

# NATIONAL TENDER BOARD

TENDER AWARD (JANUARY TO DECEMBER 2022)

## NOTICE



| Date      | Procurements Titles                                                                                                                            | PE                                                      | Bidders                                         | Amount                                      |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------|---------------------------------------------|
| 11-Jan-22 | Security Guard for Night Shelter Contract Extension                                                                                            | Social Affairs Department                               | Security Protection Services                    | SR122,340.24                                |
| 11-Jan-22 | Procurement of Critical Spares for Engines 7P & 8P                                                                                             | Public Utilities Corporation                            | Quantiparts B.V                                 | Euro 117,052.90                             |
| 11-Jan-22 | Procurement of Non-Critical Spare Parts for Major Overhaul on Wartsila Engine 5P                                                               | Public Utilities Corporation                            | Engginium International FZC                     | Euro 127,982.38                             |
| 18-Jan-22 | Procurement of Bus Services for La Rosiere Primary School Students                                                                             | Ministry of Education                                   | SULLJET                                         | SR500.00 PER Bus                            |
| 18-Jan-22 | Procurement of Bus Services for Belonie Secondary School Students                                                                              | Ministry of Education                                   | SULLJET                                         | SR800.00 per Bus                            |
| 18-Jan-22 | Port Extension La Passe la Digue                                                                                                               | Seychelles Ports Authority                              | United Concrete Products Sey Ltd (UCPS)         | SR47,802,465.32                             |
| 25-Jan-22 | Procurement of Digitalisation of SBC's Audio Visual Archives                                                                                   | Seychelles Broadcasting Corporation                     | Shai Drori (Israel)                             | USD100.00 per tape                          |
| 25-Jan-22 | Procurement of SBC's Radio Apps License Fees                                                                                                   | Seychelles Broadcasting Corporation                     | immedia (SA)                                    | USD 90,000.00                               |
| 25-Jan-22 | Procurement of 33 Ton Bollards-Pull Twin Screw Tug Boat                                                                                        | Seychelles Ports Authority                              | Sanmar Denizclink Makin Ace Ticaret AS (Turkey) | Euro 2,860,000.00                           |
| 25-Jan-22 | Procurement of Pressure Exchangers and Accessories for Desalination Plants on Mahe, Praslin & La Digue                                         | Public Utilities Corporation                            | Energy Recovery, Inc (USA)                      | USD 125,656.30                              |
| 1-Feb-22  | Procurement of Spare Parts For Mireles Blackstone ELS8 Engines At the Praslin PUC Power Station                                                | Public Utilities Corporation                            | Man Diesel & Turbo                              | ZAR 2,343,528.88                            |
| 8-Feb-22  | Procurement of Non-Critical Spares for Engine 7P & 8P                                                                                          | Public Utilities Corporation                            | Ruysch International B.V                        | Euro 114,144.44                             |
| 8-Feb-22  | Procurement of ID Cards & Consumables                                                                                                          | Department of Information Communications & Technology   | Birger International Ltd                        | Euro 51,400.00                              |
| 8-Feb-22  | Procurement of Dry Docking of Tug Ascension and Tug Rosemary                                                                                   | Seychelles Ports Authority                              | Taylor Smith Naval Services                     | SR3,015,300.00                              |
| 15-Feb-22 | Extension of Security Services Contracts - Leachate Plant Providence<br>Providence Landfill 2                                                  | Technical Services Section                              | Stronghold Security                             | SR331,024.05                                |
| 15-Feb-22 | Procurement of Consultancy Services – Mr Abdoulaye Sylla                                                                                       | Foreign Affairs Department                              | Mr Abdoulaye Sylla                              | SR23,985.00/mth                             |
| 15-Feb-22 | Procurement of Consultancy Services – Mr Alain Butler-Payette                                                                                  | Foreign Affairs Department                              | Mr Alain Butler-Payette                         | SR25,000.00/mth                             |
| 15-Feb-22 | Proposed Completion of RC Wall at Takamaka                                                                                                     | Infrastructure Department                               | MALCOM'S BUILDERS                               | SR800,643.00                                |
| 22-Feb-22 | Provision of Municipal Waste Collection Baie Ste Anne Praslin (5yrs)                                                                           | Technical Support Section                               | Explorer Investment Waste Collector             | SR16,030.00/mth                             |
| 22-Feb-22 | Provision of Municipal Waste Collection Grand Anse Praslin (5yrs)                                                                              | Technical Support Section                               | BS Excavations Waste Collectors                 | SR12,130.00/mth                             |
| 22-Feb-22 | Provision of Municipal Waste Collection La Digue (5yrs)                                                                                        | Technical Support Section                               | Island Waste Collection                         | SR18,867.00/mth                             |
| 22-Feb-22 | The Procurement of Supply, Installation and Commissioning Services for SBC's Linear Tape Open Storage                                          | Seychelles Broadcasting Corporation                     | Victoria Computer Services                      | SR1,122,867.00                              |
| 1-Mar-22  | Procurement of Equipment for New Testing Lane for Mahe Vehicle Testing Station                                                                 | Road Transport Division                                 | Maha Company                                    | EUR 188,670.00                              |
| 1-Mar-22  | Procurement of Energy Meters                                                                                                                   | Public Utilities Corporation                            | Iskraemeco Middle East FZE                      | Euro 143,600.00                             |
| 1-Mar-22  | Continuation of Bulk Infrastructure Redevelopment on Zone 20 at Providence                                                                     | Industrial Estate Authority / Infrastructure Department | Turnkey Solutions Sey Ltd                       | SR28,604,704.75                             |
| 15-Mar-22 | Procurement of Consultancy Services to Conduct a Risk Assessment of the Virtual Assets (VA) and Virtual Service Providers (VSAP) in Seychelles | Financial Services Authority                            | BDS Forensics Limited                           | GBP65,000.00 + USD 20,680.00 + GBP 9,750.00 |
| 15-Mar-22 | Procurement of Data Loggers and Accessories                                                                                                    | Public Utilities Corporation                            | Technolog Limited                               | Euro 51,130.00                              |
| 15-Mar-22 | Consultancy Service for Engineering Design of Utilities and Roads Infrastructure on Eve Island Praslin                                         | Public Utilities Corporation                            | GIBB Sey Ltd                                    | SR 1,230,500.00                             |
| 15-Mar-22 | Proposed Consultancy Services For Designing And Implementation of a Comprehensive Risk Management Framework                                    | Development Bank of Seychelles                          | Cutting Edge Consultancy                        | SR 200,000.00                               |
| 22-Mar-22 | Procurement of 12 KV & 36 KV Cable Cabinets for 33KV Network Connection Works                                                                  | Public Utilities Corporation                            | NKT HV Cable                                    | Euro 82,511.04                              |
| 22-Mar-22 | Tender for the Electrical Reticulation Works at Beau Vallon Secondary School                                                                   | Ministry of Education                                   | Promo Electrical                                | SR750,925.00                                |
| 22-Mar-22 | Construction of Septic Tank, Soakaway and Absorption Field at NIHSS at North East Point                                                        | Seychelles Infrastructure Agency                        | O Nivo Construction                             | SR1,335,461.00                              |

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| 29-Mar-22   | Renewal of Contract for Technical Support – PUC’s Business Software Applications ERP AX Dynamics                                   | Public Utilities Corporation                       | Techno Brain                                                       | USD 677,733.00.00 |
| 29-Mar-22   | Renewal of Contract for Technical Support – PUC’s Business Software Applications ERP – Billing & Meter Reading Instruments Support | Public Utilities Corporation                       | ABRA Organizational Information System Implementation Ltd (Israel) | USD513,967.00     |
| 29-Mar-22   | Procurement of Pesticides                                                                                                          | Agriculture Department                             | Magnacorp 129 CC (SA)                                              | ZAR 986,305.00    |
| 29-Mar-22   | Procurement of Water Meters for Domestic Customers                                                                                 | Public Utilities Corporation                       | Ningbo Water Meter (Group) Co Ltd                                  | USD 108,650.00    |
| <b>Date</b> | <b>Procurements Titles</b>                                                                                                         | <b>PE</b>                                          | <b>Bidders</b>                                                     | <b>Amount</b>     |
| 29-Mar-22   | Hiring of Barge and Crane for Lifting Transportation and Laying of Submarine Cable from the Vicinity                               | Public Utilities Corporation                       | United Concrete Products (Seychelles) Limited (UCPS)               | SR877,750.00      |
| 5-Apr-22    | Procurement of Payout Refresh with New Ingest Media Center                                                                         | Seychelles Broadcasting Corporation                | African Union Communications                                       | USD300,441.01     |
| 5-Apr-22    | Procurement of Water Tanks & Central Medical Air Condition for Operating Theatre & Accident & Emergency Unit                       | Health Care Agency                                 | AVI.CLIM                                                           | Euro 251,167.41   |
| 5-Apr-22    | Installation of Biological Sewerage Systems at Kan Tobruk & Lower Ste Ange Housing Estates                                         | Property Management Corporation                    | Liva Sustainable Technologies                                      | EURO 127,178.00   |
| 5-Apr-22    | Proposed Construction of 22 Emergency Housing Units at Ile Aurore – Variation for Asphalt Works                                    | Seychelles Infrastructure Agency                   | Reliance Engineering Services Ltd                                  | SR139,825.00      |
| 5-Apr-22    | Construction of New Warehouse & Refurbishment of Existing Warehouse at Rochon                                                      | Public Utilities Corporation                       | All Weather Builders                                               | SR7,763,944.40    |
| 12-Apr-22   | Procurement of Instrumentation Spares for Desalination Plant                                                                       | Public Utilities Corporation                       | Hendress + Hauser International AG                                 | Euro 88,503.40    |
| 12-Apr-22   | Supply of FM Radio Broadcasting Equipment’s and Installation Support for SBC’s FM Network Upgrade Project                          | Seychelles Broadcasting Corporation                | LS Telecom (SA)                                                    | USD140,015.75     |
| 12-Apr-22   | Construction of Passenger Terminal Eve Island Praslin – Limited Bidding                                                            | Seychelles Ports Authority                         | Harikrishna Builders                                               | SR12,889,181.69   |
| 12-Apr-22   | Hiring pf Boats and Diving Equipment for laying of Cables - Hiring of Boats                                                        | Public Utilities Corporation                       | Robust Construction                                                | SR673,000.00      |
| 12-Apr-22   | Hiring pf Boats and Diving Equipment for laying of Cables - Hiring of 10 Divers                                                    | Public Utilities Corporation                       | Robust Construction                                                | SR973,350.00      |
| 12-Apr-22   | Hiring pf Boats and Diving Equipment for laying of Cables - Hiring of 10 sets of diving equipments                                 | Public Utilities Corporation                       | Robust Construction                                                | SR199,500.00      |
| 12-Apr-22   | Proposed Construction of 24 Housing Units at Union Vale English River – Variation Works                                            | Seychelles Infrastructure Agency                   | FABSCO Construction Ltd                                            | SR3,978,518.15    |
| 12-Apr-22   | Water Supply Scheme for La Gogue Land Bank Project                                                                                 | Public Utilities Corporation                       | Dean Builders                                                      | SR1,475,766.25    |
| 19-Apr-22   | Procurement of Consultancy Services for ISO?EIC 27000:2013 Lead Auditor and Lead implemeter Certification Trainings                | Department of Information Communication Technology | British Standards Institution Mangement Systems                    | USD20,200.00      |
| 19-Apr-22   | Construction of Sea Wall along Promenade Beau Vallon (Phase 2)                                                                     | Seychelles Infrastructure Agency                   | Benoit Construction                                                | SR221,799.00      |
| 19-Apr-22   | Widening of Existing Lane on Bois De Rose Avenue                                                                                   | Seychelles Land Transport Agency                   | Benoit Construction                                                | SR8,694,858.90    |
| 19-Apr-22   | Supply of Aluminium Chlorine Powder                                                                                                | Public Utilities Corporation                       | Optimus Global Trading FZ LLC (UAE)                                | USD54,000.00.     |
| 19-Apr-22   | Extension of Contract - Anse Boileau, Anse Royale Au Cap                                                                           | National Council for the Elderly                   | Alliance Security Services                                         | SR62,526.77       |
| 19-Apr-22   | Extension of Contract - Pointe Larue, Plaisance                                                                                    | National Council for the Elderly                   | Extreme Security Services                                          | SR45,038.88       |
| 19-Apr-22   | Extension of Contract - La Retraite, English River                                                                                 | National Council for the Elderly                   | B & N Securty Services                                             | SR43,431.58       |
| 19-Apr-22   | Extension of Contract - Praslin                                                                                                    | National Council for the Elderly                   | Eagle Watch Security Services                                      | SR28,643.04       |
| 19-Apr-22   | Extension of Contract -La Digue                                                                                                    | National Council for the Elderly                   | Shield Security Services                                           | SR27,253.30       |
| 19-Apr-22   | Procurement of Additional Cleaning & Maintenance Services for La Digue Mortuary & Hospital                                         | Health Care Agency                                 | Flourish Cleaning Agency                                           | SR135,000.00      |
| 25-Apr-22   | Construction of Sea Wall along Promenade Beau Vallon (Phase )                                                                      | Seychelles Infrastructure Agency                   | Benoit Construction                                                | SR221,799.00      |
| 25-Apr-22   | Replacement and Upgrade of SCAA’s Video Surveillance Systems                                                                       | Seychelles Civil Aviation Authority                | Hikvision Digital Technology                                       | Euro 474,724.56   |
| 25-Apr-22   | Widening of Existing Lane on Bois De Rose Avenue                                                                                   | Seychelles Land Transport Agency                   | Benoit Construction,                                               | SR8,694,858.90    |
| 25-Apr-22   | Supply of Aluminium Chlorine Powder                                                                                                | Public Utilities Corporation                       | Optimus Global Trading FZ LLC (UAE)                                | USD54,000.00      |
| 3-May-22    | Paid-Subscription Service for the SBC’s Radio Apps: Addendum to existing Agreement with Immedia                                    | Seychelles Broadcasting Corporation                | Immedia                                                            | USD1500.00        |
| 3-May-22    | Construction of 3 Bedroom House and Retaining Wall at Mont Signal                                                                  | Seychelles Infrastructure Agency                   | HPC Construction                                                   | SR1,181,095.00    |
| 3-May-22    | Construction of Six (6) Affordable Housing Units at St Louis Lot 2                                                                 | Seychelles Infrastructure Agency                   | Dubai Civil Engineering & Construction                             | SR5,996,565.00    |
| 3-May-22    | Construction of Eight (8) Affordable Housing Units at Roche Caiman Lot 3                                                           | Seychelles Infrastructure Agency                   | China Shenyang Corporation                                         | SR7,030,598.00    |
| 10-May-22   | Procurement of Filter Cartridge – Variations                                                                                       | Public Utilities Corporation                       | Pentair Water Treatment Private Ltd                                | USD17,500.00      |

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| 17-May-22   | Procurement of Consultancy Services for the Development and Implementation of a Data and Commercial Service Policy                                                | Seychelles Meteorological Authority                   | New Africa Consulting (SA)              | ZAR 310,752.00 |
| 17-May-22   | Procurement of Three SUV's                                                                                                                                        | Seychelles Fishing Authority                          | Oceanic Motors                          | SR1,688,999.99 |
| 17-May-22   | Procurement of Services and Storage for PUC's Information and Communication Technology Infrastructure Upgrading                                                   | Public Utilities Corporation                          | VCS Pty Ltd                             | SR1,149,600.00 |
| 24-May-22   | Procurement For The Supply of Fertilizers                                                                                                                         | Agriculture Department                                | DAIZI                                   | SR760,000.00   |
| 24-May-22   | Procurement of Radial Ply Tyres - Lot 1                                                                                                                           | Seychelles Public Transport Corporation               | Tires x All Imports Ltd                 | SR6,480,000.00 |
| <b>Date</b> | <b>Procurements Titles</b>                                                                                                                                        | <b>PE</b>                                             | <b>Bidders</b>                          | <b>Amount</b>  |
| 24-May-22   | Procurement of Radial Ply Tyres - Lot 2                                                                                                                           | Seychelles Public Transport Corporation               | Tires x All Imports Ltd                 | SR6,664,000.00 |
| 24-May-22   | Procurement For the Supply of E-One Fire Tender Spare Parts                                                                                                       | Seychelles Civil Aviation Authority                   | Visaka TRD FZE                          | USD 53,114.00  |
| 24-May-22   | Desilting of Victoria and Mont Fleuri River & Storm Water Channels - Rochon River – Mont Fleuri                                                                   | Department of Climate Change & Energy                 | Monaco Builders                         | SR607,500.00   |
| 24-May-22   | Desilting of Victoria and Mont Fleuri River & Storm Water Channels - Quebec River – Mt Fleuri & Poudriere River - Victoria                                        | Department of Climate Change & Energy                 | Sun Excavation                          | SR588,350.00   |
| 24-May-22   | Desilting of Victoria and Mont Fleuri River & Storm Water Channels - St Louis River - Victoria                                                                    | Department of Climate Change & Energy                 | J & S Enterprise                        | SR1,068,500.00 |
| 24-May-22   | Desilting of Victoria and Mont Fleuri River & Storm Water Channels - Maintry River & Moosa River - Victoria                                                       | Department of Climate Change & Energy                 | R & E Contractor                        | SR896,350.00   |
| 24-May-22   | Tender For Re-Roofing And Ceiling Works On 13 Units Terraced Houses At Union Vale                                                                                 | Seychelles Infrastructure Agency for PMC              | FABS CO Construction                    | SR1,643,715.90 |
| 24-May-22   | Refurbishment of Airport Apron Bay 6 And Other Areas At Seychelles International Airport                                                                          | Seychelles Civil Aviation Authority                   | Benoiton Construction Company Pty Ltd   | SR1,913,611.50 |
| 31-May-22   | Procurement of 55 ETM Ticketing Machine                                                                                                                           | Seychelles Public Transport Corporation               | Etudes Creations & Informatique         | USD192, 693.18 |
| 31-May-22   | Procurement of 2 x 2 MVar ABB Reactor                                                                                                                             | Public Utilities Corporation                          | APP Mauritius                           | EUR 338,000.00 |
| 31-May-22   | Procurement for the Design and Implementation of DICT Datacenter and Network and Network Upgrade                                                                  | Department of Information Communication Technology    | Inconek (Seychelles) Ltd                | SR1,655,917.15 |
| 31-May-22   | Supply of Spare Parts for Screening and Detection X-Ray Machine                                                                                                   | Seychelles Civil Aviation Authority                   | Smiths Detection                        | EUR 364,439.95 |
| 7-Jun-22    | Renewal of Head End Services Level Agreement                                                                                                                      | Seychelles Broadcasting Corporation                   | African Union Communication             | USD 104,688.31 |
| 7-Jun-22    | Procurement of Special Needs and Disabilities Resources                                                                                                           | Ministry of Education                                 | Miella General Trading LLC              | USD 106,367.71 |
| 7-Jun-22    | Procurement of Technical Services and Spare Parts for 2 ABB Turbocharger TPL 67 C33 Cartridge for Four Wartsila W32 Engines at Roche Caiman Power Plants          | Public Utilities Corporation                          | Istanbul Marine Services IND. & Co. LTD | EUR 109,150.05 |
| 7-Jun-22    | Procurement for the Supply of Airfield Signage for SCAA                                                                                                           | Seychelles Civil Aviation Authority                   | ADB Safegate BV (Belgium),              | Euro 50,360.04 |
| 7-Jun-22    | Civil Works Associated with Electrical Duct Laying at Beau Vallon & Bel Ombre                                                                                     | Public Utilities Corporation                          | Dubai Civil Engineering                 | SR4,657,000.00 |
| 7-Jun-22    | Supply and Installation of Aluminium Doors & Windows at Glacis School                                                                                             | Ministry of Education                                 | All Weather Builders                    | SR2,392,448.00 |
| 14-Jun-22   | Procurement of Alternator Maintenance & inspection Service In Mahe & Praslin Power Stations - Supply of Spare Parts for Alternator Maintenance                    | Public Utilities Corporation                          | ABB South Africa Ltd                    | USD173,208.00  |
| 14-Jun-22   | Procurement of Alternator Maintenance & inspection Service In Mahe & Praslin Power Stations - Technical Service for the Inspection and Cleaning of the Alternator | Public Utilities Corporation                          | Wartsila Eastern Africa Ltd             | USD145,000.00  |
| 14-Jun-22   | Procurement of ID Cards And Consumables                                                                                                                           | Department of Information Communications Technology   | Birger International Ltd                | Euro 55,700.00 |
| 21-Jun-22   | Provision of Laundry Services-Extension of Contract                                                                                                               | Health Care Agency                                    | AVS Laundry                             |                |
| 21-Jun-22   | Proposed Coastal Rehabilitation Project At Anse Gaulette (Phase 1)                                                                                                | Seychelles Infrastructure Agency                      | Dubai Civil Eng                         | SR5,381,735.00 |
| 28-Jun-22   | Procurement of Consultancy Services for Drafting Chapter 3 for Policy Framework For Mitigation at National Level                                                  | Ministry of Agriculture, Climate Change & Environment | Mr Andrew Jean-Louis                    | SR 690,275.00  |
| 5-Jul-22    | Procurement for the Supply of Pesticides – Additional Amount                                                                                                      | Agricultural Department                               | Magnacorp 129 CC                        | ZAR 118,412.00 |
| 5-Jul-22    | Procurement of Filter Cartridge for Providence and Anse Boileau Desalination Plants                                                                               | Public Utilities Corporation                          | Everblue S.r.l                          | Eur 51,940.00  |
| 5-Jul-22    | Procurement for the Supply of Combined Fertilisers                                                                                                                | Agriculture Department                                | CHEMCO Ltd (Mauritius)                  | USD 79,906.00  |
| 5-Jul-22    | Procurement of Consultancy Services-Supporting the Introduction of the "School Autonomy" Initiative in Primary & Secondary School of Seychelles                   | Ministry of Education                                 | Ms Aminath Afif                         | EUR 34,882.50  |
| 5-Jul-22    | Construction of Retaining Wall at State House                                                                                                                     | Seychelles Infrastructure Agency                      | Hari Builders                           | SR1,978,448.50 |
| 5-Jul-22    | Supply of HDPE Pipes for Portable Water Supply & Sewerage Applications Port - Lot 1                                                                               | Public Utilities Corporation                          | NAFFCO                                  | USD676,977.54  |

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| 5-Jul-22  | Supply of HDPE Pipes for Portable Water Supply & Sewerage Applications Port - Lot 2 | Public Utilities Corporation                       | NAFFCO                              | USD16,356.89                                   |
| 5-Jul-22  | Supply of Calcium Hypochlorite                                                      | Public Utilities Corporation                       | TechnoGlass                         | USD143,624.00                                  |
| 5-Jul-22  | Procurement of Microsoft Software License                                           | Seychelles Public Transport Corporation            | VCS Pty Ltd                         | SR827,820.00                                   |
| 12-Jul-22 | Procurement of Key Management System for the New E-Passport                         | Department of Information Communication Technology | IN Imprimerie Internationale Groupe | USD 578,268.00<br>recurrent cost USD 63,493.00 |
| 12-Jul-22 | Procurement of Plumbing Services – Extension of Contract - Seychelles Hospital      | Health Care Agency                                 | Mr. Alain Estico                    | SR270,600.00 (3mths)                           |

| Date      | Procurements Titles                                                                                                                                                 | PE                                                 | Bidders                                              | Amount                                      |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------|---------------------------------------------|
| 12-Jul-22 | Procurement of Plumbing Services – Extension of Contract - Health Centres, Les Mamelles, Corgate Estate & Anse Aux Pins                                             | Health Care Agency                                 | Mr. Alain Estico                                     | SR189,000.00 (mths)                         |
| 12-Jul-22 | De-Silting of Rochon River – Additional Work                                                                                                                        | Environment Department                             | Monaco Builders                                      | SR 299,991.60                               |
| 12-Jul-22 | Renovation Works at SFA Headquarters – Variation Works                                                                                                              | Seychelles Fishing Authority                       | FABSCO Construction                                  | SR5,144,626.62                              |
| 12-Jul-22 | Consultancy Contract for Preparation of Emergency Plans for Rochon Dam                                                                                              | Public Utilities Corporation                       | Studio Pietrangeli                                   | USD 47,000.00                               |
| 12-Jul-22 | Contract for Security Services - Extension of Contract                                                                                                              | Technical Services Section                         |                                                      |                                             |
| 19-Jul-22 | Procurement of Pest Control Services - Administrative Offices and Resident Houses                                                                                   | Public Utilities Corporation                       | Michaud Pest Services                                | SR207,472.00                                |
| 19-Jul-22 | Procurement of Pest Control Services -Power Stations and Substations                                                                                                | Public Utilities Corporation                       | Michaud Pest Services                                | SR432,000.00 & SR500.00 per request basis   |
| 19-Jul-22 | Procurement of Pest Control Services - Sewerage Treatment Plants                                                                                                    | Public Utilities Corporation                       | Michaud Pest Services                                | SR95,400.00                                 |
| 19-Jul-22 | Procurement of Pest Control Services - Water Treatment Plant and Desalination Plants                                                                                | Public Utilities Corporation                       | Michaud Pest Services                                | SR297,600.00 and SR500.00 per request basis |
| 19-Jul-22 | Procurement of Pest Control Services - Praslin Sites                                                                                                                | Public Utilities Corporation                       | Michaud Pest Services                                | SR309,360.00 and SR500.00 per request basis |
| 19-Jul-22 | Procurement of Pest Control Services - La Digue Sites                                                                                                               | Public Utilities Corporation                       | Michaud Pest Services                                | SR66,000.00 and SR700.00 per request basis  |
| 19-Jul-22 | Procurement of Pest Control Services - Ile Du Port and Ile De Romainville                                                                                           | Public Utilities Corporation                       | Michaud Pest Services                                | SR136,800.00                                |
| 19-Jul-22 | Supply of Locally Produced Chicken                                                                                                                                  | Prison Services                                    | B & B Farm                                           | SR1,646,400.00                              |
| 19-Jul-22 | Purchase of Electrical Equipment for Zone 20 Infrastructure Project                                                                                                 | Industrial Estate Authority                        | Public Utilities Corporation                         | SR11,510,226.89                             |
| 19-Jul-22 | Construction of 6 Affordable Housing Units at Bel Air                                                                                                               | Seychelles Infrastructure Agency                   | Dubai Civil Engineering and Construction             | SR6,893,808.50                              |
| 19-Jul-22 | Proposed Re-Roofing and Renovation Works at the Seychelles Defence Academy and Seychelles Coast Guard for the Seychelles Defence Forces at Ile Perseverance - Lot 1 | Seychelles Infrastructure Agency                   | Divy Construction                                    | SR5,658,991.00                              |
| 19-Jul-22 | Proposed Re-Roofing and Renovation Works at the Seychelles Defence Academy and Seychelles Coast Guard for the Seychelles Defence Forces at Ile Perseverance - Lot 2 | Seychelles Infrastructure Agency                   | Ronford Construction                                 | SR1,699,500.00                              |
| 19-Jul-22 | Contract for Security Services - Extension of Contract                                                                                                              | Technical Services Section                         |                                                      |                                             |
| 26-Jul-22 | Procurement and Customisation of a Digital Identity (SEYID) Platform for the National E-ID / Mobile E-ID Solution                                                   | Department of Information Communication Technology | WISkey International Holding                         | USD190,000.00                               |
| 26-Jul-22 | Supply of Cables Trays                                                                                                                                              | Public Utilities Corporation                       | Tornado Trading & Enterprise EST                     | USD 80,500.00                               |
| 26-Jul-22 | Procurement of Non-Critical Spare for Major Overhaul on Wartsila Engines at Roche Caiman Power Plant                                                                | Public Utilities Corporation                       | Engginium International (FZC)                        | Eur 192,086.16                              |
| 26-Jul-22 | Tender for the Provision of Cleaning Services & Ground Maintenance at Plaisance Primary & Crèche                                                                    | Ministry of Education                              | BB Services,                                         | SR774,900.00                                |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Vilaz Lafous                                                                                                               | Property Management Corporation                    | Randolph Maintenance Contractor                      | SR1,394,400.00                              |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Anse Poule Bleu                                                                                                            | Property Management Corporation                    | Sey Waste Water Solution                             | SR 902,000.00                               |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Le Domaine Val De Pres                                                                                                     | Property Management Corporation                    | Ascent Projects Sey                                  | SR 909,600.00                               |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Anse Des Genet                                                                                                             | Property Management Corporation                    | Jad Enterprise (Pty) Ltd                             | SR 1,380,000.00                             |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Ex Desaubin                                                                                                                | Property Management Corporation                    | Ascent Projects Sey                                  | SR 1,040,400.00                             |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Ex ION                                                                                                                     | Property Management Corporation                    | Budget Construction Maintenance Contractor (Pty)Ltd  | SR 860,760.00                               |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Ex Feba                                                                                                                    | Property Management Corporation                    | Sev Waste Water Solution                             | SR 566,000.00                               |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Vilaz Granite                                                                                                              | Property Management Corporation                    | Budget Construction Maintenance Contractor (Pty )Ltd | SR 808,160.00                               |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Ex Gondwana (Dan Fatak)                                                                                                    | Property Management Corporation                    | Randolph Maintenance Contractor                      | SR 1,754,400.00                             |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Moulinien Estate                                                                                                           | Property Management Corporation                    | AM Tech Pty & Ltd)                                   | SR 1,449,094.40                             |
| 26-Jul-22 | Maintenance of Sewage Treatment Plants - Tamatave Estate                                                                                                            | Property Management Corporation                    | AM Tech Pty & Ltd)                                   | SR 1,348,184.00                             |

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| 26-Jul-22 | Procurement of 3 Elevators Lifts at the Seychelles Hospital | Seychelles Infrastructure Agency | Vijay Construction Seychelles (Machinery & Equipment Ltd), | SR4,268,885.40 |
| 26-Jul-22 | Procurement of Critical Spares                              | Public Utilities Corporation     | Wartsila Global Logistics Services                         | EUR 226,518.30 |
| 26-Jul-22 | Procurement of One Additional SUV                           | Seychelles Fishing Authority     | Oceanic Motors                                             | SR567,000.00   |

| Date      | Procurements Titles                                                                                                                    | PE                                         | Bidders                                        | Amount             |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------|--------------------|
| 26-Jul-22 | Construction of 4 Units Self Finance at Ile Perseverance                                                                               | Seychelles Infrastructure Agency           | HPC Construction                               | SR4,558,112.00     |
| 2-Aug-22  | Construction of Roundabout at the Road Junction Opposite Site & Foret Noire Mont Fleuri                                                | Seychelles Land Transport Agency           | Dubai Civil & Engineering                      | SR1,146,897.07     |
| 2-Aug-22  | Construction of Retaining Wall, Rock Armouring and Bus Shelter at North East Point                                                     | Seychelles Land Transport Agency           | Allied Builders Sey Ltd                        | SR983,554.05       |
| 2-Aug-22  | Supply of Bulk ICT Equipments 2022                                                                                                     | Seychelles Civil Aviation Authority        | Life Tech Pty Ltd                              | USD123,643.27      |
| 9-Aug-22  | Procurement of Consultant Services to Undertake Review of Utility Tariff                                                               | Public Utilities Corporation               | Macroconsulting                                | USD208,000.00      |
| 9-Aug-22  | Procurement for the Supply of Hardware and Software for the Provision of Surveillance Data in the Seychelles Flight Information Region | Seychelles Civil Aviation Authority        | AIREON LL - USA                                | USD275,000.00      |
| 9-Aug-22  | Procurement of Professional Camcorders and Accessories                                                                                 | Seychelles Broadcasting Corporation        | On-Air BC Systems Ltd                          | USD49,655.09       |
| 9-Aug-22  | Proposed Construction of Six Units of Two Bedroom at Bel Ombre                                                                         | Seychelles Infrastructure Agency           | TCH PTY Ltd                                    | SR6,460,225.00     |
| 9-Aug-22  | Construction of Plum Concrete Wall at Mont Fleuri                                                                                      | Seychelles Infrastructure Agency           | Esparon Enterprise                             | SR897,950.00       |
| 9-Aug-22  | Construction of Stone Retaining Wall at St Louis                                                                                       | Seychelles Infrastructure Agency           | LARJ Enterprise                                | SR970,750.00       |
| 9-Aug-22  | Procurement of Mild Hybrid Vehicles x 3                                                                                                | Public Utilities Corporation               | Abhaye Valabhji Pty Ltd                        | SR1,185,000.00     |
| 9-Aug-22  | Procurement of Vehicles                                                                                                                | Seychelles Broadcasting Corporation        | Executive Motors                               | SR925,309.00       |
| 16-Aug-22 | Roofing of Grand Stand at L'Union Sport Complex La Digue                                                                               | Seychelles Infrastructure Agency           | Ascent Projects Sey Pty Ltd                    | SR1,441,262.00     |
| 16-Aug-22 | Renovation of Five Block of Flats at Dan Koko – St Louis                                                                               | Property Management Corporation            | Dubai Civil Engineering                        | SR889,974.50       |
| 23-Aug-22 | Procurement of Flight Calibration Services For Navigational Aids Equipment                                                             | Seychelles Civil Aviation Authority        | Flight Precision (UK)                          | USD 131,000.00 /yr |
| 23-Aug-22 | Procurement Of Pump And Spares To Be Used At The Desalination And Sewerage Treatment Plants                                            | Public Utilities Corporation               | Blue Zone Mauritius Ltd                        | Euro 274,387.00    |
| 23-Aug-22 | Proposed Construction of 16 Affordable Housing Units At Corgate Estate                                                                 | Seychelles Infrastructure Agency           | O Nivo Construction                            | SR17,573,921.00    |
| 23-Aug-22 | Proposed Construction of 16 Units of 3 Bedroom Affordable Housing At Ile Perseverance                                                  | Seychelles Infrastructure Agency           | Qingjian International Seychelles Ltd          | SR11,513,076.00    |
| 23-Aug-22 | Construction of Sewer Line from Cascade To Providence                                                                                  | Seychelles Infrastructure Agency           | All Weather Builders                           | SR2,194,600.00     |
| 23-Aug-22 | Consultancy Services For Infrastructure Development on Ile Du Port                                                                     | Seychelles Infrastructure Agency           | ATOM Engineering                               | SR1,537,000.00     |
| 23-Aug-22 | Procurement of Four (4) Portable Pump & One (1) Trailer Pump                                                                           | Seychelles Fire & Rescue Services Agency   | Virgo General Trading                          | USD68,681.00       |
| 23-Aug-22 | Construction of Gear Store at Grand Anse Praslin                                                                                       | Seychelles Fishing Authority               | All Weather Builders                           | SR2,056,983.98     |
| 30-Aug-22 | Procurement of Consultancy Services For Project Management                                                                             | Seychelles Ports Authority                 | PRDW Consulting Port & Coastal Engineering     | Eur500,615.00      |
| 30-Aug-22 | Supply of Two 10 MVA 33/11 Power Transformer for Anse La Mouche Development Project                                                    | Public Utilities Corporation               | Hatachi ABB via Automated & Power Products Ltd | USD498,000.00      |
| 30-Aug-22 | Procurement of a Small and Large Fire Tenders                                                                                          | Seychelles Fire and Rescue Services Agency | Marce Fire Technology (Pty) Ltd                | USD 30,644.05      |
| 30-Aug-22 | Beau Vallon/Coral Strand and Belvedere Pipeline Replacement                                                                            | Public Utilities Corporation               | Dean Builders                                  | SR1,367,650.00     |
| 30-Aug-22 | Procurement of 4-ton Tipper Truck                                                                                                      | Seychelles Ports Authority                 | Executive Motors                               | SR825,000.00       |
| 6-Sep-22  | Procurement of Radiator Assembly Complete For Cummings Engine KTA50 G8 AT The Baie Ste Anne Power Plant                                | Public Utilities Corporation               | Ace Cranes & Engineering FZ-LLC                | USD94,800.00       |
| 6-Sep-22  | Procurement Supply of Bitumen                                                                                                          | Seychelles Land Transport Agency           | Termcotank                                     | USD4,108,050.00    |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units (Edu & HCA )                                                               | Technical Support Section                  | Ivans Isnard                                   | SR16,425.00/mth    |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units (Edu & HCA)                                                                | Technical Support Section                  | Dean Delcy                                     | SR9,425.00/mth     |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units ( Edu, HCA & LWMA)                                                         | Technical Support Section                  | Uni Cool                                       | SR15,500.00/mth    |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units ( Edu & HCA )                                                              | Technical Support Section                  | A.M.S Cooling                                  | SR17,250.00/mth    |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units ( Edu )                                                                    | Technical Support Section                  | SEYCOOL                                        | SR11,250.00/mth    |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units (Edu & HCA )                                                               | Technical Support Section                  | Steve Simara                                   | SR13,400.00/mth    |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units (Edu & HCA )                                                               | Technical Support Section                  | H & S Refrigeration                            | SR5,850.00/mth     |
| 6-Sep-22  | Extension of Maintenance & Servicing of Air Condition Units ( Edu & NISA)                                                              | Technical Support Section                  | H & H Services                                 | SR10,850.00/mth    |
| 6-Sep-22  | Rock Armoring and Ground Levelling Works at Amitie Grand Anse Praslin                                                                  | Seychelles Infrastructure Agency           | All Weather Builders                           | SR2,671,370.00     |
| 6-Sep-22  | Provision of Security Services Judiciary Building (Lot 1)                                                                              | The Judiciary                              | Active Protection Services (Pty) Ltd           | SR6,217,047.20     |
| 13-Sep-22 | Underground Transmission Network Connection                                                                                            | Public Utilities Corporation               | Dubai Cables UAE                               | USD286,200.00.     |
| 20-Sep-22 | Procurement to Repair Fire Tender S15992                                                                                               | Seychelles Fire & Rescue Services Agency   | Skill Auto Garage                              | SR824,000.00       |
| 20-Sep-22 | Extension of Security Services Contracts                                                                                               | Technical Section - MOF                    |                                                |                    |

| Date      | Procurements Titles                                                                                      | PE                                                             | Bidders                                       | Amount            |
|-----------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------|-------------------|
| 20-Sep-22 | Procurement of Stillage for Unit Load Device Container at the Remote Equipment Parking Area              | Seychelles Civil Aviation Authority                            | Vikings International                         | USD332,060.00     |
| 20-Sep-22 | Procurement of Consultancy Services to Determine Renewable Energy Hosting Capacity of LV Network         | Public Utilities Corporation                                   | ENGIE Impact GmbH                             | Euro 135,000.00   |
| 20-Sep-22 | Procurement of a Large and a Small Fire Tender                                                           | Seychelles Fire & Rescue Services Agency                       | Angloco Ltd (UK)                              | GBP542,112.00     |
| 20-Sep-22 | Electrical Work at Au Cap Crèche & Primary School                                                        | Seychelles Infrastructure Agency for Ministry of Education     | Allied Maintenance                            | SR770,400.00      |
| 20-Sep-22 | Proposed Construction of 24 Residential Unit at Cascade – Variations                                     | Seychelles Infrastructure Agency                               | Allied Builders Sey Ltd                       | SR990,178.08      |
| 20-Sep-22 | Renovation of Five Blocks of Flats at Vilaz Lesperance Housing Estate                                    | Property Management Corporation                                | Rafa Builders                                 | SR974,600.00      |
| 20-Sep-22 | Proposed Roundabout and Road Widening wat Baie Ste Anne Praslin                                          | Seychelles Land Transport Agency                               | All Weather Builders                          | SR1,495,230.00    |
| 20-Sep-22 | Site Clearing and Construction of Concrete Base at Seychelles International Airport                      | Seychelles Civil Aviation Authority                            | Dean Builders                                 | SR1,001,450.00    |
| 20-Sep-22 | Procurement of Three Vehicle SUV                                                                         | Public Health Authority                                        | Abhaye Valabhji Pty Ltd                       | SR1,260,000.00    |
| 27-Sep-22 | Procurement of Danfoss High-Pressure Pump Spares                                                         | Public Utilities Corporation                                   | Trans Crescent Water (FZC)                    | AED248,549.75     |
| 27-Sep-22 | Procurement of Spares Parts for SLTA's Asphalt Plant Unit                                                | Seychelles Land Transport Agency                               | KENZAM Equipment Pty Ltd                      | Eur 59,376.15     |
| 27-Sep-22 | Renovation on Existing Facilities At The Operation Yard Mahe Quay                                        | Seychelles Ports Authority                                     | Roland Builders                               | SR1,016,374.48    |
| 27-Sep-22 | Takamaka Upper Calvert Water Supply Project Phase 1                                                      | Public Utilities Corporation                                   | Dean Builders                                 | SR1,634,732.00    |
| 4-Oct-22  | Technical Services for Implementing an Archiving Exercise on the Existing ERP System                     | Public Utilities Corporation                                   | StayConnect Digital Solutions LLC             | USD167,059.00     |
| 4-Oct-22  | Technical Services to Provide Technical Support for PUC Business Software Application ERP –AX Dynamics   | Public Utilities Corporation                                   | StayConnect Digital Solutions LLC             | USD387,294.12     |
| 4-Oct-22  | Procurement of 3rd Undersea Cable Praslin – La Digue Interconnection                                     | Public Utilities Corporation                                   | Zhongtian Technology Submarines Cable Co. Ltd | USD1,213,447.60   |
| 4-Oct-22  | Procurement of Consultancy Services for Construction of a New 300M <sup>2</sup> Warehouse                | Financial Services Authority                                   | GIBB Sey Pty Ltd                              | SR928,975.00      |
| 4-Oct-22  | Extension of Access Road & Extension of Drain at Barbarons Grand Anse                                    | Seychelles Infrastructure Agency                               | Malcolm Builders                              | SR997,537.00      |
| 4-Oct-22  | Renovation Works on Maison de Quincy                                                                     | Ministry of Foreign Affairs / Seychelles Infrastructure Agency | Thunder Construction                          | SR881,120.85      |
| 4-Oct-22  | Partitioning at Palais de Justice                                                                        | Seychelles Infrastructure Agency / Judiciary                   | Thunder Construction                          | SR1,357,960.25    |
| 4-Oct-22  | Construction of Drain Network at North East Pointe – Anse Etoile                                         | Seychelles Infrastructure Agency                               | Maharajah Construction                        | SR2,467,019.00    |
| 4-Oct-22  | Roads & Stormwater Infrastructure on Zone 6 at Providence                                                | Seychelles Infrastructure Agency                               | Dubai Civil Engineering & Construction        | SR7,530,409.00    |
| 11-Oct-22 | Procurement of Exhaust Gas                                                                               | Public Utilities Corporation                                   | Alfa Laval Alborg Oy                          | EUR 139,000.00    |
| 11-Oct-22 | Procurement of Pole Mounted Transformer                                                                  | Public Utilities Corporation                                   | Automation & Power Products Ltd (APP)         | USD 1,183,000.00  |
| 11-Oct-22 | Supply, Installation and Commissioning of Two Uninterruptable Supply for SIA                             | Seychelles Civil Aviation Authority                            | Alpha Airport                                 | Euro 157,323.93   |
| 11-Oct-22 | Construction of Sewerage Network from Upper Roche Bois Housing Estates to Existing PUC Network           | Property Management Corporation                                | Dean Builders                                 | SR1,636,622.50    |
| 11-Oct-22 | Provision of Pest Control Services                                                                       | Seychelles Port Authority                                      | Michaud Pest Control Pty Ltd                  | SR848,400.00      |
| 11-Oct-22 | Pre-Qualification of Security Services                                                                   | Technical Support Section                                      |                                               |                   |
| 18-Oct-22 | Procurement of Equipment For Tax Management Systems                                                      | Seychelles Revenue Commission                                  | VCS Pty Ltd                                   | SR1,506,730.00    |
| 18-Oct-22 | Procurement for the Supply of E-One Fire Tender Servicing Parts for the Seychelles International Airport | Seychelles Civil Aviation Authority                            | Cobra Fire Pty Ltd                            | USD66,445.65      |
| 18-Oct-22 | Supply, Installation and Commissioning of One New Cargo X-Ray Screening Machine                          | Seychelles Civil Aviation Authority                            | Mondotek Engineering Consultancy Services     | Euro 287,739.239  |
| 18-Oct-22 | Supply of Low Voltage Cables                                                                             | Public Utilities Corporation                                   | APAR Industries Ltd (India)                   | USD681,316.00     |
| 25-Oct-22 | Construction of La Digue Sewerage Treatment Plant                                                        | Public Utilities Corporation                                   | Green Island Construction Company             | USD 3,245,576.05. |
| 25-Oct-22 | Procurement of Equipment for VTS Praslin                                                                 | Department of Land Transport                                   | MAHA SEQA (Pty) Ltd                           | Euro142,650.00    |
| 25-Oct-22 | Procurement for the Supply of Agricultural Inputs                                                        | Department of Agriculture                                      | Miella General Trading Ltd                    | USD96,000.00      |
| 25-Oct-22 | Procurement of Laundry Services                                                                          | Health Care Agency                                             | AVS Laundry                                   |                   |
| 25-Oct-22 | Procurement to Acquire Services for Server Administration                                                | Seychelles Revenue Commission                                  | EURODOGANAN SRL                               | Euro112,500.00    |
| 25-Oct-22 | Renewal of Microsoft United Support for 2022 to 2025                                                     | Department of Information Communication and Technology         | Microsoft Indian Ocean Islands Limited        | USD 540,105.18    |
| 25-Oct-22 | PR Representation for Middle East, India, Russia & CIS                                                   | Tourism Department                                             | Mohamed Algeziry – Middle East                | USD9,300.00 /mth  |
| 25-Oct-22 | PR Representation for Middle East, India, Russia & CIS                                                   | Tourism Department                                             | Brandit - India                               | USD3,500.00 /mth  |

| Date      | Procurements Titles                                                                                        | PE                                                     | Bidders                                       | Amount                       |
|-----------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------|------------------------------|
| 25-Oct-22 | PR Representation for Middle East, India, Russia & CIS                                                     | Tourism Department                                     | Access Russia and CIS                         | USD4,000.00 /mth             |
| 25-Oct-22 | Cleaning of Grand Anse Praslin Secondary School – Adjustment of Contract Sum                               | Technical Support Section                              | SNH Cleaning Agency                           | SR111,696.40                 |
| 25-Oct-22 | Procurement for the Replacement of Datacenter Hardware 2022                                                | Department of Information Communication Technology     | VCS Pty Ltd                                   | SR2,526,942.00               |
| 25-Oct-22 | Production of New Branded Promotional Giveaway                                                             | Tourism Department                                     |                                               |                              |
| 1-Nov-22  | Procurement of Low Voltage Equipment for Private Developers                                                | Public Utilities Corporation                           | Schneider Electric International              | Euro 570,321.00              |
| 8-Nov-22  | Procurement of Electro Fusion Fittings                                                                     | Public Utilities Corporation                           | National Marketing Est. Co. Ltd (NAMAT)       | Euro 95,820.44               |
| 15-Nov-22 | Expedia Middle East and USA Focus Campaign                                                                 | Tourism Department                                     | Expedia Group                                 | USD 100,000.00               |
| 15-Nov-22 | BBC Destination Campaign 2022-2023                                                                         | Tourism Department                                     | BBC                                           | USD 100,000.00               |
| 15-Nov-22 | Engineering Consultancy for La Rosiere School                                                              | Seychelles Infrastructure Agency                       | ATOM Engineering                              | SR225,000.00                 |
| 15-Nov-22 | Procurement of Consultancy Services for the Technical Expertise                                            | Health Care Agency                                     | Xvision Services                              | SR20,000.00/mnth             |
| 15-Nov-22 | Re-Roofing Works at Les Mamelles                                                                           | Property Management Corporation                        | D & S Construction                            | SR1,108,020.00.              |
| 15-Nov-22 | Construction of a Gabion Wall At Montagne Posee                                                            | Agriculture Department                                 | BS Construction                               | SR1,139,862.75               |
| 15-Nov-22 | Renovation Works On La Digue Police Station-La Passe                                                       | Seychelles Infrastructure Agency For Police Department | LABCO Construction                            | SR870,475.00                 |
| 15-Nov-22 | Renovation Works At Public Security Support Wings PSSW House Amitie-Grand Anse Praslin                     | Seychelles Infrastructure Agency For Police Department | Islands Holdings Ltd                          | SR1,040,407.76               |
| 15-Nov-22 | Provision of Bus Services for the – NIHSS Lot 1                                                            | National Institute of Health & Social Services         | Classive Transport                            | SR3,801,600.00               |
| 15-Nov-22 | Provision of Bus Services for the – NIHSS Lot 2                                                            | National Institute of Health & Social Services         | AN Transfer                                   | SR2,592,000.00               |
| 22-Nov-22 | Expedia Middle East and USA Focus Campaign                                                                 | Tourism Department                                     | Expedia Group                                 | USD 100,000.00               |
| 22-Nov-22 | BBC Destination Campaign 2022-2023                                                                         | Tourism Department                                     | BBC                                           | USD 100,000.00               |
| 22-Nov-22 | PR Marketing Representation For Italy                                                                      | Tourism Department                                     | ITA Strategy                                  | Euro 8,000.00 /mth           |
| 22-Nov-22 | Proposed Construction of Boundary Wall and Retaining Wall at State House                                   | Seychelles Infrastructure Agency                       | Hari Builders Pty Ltd                         | SR855,835.75                 |
| 22-Nov-22 | Re-instatement of Road at Anse Fourmis (Gros Roche) La Digue                                               | Seychelles Land Transport Agency                       | LABCO Company Pty Ltd                         | SR1,101,475.00               |
| 22-Nov-22 | Construction of 2 Bedroom house at Bel Ombre                                                               | Seychelles Infrastructure Agency                       | CNC Maintenance Contractor                    | SR790,700.00                 |
| 22-Nov-22 | Upgrading Works in the Seychelles National Assembly Chamber Ile du Port                                    | Seychelles Infrastructure Agency                       | Islands Holdings Ltd                          | SR961,818.09                 |
| 22-Nov-22 | Procurement of One Sport Utility Vehicle & One Double Cab                                                  | Housing Department                                     | Honda Seychelles                              | SR629,000.00                 |
| 22-Nov-22 | Procurement of One Sport Utility Vehicle & One Double Cab                                                  | Housing Department                                     | Executive Motors                              | SR825,000.00                 |
| 22-Nov-22 | Supply of Ready Made Scrubs, Nurse's Clog and Coats for Nurses & Health Care Assistant                     | Health Care Agency                                     |                                               |                              |
| 29-Nov-22 | Supply of Ready Made Scrubs, Nurse's Clog and Coats for Nurses & Health Care Assistant                     | Health Care Agency                                     | Just Needle                                   | AED 320,167.60 + USD 3150.00 |
| 29-Nov-22 | Proposed Construction of 24 Housing Units at Union Vale English River – Variation                          | Seychelles Infrastructure Agency                       | FABSCO Construction Ltd                       | SR522,875.36                 |
| 29-Nov-22 | La Digue Port Extension Phase 2 – Dredging and Breakwater                                                  | Seychelles Ports Authority                             | United Concrete Products (Seychelles) Limited | SR2,557,167.2                |
| 29-Nov-22 | Procurement of Vehicles x 2                                                                                | Seychelles Infrastructure Agency                       | PMC Auto                                      | SR993,000.00                 |
| 29-Nov-22 | Renovation of Anse Kerlan Crèche                                                                           | Seychelles Infrastructure Agency                       | JNC Contractor                                | SR1,292,135.00               |
| 29-Nov-22 | Renewal of Microsoft License                                                                               | Ministry of Education                                  | Space 95                                      | SR1,211,824.00               |
| 29-Nov-22 | Construction of Retaining Wall and Widening of Road at Le Niole                                            | Seychelles Land Transport Agency                       | TCH Pty Ltd                                   | SR1,061,828.00               |
| 6-Dec-22  | Operation & Maintenance STP- Anse Royale Hospital - Extension of Maintenance Contract                      | Health Care Agency                                     | Randolph Maintenance                          | SR255,600.00                 |
| 6-Dec-22  | Operation & Maintenance STP - Wellness Centre - Extension of Maintenance Contract                          | Health Care Agency                                     | Randolph Maintenance                          | SR242,100.00                 |
| 6-Dec-22  | Building Maintenance - Anse Royale Hospital - Extension of Maintenance Contract                            | Health Care Agency                                     | Randolph Maintenance                          | SR264,960.00                 |
| 6-Dec-22  | Building Maintenance - Wellness Centre - Extension of Maintenance Contract                                 | Health Care Agency                                     | Randolph Maintenance                          | SR264,960.00                 |
| 6-Dec-22  | Operation & Maintenance of Electrical Generator - Anse Royale Hospital - Extension of Maintenance Contract | Health Care Agency                                     | Randolph Maintenance                          | SR111,900.00                 |
| 6-Dec-22  | Maintenance - Anse Royale Hospital - Extension of Maintenance Contract                                     | Health Care Agency                                     | Rafa Builders                                 | SR219,800.00                 |
| 6-Dec-22  | Procurement of Complete Water Pump Set and Spares                                                          | Public Utilities Corporation                           | Blue Zone Mauritius Ltd                       | EURO 58,380.00               |
| 6-Dec-22  | Procurement of Additional Tractor Pumps for Major Incident and National Disasters                          | Seychelles Fire & Rescue Services Agency               | Virgo General Trading Ltd                     | USD 97,000.00                |
| 6-Dec-22  | Procurement of Water Meters for Domestic Customers                                                         | Public Utilities Corporation                           | Ningbo Water Meter (Group) Co Ltd             | USD102,300.00                |

| Date      | Procurements Titles                                                                                                                      | PE                                                 | Bidders                                               | Amount          |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|-----------------|
| 6-Dec-22  | Procurement for the Replacement of SCAA Telephone Communication Systems                                                                  | Seychelles Civil Aviation Authority                | AIRTEL Seychelles                                     | SR1,500,000.00  |
| 6-Dec-22  | Procurement of Vehicles x 1                                                                                                              | Immigration Department                             | PMC Auto                                              | SR391,310.00    |
| 6-Dec-22  | Procurement of Vehicles' x 12                                                                                                            | Department of Police                               | Excel Motors                                          | SR4,776,000.00  |
| 13-Dec-22 | Promotional Giveaways Production                                                                                                         | Tourism Department                                 | Leeroy Agencies (Johannesburg)                        | USD 48,355.00   |
| 13-Dec-22 | Construction of New Roche Caiman No3 Pump Station and New Le Rocher Pump Station                                                         | Public Utilities Corporation                       | Benoiton Construction Co (Pty) Ltd                    | SR45,989,823.45 |
| 13-Dec-22 | Staff Transportation Service – Extension of Contract Route A-Victoria Day Trip                                                           | Seychelles Civil Aviation Authority                | Sulljet                                               | SR94,530.00/mth |
| 13-Dec-22 | Staff Transportation Service – Extension of Contract Route B-Anse Royale Day Trip                                                        | Seychelles Civil Aviation Authority                | Sulljet                                               | SR79,350.00/mth |
| 13-Dec-22 | Staff Transportation Service – Extension of Contract Route C-Victoria Evening Trip                                                       | Seychelles Civil Aviation Authority                | Sulljet                                               | SR56,575.00/mth |
| 13-Dec-22 | Staff Transportation Service – Extension of Contract Route D-Anse Royale Evening Trip                                                    | Seychelles Civil Aviation Authority                | Sulljet                                               | SR56,575.00/mth |
| 13-Dec-22 | Construction of a Ground + Reinforced Concrete Open Shed at Ile Aurore                                                                   | Public Utilities Corporation                       | Benoiton Construction Co (Pty) Ltd                    | SR4,288,570.00  |
| 20-Dec-22 | Variation on the Four-Year Contract Agreement with Turbocharging Systems France SAS for Provision of Spares and Turbocharger Maintenance | Public Utilities Corporation                       | ABB (France)                                          | EUR1,110,907.00 |
| 20-Dec-22 | Acquisition of SO Class License Silver Package                                                                                           | Seychelles Revenue Commission                      | Strategy Objective                                    | USD 54,150.00   |
| 20-Dec-22 | Additional Road Maintenance Works at Mahe Quay                                                                                           | Seychelles Ports Authority                         | Seychelles Land Transport Agency                      | SR1,375,087.00  |
| 20-Dec-22 | National Geographic Campaign                                                                                                             | Tourism Department                                 | National Geographic                                   | USD 100,000.00  |
| 20-Dec-22 | Provision of Laundry Services– Extension of Contract                                                                                     | Health Care Agency                                 | AVS Laundry                                           |                 |
| 20-Dec-22 | Procurement for the Renewal of Microsoft Enterprise Agreement - Lot 1                                                                    | Department of Information Communication Technology | Formation Recruitment Et Conseil Informatique Limitee | USD625,153.26   |
| 20-Dec-22 | Procurement for the Renewal of Microsoft Enterprise Agreement - Lot 2                                                                    | Department of Information Communication Technology | Formation Recruitment Et Conseil Informatique Limitee | USD311,804.06   |
| 20-Dec-22 | Procurement for Two New Servers                                                                                                          | Seychelles Revenue Commission                      | Victoria Computer Services Pty Ltd                    | SR1,166,000.00  |
| 20-Dec-22 | Procurement of Vehicle x 2                                                                                                               | Tourism Department                                 | PMC Auto Pty Ltd                                      | SR1,551,640.00  |
| 20-Dec-22 | Procurement of Vehicle x 1                                                                                                               | Tourism Department                                 | Sun Motors                                            | SR429,000.00    |
| 20-Dec-22 | Procurement of Vehicle x 1                                                                                                               | Tourism Department                                 | Executive Motors                                      | SR809,000.00    |
| 20-Dec-22 | Supply, Installation & Commissioning of Network Devices                                                                                  | Seychelles Public Transport Corporation            | Victoria Computer Services Pty Ltd                    | SR853,265.00    |
| 20-Dec-22 | Procurement of VIP Vehicles x2                                                                                                           | Foreign Affairs Department                         | Executive Motors                                      | SR3,825,000.00  |
| 20-Dec-22 | Roofing Works at Baie Lazare Primary and Crèche and Renovation of Primary Technical Block                                                | Seychelles Infrastructure Agency                   | Multifix Maintenance                                  | SR3,606,150.00  |
| 20-Dec-22 | Renovation & Alteration Works at the Agricultural Store Grand Anse Mahe                                                                  | Agricultural Department                            | TRL Construction                                      | SR1,581,353.85  |
| 20-Dec-22 | Supply of HDPE Pipes for Portable Water Applications - Supply of 20,32,50 & 63mm                                                         | Public Utilities Corporation                       | Optimus Trading FZ LLC                                | AED243,500.00   |
| 20-Dec-22 | Supply of HDPE Pipes for Portable Water Applications - Supply of 110mm                                                                   | Public Utilities Corporation                       | Ascent Engineering Supplies Ltd                       | USD24,000.00    |
| 20-Dec-22 | Supply, Installation & Commissioning of CCTV Security Equipment                                                                          | Seychelles Public Transport Corporation            | Computers & Concepts Pty Ltd                          | SR1,340,020.85  |
| 20-Dec-22 | De-silting Works at Anse Aux Pins                                                                                                        | Seychelles Infrastructure Agency                   | Monaco Builder                                        | SR1,985,500.00  |
| 20-Dec-22 | Provision of Security Services – Extension of Contract                                                                                   | Technical Support Services                         |                                                       |                 |
| 28-Dec-22 | Replacement of Kitchen Equipment For Pam's Catering Services                                                                             | Department of Education                            | Al Najmah Kitchen Equipment TR                        | AED201,264.00   |
| 28-Dec-22 | Procurement of Danfoss Variable Frequency Drives                                                                                         | Public Utilities Corporation                       | Engphil Trading LLC                                   | AED205,660.00   |
| 28-Dec-22 | Procurement of Security Services-Extension of Contract                                                                                   | Health Care Agency                                 | B & N Security                                        | SR567,322.60    |
| 28-Dec-22 | Procurement for the supply, Installation and Commissioning of a New Public Address System for Seychelles International Airport           | Seychelles Civil Aviation Authority                | ALPHA Airport                                         | EURO 72,537.33  |
|           |                                                                                                                                          |                                                    |                                                       |                 |
|           |                                                                                                                                          |                                                    |                                                       |                 |