



جناب آقای غلامرضا ملکی

معاون محترم مجلس، تشکیلات و امور اجتماعی اتاق تهران

موضوع: آگهی مناقصات در کشورهای پاکستان، اتیوپی و سری لانکا

با سلام،

احتراماً حسب اطلاع واصله اخیر از نمایندگی‌های جمهوری اسلامی ایران در کشورهای پاکستان، اتیوپی و سری لانکا در خصوص برگزاری برخی مناقصات در این کشورها، ضمن ارسال مشخصات این مناقصات به پیوست، خواهشمند است دستور فرمایید مراتب به نحو مقتضی به تشکلهای مرتبط منعکس و این معاونت را از نتیجه امر مطلع نمایند.

۱. مناقصه خرید سه محموله گاز مایع (LNG) از سوی پاکستان،
۲. مناقصه وزارت بهداشت و وزارت آموزش اتیوپی در خصوص تامین تجهیزات پزشکی و خرید تجهیزات موسسات آموزش فنی و حرفه‌ای این کشور،
۳. مناقصه وزارت انرژی و سازمان امور مالی دولتی سری لانکا پیرامون تقویت شبکه برق و توسعه انرژی‌های تجدید پذیر و پیمانکاری طراحی، توسعه و استقرار و نگهداری سامانه تدارکات الکترونیکی دولت e-GP.

حسام‌الدین عباس حلاج

معاون امور بین‌الملل و توسعه تجارت

باسمه تعالی

مناقصه ارائه شده از سوی وزارت بهداشت جمهوری دموکراتیک فدرال اتیوپی برای تأمین، تحویل، نصب، آموزش و راه اندازی تجهیزات پزشکی برای بیمارستانها

موضوع مناقصه: تأمین، تحویل، نصب، آموزش □ راه اندازی تجهیزات پزشکی برای بیمارستانها (شامل تجهیزات آزمایشگاهی، دستگاه های پزشکی □ تجهیزات دیالیز)

منتشر کننده: □ وزارت بهداشت جمهوری دموکراتیک فدرال □ اتیوپی

نوع مناقصه: بین المللی

شماره مرجع: MOE/KfW 2016 67 153/ICB-9/2026

پرداخت کننده: بانک توسعه ای □ آلمانی □ KfW

تاریخ انتشار: ۲۳ □ ریل ۲۰۲۶

مهلت نهایی: ۱۷ □ ژن ۲۰۲۶

متن آگهی:

Local / international	Name of Tender	Auction / Tender
International	Supply, Delivery, Installation, Training and Commissioning of Medical Equipment for Hospitals with Ref No: MOE/KfW 2016 67 153/ICB-9/2026	Tender
Subject	Who Issue	Who Paid
Supply, Delivery, Installation, Training and Commissioning of Medical Equipment for Hospitals	Ministry of Health (MOE)	KfW
Value total	Floating Date	Deadline
	April 23, 2026	June 17, 2026
Summary of the nature of the Tender	The Ministry of Education (MOE) has received financing from KfW toward the cost of the Capacity Development in the Field of Training for Health Care Specialists and Technicians Project and now invites sealed Bids from eligible Bidders for Medical Equipment for Hospitals. This tender consists of 2 Lots: -Lot A, Laboratory and medical devices -Lot B, Dialysis equipment	

Sources: Afro-Tender and the Ethiopian Herald

Invitation for Bids

Project Executing Agency: Ministry of Health (MOE), Federal Democratic Republic of Ethiopia.

Project title: Capacity Development in the Field of Training for Health Care Specialists and Technicians 20)

Tender title: Supply, Delivery, Installation, Training and Commissioning of Medical Equipment for Hospitals.

Tender number: MOE/KfW 2016 67 153/ICB-9/2026

KfW project number: BMZ 2016 67 153/KfW 36385

Type of notice: Tender notice

Tender procedure: International Competitive Bidding procedure with qualification as specified in KfW's Procurement Guidelines ("KfW Guidelines").sta

Brief tender description: The Ministry of Education (MOE) has received financing from KfW toward the cost of the Capacity Development in the Field of Training for Health Care Specialists and Technicians Project and now invites sealed Bids from eligible Bidders for Medical Equipment for Hospitals.

This tender consists of 2 Lots:

-Lot A, Laboratory and medical devices

-Lot B, Dialysis equipment

The final destinations are:

-Tikur Anbessa Specialized Hospital, Addis Ababa,

-University of Gondar Comprehensive Specialized Hospital, Gondar, Amhara Region,

-Haramaya University, Hiwot Fana Comprehensive Specialized University Hospital, Harar, Harar Region,

-Hawassa University Comprehensive Specialized Hospital, Hawassa, Sidama Region,

-Tana Research and Diagnostic Centre, Bahir Dar, Amhara Region, and obeng complus om

-Jimma University Medical Centre, Jimma, Oromia Region.

The required items, quantities, delivery periods, and other details are stipulated in the tender documents.

How to obtain the tender documents: A complete set of tender documents is available to interested Bidders through an email request to suze@niras.de with mandatory copy to richard.kousek@procurementconsultants.com and ydoe@niras.de, and with mandatory details of the requesting firm (name of company, full address and country of registration of company, contact person and

email address of the contact person). The tender documents received from the Purchaser are not transferable.

Bid submission details: Bids must be delivered to the address indicated in Clause ITB 22.1 of tender documents at/or before 14:00 local time in Addis Ababa on 18/06/2026. Late Bids will reject.

The Tender Process is subject to KfW's "Guidelines for the Procurement of Consulting Services, Works, Plant, Goods and Non-Consulting Services in Financial Cooperation with Partner Countries, please refer to <https://www.kfwentwicklungsbank.de/service/procurement-regulations/>.

باسمه تعالی

مناقضه ارائه شده از سوی وزارت آموزش (MOE) جمهوری فدرال اتیوپی برای تأمین، تحویل، نصب، آموزش کاربری و راه اندازی تجهیزات مؤسسات آموزش فنی (TVET)

موضوع مناقضه: تأمین، تحویل، نصب، آموزش کاربری □ راه اندازی تجهیزات برای مؤسسات آموزش فنی (شامل سیستم های آموزش خود □ های برقی، تجهیزات مهمانداری □ پذیرایی، مرکز رسانه □ ارتباطات آموزشی)

منتشرکننده: □ وزارت آموزش (MOE) جمهوری فدرال □ اتیوپی

□ وع مناقضه: بین المللی

شماره مرجع: MOE/TVET/BMZ201166305/ICB-01/2026

پرداخت کننده: □ وزارت آموزش (MOE) جمهوری فدرال □ اتیوپی

تاریخ □ انتشار: ۲۱ □ ریل ۲۰۲۶

مهلت □ هابی: ۵ □ ژن ۲۰۲۶، ساعت

متن آگهی:

Local / international	Name of Tender	Auction / Tender
International	Supply, Delivery and Commissioning of Equipment for Technical Training Institutes with Ref No: MOE/TVET/BMZ2011 66 305/ICB- 01/2026	Tender
Subject	Who Issue	Who Paid
Supply, Delivery and Commissioning of Equipment for Technical Training Institutes	The Ministry of Education (MOE)	The Ministry of Education (MOE)
Value total	Floating Date	Deadline
	April 21, 2026	May 06, 2026
Summary of the nature of the Tender	The Ministry of Education (MOE) of the Federal Republic of Ethiopia invites the eligible bidders for the Supply, Delivery, Installation, User Training, and Commissioning of Equipment for Adama Polytechnic College (Adama), Bahir Dar Polytechnic College (Bahir Dar), Hawassa Polytechnic College (Hawassa), Dire Dawa Polytechnic College (Dire Dawa), Tegbare-id Polytechnical College (Addis Ababa) and Federal TVET Institute (Addis Ababa), Ethiopia. The tender consists of 3 Lots: Lot No. 1: Electric Vehicle Training Systems Lot No. 2: Catering and Hospitality Equipment Lot No. 3: Educational Media and Communication Center	

Sources: Afro-Tender and the Ethiopian Herald

Invitation for Supply, Delivery and Commissioning of Equipment for Technical Training Institutes in Ethiopia: Electric Vehicle Training Systems, Catering and Hospitality Equipment, and Educational Media and Communication Center

Country: Ethiopia

Ref. No.: MOE/TVET/BMZ201166305/ICB-01/2026

Deadline: 5 June 2026

Ref: German Financial Cooperation with Ethiopia: Support on Higher Education and TVET programme phase 3 BMZ Z. No.: 2011 66 305, Invitation for the Supply, Delivery and Commissioning of Equipment for Technical Training Institutes in Ethiopia: Electric Vehicle Training Systems, Catering and Hospitality Equipment, Educational Media and Communication Center, Tender No. MOE/TVET/BMZ2011 66 305/ICB- 01/2026. Purchaser/Project Executing Agency: The Ministry of Education (MOE), Federal Republic of Ethiopia.

Requested services: Supply, Delivery, Installation, User Training, and Commissioning of Equipment for Adama Polytechnic College (Adama), Bahir Dar Polytechnic College (Bahir Dar), Hawassa Polytechnic College (Hawassa), Dire Dawa Polytechnic College (Dire Dawa), Tegbare-id Polytechnical College (Addis Ababa) and Federal TVET Institute (Addis Ababa), Ethiopia.

The tender consists of 3 Lots:

Lot No. 1: Electric Vehicle Training Systems

Lot No. 2: Catering and Hospitality Equipment

Lot No. 3: Educational Media and Communication Center

Note: Bidders have the option to bid for any one Lot or multiple Lots.

A complete set of bidding documents is available to interested Bidders by request to rezone.gebremedhin@niras.de, with mandatory cc to josef.most@niras.de and gregory.pearl@niras.de. In their request, interested Bidders are asked to provide mandatory company particulars: (Company Name, Company Address and Country, Contact person and Contact email). The bidding documents received from the Purchaser are not transferable.

Bids must be delivered to the address indicated in clause ITB 22.1 of the bidding document on or before
Date: 5 June 2026, Time: 14:00 (East Africa Time). Late Bids will be rejected.

NIRAS Germany GmbH Office Addis Ababa, on behalf of MOE



INVITATION FOR BIDS

TENDER NOTICE

NATIONAL SYSTEM OPERATOR PRIVATE LIMITED
Sri Lanka

Date:	30-03-2026
Loan No. and Title:	4548 –SRI: Power System Strengthening and Renewable Energy Integration Project (PSSREIP)
Bid No. and Title:	IFB No: CEB/AGM(P)/TDE/IFB/2025/02/HLPC Power System Strengthening and Renewable Energy Integration Project: Package 6 - Integration of Renewable Energy Management System and NSCC SCADA/EMS Modernization.
Deadline for Submission of Bids:	14-05-2026 at 10:00hrs (Local Time)

1. The Democratic Socialist Republic of Sri Lanka has applied for financing from the Asian Development Bank (ADB) towards the cost of Power System Strengthening and Renewable Energy Integration Project (PSSREIP). Part of this financing will be used for payment under the contract named above. Bidding is open to Bidders from eligible source countries of the ADB.

2. The **National System Operator Private Limited** (“the Employer”), invites sealed bids from eligible Bidders for the:

Integration of Renewable Energy Management System and NSCC SCADA/EMS Modernization.

Scope of the Project:

The project includes the design, supply, installation, testing, and commissioning of the SCADA/EMS at the National System Control Centre (NSCC), National System Operator Private Limited, including integration of the Renewable Energy Management System (REMS) with existing grid infrastructure. The scope further covers software configuration, operator training, documentation, and maintenance support to ensure secure and reliable system operation.

Completion period is **545 days** (from the Contract Effective Date).

3. **Open Competitive Bidding (OCB)** will be conducted in accordance with ADB’s Single-Stage: Two-Envelope bidding procedure and is open to all bidders from eligible source countries as described in the Bidding Documents.
4. Only eligible Bidders with the following key qualifications should participate in this bidding:
- Bidders are required to have satisfactory Participation as a contractor, Joint Venture partner, or Subcontractor, in at least **two** contracts that have been satisfactorily and substantially completed within the last **ten (10)** years and that are similar to the proposed contract, where the value of the Bidder’s participation under each contract exceeds **US \$ 6 million**. The similarity of the Bidder’s participation shall be based on physical size, nature of works, complexity, methods, technology, or other characteristics as described in Section 6 (Employer’s Requirements) of the bidding documents.
 - Bidder shall have a minimum average annual turnover of **US \$ 16 million** calculated as total certified payments received for contracts in progress or completed, within the last **three (03) years**.

(Note: Only important eligibility criteria are mentioned above briefly. To know the complete eligibility criteria, intending Bidders are advised to inspect the Bidding Documents by visiting the website of National System Operator Private Limited, www.nso.lk or Electronic Government Procurement (eGP) System www.promise.lk or QR code below.)



5. To obtain further information and inspect the Bidding Documents, Bidder should contact:

**Director (System Control),
Office of the Director (System Control), National System Operator Private Limited, No. 80,
Parliament Road, Pelawatta, Battaramulla, Sri Lanka.**
Tel.: + 94 11 278 7949 Fax: + 94 11 278 7948, Email: director.nsc@nso.lk

6. To purchase the Bidding Documents, eligible Bidders should:

- Visit the office of the Director (System Control) at address indicated above between 09:00 hours and 15:00 hours on working days until the bid submission deadline and pay a non-refundable fee of Sri Lanka Rupees One Hundred Thousand (LKR 100,000.00) by cash or in the form of bank draft written in favor of the Chief Executive Officer, National System Operator Private Limited. *(Online or electronic fund transfers will not be accepted.)*

OR

- Request for delivery by sending a written application to the address above requesting the bidding documents for **Integration of Renewable Energy Management System and NSCC SCADA/EMS Modernization**. The application must include a bank draft in favour of Chief Executive Officer, National System Operator Private Limited, for the amount of LKR One Hundred Five Thousand (LKR 105,000.00) for domestic delivery or US Dollars Seven Hundred and Fifty (USD 750) for overseas delivery. *(Online or electronic fund transfers will not be accepted.)* No liability will be accepted for loss or late delivery.

7. The Pre-Bid meeting will be held on **23-04-2026 at 10:00 hours** at the Office of the Director (System Control), National System Operator Private Limited, No. 80, Parliament Road, Pelawatta, Battaramulla, Sri Lanka. The meeting will be conducted as a physical meeting, and all participants are requested to attend in person to facilitate a clear understanding of the project requirements.

8. Bid Security

The Bidder shall furnish a bid security issued by bank using the form included in Section 4 (Bidding Forms). The amount and currency of the bid security shall be **LKR 74 million or US\$ 240,000** with the validity period **208 days**.

Bid Security shall be;

(a) An unconditional bank guarantee issued by a licensed commercial bank approved by the Central Bank of Sri Lanka and operating in Sri Lanka or issued by a bank based in another country and certified by a licensed commercial bank approved by the Central Bank of Sri Lanka and operating in Sri Lanka.

Note: An irrevocable letter of credit, a cashier's certified cheque or a swift message in the form of MT760 are not acceptable.

9. Deliver bids:

- To the address below:

The Chairman, High Level Procurement Committee (HLPC),
Office of the Director (System Control), National System Operator Private Limited, No. 80,
Parliament Road, Pelawatta, Battaramulla, Sri Lanka.

- On or before the deadline: 14th May 2026 at 10:00 hours (Local Time)
- Together with a bid security in the amount as described in the Bidding Documents. Late bids shall be rejected.

Technical bids will be publicly opened on 14th May 2026 at 10:15 hours (Local Time) in the presence of Bidders designated representatives at the Office of the Director (System Control), National System Operator Private Limited, No. 80, Parliament Road, Pelawatta, Battaramulla, Sri Lanka., whereas the Financial Bids shall remain sealed and unopened and shall be placed locked. The Financial Bids of only Technically Responsive and Qualified Bidders shall be opened after Technical Bid Evaluation, whereas the Financial Bids of those Bidders whose Technical Bids are not responsive and qualified shall be returned unopened after the contract is awarded.

10. The Employer will not be responsible for any cost or expenses incurred by Bidders in connection with the preparation, attending Pre-Bid meeting and delivery of bids.

THE CHAIRMAN

HIGH LEVEL PROCUREMENT COMMITTEE



Request for Proposal Information Systems (Design, Supply and Installation)

Purchaser: ***Department of Public Finance, Ministry of Finance, Planning and Economic Development.***

Project: ***Public Financial Management Strengthening Project***

Contract Title: ***Procurement of System Implementation Partner (SIP) for Design, Development, Implementation, Rollout and Maintenance of electronic Government Procurement (e-GP) System in Sri Lanka***

Country: ***Sri Lanka***

Grant No: ***TF – C1642***

RFP No: ***LK-EGP SECRETARIAT -545908-GO-RFP***

Issued on: ***10/04/2026***

1. The ***Democratic Socialist Republic of Sri Lanka*** has received financing from the World Bank toward the cost of the ***Public Financial Management Strengthening Project***, and intends to apply part of the proceeds toward payments under the contract for Procurement of ***System Implementation Partner (SIP) for Design, Development, Implementation, Rollout and Maintenance of electronic Government Procurement (e-GP) System in Sri Lanka***.
2. The ***Public Financial Management Strengthening Project*** now invites sealed Proposals from eligible Proposers for ***Procurement of System Implementation Partner (SIP) for Design, Development, Implementation, Rollout and Maintenance of electronic Government Procurement (e-GP) System in Sri Lanka***. In addition, the Proposer is required to implement key features of the e-GP system in Sri Lanka within 52 weeks (i.e. T) and maintain the implemented system for a period of 3 years (i.e. T + 3). The Proposer will be responsible for the operations and support of the system including provision of resources to support quarterly releases of the system application to address any new requirements and fix any outstanding or new issues arising from user complaints or issues raised.
3. The procurement process will be conducted through international competitive procurement using Request for Proposals (RFP) as specified in the World Bank's "Procurement Regulations for IPF Borrowers - September 2025" ("Procurement Regulations"), and is open to all eligible Proposers as defined in the Procurement Regulations.

4. Bids will be evaluated in accordance with the evaluation process set out in the bidding documents. The following weightings shall apply for Rated Criteria (including technical and non-price factors): technical and non-price factors 30%; *and* for Bid cost 70%.
5. Interested eligible Proposers may inspect and download procurement documents from the websites;
 1. www.treasury.gov.lk/procurement/procurement-notice.
 2. <https://projects.worldbank.org>
 3. www.promise.lk (local access only)

and may obtain further information from Procurement unit of the Department of Public Finance via +94 717182348 or kavindu.p@egp.gov.lk.

6. Proposals must be delivered to the address below on or before **1500 hours Sri Lanka time (GMT + 5:30) on 1st June 2026**. Electronic procurement will *not* be permitted. Late Proposals will be rejected. The outer Proposal envelopes marked “ORIGINAL PROPOSAL”, and the inner envelopes marked “TECHNICAL PART” will be publicly opened in the presence of the Proposers’ designated representatives and anyone who chooses to attend, at the address below on **1500 hours Sri Lanka time (GMT +5:30) on 1st June 2026**. All envelopes marked “FINANCIAL PART” shall remain unopened and will be held in the safe custody of the Purchaser until the second public Proposals opening. Inner envelopes of the envelope marked “ORIGINAL PROPOSAL” must also contain a soft version of the enclosed document.
7. All Proposals must be accompanied by a **Proposal Security of Sri Lankan Rupees Seven Million and Five Hundred Thousand (LKR 7,500,000.00) or USD Twenty-Five Thousand (USD 25,000.00)**. The proposal security shall remain valid until **6th December 2026**.
8. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful Proposer’s beneficial ownership, as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form as included in the request for proposal document.
9. The address referred to above is:

Director General, Department of Public Finance, Public Financial Management Strengthening Project, Ministry of Finance, Planning and Economic Development, Room Number 112, 1st Floor, The Secretariat, Colombo 01, Sri Lanka.