Assembly Hall.

Southern Ethiopia Rift Valley Tsetse Eradication Project

Kality Sub-city, in front of St. Gebriel to the right side about 1Km from Addis Ababa- D/Zeit Main Road
Kality Tsetse Fly Mass Rearing & Irradiation Center
Addis Adaba, Ethiopia
Tel: +251 11 4390272, +251 11 4396536.

AfDB394-812/11

BURUNDI

PROJET MULTISECTORIEL DE REINSERTION SOCIO-ECONOMIQUE (PMRSE)



FOURNITURE DES EQUIPEMENTS POUR LE CENTRE D'ENSEIGNEMENT DES METIERS DE BUYENZI EN COMMUNE URBAINE DE BUYENZI DANS LA MUNICIPALITE DE BUJUMBURA

Numéro du prêt FAD: 2100150008846

Avis d'Appel d'Offres International, Numéro d'identification du marché: 007/ABUTIP-PMRSE/AOI/F/2010-Relancé

Deadline: 16 January 2012

Le Gouvernement de la République du BURUNDI a reçu un prêt du Fonds Africain de Développement pour financer le Projet Multisectoriel de Réinsertion Socio-Economique « PMRSE » et envisage d'utiliser une partie des fonds pour couvrir les paiements éligibles au titre du marché de fourniture des Equipements pour les Centres d'Enseignement des Métiers réhabilités dans le cadre du Projet.

L'Agence Burundaise pour la Réalisation des Travaux d'Intérêt Public « ABUTIP » Asbl invite, par le présent Appel d'Offres, les soumissionnaires intéressés à présenter leurs offres sous pli fermé, pour la fourniture des équipements pour le Centre d'Enseignement des Métiers de BUYENZI en commune Urbaine de BUYENZI dans la Municipalité de BUJUMBURA.

Les équipements à fournir dans le cadre de cet appel d'offres sont constitués en trois lots à savoir:

- Lot n°1: Equipement pour la filière Menuiserie
- Lot n°2: Equipement pour la filière Couture
- Lot n°3: Equipement pour la filière Fabrication Mécanique

Chaque lot constitue un marché à part. Toutefois, un soumissionnaire peut être attributaire d'un ou plusieurs lots à condition de remplir toutes les exigences de qualification mentionnées dans les Données Particulières de l'Appel d'Offres (DPAO).

Les soumissionnaires intéressés par l'appel d'offres peuvent obtenir les informations supplémentaires et examiner les dossiers d'appel d'offres à l'adresse ci-après:

ABUTIP Asbl
Avenue Pierre Ngendandumwe
B. P. 135 Bujumbura, Burundi
Tél: (257-22) 24-65-65
Fax: (257-22) 24-65-09
E-mail: abutip@cbinf.com

Le Dossier d'Appel d'Offres pourra être acheté par les candidats moyennant paiement d'un montant non remboursable de soixante quinze mille francs burundais (75.000 BIF) ou soixante quinze Dollars Américains (75 US\$) à verser sur le compte N° 01020151101-23 ouvert à la FINBANK au nom de l'ABUTIP.

Les clauses des Instructions aux soumissionnaires et celles du Cahier des clauses administratives générales sont les clauses du Dossier Type d'appel d'offres pour l'acquisition de Biens, publié par la Banque africaine de développement.

Toutes les offres doivent être déposées à l'adresse indiquée ci-dessus au plus tard Le 16 janvier 2012 à 10 heures et être accompagnées d'une garantie de soumission d'un montant de deux Millions de francs burundais (2.000.000 BIF) ou deux mille Dollars Américains (2.000 US\$) pour le lot n° 1, un Million de francs burundais (1.000.000 BIF) ou mille Dollars Américains (1.000 US\$) pour le lot n°2 et neuf Millions de francs burundais (9.000.000 BIF) ou neuf mille Dollars Américains (9.000 US\$) pour le lot n°3. Les offres sont valables pour une période de quatre vingt dix (90) jours après l'ouverture des plis.

Les plis seront ouverts en présence des représentants des soumissionnaires qui souhaitent être présents à l'ouverture le 16 janvier 2012 à 10 h 30, dans la salle des réunions de l'ABUTIP.

ABUTIP Asbl
Avenue Pierre Ngendandumwe
B. P. 135 Bujumbura, Burundi
Tél: (257-22) 24-65-65
Fax: (257-22) 24-65-09
E-mail: abutip@cbinf.com

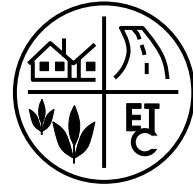
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BURUNDI

PROJET MULTISECTORIEL DE REINSERTION SOCIO-ECONOMIQUE (PMRSE)



FOURNITURE DES EQUIPEMENTS POUR LE CENTRE D'ENSEIGNEMENT DES METIERS DE RUMONGE EN COMMUNE DE RUMONGE DE LA PROVINCE DE BURURI

Numéro du prêt FAD: 2100150008846

Avis d'Appel d'Offres International, Numéro d'identification du marché: 008/ABUTIP-PMRSE/AOI/F/2010-Relancé

Deadline: 16 January 2012

Le Gouvernement de la République du BURUNDI a reçu un prêt du Fonds Africain de Développement pour financer le Projet Multisectoriel de Réinsertion Socio-Economique (PMRSE) et envisage d'utiliser une partie des fonds pour couvrir les paiements éligibles au titre du marché de fourniture des Equipements pour les Centres d'Enseignement des Métiers réhabilités dans le cadre du Projet.

L'Agence Burundaise pour la Réalisation des Travaux d'Intérêt Public « ABUTIP » Asbl invite, par le présent Appel d'Offres, les soumissionnaires intéressés à présenter leurs offres sous pli fermé, pour la fourniture des équipements pour le Centre d'Enseignement des Métiers de RUMONGE en commune de RUMONGE de la province de BURURI.

Les équipements à fournir dans le cadre de cet appel d'offres sont constitués en trois lots à savoir:

- Lot n°1: Equipement pour la filière Menuiserie
- Lot n°2: Equipement pour la filière Transformation et Conservation des produits Agropastoraux
- Lot n°3: Equipement pour la filière Mécanique Automobile

Chaque lot constitue un marché à part. Toutefois, un soumissionnaire peut être attributaire d'un ou plusieurs lots à condition de remplir toutes les exigences de qualification mentionnées dans les Données Particulières de l'Appel d'Offres (DPAO).

Les soumissionnaires intéressés par l'appel d'offres peuvent obtenir les informations supplémentaires et examiner les dossiers d'appel d'offres à l'adresse ci-après:

ABUTIP Asbl
Ave Pierre Ngendandumwe
B. P. 135 Bujumbura, Burundi
Tél: (257-22) 24-65-65
Fax: (257-22) 24-65-09
E-mail: abutip@cbinf.com

Le Dossier d'Appel d'Offres pourra être acheté par les candidats moyennant paiement d'un montant non remboursable de soixante quinze mille francs burundais (75.000 BIF) ou soixante quinze Dollars Américains (75 US\$) à verser sur le compte N° 01020151101-23 ouvert à la FINBANK au nom de l'ABUTIP.

Les clauses des Instructions aux soumissionnaires et celles du Cahier des clauses administratives générales sont les clauses du Dossier Type d'appel d'offres pour l'acquisition de Biens, publié par la Banque africaine de développement.

Toutes les offres doivent être déposées à l'adresse indiquée ci-dessus au plus tard le 16 janvier 2012 à 10 heures et être accompagnées d'une garantie de soumission d'un montant de deux Millions de francs burundais (2.000.000 BIF) ou deux mille Dollars Américains (2.000 US\$) pour le lot n° 1, quatre Millions de francs burundais (4.000.000 BIF) ou quatre mille Dollars Américains (4.000 US\$) pour chacun des lots n°2 et n°3. Les offres sont valables pour une période de quatre vingt dix (90) jours après l'ouverture des plis.

Les plis seront ouverts en présence des représentants des soumissionnaires qui souhaitent être présents à l'ouverture le 16 janvier 2012 à 10 h 30, dans la salle des réunions de l'ABUTIP.

ABUTIP Asbl
Ave Pierre Ngendandumwe
B. P. 135 Bujumbura, Burundi
Tél: (257-22) 24-65-65
Fax: (257-22) 24-65-09
E-mail: abutip@cbinf.com

AfDB399-812/11

EGYPT

HELWAN WASTEWATER TREATMENT PROJECT



GENERAL PROCUREMENT NOTICE

The Government of the Arab Republic of Egypt has received a grant from the African Development Bank (AfDB) to finance the Transaction Advisory Services for Public Private Partnership (PPP) of Helwan Wastewater Treatment Project.

DEVELOPMENT BUSINESS



ASIAN DEVELOPMENT BANK

The main objectives of the proposed transaction advisory services are to elaborate and support the implementation of the appropriate PPP modalities for the structuring, financing and implementation of the Helwan Wastewater Treatment Plant and to enhance the skills and competences of staff of the executing agency (Construction Authority for Potable Water and Wastewater - CAPW) to develop and implement similar PPP operations in future.

The proposed PPP Transaction Advisory Services has one component:

- Consulting Services

Procurement of the Transaction Advisory services will be carried out in accordance with the AfDB's *Rules and Procedures for the Use of Consultants*. The process for selecting the consultant will be through shortlist and the evaluation will be based on combined Quality- and Cost-Based Selection (QCBS). Bidding documents are expected to be available in December 2011.

Interested bidders may obtain further information, and should confirm their interest, by contacting:

Chairman

Construction Authority for Potable Water and Wastewater (CAPW)

44 Ramses Street, Cairo - Egypt

Tel: (20-2) 2578-9636, 2575-9602

Tel/Fax: (20-2) 2574-3671

E-mail: Capow_egypt@yahoo.com

AfDB373-812/11

KENYA

REHABILITATION OF TIMBOROA - ELDORET ROAD



REQUEST FOR EXPRESSION OF INTEREST (EOI) FOR CONSULTANCY SERVICES FOR THE ELDORET TOWN BYPASS STUDY

Expression of Interest

Deadline: 5 January 2012

□ The Government of the Republic of Kenya has received a loan from the African Development Fund (African Development Bank Group) towards the cost of Rehabilitation of Timboroa - Eldoret Road and intends to apply part of the proceeds of the loan to cover eligible payments under the contract for Eldoret Town Bypass Study.

The consultancy services to be undertaken involves the feasibility study environmental and social impact assessment and preliminary design study of the Eldoret Town Bypass. Under the service, the consultant is expected.

(i) To review the existing data on the proposed road project and social and economic activities on the project study area.

(ii) To collect Social, Economic, Environmental and physical data that is necessary to assist with design of the proposed road.

(iii) To carry out Preliminary and detailed Engineering survey and design works for the optimum alignment and design standards including preliminary cost estimates and implementation schedule.

(iv) To carry out environmental and social Impact assessment of the project area in relation to the proposed project.

The Kenya National Highways Authority being an authorized agent of the Government of the Republic of Kenya now invites eligible consultants to indicate their interest in providing the above services.

Interested consultants must provide information indicating that they are qualified to perform the services (brochures, description of similar assignments, experience in similar conditions, availability of appropriate skills, etc).

A short list of six firms will be compiled in accordance with the procedures set out in the African Development Banks *Rules and procedure for the use of consultants*, May 2008 edition.

Eligible consultants may obtain further information at the address given below during office hours (weekdays from 9.00 to 17.00 Hrs excluding public holidays).

Packages containing expression of interest should be clearly marked with the following statements "Expression of Interest for consultancy services for Eldoret Town By pass Study and must be delivered to the address below by 5th January, 2012 at 12.00 hrs East African Time.

The Director General

Kenya National Highways Authority (KeNHA)

9th Floor Blue Shield Towers

Hospital Road • Upper Hill

P.O. Box 49712-00100 • Nairobi, Kenya

AfDB390-812/11

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The following notices refer to goods and works to be procured through international competitive bidding for projects financed by the Asian Development Bank (ADB). Payment by the bank will be made only upon an approved request of the project executing agency of the borrower for contracts awarded in accordance with the terms and conditions of the loan agreement and will be subject, in all respects, to the terms and conditions of that agreement.

Occasionally, notices referring to goods and works that are cofinanced by the ADB with other lending institutions, or for which the ADB has been designated as the loan administrator, are also published in this section.

Interested bidders are advised that the ADB's ordinary operations loans can be used only to finance goods and services originating in bank member countries, and the bank's special funds loans can be used only to finance goods and services originating from eligible source countries. Accordingly, only suppliers and contractors from these countries are eligible to participate in the bidding.

Potential bidders who wish to obtain additional information

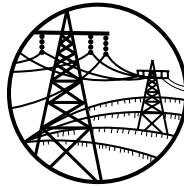
on specific contracts or the project in general should contact the project executing agency concerned and not the ADB or *Development Business*. Subsequent announcements (specific notices) in respect of specific contracts or groups of contracts will be advertised in the local press and transmitted to diplomatic, consular and trade representatives of all bank member countries and to potential bidders who have expressed their interest. Such specific notices will also be published in *Development Business*.

A pamphlet explaining the principles and procedures governing procurement through international competitive bidding under ADB loans, entitled *Guidelines for Procurement under Asian Development Bank Loans*, is available in English on request from: Central Projects Services Office, Asian Development Bank, PO Box 789, 1099 Manila, Philippines; Tel: (63-2) 711-3851; Fax: (63-2) 741-7961, (63-2) 632-6831, (63-2) 631-6831; Telex: 63587 ADB PN (ETPI), 40571 ADB PM (ITT), 29066 ADB PH (RCA); Cable: ASIANBANK MANILA.

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VIETNAM

RENEWABLE ENERGY DEVELOPMENT AND NETWORK EXPANSION AND REHABILITATION FOR REMOTE COMMUNES SECTOR PROJECT



PROCUREMENT AND TRANSPORTATION OF TRANSFORMERS

Loan No. 2517-VIE

Bid No. and Title: Package NPC-ADB/G01 Invitation for Bids

Deadline for Bid Submission: 9:00 hours (Hanoi time) on 11 January 2012

□ The Socialist Republic of Vietnam has received a loan from the Asian Development Bank (ADB) towards the cost of Renewable energy development and network expansion and rehabilitation for remote communes sector Project (RERC), and it intends to apply part of the proceeds of this loan to payments under the contracts for procurement and transportation of distribution transformers.

Northern Power Corporation (NPC) now invites sealed Bids from eligible Bidders for supply and delivery of 160 Outdoor Pole mounted 22/0.4 and 35/0.4 kV transformers and related services at the warehouses of Dien Bien and Lai Chau Power companies within 20 weeks from the date of signing contract.

The bidder is required to have satisfactory experience in the execution of at least three (03) contracts of similar types and quantities of goods/equipment performed in the last five (05) years with value of US\$500,000 or VND10 billion per contract that has been successfully or substantially completed. The similarity shall be based on the physical size, complexity, technology.

The Manufacturers of the offered goods must have at least five (05) years of experience in manufacturing a similar type of goods/equipment, and have record of satisfactory commercial operation of that Goods/equipment for at least two (02) years.

International competitive bidding will be conducted in accordance with ADB's Single-Stage: One-Envelope procedure and is open to all Bidders from eligible source countries.

Interested eligible bidders may obtain further information from Northern Power Corporation and inspect the Bidding Document at the second address given below, from 1 December 2011 (from 08:00 hours to 16:00 hours every working day).

The Bidding Document for each package, in the English language, may be purchased by interested Bidders on the submission of a written application to the address above and upon payment of a nonrefundable fee as follows:

- Direct purchase at the address above: US\$100.00 USD or VND2,100,000
- Local delivery by courier: VND2,500,000
- Overseas delivery by courier: US\$150.00 or VND3,150,000

The method of payment will be cash when receiving document directly at address as mentioned in Para 6 or direct deposit to Purchaser's bank account as follows:

- Local currency: 102010001156663
- Account holder: Power Network Project Management Board
- Bank name: Vietnam Joint Stock Commercial Bank for Industry and Trade (formerly Chuong Duong Branch)
- Address: No. 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam
- Foreign Currency: 10202-000015417-3
- Account holder: Power Network Project Management Board
- Bank name: Vietnam Joint Stock Commercial Bank for Industry and Trade (formerly Chuong Duong Branch)
- Address: No. 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam

—Code: ICBVVNVX128

The document will be sent by express courier if required by a bidder. No liability will be accepted for loss or late delivery.

Bids must be delivered to the first address below at or before 9:00 hours (Hanoi time) on 11 January 2012. All Bids must be accompanied by a Bid Security in the amount specified in the bidding document. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below at 9:00 hours (Hanoi time) on 11 January 2012.

Northern Power Corporation will not be responsible for any costs or expenses incurred by Bidders in connection with the preparation or delivery of Bids.

In the comparison of Bids, ADB's Domestic Preference Scheme will be applied in accordance with the provisions stipulated in the Instructions to Bidders.

Address for bid delivery:

Meeting room A, 2nd floor - Northern Power Corporation

No. 20 Tran Nguyen Han Str.,

Hoan Kiem Dist., Hanoi, Vietnam

Tel.: (84 4) 2210 0676/ 2210 0679

Fax: (84 4) 3934 3798

E-mail: txt.bdald@gmail.com

For further information and inspection of bidding documents:

Power Network Project Management Board - Northern Power Corporation

No. 3 An Duong Street, Tay Ho District, Hanoi, Vietnam

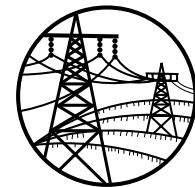
Tel: (84 4) 2216 1022 • Fax: (84 4) 3717 0971

E-mail: txt.bdald@gmail.com

ADB208-812/11

VIETNAM

RENEWABLE ENERGY DEVELOPMENT AND NETWORK EXPANSION AND REHABILITATION FOR REMOTE COMMUNES SECTOR PROJECT



PROCUREMENT AND TRANSPORTATION OF INSULATORS AND MV ACCESSORIES

Loan No. 2517-VIE:

Bid No. and Title: Package NPC-ADB/G03 Invitation for Bids

Deadline for Bid Submission: 9:00 hours (Hanoi time) on 11 January 2012

□ The Socialist Republic of Vietnam has received a loan from the Asian Development Bank (ADB) towards the cost of Renewable energy development and network expansion and rehabilitation for remote communes sector Project (RERC), and it intends to apply part of the proceeds of this loan to payments under the contracts for procurement and transportation of Insulators and MV accessories.

Northern Power Corporation (NPC) now invites sealed Bids from eligible Bidders for supply and delivery of 5,312 Pin Insulators 35kV and 25 Pin Insulators 22kV and related services at the warehouses of Dien Bien and Lai Chau Power companies within 20 weeks from the date of signing contract.

For each package it intends to bid Bidder is required to have satisfactory experience in the execution of at least three (03) contracts of similar types and quantities of goods/equipment performed in the last five (05) years with value of US\$670,000 or

DEVELOPMENT BUSINESS

VND13.4 billion per contract that has been successfully or substantially completed. The similarity shall be based on the physical size, complexity, technology.

The Manufacturers of the offered goods must have at least five (05) years of experience in manufacturing a similar type of goods/equipment, and have record of satisfactory commercial operation of that Goods/equipment for at least two (02) years.

International competitive bidding will be conducted in accordance with ADB's Single-Stage: One-Envelope procedure and is open to all Bidders from eligible source countries.

Interested eligible bidders may obtain further information from Northern Power Corporation and inspect the Bidding Document at the second address given below, from 1 December 2011 (from 0800 hours to 1600 hours every working day).

The Bidding Document for each package, in the English language, may be purchased by interested Bidders on the submission of a written application to the address above and upon payment of a nonrefundable fee as follows:

- Direct purchase at the address above: US\$100.00 USD or VND2,100,000
- Local delivery by courier: VND2,500,000
- Overseas delivery by courier: US\$150.00 or VND3,150,000

The method of payment will be cash when receiving document directly at address as mentioned in Para 6 or direct deposit to Purchaser's bank account as follows:

- Local currency: 102010001156663
- Account holder: Power Network Project Management Board
- Bank name: Vietnam Joint Stock Commercial Bank for Industry and Trade (formerly Chuong Duong Branch)
- Address: No. 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam
- Foreign Currency: 10202-000015417-3
- Account holder: Power Network Project Management Board
- Bank name: Vietnam Joint Stock Commercial Bank for Industry and Trade (formerly Chuong Duong Branch)
- Address: No. 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam
- Code: ICBVVNVX128

The document will be sent by express courier if required by a bidder. No liability will be accepted for loss or late delivery.

Bids must be delivered to the first address below at or before 9:00 hours (Hanoi time) on 11 January 2012. All Bids must be accompanied by a Bid Security in the amount specified in the bidding document. Late bids shall be rejected. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below at 9:00 hours (Hanoi time) on 11 January 2012.

Northern Power Corporation will not be responsible for any costs or expenses incurred by Bidders in connection with the preparation or delivery of Bids.

In the comparison of Bids, ADB's Domestic Preference Scheme will be applied in accordance with the provisions stipulated in the Instructions to Bidders.

*Delivery of Bids:***Meeting room A, 2nd floor - Northern Power Corporation**

No. 20 Tran Nguyen Han Str., Hoan Kiem Dist.
Hanoi, Vietnam
Tel.: (84 4) 2210 0676/ 2210 0679
Fax: (84 4) 3934 3798
E-mail: txt.bdald@gmail.com

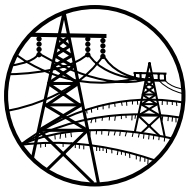
*For information and inspection of bidding documents:***Power Network Project Management Board - Northern Power Corporation**

No. 3 An Duong Street, Tay Ho District, Hanoi, Vietnam
Tel: (84 4) 2216 1022 • Fax: (84 4) 3717 0971
E-mail: txt.bdald@gmail.com

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VIETNAM

**RENEWABLE ENERGY
DEVELOPMENT AND NETWORK
EXPANSION AND REHABILITATION
FOR REMOTE COMMUNES SECTOR
PROJECT**



**PROCUREMENT AND TRANSPORTATION
OF LV, MV CONDUCTORS**

Loan No. 2517-VIE

Bid No. and Title: Package NPC-ADB/G04

Invitation for Bids

Deadline for Bid Submission: 9:00 AM (Hanoi time) on 11 January 2012

□ The Socialist Republic of Vietnam has received a loan from the Asian Development Bank (ADB) towards the cost of Renewable energy development and network expansion and rehabilitation for remote communes sector Project (RERC), and it intends to apply part of the proceeds of this loan to payments under the contracts for procurement and transportation of LV, MV conductors.

Northern Power Corporation (NPC) now invites sealed Bids from eligible Bidders for supply and delivery of MV, LV conductors and related services at the warehouses of Dien Bien and

Lai Chau Power companies within 20 weeks from the date of signing contract.

For each package it intends to bid Bidder is required to have satisfactory experience in the execution of at least three (03) contracts of similar types and quantities of goods/equipment performed in the last five (05) years with value of US\$2,300,000 or VND46 billion per contract that has been successfully or substantially completed. The similarity shall be based on the physical size, complexity, technology.

The Manufacturers of the offered goods must have at least five (05) years of experience in manufacturing a similar type of goods/equipment, and have record of satisfactory commercial operation of that Goods/equipment for at least two (02) years.

International competitive bidding will be conducted in accordance with ADB's Single-Stage: One-Envelope procedure and is open to all Bidders from eligible source countries.

Interested eligible bidders may obtain further information from Northern Power Corporation and inspect the Bidding Document at the second address given below, from 1 December 2011 (from 0800 hours to 1600 hours every working day).

The Bidding Document for each package, in the English language, may be purchased by interested Bidders on the submission of a written application to the address above and upon payment of a nonrefundable fee as follows:

- Direct purchase at the address above: US\$100.00 USD or VND2,100,000
- Local delivery by courier: VND2,500,000
- Overseas delivery by courier: US\$150.00 or VND3,150,000

The method of payment will be cash when receiving document directly at address as mentioned in Para 6 or direct deposit to Purchaser's bank account as follows:

- Local currency: 102010001156663
- Account holder: Power Network Project Management Board
- Bank name: Vietnam Joint Stock Commercial Bank for Industry and Trade (formerly Chuong Duong Branch)
- Address: No. 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam
- Foreign Currency: 10202-000015417-3
- Account holder: Power Network Project Management Board
- Bank name: Vietnam Joint Stock Commercial Bank for Industry and Trade (formerly Chuong Duong Branch)
- Address: No. 1A An Duong Str., Tay Ho Dist., Hanoi, Vietnam
- Code: ICBVVNVX128

The document will be sent by express courier if required by a bidder. No liability will be accepted for loss or late delivery.

Bids must be delivered to the address below at or before 9:00 AM (Hanoi time) on 11 January 2012. All Bids must be accompanied by a Bid Security in the amount specified in the bidding document. Late bids shall be rejected. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the first address below at 9:00 AM (Hanoi time) on 11 January 2012.

Northern Power Corporation will not be responsible for any costs or expenses incurred by Bidders in connection with the preparation or delivery of Bids.

In the comparison of Bids, ADB's Domestic Preference Scheme will be applied in accordance with the provisions stipulated in the Instructions to Bidders.

*Delivery and opening of bids:***Meeting room A, 2nd floor - Northern Power Corporation**

No. 20 Tran Nguyen Han Str., Hoan Kiem Dist.
Hanoi, Vietnam
Tel.: (84 4) 2210 0676/ 2210 0679
Fax: (84 4) 3934 3798
E-mail: txt.bdald@gmail.com

*For further information and bidding documents:***Power Network Project Management Board - Northern Power Corporation**

No. 3 An Duong Street, Tay Ho District, Hanoi, Vietnam
Tel: (84 4) 2216 1022 • Fax: (84 4) 3717 0971
E-mail: txt.bdald@gmail.com

ADB210-812/11

MONGOLIA

**URBAN DEVELOPMENT SECTOR
PROJECT**



**CIVIL WORKS FOR THE IMPROVEMENT
OF WATER SUPPLY AND SEWERAGE
IN BAYANHONGOR CITY
IN BAYANHONGOR AIMAG**

Loan No. 2301-MON

Contract No. and Title: CW 04/2011

Invitation for Bids

Deadline for Bid Submission: 11:00 AM Ulaanbaatar time on 28 December 2011

□ This invitation for bids follows the general procurement notice for this Project that appeared in adb.org in January 2007.

Mongolia has received a loan from the Asian Development Bank (ADB) towards the cost of the Urban Development Sector Pro-

ject and intends to apply a portion of this loan to eligible payments under this contract no. CWC 04/2011-Civil Works for the Improvement of Water Supply and Sewerage in Bayanhongor city in Bayanhongor Aimag (the Works). The bidding is open to all bidders from eligible source countries of ADB.

The Ministry of Road, Transportation, Construction and Urban Development, Mongolia (the Employer) now invites sealed bids from eligible bidders for the construction and completion of the Works which, in outline, includes but is not limited to the following:

- (a) Refurbishment of the existing two waterwell houses and installation of submersible pumps and construct new chlorination building;
- (b) Construct two water reservoirs with 2x1000 m³;
- (c) Installation of 9.1 km water supply pipelines in ger area ;
- (d) Construct 5 water kiosks in ger area and connect to water lines;
- (e) Refurbish of existing 9 water kiosks and connect to water lines;
- (f) Renovation of 2.3 km sewerage lines in city center;
- (g) Civil work of 1.6 km air electricity line and installation sub-station;
- (h) Refurbish of waste water treatment plant; and
- (i) The contract includes for the supply and delivery of all goods and materials required to complete the Works, including pipes, fittings, pumps and mechanical and electrical equipment.

Only eligible bidders with the following key qualifications should participate in this bidding:

- Have experience under construction contracts in the role of contractor for at least the last 5 (five) years prior to the bid submission deadline;
- Have participated as contractor, management contractor, or subcontractor, in at least one contract within the last 5 (five) years, with a value of at least US\$2,048,000 that has been successful or substantially completed and that is similar to the proposed Works;
- Have a positive net worth; and if the bidder has pending litigation, its pending litigation shall in total not represent more than 50 % of its net worth;
- Audited balance sheets and income statements or, if not required by the law of the bidder's country, other financial statements acceptable to the Employer, for the last 3 (three) years must demonstrate the current soundness of the bidder's financial position.
- Must have a minimum average annual construction turnover of US\$2,560,000 calculated as total certified payments received for contracts in progress or completed, within the last 3 (three) years;
- Must demonstrate minimum cash flow requirement to undertake the Works;
- Must demonstrate that the Bidder has undertaken the following in the last five years:
 - (i) Construction of water supply pipeline of at least 5 km in length;
 - (ii) Construction of sewage treatment plant and pipeline at least 1 km in length;
 - (iii) Experience in mechanical and electrical installation, including high voltage power line construction; and
 - (iv) Experience of earthworks, including excavations of 50,000 m³;
 - (v) Experience in construction of 1000 m³ water tank.
- The project manager must have at least 8 years of working experience in general and 5 years of working experience in similar works;
- The project team must consist of a site manager, water supply and sewerage engineers, construction engineer, electrical and mechanical engineers, a health and safety manager and a setting out engineer. Details pertaining to the required number of years of experience of these personnel are given in Section 3: Evaluation and Qualification Criteria of the Bidding Document;
- Must have key equipment which meets the requirements of the Works, either of its own or rented. A list of the required key equipment is given in Section 3: Evaluation and Qualification Criteria of the Bidding Document; and
- Possess the relevant special licenses required to undertake the works. In case of a Joint Venture, a Representative partner at least shall have special license for installation of water supply and sewerage main pipeline and equipment. International bidders shall submit copies of contractors licenses issued in the Bidders home country. If, International firm does not have licenses in case of contract award will be required to obtain such relevant licenses.

To obtain further information and inspect the bidding documents, bidders should contact the Procurement Specialist at the address given below.

To purchase the bidding documents in English, eligible bidders should write to the address below requesting the bidding documents for the proposed Works and pay a non-refundable fee of US\$150 (one hundred and fifty US dollars) by transmitting to the following bank account:

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

International competitive bidding will be conducted in accordance with ADB's 'Single-Stage: One-Envelope' procedure.

Deliver your bid to the address below, three copies and on or before the deadline at 11:00 hours Ulaanbaatar time (GMT+8) on 28 December 2011, Wednesday, together with a bid security in the amount specified in the bidding document. For purposes of determining the equivalent amount of Bid Security in other freely convertible currency, the selling exchange rates published by the Bank of Mongolia (Central Bank) on the date 28 days prior to the deadline for bid submission shall be applied.

DEVELOPMENT BUSINESS

Bids will be opened immediately after the deadline for the bid submission of bids on 28 December 2011, Wednesday, in the presence of bidders' representatives who choose to attend.

The Employer will not be responsible for any costs or expenses incurred by the bidders in connection with the preparation or delivery of bids.

When comparing the bids, ADB's Domestic Preference Scheme will be applied in accordance with provisions stipulated in the Bidding Documents.

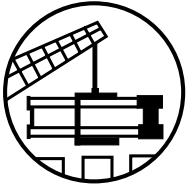
A. Tserendejid, Procurement Specialist

Project Management Unit
L2301-MON: Urban Development Sector Project
Building Address: Administration of Land Affairs,
Construction, Geodesy and Cartography, Building #2,
Revolutionary Avenue, Chingeltei District
Floor/Room number: 2nd floor, Room No. 2
Chingeltei District, Ulaanbaatar City, Mongolia
Postal Code: 15141
Tel: + 976 11 319712/326789
Fax: +976 11 319712/321187
E-mail: mon2301@mongol.net

ADB206-812/11

SOLOMON ISLANDS

SECOND ROAD IMPROVEMENT (SECTOR) PROJECT



ROAD REHABILITATION AND CLIMATIC CHANGE ADAPTATION, MALAITA NORTH ROAD, MALAITA PROVINCE, SOLOMON ISLANDS

Grant No. 0175, 0176 & 0177-SOL

**Contract No. & Title: TI - MP 13/11 CTB C 20/11
Invitation for Bids**

**Deadline for Bid Submission: 16 January 2012 at
14:00 hours (local time - Honiara)**

□ Solomon Islands has received grants from the Asian Development Bank (ADB), Australian Agency for International Development (Aus AID), European Commission (EC) and New Zealand Agency for International Development (NZ Aid) towards the cost of the Solomon Islands Second Road Improvement (Sector) Project (Solomon Islands) and it is intended that the proceeds of these grants will be applied to payments under the contract for which this invitation for bids is issued. The terms and conditions of the contract and payments by the Asian Development Bank will therefore be subject in all respects to the terms and conditions of the Grant Agreement, including the Procurement Guidelines. Except as ADB may specifically otherwise agree, no party other than Solomon Islands shall derive any rights from the Grant Agreement or have any claim to the Grants.

The Ministry for Infrastructure Development (MID), represented by the Permanent Secretary MID (the Employer), now invites sealed bids from eligible bidders from eligible member countries of ADB and EC for:

- Construction of either one low-level bridge or multi-cell causeway and the immediate approaches.
- Construction of about 14km of coronous gravel overlay on road sections including sub base and base construction using coronous material.
- Maintenance of the road within the overall limits of the Works.
- Construction of coastal protection structures using gabion walls, reno mattresses and geo-textile fabric.

International Competitive Bidding will be conducted in accordance with ADB's Single-Stage: One-Envelope Bidding Procedure.

Only eligible bidders with the following key qualifications should participate in this bidding:

- have a minimum of 5 years general construction experience;
- have successfully completed at least 2 contracts during the last 5 years of similar size and * nature to the subject contract and each of value greater than USD\$4.5 million equivalent;
- have a minimum average annual construction turnover over the last 3 years of USD\$10.0 million equivalent;
- must demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet the following cash-flow requirement:

- a) USD\$0.3 million for a period of 3 months,
- b) and the overall cash flow requirements for this contract and its current works commitment;

- have available owned or leased construction plant and equipment of type, size, and number sufficient to undertake and complete the works within the specified contract period of 9 months, including at least motor grader, excavator, road roller, and tipper truck,

- have technical and supervisory personnel in construction of similar types of work under similar conditions with a minimum of 5 years experience for Project Manager, 2 year experience for Quality Management Officer and 1 year experience for Road Construction Supervisor, and Environment and Safety Officer.

To obtain further information and inspect the Bidding Documents, bidders should contact the project manager at the second address below.

To purchase the Bidding Documents in English eligible bidders should

- either visit the office of the Chairman of the MID Ministerial Tenders Board (MTB) at the address shown in paragraph 5 above, requesting the Bidding Documents for CTB Contract No. TI - MP 13/11 CTB C 20/11: Road Rehabilitation and Climatic Change Adaptation, Malaita North Road, Malaita Province, Solomon Islands, and also pay a non-refundable fee of SBD750 or US\$100 by cash or bank draft payable to the Government of the Solomon Islands.

- or request for delivery by sending a written application to the office of the Chairman of the MTB at the address shown in paragraph 5, requesting the Bidding Documents for Contract No. TI - MP 13/11 CTB C 20/11: Road Rehabilitation and Climatic Change Adaptation, Malaita North Road, Malaita Province, Solomon Islands. The application must include a bank draft payable to The Solomon Islands Government, for the amount of SBD825 (domestic delivery) or USD\$100 plus a USD\$75 prepaid air-courier bag for overseas delivery. The MTB will promptly dispatch the documents but under no circumstances will it be held responsible for late delivery or loss of the documents so mailed.

Deliver your bid to the first address below on or before Thursday, 16 January 2011 at 14:00 hours.

All bids must be accompanied by a Bid Security in the amount specified in the bidding document. Bids will be opened immediately after the deadline in the presence of bidders' representatives who choose to attend at the Leaf House, Central Tenders Board, Ministry of Finance and Treasury, Point Cruz, Honiara, Solomon Islands.

Bidders are allowed to express the bid price as a sum of amounts in different currencies (up to three currency types).

Bidders are encouraged to form joint ventures with other local or international construction companies to strengthen capacity and experience if considered necessary.

All prospective bidders are invited to attend the pre-bid briefing to be held at the MID Leaf Hut, MID Head Office Building, Mendana Avenue, Honiara, Solomon Islands starting at 10:00 hours on Thursday, 8 December 2011.

Address for delivery of bids:

The Central Tenders Board
Ground Floor
Ministry of Finance and Treasury
Point Cruz
Honiara, Solomon Islands

For information and inspection of the Bidding Documents:

Project Manager, SIRIP2
Ministry of Infrastructure Development (MID)
Head Office Building, Mendana Avenue
Honiara, Solomon Islands
Tel: (677) 24571 • Fax: (677) 28705
E-mail: sirip5@solomon.com.sb

ADB207-812/11

GOVERNMENT NOTICES

Development Business publishes procurement notices from government agencies and other non-governmental institutions for goods, works or services to be procured for projects in developing countries.

A fee will be charged for each published notice. This fee does not apply to notices related to projects funded by the African Development Bank or Fund, The World Bank, or the Inter-American, Asian and Caribbean Development Banks.

All material for publication and request for quotes should be sent to dbusiness@un.org.

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JAMAICA

NATIONAL CUSTOMER SERVICE PROGRAMME



IMPLEMENTATION OF AN ENTERPRISE CONTENT MANAGEMENT SOLUTION

RFP No. 2011/004

Request for Proposals

Closing Date: 16 January 2012

□ The Office of the Cabinet, Public Sector Modernization Division (PSMD), invites consultants to submit proposals to provide technical assistance to:

- RFP#2011/004: Implementation of an Enterprise Content Management Solution to Support the National Customer Service Programme (NCSP)

The details of the engagement are included in the Request for Proposal (RFP#2011/004) which may be viewed at the Cabinet Office's website below as of Monday, 28 November 2011.

The closing date for the submission of proposal is Monday, 16 January 2012, at 10:00 hours. Late submissions will not be accepted. The tender opening is scheduled for 10:15 hours on Monday, 16 January 2012, in Conference Room No. 212 at the address below.

Consultants with Jamaican nationality must submit a Tax Compliance Certificate (TCC) with their Technical Proposal.

Proposals should be deposited in the tender box located at the following address:

Office of the Cabinet
Public Sector Modernization Division

Attn: Procurement Officer
Room 219 (Upstairs), 2a Devon Road • Kingston 6, Jamaica
Website: www.cabinet.gov.jm/procurement

GN83-812/11

INDIA

ROAD INFORMATION SYSTEM



CONSULTING SERVICES (RIS VER 2)

Ministry of Road Transport & Highways

International Competitive Bidding

Last date of submission: 19 December 2011

□ Expression of Interest (EOI) is invited for consulting services for Road Information System (RIS Ver 2) for 15,000 km (approx.), a web-based system having capabilities of geo referencing and geographical information system from reputed national and international firms either individually or JV through e-tendering mode only.

Scope of work in-terms consists of review and up-grade/update of existing asset management system-RIS and Project Monitoring System (both systems can be accessed from NHAI website). Complete EOI document can be downloaded free of cost from the National Highways Authority of India (NHAI) website and e-tendering portal. Amendments Corrigendum, if any, would be hosted on these two web sites.

EOI Schedule of Events:

- Pre-Bid meeting: 30 November 2011 at 1200 noon at NHAI HQs
- Last date of submission: 19 December 2011 up to 11.00 hours

Address for communication:
Deputy General Manager (P&IS)
NHAI, Room No.FII-203
RIS Centre, Software Technology Park
NSIC Bhawan, Okhla, Phase-III • New Delhi 110020 India
Tel: (91-11) 4104-6295, 2507-4100, 2507-4200 Ext. 1700/1703
E-mail: ris2012@nhai.org
Website: www.nhai.org/www.tenderwizard.com

GN82-812/11

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CENTRAL AMERICAN BANK FOR ECONOMIC INTEGRATION

HONDURAS

PROGRAMA MULTISECTORIAL DE EMERGENCIA: FORTALECIMIENTO FISCAL Y EQUIDAD SOCIAL



MOBILIARIO PARA LOS CENTROS
DE SALUD PARA MEJORAR OFERTA
DE LOS SERVICIOS DEL PROGRAMA
BONO 10,000

Contrato de Préstamo BCIE- 2045

**Licitación Pública Internacional N° LPI-SDP-UAP-
B10MIL-125-2011**

Fecha Límite: 16 de enero del 2012

El Estado de Honduras ha recibido un préstamo del Banco Centroamericano de Integración Económica, BCIE para financiar el costo del "Programa Multisectorial de Emergencia: Fortalecimiento Fiscal y Equidad Social", Contrato de Préstamo BCIE-2045, y se propone utilizar parte de los fondos de este préstamo para efectuar los pagos bajo el contrato para el suministro de mobiliario para los Centros de Salud para mejorar oferta de los servicios del Programa Bono 10,000.

La Secretaría de Estado en El Despacho Presidencial invita a los oferentes elegibles a presentar ofertas selladas para la Adquisición de los siguientes bienes: Lote Único Mobiliario.

La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (LPI) establecidos en las *Políticas para la Obtención de Bienes y Servicios Relacionados, y Servicios de Consultoría con Recursos del Banco Centroamericano de Integración Económica* y sus respectivas normas de aplicación y en forma supletoria la Ley de Contratación de Estado y su respectivo reglamento, y está abierta a todos los oferentes de países elegibles, según se definen en los documentos de licitación.

Los oferentes elegibles que estén interesados podrán obtener información adicional de la Secretaría de Estado del Despacho Presidencial, dirigiendo sus consultas al correo electrónico que aparece al final del presente llamado, y revisar los documentos de licitación en el Sistema de Información de Contratación y Adquisiciones del Estado de Honduras, "Honducmpras", (Página Web abajo).

Los requisitos de calificación incluyen, el oferente debe estar formalmente constituido y registrado, la oferta debe ser presentada por el representante legal de la empresa, el oferente debe estar habilitado para contratar con el Estado, entre otros. Mayores detalles se proporcionan en los documentos de licitación.

Los oferentes interesados podrán obtener un juego completo de los documentos de licitación, en idioma español, solicitándolo por escrito a la dirección que aparece al final del documento, y previo pago de una suma no reembolsable de L.500 (Lempiras) o US\$ 27. Dicha solicitud debe indicar el correo electrónico que se utilizará para efectos de comunicaciones del proceso. Esta suma podrá pagarse en cualquier institución bancaria de la República de Honduras con la boleta de ingresos T.G.R.-1 de la Tesorería General de la República. Para los licitantes ubicados en el interior del país pueden realizar el pago en cualquiera de las sucursales del Banco Central de Honduras en San Pedro Sula, La Ceiba, Choluteca, en la Cuenta Única del Tesoro (CUT) en Lempiras 1110102000145-8; para empresas extranjeras, esta suma podrá pagarse en:

- Corresponsal: Federal Reserve Bank New York
- Código SWIFT: FRNYUS33
- Número de Cuenta: 021084131
- A Nombre del Banco Central de Honduras
- Código SWIFT del Banco Central de Honduras: BCEHHNTE
- Cuenta Única del Tesoro Dolares: 11101200004641

Todas las ofertas deberán estar acompañadas de una Garantía de Mantenimiento de la Oferta por lo menos al 2 por ciento del monto de la oferta.

Las ofertas deberán hacerse llegar a la dirección indicada abajo a más tardar a las 10:00 horas del 16 de enero del 2012. Ofertas electrónicas no serán permitidas. Las ofertas que se reciban fuera del plazo serán rechazadas. Las ofertas se abrirán físicamente en presencia de los representantes de los oferentes que deseen asistir en persona, en la dirección indicada al final de este Llamado, a las 10:15 horas del 16 de enero del 2012.

Secretaría de Estado en el Despacho
Presidencial

Unidad Administradora de Proyectos
Atn: Unidad de Adquisiciones
Edificio Ejecutivo Las Lomas, 4to Piso, Ltd. Juan Pablo II
Frente a Casa Presidencial, Tegucigalpa
M.D.C., Honduras C.A.
Tel: (504) 2232-1546
Fax: (504) 2235-9368
E-mail: contrataciones@sdp.gob.hn
Website: www.honducmpras.gob.hn

BCIE31-812/11

HONDURAS

PROGRAMA MULTISECTORIAL DE EMERGENCIA: FORTALECIMIENTO FISCAL Y EQUIDAD SOCIAL



EQUIPAMIENTO MÉDICO DE CENTROS
DE SALUD PARA MEJORAR OFERTA
DE LOS SERVICIOS DEL PROGRAMA
BONO 10,000

Contrato de Préstamo BCIE- 2045

**Licitación Pública Internacional N° LPI-SDP-UAP-
B10MIL-042-2011**

Fecha Límite: 16 de enero del 2012

El Estado de Honduras ha recibido un préstamo del Banco Centroamericano de Integración Económica, BCIE para financiar el costo del "Programa Multisectorial de Emergencia: Fortalecimiento Fiscal y Equidad Social", Contrato de Préstamo BCIE-2045, y se propone utilizar parte de los fondos de este préstamo para efectuar los pagos bajo el contrato para el suministro de equipamiento médico de Centros de Salud para mejorar oferta de los servicios del Programa Bono 10,000.

La Secretaría de Estado en El Despacho Presidencial invita a los oferentes elegibles a presentar ofertas selladas para la Adquisición de los siguientes Bienes: Lote Único - Equipo Médico.

La licitación se efectuará conforme a los procedimientos de Licitación Pública Internacional (LPI) establecidos en las *Políticas para la Obtención de Bienes y Servicios Relacionados, y Servicios de Consultoría con Recursos del Banco Centroamericano de Integración Económica* y sus respectivas normas de aplicación y en forma supletoria la Ley de Contratación de Estado y su respectivo reglamento, y está abierta a todos los oferentes de países elegibles, según se definen en los documentos de licitación.

Los oferentes elegibles que estén interesados podrán obtener información adicional de la Secretaría de Estado en el Despacho Presidencial a través de la Unidad Administradora de Proyectos; en la dirección indicada al final de este llamado y revisar los documentos de licitación en el Sistema de Información de Contratación y Adquisiciones del Estado de Honduras, "Honducmpras", (Página Web abajo).

Los requisitos de calificación incluyen, el oferente debe estar formalmente constituido y registrado, la oferta debe ser presentada por el representante legal de la empresa, el oferente debe estar habilitado para contratar con el Estado, entre otros. Mayores detalles se proporcionan en los documentos de licitación.

Los oferentes interesados podrán obtener un juego completo de los documentos de licitación, en idioma español, solicitándolo por escrito a la dirección que aparece al final del documento, y previo pago de una suma no reembolsable de L.500 (Lempiras) o US\$ 27. Dicha solicitud debe indicar el correo electrónico que se utilizará para efectos de comunicaciones del proceso. Esta suma podrá pagarse en cualquier institución bancaria de la República de Honduras con la boleta de ingresos T.G.R.-1 de la Tesorería General de la República. Para los licitantes ubicados en el interior del país pueden realizar el pago en cualquiera de las sucursales del Banco Central de Honduras en San Pedro Sula, La Ceiba, Choluteca, en la Cuenta Única del Tesoro (CUT) en Lempiras 1110102000145-8; para empresas extranjeras, esta suma podrá pagarse en:

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Todas las ofertas deberán estar acompañadas de una Garantía de Mantenimiento de la Oferta por lo menos al 2 por ciento del monto de la oferta.

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Secretaría de Estado en el Despacho
Presidencial

Unidad Administradora de Proyectos
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Tel: (504) 2232-1546
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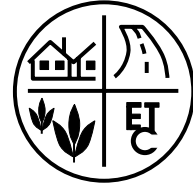
UNITED NATIONS SYSTEM OF ORGANIZATIONS

The following general and specific notices refer to procurement activities by the various Organizations of the United Nations System (UN System). Please note the requesting Organization for each specific notice.

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AZERBAIJAN

INTEGRATED RURAL DEVELOPMENT PROJECT



GENERAL PROCUREMENT NOTICE

IFAD Loan No. 637-AZ;
IsDB Loan No. AZ-034/035/036

The Government of Azerbaijan has received the loans from the International Fund for Agricultural Development (IFAD) in the amount of SDR 12,250 million equivalent and from Islamic Development Bank (IsDB) in amount of US\$ 66,390 million toward the cost of the Integrated Rural Development Project, and it intends to apply the proceeds of this loan to payments for goods, works, related services and consulting services to be procured under this Project.

The Project will include the following components:

- Rural Infrastructure Development and Support to Water User Associations (the component will be fully financed by IsDB)
- Agricultural Productivity and Profitability Enhancement
- Rural Finance Services for Enterprise Promotion
- Project Coordination and Management

Procurement of contracts financed by the loans will be conducted through the procedures specified in the current editions of the IFAD's and IsDB's *Procurement Guidelines* respectively, depending on source of financing, and is open to all bidders from eligible source countries as defined in the guidelines.

Specific procurement notices for contracts to be bid under the International Competitive Bidding (ICB) procedures and for large-value consultants' contracts will be announced, as they become available, in *Development Business* or dgMarket, IsDB's official website, and regional and international newspapers.

Interested eligible bidders who wish to be included on the mailing list to receive an invitation to bid under ICB procedures, and interested consultants who wish to receive a copy of the advertisement requesting expressions of interest for large-value consultants' contracts, or those requiring additional information, should contact the address below.

Ministry of Agriculture
State Agency on Agricultural Credits
40, U. Hajibayov Street
Government House, 8th Floor, Room No. 804
Baku AZ-1016, Azerbaijan
Tel: (994-12) 493-4693
Fax: (994-12) 498-1395
E-mail: gabilhuseyn@gmail.com

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