











رئیس هیئت مدیره و مدیر عامل شرکت پیمانکاری و ساختمانی  
دو، تهران، تهران

شماره پرونده: HDC (161)-A/IU/2010/99

ادعای

رئیس هیئت مدیره و مدیر عامل شرکت پیمانکاری و ساختمانی

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 و بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

1. 1. بابت بدهی موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010
1. 2. بابت بدهی موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010
3. در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.
4. در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.
5. در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

و در صورتیکه دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 و بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

11 شماره پرونده 1431

20 شماره پرونده 2010

رئیس هیئت مدیره و مدیر عامل شرکت پیمانکاری و ساختمانی  
دو، تهران، تهران

شماره پرونده: (IUL)94-A/1/2010/1013

ادعای

رئیس هیئت مدیره و مدیر عامل شرکت پیمانکاری و ساختمانی

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 و بدهی  
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موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

10 شماره پرونده 1431

19 شماره پرونده 2010

رئیس هیئت مدیره و مدیر عامل شرکت پیمانکاری و ساختمانی  
دو، تهران، تهران

شماره پرونده: (IUL)142-E1/1/2010/1039

ادعای

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 و بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

و در صورتیکه دستور فرمایید نسبت به پرداخت بدهی  
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موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 و بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

در این خصوص، خواهشمند است دستور فرمایید نسبت به پرداخت بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 و بدهی  
موضوع قرارداد شماره 1300/2010 مورخ 13/03/2010 اقدام فرمایید.

219 شماره پرونده 3315166

10 شماره پرونده 1431

19 شماره پرونده 2010



# State Electric Company Ltd.

RefNo: H-2010/122

Date: 20/09/2010

## Invitation to Bid

State Electric Company Limited (STELCO) invites sealed bids from interested, eligible and local experts to undertake an advertising and marketing campaign on “demand side management / save energy programmes” for 2010-2011.

### Scope of work

The interested bidders shall cover the following areas in their proposal.

- Printing , production and execution of save energy program materials
- Production of electronic media (video clips, multimedia presentations)
- Event – awareness programs such as interschool competitions etc...

The prospective bidders shall have a solid understanding of the Maldivian culture and come up with unique interpretations of energy utilizing and saving concepts on the electricity sector in Maldives.

### • Bids shall indicate the following:

#### - Price

\* Quotation for the above mentioned works.

- **Currency:** *(In Maldivian Rufiyaa).*

- **Expertise(s):** *Profile and CV's of the experts undertaking this study. (Description of similar assignments and experience in this field)*

- **Company details:** *Shall submit company profile, registration copy and contact details.*

### • The bid shall be submitted in sealed envelope and addressed as follows:

Head of Procurement Department  
State Electric Company Limited.

Advertising and marketing of demand side management and energy saving programmes.

Ref. no: H-2010/....

- *STELCO will **not be liable** for the misplacement or premature opening for the unlabeled sealed bids.*

### • Pre-bid Meeting:

A pre-bid meeting will be held on **Thursday, 23rd September 2010 at 10:30 hrs** at **STELCO Head Office, 2nd Floor meeting room.**

### • Bid Opening:

Bids shall be opened on **Thursday, 30th September 2010 at 10:30hrs**, at **STELCO Head Office, 2nd Floor meeting room**, in the presence of those bidders or bidder's representatives who wish to attend the session.

### • Bid Evaluation Criteria:

All Bids shall be evaluated on the following basis. Points (pts) shall be given according to the formula below.

- Price = 80 pts  $[(\text{Minimum Quoted Price}) / (\text{Quoted Price}) \times 80]$ .

- Experience = 20 pts *(Description of similar assignments and experience in this field for past 3 years).*

### • Further information:

Interested bidders may obtain further information from the following address:

Procurement Department  
State Electric Company Limited.  
Ameenee Magu, Male', 20349  
Republic of Maldives  
Tel: (960) 333 8121, (960) 333 8122  
Fax: (960) 332 7036  
E-mail: [procurement@stelco.com.mv](mailto:procurement@stelco.com.mv).

- This invitation for bid is also published in STELCO website [www.stelco.com.mv](http://www.stelco.com.mv)











# ԿՆՏՐՈՒԹՅԱՆ ԿՈՄԻՏԵ

ՀՀ Կոնտրոլի կոմիտեի  
մասնաճյուղի մասին

ԻԼ/2010/36: ՍԵՐՏԵՄԵՐ:

## ՆՈՒՄՅՆԵՐ

ՀՀ Կոնտրոլի կոմիտեի մասին  
օրենքի մասին:

- 07 հոկտեմբեր 2010
- 07 նոյեմբեր 2010
- 12 դեկտեմբեր 2010

Օրենքի համաձայն, 2010 թվականի դեկտեմբերի 22-ին Կոնտրոլի կոմիտեի նախագահի կողմից 13:00 ժամին հրավիրվել է նախագահության նիստ, որի արդյունքում 2010 թվականի դեկտեմբերի 26-ին Կոնտրոլի կոմիտեի կողմից հաստատվել է 2010 թվականի դեկտեմբերի 26-ին 13:00 ժամին Կոնտրոլի կոմիտեի կողմից:

- 07 հոկտեմբեր 2010
- 16 նոյեմբեր 2010

ՀՀ Կոնտրոլի կոմիտեի  
մասնաճյուղի մասին

ԻԼ/2010/35: ՍԵՐՏԵՄԵՐ:

## ՆՈՒՄՅՆԵՐ

ՀՀ Կոնտրոլի կոմիտեի մասին  
օրենքի մասին:

- 01 հունիս 2010
- 06 ապրիլ 2010
- 01 օգոստոս 2010
- 03 օգոստոս 2010
- 02 սեպտեմբեր 2010

Օրենքի համաձայն, 2010 թվականի դեկտեմբերի 22-ին Կոնտրոլի կոմիտեի նախագահի կողմից 10:00 ժամին հրավիրվել է նախագահության նիստ, որի արդյունքում 2010 թվականի դեկտեմբերի 26-ին Կոնտրոլի կոմիտեի կողմից հաստատվել է 2010 թվականի դեկտեմբերի 26-ին 10:00 ժամին Կոնտրոլի կոմիտեի կողմից:

- 07 հոկտեմբեր 2010
- 16 նոյեմբեր 2010

ՍԵՐՏԵՄԵՐԻ ՄԱՍԻՆ  
ԿՈՄԻՏԵՆԵՐԻ ՄԱՍԻՆ

ԻԼ/2010/52: ՍԵՐՏԵՄԵՐ:

## ՆՈՒՄՅՆԵՐ

ՀՀ Կոնտրոլի կոմիտեի  
մասնաճյուղի մասին

ՀՀ Կոնտրոլի կոմիտեի կողմից 5,000  
հազար ՀՀ դրամի օգնություն:

Օրենքի համաձայն, 2010 թվականի դեկտեմբերի 26-ին Կոնտրոլի կոմիտեի նախագահի կողմից 15:00 ժամին հրավիրվել է նախագահության նիստ, որի արդյունքում 2010 թվականի դեկտեմբերի 26-ին Կոնտրոլի կոմիտեի կողմից հաստատվել է 2010 թվականի դեկտեմբերի 26-ին 15:00 ժամին Կոնտրոլի կոմիտեի կողմից 5,000 հազար ՀՀ դրամի օգնություն: 2010 թվականի դեկտեմբերի 26-ին Կոնտրոլի կոմիտեի կողմից հաստատվել է 2010 թվականի դեկտեմբերի 26-ին 15:00 ժամին Կոնտրոլի կոմիտեի կողմից 5,000 հազար ՀՀ դրամի օգնություն:

- 07 հոկտեմբեր 2010
- 16 նոյեմբեր 2010

ՎԵՐԻՍՏԻՆԻ  
ՍԵՐՏԵՄԵՐԻ ՄԱՍԻՆ

ՍԵՐՏԵՄԵՐԻ ՄԱՍԻՆ

ԳՏ-129/2010/07: ՍԵՐՏԵՄԵՐ:

## ՆՈՒՄՅՆԵՐ

ՀՀ Կոնտրոլի կոմիտեի  
մասնաճյուղի մասին

ՀՀ Կոնտրոլի կոմիտեի կողմից 7 հազար  
ՀՀ դրամի օգնություն:

Օրենքի համաձայն, 2010 թվականի դեկտեմբերի 28-ին Կոնտրոլի կոմիտեի նախագահի կողմից 14:00 ժամին հրավիրվել է նախագահության նիստ, որի արդյունքում 2010 թվականի դեկտեմբերի 28-ին Կոնտրոլի կոմիտեի կողմից հաստատվել է 2010 թվականի դեկտեմբերի 28-ին 14:00 ժամին Կոնտրոլի կոմիտեի կողմից 7 հազար ՀՀ դրամի օգնություն:

- 7 հոկտեմբեր 2010
- 15 նոյեմբեր 2010



terms, at anytime during the bid evaluation process.

• Bid Evaluation Criteria:

All Bids shall be evaluated on the following basis. Points (pts) shall be given according to the formula below.

- Price = 75 pts [(Minimum Quoted Price) / (Quoted Price) x 75].
- Delivery period = 20 pts [(Shortest delivery period) / (Quoted delivery period) x 20].
- Experience = 05 pts (Shall submit reference letters from previous supplies for similar work).

\* Additional (US\$25/- plus 0.04% of bid amount shall be included to price of bid as financial costs for overseas payments).

• The bid shall be submitted in sealed envelope and addressed as follows:

Head of Procurement Department  
State Electric Company Limited.  
Cummins Diesel Engine M/N: NT855 G6 S/N: 30359950 for Regional Department  
Ref. no: H-2010/113

- STELCO shall not be liable for the misplacement or premature opening for the unlabeled sealed bids.

• Deadline:

All sealed bids shall reach STELCO head office on or before Sunday, 03<sup>rd</sup> October 2010, 10:00hrs. Any bid(s) received after this deadline shall be disqualified.

• Bid Opening:

Bids shall be opened on Sunday, 03<sup>rd</sup> October 2010, in STELCO Head Office / 2<sup>nd</sup> Floor meeting room, in the presence of those bidders or bidder's representatives who wish to attend the session.

• Further information:

Interested bidders may obtain further information from the following address:

Procurement Department  
State Electric Company Limited.  
Ameenee Magu, Male', 20349  
Republic of Maldives  
Tel: (960) 333 8121, (960) 333 8122  
Fax: (960) 332 7036  
E-mail: [procurement@stelco.com.mv](mailto:procurement@stelco.com.mv).

- This invitation for bid is also published in STELCO website [www.stelco.com.mv](http://www.stelco.com.mv).

## State Electric Company Ltd.

Ref No: H-2010/113

### Invitation for Bids

State Electric Company Limited Ltd (STELCO) invites sealed bids from interested and eligible bidders for the following item(s).

Item	Description	Qty	
1	SET UPPER ENGINE GASKET (P/N:3801330)	1	NOS
2	RADIATOR (M/N:828402)	1	NOS

Remarks: Cummins Diesel Engine M/N: NT855 G6 S/N: 30359950

• Bids shall indicate the following:

- Price

\* Door Step Delivery Price

OR

\* CIF Price

The following charges shall be applied for CIF Male' Prices:

1. For custom duty (25% of CIF price)
2. For clearing, handling & delivery to STELCO site (2% of the highest quoted CIF price)

\* Bids shall indicate the unit price, total price for each item and total price of the bid.

- Currency (If not stated, shall be assumed as Maldivian Rufiya).

- Delivery period (In days). For CIF quoted bids, additional 07 days shall be included for the clearing, handling and delivery to STELCO site. Delivery indicated as 'ex-stock' and a particular duration not specified shall be taken same as the bidder offering the longest delivery period.

- Technical specification(s): All the relevant information(s) shall be completed to enable technical evaluation of the item(s) quoted.

- Genuine parts: After market spares are not acceptable.

- Payment terms: 100% upon delivery within 30 working days.

- Bid validity: Bid validity shall be minimum 30 days from the date of bid opening.

- Company details: Shall submit company profile, registration copy and contact details.

- Important Note: It is in STELCO's discretion to reject/cancel any bid which does not fulfil or comply the above



- **Bid validity:** Bid validity shall be minimum 30 days from the date of bid opening.
- **Company details:** Shall submit company profile, registration copy and contact details.
- **Important Note:** It is in STELCO's discretion to reject/cancel any bid which does not fulfil or comply the above terms, at anytime during the bid evaluation process.

- **Bid Evaluation Criteria:**

All Bids shall be evaluated on the following basis. Points (pts) shall be given according to the formula below.

- Price = 75 pts [(Minimum Quoted Price) / (Quoted Price) x 75].
- Delivery period = 20 pts [(Shortest delivery period) / (Quoted delivery period) x 20].
- Experience = 05 pts (Shall submit reference letters from previous supplies for similar work).

\* Additional (US\$25/- plus 0.04% of bid amount shall be included to price of bid as financial costs for overseas payments).

- **The bid shall be submitted in sealed envelope and addressed as follows:**

Head of Procurement Department  
State Electric Company Limited.  
Cummins Diesel Engine M/N: LTA G3 S/N: 35095148 for PGD  
Ref. no: H-2010/116

- STELCO shall **not be liable** for the misplacement or premature opening for the unlabeled sealed bids.

- **Deadline:**

All sealed bids shall reach STELCO head office on or before **Sunday, 03<sup>rd</sup> October 2010, 10:30hrs**. Any bid(s) received after this deadline shall be disqualified.

- **Bid Opening:**

Bids shall be opened on **Sunday, 03<sup>rd</sup> October 2010, at 10:30hrs, in STELCO Head Office / 2<sup>nd</sup> Floor meeting room**, in the presence of those bidders or bidder's representatives who wish to attend the session.

- **Further information:**

Interested bidders may obtain further information from the following address:

Procurement Department  
State Electric Company Limited.  
Ameenee Magu, Male', 20349  
Republic of Maldives  
Tel: (960) 333 8121, (960) 333 8122  
Fax: (960) 332 7036  
E-mail: [procurement@stelco.com.mv](mailto:procurement@stelco.com.mv).

- This invitation for bid is also published in STELCO website [www.stelco.com.mv](http://www.stelco.com.mv).

## State Electric Company Ltd.

Ref No: H-2010/116

Date: 20-09-2010

### Invitation for Bids

State Electric Company Limited Ltd (STELCO) invites sealed bids from interested and eligible bidders for the following item(s).

Item	Description	Qty
	ASSEMBLY WATER PUMP (P/N:3803403)	1 NOS
1	CAM BUSHING (P/N:3820566)	7 NOS
2	KIT CYLINDER LINER (P/N:3803297)	6 NOS
3	CON ROD BOLT (P/N:3016760)	12 NOS
4	KIT ENGINE PISTON (P/N:3801542)	6 NOS
5	SET PISTON RING (P/N:3803350)	6 NOS
6	ST LOWER ENGINE GASKET (P/N:3803453)	1 NOS
7	SET UPPER ENGINE GASKET (P/N:3803463)	1 NOS
8	COOLING NOZZLE (P/N:3071032)	6 NOS
9	SCREW HEX (P/N:3070393)	6 NOS
10		

*Remarks: Needed for Cummins diesel engine M/N: LTA-10 G3 S/N: 35095148 CPL NO: 1381*

• **Bids shall indicate the following:**

- **Price**

\* Door Step Delivery Price

**OR**

\* CIF Price

The following charges shall be applied for CIF Male' Prices:

1. For custom duty (25% of CIF price)
2. For clearing, handling & delivery to STELCO site (2% of the highest quoted CIF price)

\* Bids shall indicate the unit price, total price for each item and total price of the bid.

- **Currency** (If not stated, shall be assumed as Maldivian Rufiya).

- **Delivery period** (In days). For CIF quoted bids, additional 07 days shall be included for the clearing, handling and delivery to STELCO site. Delivery indicated as 'ex-stock' and a particular duration not specified shall be taken same as the bidder offering the longest delivery period.

- **Technical specification(s):** All the relevant information(s) shall be completed to enable technical evaluation of the item(s) quoted.

- **Genuine parts:** After market spares are not acceptable.

- **Payment terms:** 100% upon delivery within 30 working days.

- **Company details:** Shall submit company profile, registration copy and contact details.

- **Important Note:** It is in STELCO's discretion to reject/cancel any bid which does not fulfil or comply the above terms, at anytime during the bid evaluation process.

• **Bid Evaluation Criteria:**

All Bids shall be evaluated on the following basis. Points (pts) shall be given according to the formula below.

- Price = 85 pts [(Minimum Quoted Price) / (Quoted Price) x 85].

- Delivery period = 10 pts [(Shortest delivery period) / (Quoted delivery period) x 10].

- Experience = 05 pts (Shall submit reference letters from previous supplies for similar work).

\* Additional (US\$25/- plus 0.04% of bid amount shall be included to price of bid as financial costs for overseas payments).

• **The bid shall be submitted in sealed envelope and addressed as follows:**

Head of Procurement Department  
State Electric Company Limited.  
Cummins Diesel Engine KTA19G S/N: 37189620 for Regional Department  
Ref. no: H-2010/117

- STELCO shall **not be liable** for the misplacement or premature opening for the unlabeled sealed bids.

• **Deadline:**

All sealed bids shall reach STELCO head office on or before **Sunday, 03<sup>rd</sup> October 2010, 11:00hrs**. Any bid(s) received after this deadline shall be disqualified.

• **Bid Opening:**

Bids shall be opened on **Sunday, 03<sup>rd</sup> October 2010, at 11:00hrs, in STELCO Head Office / 2<sup>nd</sup> Floor meeting room**, in the presence of those bidders or bidder's representatives who wish to attend the session.

• **Further information:**

Interested bidders may obtain further information from the following address:

Procurement Department  
State Electric Company Limited.  
Ameenee Magu, Male', 20349  
Republic of Maldives  
Tel: (960) 333 8121, (960) 333 8122  
Fax: (960) 332 7036  
E-mail: [procurement@stelco.com.mv](mailto:procurement@stelco.com.mv).

- This invitation for bid is also published in STELCO website [www.stelco.com.mv](http://www.stelco.com.mv).

## State Electric Company Ltd.

Ref No: H-2010/117

### Invitation for Bids

State Electric Company Limited Ltd (STELCO) invites sealed bids from interested and eligible bidders for the following item(s).

Item	Description	Qty
1	Clamp T Bolt p/n: 140313	NOS 2
2	Tube Air Inlet p/n:3000302	NOS 1
3	House Elbow p/n: 3030772	NOS 1
4	Screw Hexagon Hand Cap p/n: S 104	NOS 4
5	Nut Hexagon p/n: S 223	NOS 4
6	Bracket Air Cleaner p/n:3062425	NOS 1
7	Bushing (Lub Oil Pump) p/n: 69521	NOS 4
8	Seal O Ring (Lub Oil Pump) p/n: 205898	NOS 2
9	Punger Prs Regulator (Lub oil Pump) p/n: 205080	NOS 1

*Remarks: Needed for Cummins diesel engine KTA19 G3 S/N: 371896208 CPL NO: 1455*

• **Bids shall indicate the following:**

- **Price**

\* Door Step Delivery Price

**OR**

\* CIF Price

The following charges shall be applied for CIF Male' Prices:

1. For custom duty (25% of CIF price)
2. For clearing, handling & delivery to STELCO site (2% of the highest quoted CIF price)

\* Bids shall indicate the unit price, total price for each item and total price of the bid.

- **Currency** (If not stated, shall be assumed as Maldivian Rufiya).

- **Delivery period** (In days). For CIF quoted bids, additional 07 days shall be included for the clearing, handling and delivery to STELCO site. Delivery indicated as 'ex-stock' and a particular duration not specified shall be taken same as the bidder offering the longest delivery period.

- **Technical specification(s)**: All the relevant information(s) shall be completed to enable technical evaluation of the item(s) quoted.

- **Genuine parts**: After market spares are not acceptable.

- **Payment terms**: 100% upon delivery within 30 working days.

- **Bid validity**: Bid validity shall be minimum 30 days from the date of bid opening.

- **Bid Evaluation Criteria:**

All Bids shall be evaluated on the following basis. Points (pts) shall be given according to the formula below.

- Price = 75 pts [(Minimum Quoted Price) / (Quoted Price) x 75].

- Delivery period = 20 pts [(Shortest delivery period) / (Quoted delivery period) x 20].

- Experience = 05 pts (Shall submit reference letters from previous supplies for similar work).

\* Additional (US\$25/- plus 0.04% of bid amount shall be included to price of bid as financial costs for overseas payments).

- **The bid shall be submitted in sealed envelope and addressed as follows:**

Head of Procurement Department  
State Electric Company Limited.  
(Air Condition out Door Unit for PGD)  
Ref. no: H-2010/120

- STELCO shall **not be liable** for the misplacement or premature opening for the unlabeled sealed bids.

- **Deadline:**

All sealed bids shall reach STELCO head office on or before **Sunday, 03<sup>rd</sup> October 2010, 10:00hrs.** Any bid(s) received after this deadline shall be disqualified.

- **Bid Opening:**

Bids shall be opened on **Sunday, 3<sup>rd</sup> October 2010, at 10:00hrs, in STELCO Head Office / 2<sup>nd</sup> Floor meeting room,** in the presence of those bidders or bidder's representatives who wish to attend the session.

- **Further information:**

Interested bidders may obtain further information from the following address:

Procurement Department  
State Electric Company Limited.  
Ameenee Magu, Male', 20349  
Republic of Maldives  
Tel: (960) 333 8121, (960) 333 8122  
Fax: (960) 332 7036  
E-mail: [procurement@stelco.com.mv](mailto:procurement@stelco.com.mv).

- This invitation for bid is also published in STELCO website [www.stelco.com.mv](http://www.stelco.com.mv).

## State Electric Company Ltd.

Ref No: H-2010/120

### Invitation for Bids

#### Supply & Installation Air Condition out Door Unit for Control Room & 11kV Switchgear Room

State Electric Company Limited Ltd (STELCO) invites sealed bids from interested and eligible bidders for the following item(s).

<u>Item</u>	<u>Description</u>	<u>Qty</u>
1	AIR CONDITION, OUT DOOR UNIT 17400 k.cal/hr (nor)	02 NOS

Remarks: - 1. (Carrier Model: 38LH – 070S, Cooling Capacity: 5.5TR (17400 k.cal/hr)  
2. (Carrier Model: 38LH – 100, Cooling Capacity: 8.5TR (25500 k.cal/hr)

• **Bids shall indicate the following:**

- **Price**

\* Door Step Delivery Price

**OR**

\* CIF Price

The following charges shall be applied for CIF Male' Prices:

1. For custom duty (25% of CIF price)
2. For clearing, handling & delivery to STELCO site (2% of the highest quoted CIF price)

\* Bids shall indicate the unit price, total price for each item and total price of the bid.

- **Currency** (If not stated, shall be assumed as Maldivian Rufiya).

- **Delivery period** (In days). For CIF quoted bids, additional 07 days shall be included for the clearing, handling and delivery to STELCO site. Delivery indicated as 'ex-stock' and a particular duration not specified shall be taken same as the bidder offering the longest delivery period.

- **Technical specification(s)**: All the relevant information(s) shall be completed to enable technical evaluation of the item(s) quoted.

- **Genuine parts**: After market spares are not acceptable.

- **Payment terms**: 100% upon delivery within 30 working days.

- **Bid validity**: Bid validity shall be minimum 30 days from the date of bid opening.

- **Company details**: Shall submit company profile, registration copy and contact details.

- **Important Note**: It is in STELCO's discretion to reject/cancel any bid which does not fulfil or comply the above terms, at anytime during the bid evaluation process.

- **Bid Evaluation Criteria:**

All Bids shall be evaluated on the following basis. Points (pts) shall be given according to the formula below.

- Price = 85 pts [(Minimum Quoted Price) / (Quoted Price) x 85].
- Delivery period = 10 pts [(Shortest delivery period) / (Quoted delivery period) x 10].
- Experience = 05 pts (Shall submit reference letters from previous supplies for similar work).

\* Additional (US\$25/- plus 0.04% of bid amount shall be included to price of bid as financial costs for overseas payments).

- **The bid shall be submitted in sealed envelope and addressed as follows:**

Head of Procurement Department  
State Electric Company Limited.  
Mar Surf PS1(Mahr) for PGD  
Ref. no: H-2010/121

- STELCO shall **not be liable** for the misplacement or premature opening for the unlabeled sealed bids.

- **Deadline:**

All sealed bids shall reach STELCO head office on or before **Sunday, 03<sup>rd</sup> October 2010, 13:00hrs**. Any bid(s) received after this deadline shall be disqualified.

- **Bid Opening:**

Bids shall be opened on **Sunday, 03<sup>rd</sup> October 2010, at 13:00hrs, in STELCO Head Office / 2<sup>nd</sup> Floor meeting room**, in the presence of those bidders or bidder's representatives who wish to attend the session.

- **Further information:**

Interested bidders may obtain further information from the following address:

Procurement Department  
State Electric Company Limited.  
Ameenee Magu, Male', 20349  
Republic of Maldives  
Tel: (960) 333 8121, (960) 333 8122  
Fax: (960) 332 7036  
E-mail: [procurement@stelco.com.mv](mailto:procurement@stelco.com.mv).

- This invitation for bid is also published in STELCO website [www.stelco.com.mv](http://www.stelco.com.mv).

## State Electric Company Ltd.

Ref No: H-2010/121

Date: 20-09-2010

### Invitation for Bids

State Electric Company Limited Ltd (STELCO) invites sealed bids from interested and eligible bidders for the following item(s).

<u>Item</u>	<u>Description</u>	<u>Qty</u>
1	Mar Surf PS1 (Mahr)	NOS 1

*Remarks: Scope of Supply: Pocket Surf PS1 base unit, Drive unit, Built in Batt, Roughness standard intergrated into casing, Height adjustment accessory, Pick up protection, Charger/AC adapter, Operation instruction, Casing case with shoulder strap & belt loop, USB*

• **Bids shall indicate the following:**

- **Price**

\* Door Step Delivery Price

**OR**

\* CIF Price

The following charges shall be applied for CIF Male' Prices:

1. For custom duty (25% of CIF price)
2. For clearing, handling & delivery to STELCO site (2% of the highest quoted CIF price)

\* Bids shall indicate the unit price, total price for each item and total price of the bid.

- **Currency** (If not stated, shall be assumed as Maldivian Rufiya).

- **Delivery period** (In days). For CIF quoted bids, additional 07 days shall be included for the clearing, handling and delivery to STELCO site. Delivery indicated as 'ex-stock' and a particular duration not specified shall be taken same as the bidder offering the longest delivery period.

- **Technical specification(s)**: All the relevant information(s) shall be completed to enable technical evaluation of the item(s) quoted.

- **Genuine parts**: After market spares are not acceptable.

- **Payment terms**: 100% upon delivery within 30 working days.

- **Bid validity**: Bid validity shall be minimum 30 days from the date of bid opening.

- **Company details**: Shall submit company profile, registration copy and contact details.

- **Important Note**: It is in STELCO's discretion to reject/cancel any bid which does not fulfil or comply the above terms, at anytime during the bid evaluation process.





سر. اړخیزو کورنیو د ښارمنځ  
سر. ښارمنځ، ښارمنځ

سر. شمېر: GS07/2010/022

اړخیزو

د ښارمنځ د ښارمنځ ښارمنځ ښارمنځ،  
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سر. شمېر: (IUL) 28-B/1/2010/1053

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سر. شمېر: 215/2010/22

اړخیزو

اړخیزو کورنیو د ښارمنځ

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10 ښارمنځ ښارمنځ 1431  
19 ښارمنځ ښارمنځ 2010

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ጥያቄውን ይገልጻል።

የጥያቄው ቁጥር: (IUL)1-FAO(B)/71/2010/1013

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የጥያቄው ድጋፍ ለማሰጠት

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10 ሺህ 1431  
19 ኛው ጥያቄ ወጪ 2010

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ጥያቄውን ይገልጻል።

የጥያቄው ቁጥር: (IUL)13-J1/1/2010/43

የጥያቄው ስም

የጥያቄው ድጋፍ ለማሰጠት

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10 ሺህ 1431  
19 ኛው ጥያቄ ወጪ 2010

ከግብርና ጋር የተያያዘውን ጥያቄ ለማሟላት  
ጥያቄውን ይገልጻል።

የጥያቄው ቁጥር: (IUL)28-B/1/2010/1052

የጥያቄው ስም

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05 ሺህ 1431  
14 ኛው ጥያቄ ወጪ 2010

















**Ad.Ref No.: MTCC-HR/2010/40**

*MTCC is actively seeking dynamic, proactive, result oriented, analytical thinker to be part of our TEAM.*

The Maldives Transport and Contracting Company Plc is a successful business organization that offers exciting career opportunities to you within Maldives in a supportive and rewarding environment. Our employees are responsible for our success and we value our employees, aiming to create a working environment where you are Valued, Respected and Empowerment is a daily experience.

## Senior Auditor

**Department:** Financial & Management Audit  
**No. of Position:** 01

**Successful Candidate:**

- Degree in Accounting or Auditing or any equivalent combination of education, training, and experience which provides the requisite knowledge, skills, and abilities for this position.
- A minimum of three years of experience in a similar area of work.
- Knowledge of laws, legal codes, court procedures, precedents, government regulations, executive orders, and the democratic political process.
- Knowledge of Management, economic and accounting principles and practices, the financial markets, banking and the analysis and reporting of financial data.
- Ability to review and examine complex and conflicting policies, process and make recommendation for improvement.
- Ability to verbally or in writing financial/statistical administrative matters/policies/procedures.
- Ability to Instruct, guide, coach and encourage others to enhance job performance and develop their skills.

**The successful candidate will be able to clearly demonstrate:**

- Assisting in directing audit staff in the planning, organizing and monitoring of internal audit operations
- Confer with management to develop annual audit

- plans, work schedules and performance measures and oversee their implementation
- Coordinate the Internal Audit Department’s work with the external auditors.
- Communicate results of internal audit to stakeholders
- Carry out and supervise audit staff in conducting interviews, reviewing documents, developing and administering surveys, preparing working papers, and identifying, developing, and documenting audit issues and recommendations.
- Provide consulting to department management (including serving on committees in an advisory capacity), provide complex analysis on implementation of new systems, procedures and internal controls, develop and incorporate internal control procedures at project planning stage.
- Direct identification and evaluation of risk areas and provide recommendations to mitigate risks.

**Basic Salary Range:** Mrf.8630.00-9410.00

**Educational Allowance:** Educational Allowance (for accredited certificate, as per MTCC salary policy)

**Other Benefits:** Medical Insurance Scheme

**Work Location:** MTCC Sawmill

**Working hours:** 08:00 to 16:00 hrs

**Job Type:** One year contract, extendable upon satisfactory performance

## Assistant Surveying Officer

**Department:** Construction and Projects  
Management Department

**No. of Position:** 02

**Successful Candidate:**

- G.C.E A’ Level (Pass in Math and Physics) or any equivalent combination of education, training, and experience which provides the requisite knowledge, skills, and abilities for this position.
- Basic AutoCAD knowledge.
- Proficiency in word processing, spreadsheets and scheduling applications using Ms Office packages.
- Superior in written and verbal communication skills, coupled with highly developed inter-personnel skills.
- Self-starter, energetic and assertive.
- Well organized, attention to detail and ability to multi-task and set priorities





















Male' Health Services Corporation Ltd.  
Kanbaa Aisarani Higung, Male'20402  
Republic of Maldives  
Reg. No.: C-0276/2010

Ref. No: MHSC-IULAAN/P/2010/21

***Male' Health Service Corporation (MHSC) Ltd is seeking capable, enthusiastic candidates for the following post.***

**Post:** Quality assurance and International standards consultant

**Location:** Indira Gandhi Memorial Hospital (IGMH)  
Male' Health Services Corporation (MHSC) Ltd  
Male', Republic of Maldives

**Period of Assignment:** 1 Year

**Type of employment:** full time

**Working Hours:** 40 hours per week

**Main responsibilities of the job**

- Develops, and implements Quality assurance standards, policies and procedures in the hospital setting to ensure quality care to patients.
- Sets QA compliance objectives and ensures that targets are achieved.
- Periodically reviews existing quality assurance standards, hospital policies and procedures to evaluate effectiveness of quality assurance program.
- Monitors and advices on the performances of the quality management system and report performance, measuring against set indicators.
- Identifies relevant national and international quality standards and best practice to ensure compliance with them.
- Liaises with department heads and staff throughout the organization to ensure that the QA system is functioning properly.
- Where appropriate, advices on changes and their implementation in the QA system and provides training, tools and techniques to enable others to achieve quality.
- Works with purchasing staff to establish quality requirements from external suppliers.
- Identifies and coordinates relevant quality related trainings in liaison with training division.
- Directs, monitors and evaluates safe practices and

- procedures
- Coordinates or develops standard operating procedures
- Develops competency standards, and documentation requirements.
- Coordinates or performs quality assurance system audits
- Be informed of the changes in the international quality standards, policies and protocols and revise the hospital QA system accordingly.
- Coordinates and implement measures to obtain membership and accreditation with international quality related organizations.

**Qualification**

- The candidate should have a Master's degree in a relevant field and 3 years experience in the field.
- OR**
- A Bachelor's degree in health related field and 7 years relevant work experience.
  - Knowledge and understanding of International standards for quality assurance and control of hospitals would be an advantage.

**Benefits**

Salary is negotiable, based on experience and qualification of the applicant

**The application should include:**

- Application letter
- Attested academic certificates
- CV
- ID card copy / passport Copy

**Applications should be forwarded to:**

**Male' Health Services Corporation (MHSC) Ltd,  
Indira Gandhi Memorial Hospital (IGMH)  
Male', Republic of Maldives  
Email: [traning.mhsc.maldives@gmail.com.mv](mailto:traning.mhsc.maldives@gmail.com.mv)**

**Application deadline:** 1400hrs of 26 September 2010

For Further information please call 3335363







سرسره نوم: (IUL)195/1/2010/1008  
مخبر نوم: 13 شپږمه څلورمه 2010

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11,100/- ښوونکو	رایس د ښوونې لپاره
<ul style="list-style-type: none"> <li>- ښوونکو د ښوونې لپاره 13,000/- ښوونکو</li> <li>- ښوونکو د ښوونې لپاره (رایس د ښوونې لپاره 45%) 5,550/- ښوونکو</li> <li>- ښوونکو د ښوونې لپاره (رایس د ښوونې لپاره 40%) 4,440/- ښوونکو</li> <li>- ښوونکو د ښوونې لپاره 1,860/- ښوونکو</li> </ul>	ښوونکو

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**Ministry of Human Resources, Youth and Sports**

Male', Republic of Maldives

Ref No: 141-TVET/1/2010/1033

Date: 08th September, 2010

**REQUEST FOR APPLICATION FOR STANDARD WRITERS, INSTRUTIONAL MATERIALS DEVELOPERS AND ASSESSMENT RESOURCE BOOKS DEVELOPERS**

**Subject:** Instructional Materials Development and Assessment of Resource Books under Integrated Human Development Project (IHDP).

Ministry has decided to cancel the announcement (Ref No: 141-TVET/1/2010/1016) made on 07th July, 2010 as only one party applied for the development of Instructional Materials and Assessment Resource Books.

Hence, under the Employment Component of Integrated Human Development Project (IHDP) funded by the World Bank, the Ministry of Human Resources, Youth and Sports (MHRYS) again invites qualified and interested candidates to apply for the development of Instructional Materials and Assessment Resource Books for the below indentified National Occupational Standards.

#	Occupational Standard	Level
1	IT Technician	Level II
2	Retail Service	Level II
3	F& B Service Personnel	Level II
4	Tour Guide	Level II
5	Front Office	Level II
6	Food Preparation	Level II
7	Welding	Level III
8	Automotive Mechanic	Level II
9	Marine Mechanic	Level II
10	Refrigeration and Air Conditioning	Level II

**Qualification:**

- To develop Instructional Materials, it is important to combine the skills of trained Instructional Materials Developers with the specific job skills of specialists identified by the ESCs and others as practicing masters of the jobs for which standards are being set.
- Should understand the specific job requirements of the occupation for which the standards are set.
- These positions maybe of interest to Technical Educators, Sector specialists, Training Consultants and private or public sector technical managers.
- A bachelors degree in education, human resource management or a an equivalent qualification related to the position and the activities of the sector
- Knowledge of the employment structure and working conditions of the sector
- Experience in strategic planning for training or staff development activities would be an added advantage.























