

**NATIONAL TENDER BOARD
NOTICE**



TENDER AWARD (APRIL 2014)

The National Tender Board has approved the award of contract as listed hereunder:

Project Description	ORGANISATION	SUCCESSFUL BIDDER	BID AMOUNT
Procurement of HV Cables	Public Utilities Corporation	Nexans France	Euro 32,148.54
Procurement of SM6 Switchgears Fro Network Modifications, Extensions Projects	Public Utilities Corporation	Schneider Electric	Euro 455,930
Procurement of Spares for 24000 Hours Maintenance of Engine B51	Public Utilities Corporation	Wartsila Eastern Africa	Euro 485,169.30
Procurement of Turbocharger Rotor Refurbishment	Public Utilities Corporation	Marine Power International FZC	Euro 60,102.00
Treatment of Fungus - National Culture Building	Culture Dept.	Enviro Tech Inc Pty Ltd	SR1,592,162.50
Renewal/upgrading of Microsoft License	Ministry of Education	Victoria Computer Services	SR579,118.73
Procurement of Bin Liners for Seychelles Hospital	Ministry of Health	BM Plastic	SR581,080.00
Footpath Improvement in Victoria - Arpent Vert	Seychelles Land Transport Agency	Belvedere Builders	SR841,000.00
Procurement of Mechanical Spare Parts for Engine 7B - New Port Power Station	Public Utilities Corporation	Wartsila Eastern Africa	Euro 294,596.60
Provision of Architectural And Design Concept of Broadcast House	Seychelles Broadcasting Corporation	Space Design	Euro 36,480.00
New Bus ticketing Machine & Back Office System	Seychelles Public Transport Corporation	Etudes Creation & Informatique	SR12,509,816.00
Telecommunications Services - 3(Internet)	Public Utilities Corporation	Airtel Seychelles	SR288,000.00 (2yrs)
Telecommunications Services - (PABX System)	Public Utilities Corporation	Airtel Seychelles	SR450,000.00 (2yrs)
Procurement of Corrugated HDPE Pipes and Fittings for Zone 18	Public Utilities Corporation	Sotravic Ltee	USD 43,137.00
Caiman Water Supply Project	Public Utilities Corporation	D&B Development	SR2,205,307.00
Chemical Storage Building - Providence Desalination Plant	Public Utilities Corporation	Bazil Construction	SR2,736,952.83
Procurement of Hand Towels Papet & Foam Soap Dispenser	Ministry of Health	Hospitality Supplies LTD	SR922,779.92
Procurement of Corrugated 11kv High Voltage Cables for Network Extension & Supply of New Developments	Public Utilities Corporation	Nexans France	Euro 44,780.65
Procurement of Ground-Mounted 1000kva Transformers for Zone 18	Public Utilities Corporation	Schneider Electric Transformer (UK)	GBP38,142.00
Pest Control Services for MOH's Institutions	Ministry of Health	Lot 3 - PEASTEА	SR11,600.00
		Lot 2 - Gills Pest Control	SR14,800.00
		Lot 4 - Gills Pest Control	SR15,500.00
		Lot 1 -Gills Pest Control	SR27,900.00
		Lot 5 - PEASTEА	SR8,970.00
Procurement of Membranes for Containerised Desalination Plants	Public Utilities Corporation	Hydranautics Nitto Group Company (Dubai)	USD109,200.00
Procurement of HV Cables	Public Utilities Corporation	Nexans France	EURO 35,629.61
Provision of Security on SFA Premises	Seychelles Fishing Authority	Eagle Watch Security	SR115,440.00
Procurement of Stationery Items	Ministry of Education	Lot 1 - Print V Care	SR247,500.00
		Lot 2 -Roy & Sons Import	SR263,150.00
		Lot 3 -Roy & Sons Import	SR271,825.00
		Lot 4- Roy & Sons Import	SR479,500.00
		Lot 5 -JD's Stationery & Educational Centre	SR66,350.00
		Lot 6 - Seytex	SR48,576.00
		Lot 7 - Seytex	SR21,457.00
Procurement of Water Meters for Residential Premises	Public Utilities Corporation	Elster Kent Metering	USD 189,427.83

NB: Information provided in this publication, concerning award decisions of the National Tender Board / Procurement Committees, is given for information purpose only. Successful Bidders should note that they should not proceed with contract implementation/ /mobilisation until they have received written confirmation of contract award from the respective Procuring Entities.