












			BOND	FEES	DATE	
1		LT14MT0064	Sale and removal of surplus pipes stud bolts, coupling/Cap/union/ Nipple, nuts elbows, flanges, reducers, tees, cross gaskets valves, thermodynamic elbowers etc.	QR 2,000	Free	29/12/2014 (12:00hrs)
2		ST14MT0236	Sale and removal of split/windows/package AC units & water coolers etc	QR 2,000	Free	30/12/2014 (12:00hrs)
3		GT14117300	Epic for replacing of Old 3 phase test separators at DKH	QR 600,000	QR 500	25/01/2015
4		LT14MT0036	Supply, install, commission of custom build VT cell (vapor liquid equilibrium unit)	QR 60,000	QR 500	24/12/2014 (12:00hrs)
5		ST14MT0237	Sale and removal of butane tank power transformer & regeneration cooler	QR 2,000	Free	30/12/2014 (12:00hrs)
6		ST14MT0239	Sale and removal of electronic system materials/ items etc	QR 2,000	free	30/12/2014 (12:00hrs)
7		ST14MT0241	Sale and removal of electrical cables and equipment/ electronic materials etc	QR 2,000	Free	30/12/2014 (12:00hrs)
8		ST14103700	Epic for Fibre optic telecommunications at QPAA and QPSFA in Dukhan	QR 40,000	QR 200	6/1/2015
9		QF/RD/TC/OP/001/2014	Provision of consumables supply	QR 50,000	QR 500	12:00 hours on 05-Jan-2015
10		62/2014-2015	Maintenance of the waterproof layer and expansion joint-call off order	QR 80,000	QR 500	24/12/2014
11		65/2014-2015	Printing various media materials for the institutes of the Supreme Education Council 2014-2015	QR 16,000	QR 500	24/12/2014
12		AF/C/AL5621/14	Provision of catering supplies to Aspire Zone on call-off basis	QR 20,000	QR 200	21/12/2014
13		AF/M/AA3069/14	Comprehensive Maintenance of Perimeter Advertising board (PAB) in Athletic track sports hall at Aspire Zone	QR 170,000	QR 1,000	11/1/2015
14		AF/C/ASP5623/14	Supply, delivery, install, testing and commissioning of GPS sports system-SPI pro X with 30 units at Aspetar	QR 21,000	QR 200	11/1/2015
15		66/2014-2015	Replacing plaster ceilings with metal ceilings in (04) schools	QR 15,800	QR 500	12/30/2014
16		67/2014-2015	Replacing and installing switches, circuit breakers and wirings for air-conditions in (05) schools	QR 14,000	QR 500	12/30/2014
17		69/2014-2015	Supplying, installing and operating latos for PISA test + providing logistics support	QR 180,000	QR 500	12/30/2014
18		113 2014-2015	Tender supply and installation of office furniture and Equipment for (3) years	QR 250,000	QR 750	Monday 05/01/2015
19		12 2014-2015	Re-bidding Renting one printing office (female) at Airport (Al Matar) Traffic Department for (3) years	QR 1,500	QR 100	Monday 05/01/2015
20		PWA/STC/03/14-15	Supply & Work contract for Modification of Existing portable GSM starter panels for incorporation of Remote level Monitoring system AA/D/14-15/OM/1659/S	QR 8,000	QR 400	15/01/2015

No.	COMPANY	TENDER NO.	SUBJECT	TENDER BOND	TENDER FEES	CLOSING DATE
21		PWA/ STC/032/14-15	Pre-contract professional consultancy Services for 5 new Masjids at Various Locations (package 5) BA/14-15/D/031/S	QR 35,000	QR 500	15/01/2015
22		PWA/ STC/034/14-15	Motor Control center (MCC) Spares 2014-Supply/Installation AA/DOM/14-15/M/1674/S	QR 45,000	QR 500	8/1/2015
23		PWA/ GTC/068/14-15	Provision and maintenance of safety barriers throughout Qatar, Contract-4 AA/ROM/14-15/058/C2/G	QR 700,000	QR 1,500	13/01/2015
24		PWA/ GTC/069/14-15	Provision and maintenance of safety barriers throughout Qatar Contract-5 AA/ROM/14-15/059/C3/G	QR 700,000	QR 1,500	13/01/2015
25		PWA/ STC/030/14-15	Supply of ABS submersible pump spares for pumping stations AA/DOM/14-15/M/1656-2.05/S	QR 32,000	QR 500	22/01/2015
26		PWA/ GTC/064/14-15	Construction, completion & Maintenance of proposed administrative offices; Garage & Labor accomodation at Wadi Al Mazroua Zone (Jarls Al Samar) BA/13-14/C/087/G	QR 4,800,000	QR 5,000	20/01/2015
27		PWA/ GTC/065/14-15	Road safety improvement program stage 2B AA-R/14-15/OM/045/C2/G	QR 1,750,000	QR 3,000	30/12/2014
28		PWA/ STC/029/14-15	Supply of ductile iron manhole cover and Gully grating AA-DOM/14-15/M/1686/S	QR 39,000	QR 500	25/12/2014
29		PWA/ GTC/058/14-15	Road improvement works in Al Dayeen and Umm Salal Zone 70 & 71 Phase -5 IA/14-15/C/078/G	QR 1,750,000	QR 3,000	23/12/2014
30		PWA/ GTC/066/14-15	Three years on-call supply of miscellaneous hoses for drainage networks O & M Dept: AA/DOM/14-15/M/1677/G	QR 900,000	QR 1,500	6/1/2015
31		LTC 869/2014	Distribution control Center Web Application (DCC Application)	QR 15,000	QR 500	04/01/2015 Not later than 11:00am
32		037-TC/ SOS15/2014	Operational supplies (HSE and consumables)	QR 85,000	QR 800	22/12/2014
33		038-TC/ SDBAT/2014	Supply of automobile dry charged batteries	QR 80,000	QR 800	23/12/2014
34		GT14115300	Provision of pumping, pressure testing and cementing sercles oncall-off basis for well integrity in Dukhan fields	QR 600,000	QR 500	21/12/2014
35		GTC 038-2014	Morning studio landscape works at Al Jazeera Media network	QR 150,000	QR 1,000	21/12/2014 (13:00hrs)