



Supplement: Government Purchasing Requests for Proposal Open to Non-Mexican Bidders 18 March – 25 March 2002

Dear Subscriber:

- The following is all government purchasing published between the above referenced dates that are open to non-Mexican individuals and entities.
- DO Date is the date of publication.
- Deadline is the deadline by which you must purchase the bid specs and instructions. To the extent that you are late, CEGSA often can obtain the package for you nonetheless.
- Bid Date is the date by which you must submit your bid.
- Description is a translation of the items sought. To the extent you are not clear about the item, CEGSA will provide all available information, in Spanish and in English.
- Quantity is self-explanatory. However note that some very large items, often for services, are listed as 1 item. So pay attention. When in doubt, ask CEGSA.
- Cost (Pesos) refers to the price of the Bid Specs and Instructions package, as charged by the government. If you want CEGSA to purchase this package on your behalf, additional handling charges will be passed along to you. Also, many items often are included in the same Bid Package. So, the price per item can be much less than that listed.
- If you have any questions, forward all questions to cegsa@cegsa.com . We are here to help you in any way we can.

Computers

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Computers	19/03/02	10/04/02	04/04/02	Module dimm of 256 mb for bus of 133 Mhz (unit)	150	\$463.00
Computers	19/03/02	10/04/02	04/04/02	Videocamara for personal computer	20	\$463.00
Computers	19/03/02	10/04/02	04/04/02	Hard disk for microcomputer (piece)	150	\$463.00
Computers	19/03/02	10/04/02	04/04/02	CD Writer unit with writing speeds	20	\$463.00
Computers	19/03/02	08/04/02	03/04/02	Sicam win cc 6md5514-Oba-3aa1 rc 6400 version 3.1	1	\$460.00
Computers	19/03/02	09/04/02	04/04/02	Equipment switch gigabit, Ethernet	3	\$1,610.00
Computers	19/03/02	09/04/02	04/04/02	Equipment switch gigabit, Ethernet	1	\$1,610.00
Computers	19/03/02	08/04/02	03/04/02	Supporting equipment with characteristic of control module and data acquisition	2	\$460.00
Computers	19/03/02	10/04/02	04/04/02	Flat bed scanner, size letter A/4	20	\$463.00

Energy

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Energy	19/03/02	09/04/02	03/04/02	Solution Karl Fisher Mallinckrodt marks or similar (L)	10	\$463.00
Energy	19/03/02	10/04/02	04/04/02	Mesh for analysis of size of particles (piece)	1	\$463.00
Energy	19/03/02	10/04/02	04/04/02	Flask (piece)	24	\$463.00
Energy	19/03/02	10/04/02	04/04/02	Electrode of epoxy combination	6	\$463.00
Energy	19/03/02	10/04/02	04/04/02	Flask (piece)	30	\$463.00
Energy	19/03/02	09/04/02	03/04/02	Decanilized Peroxide (tons)	130	\$463.00
Energy	19/03/02	10/04/02	04/04/02	Test tube (piece)	12	\$463.00
Energy	19/03/02	09/04/02	03/04/02	Vials (bart) for detection of sulfite battery reductors (piece)	54	\$463.00
Energy	19/03/02	09/04/02	03/04/02	Powdered Reagent to determine free chlorine (box)	11	\$463.00
Energy	19/03/02	09/04/02	03/04/02	Carbon disulfide ultra grade (bottle)	4	\$463.00
Energy	19/03/02	08/04/02	02/04/02	Mineral oil, white type USP (ton)	88	\$463.00
Energy	19/03/02	08/04/02	02/04/02	Valve (piece)	1	\$463.00
Energy	19/03/02	08/04/02	02/04/02	Equipment meter of displacement type rotating (piece)	1	\$463.00

Energy (cont.)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Energy	19/03/02	08/04/02	02/04/02	Pressure regulator, series 300 of 2 inches (piece)	2	\$463.00
Energy	19/03/02	08/04/02	02/04/02	Valve (piece)	2	\$463.00
Energy	19/03/02	08/04/02	02/04/02	Electronic automatic System for measurement of flow of natural gas (piece)	1	\$463.00
Energy	19/03/02	29/04/02	24/04/02	System of information and local control of station (SICLE)	2	\$2,415.00
Energy	19/03/02	03/06/02	28/05/02	"59 YOU 611 Subtransmisiòn Baja California-Noroeste" contract Award for execution of all the necessary works for construction and installation of a work of transmission line with total capacity of 340 mva (\$47,000,000.00 r.c.c.)	1	\$12,075.00
Energy	19/03/02	08/04/02	03/04/02	Control Boards and protection	2	\$920.00
Energy	19/03/02	08/04/02	03/04/02	Control Boards and protection	1	\$920.00
Energy	19/03/02	08/04/02	03/04/02	Splints of connections	1	\$920.00
Energy	19/03/02	09/04/02	04/04/02	Meter patron watts hour with accuracy	2	\$920.00
Energy	19/03/02	09/04/02	04/04/02	Pattern for calibration of radiocommunication equipment with generator of frequencies	1	\$920.00
Energy	19/03/02	09/04/02	04/04/02	Power factor, fitting room in electric isolation	1	\$920.00
Energy	19/03/02	09/04/02	04/04/02	Fitting room for calibration of gauges	1	\$920.00
Energy	19/03/02	15/07/02	09/07/02	"58 SE 607 Bajio-Oriental System" contract Award for execution of necessary works for construction and installation of 7 works of transmission lines, 7 substations and total capacity of 1808.2 mva (\$141,000,000.00 r.c.c.)	1	\$6,986.00
Energy	19/03/02	12/06/02	06/06/02	"54 LT 615 Peninsular Subtransmission" Contract award for execution of all the necessary works for construction and installation of eight works of transmission line with total capacity of 230 mva (\$52,000,000.00 r.c.c.)	1	\$12,506.00

Energy (cont.)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Energy	19/03/02	08/04/02	03/04/02	Total station system for topographical measurements	1	\$979.00
Energy	19/03/02	08/04/02	03/04/02	Phone Power station of digital type, test and setting in service	1	\$979.00
Energy	19/03/02	08/04/02	03/04/02	Production and supply of protection boards, control and measurement simplex type and training course	4	\$979.00
Energy	19/03/02	09/04/02	03/04/02	Sodium hydroxide (kg)	12.50	\$463.00
Energy	19/03/02	17/06/02	11/06/02	"43 LT net Associated of the Central station Rio Bravo" contract Award for execution of necessary works for construction and installation of 3 substations in 400 and 230 kw, capacity total 500 mva, in Nuevo León and Tamaulipas (\$49,000,000.00 r.c.c.)	1	\$1,855.00

Medical

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Medical	19/03/02	29/04/02	23/04/02	Scissor laparoscopic 5 mm (piece, \$257,040.00 budget max.)	1	\$925.00
Medical	19/03/02	08/04/02	01/04/02	Auroch analysis (test)	32,075	\$800.00
Medical	19/03/02	08/04/02	02/04/02	Needle for puncture of glasses (box)	14,592	\$925.00
Medical	19/03/02	29/04/02	23/04/02	Alinjertos of cultivated or substitute skin of skin dressing (piece, \$300,000.00 budget max.)	1	\$925.00
Medical	19/03/02	29/04/02	23/04/02	System of heart stabilization with curved arm (piece,) (\$450,000.00 budget max.)	1	\$925.00
Medical	19/03/02	29/04/02	23/04/02	Stents prótesis endovascular for coronary arteries (piece) (\$486,000.00 budget max.)	1	\$925.00
Medical	19/03/02	08/04/02	01/04/02	Bank of blood II (flask)	359	\$800.00

Medical (cont.)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Medical	19/03/02	08/04/02	02/04/02	Unit for determination of thyroid hormone (unit)	103	\$2,000.00
Medical	19/03/02	29/04/02	23/04/02	Sep of trocares 10/12 mm (piece) (\$355,456.00 budget maximum)	1	\$925.00
Medical	19/03/02	08/04/02	01/04/02	Bank of blood I (test)	11,330	\$800.00
Medical	19/03/02	08/04/02	02/04/02	Analytic Reagents (flask)	2784	\$925.00
Medical	19/03/02	08/04/02	02/04/02	Iodide sodium radiopharmaceutical and generating radionucleides (kit)	27	\$2,000.00
Medical	19/03/02	08/04/02	02/04/02	Tube system for taking and blood collection (boxes)	7007	\$2,000.00
Medical	19/03/02	08/04/02	02/04/02	Needle for taking and blood collection (boxes)	8034	\$2,000.00
Medical	19/03/02	08/04/02	02/04/02	Tube system for taking and blood collection (boxes)	7209	\$2,000.00
Medical	19/03/02	30/04/02	24/04/02	060 681 0067 10 01 Diaper mature pre-doubled (bag)	131,242	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	060 833 0155 04 01 Acid in solution for (ipack)	7700	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	060 833 0098 02 01 Sodium halurides(pack)	20,077	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	070 585 0147 01 01 Radio-opaque mediums G 4 (flask)	30,221	\$1,078.00
Medical	19/03/02	08/04/02	02/04/02	Analytic Reagents (test) 1	58,376	\$925.00
Medical	19/03/02	30/04/02	24/04/02	010 000 1006 06 01 Compressed Calcium	2,273,854	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	010 000 1050 07 01 Insulin human suspension	734,641	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	010 000 5265 01 01 Imipenem and cilastatine	303,972	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	010 000 5237 04 01 Interferon Beta 1 AT	47,300	\$1,078.00
Medical	19/03/02	30/04/02	24/04/02	010 000 4186 08 01 Mesalazine pills	1,536,548	\$1,078.00
Medical	19/03/02	08/04/02	01/04/02	Clinical Biochemistry (test)	244,600	\$800.00
Medical	19/03/02	08/04/02	02/04/02	Analytic Reagents (boxes)	14,976	\$925.00
Medical	19/03/02	08/04/02	02/04/02	Culture broth (unit)	3705	\$925.00
Medical	19/03/02	08/04/02	01/04/02	Clotting (test)	16,812	\$800.00
Medical	19/03/02	30/04/02	24/04/02	070 707 0207 02 01 Movie radiographic (box)	22,694	\$1,078.00

Other (Incl. Construction and Transportation)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Other	19/03/02	08/04/02	02/04/02	Supply and installation of a control of movement of the projector in their three axes (equipment)	1	\$1,300.00
Other	19/03/02	08/04/02	02/04/02	Supply and installation of equipment of illumination (equipment)	1	\$1,300.00
Other	19/03/02	08/04/02	02/04/02	Supply and installation of sound system (equipment)	1	\$1,300.00
Other	19/03/02	08/04/02	02/04/02	Supply and installation of an air compressor (equipment)	1	\$1,300.00
Other	19/03/02	17/04/02	10/04/02	Construction of system of drinking water (equipment, distribution net and ecological sanitarium) (\$1,000,000.00 r.c.c.)	1	\$950.00
Other	19/03/02	10/04/02	01/04/02	Sheets (piece)	1	\$900.00
Other	19/03/02	17/04/02	10/04/02	Construction of system of drinking water (deep well, equipment, mechanical arrangement, electric substation, distribution net, ecological sanitarium, hut and it fences) (\$1,000,000.00 r.c.c.)	1	\$950.00
Other	19/03/02	17/04/02	10/04/02	Construction of system of drinking water (distribution net, high tank and it fences perimetrial) (\$1,000,000.00 r.c.c.)	1	\$950.00
Other	19/03/02	08/04/02	02/04/02	Supply and installation of projector of slides, dissolution control, projector of acetates (equipment)	1	\$1,300.00
Other	19/03/02	10/04/02	01/04/02	Litographic inks (kg)	1	\$900.00
Other	19/03/02	10/04/02	01/04/02	Movies AGFA (piece)	1	\$900.00
Other	19/03/02	10/04/02	01/04/02	Movies Cromali n (piece)	1	\$900.00
Other	19/03/02	10/04/02	09/04/02	Reconstruction of the North Tollfree highway of Monterrey, km 25+ 000 at the 35+ 000, highway Saltillo-Monterrey in Nuevo León (\$20,000,000.00 r.c.c.)	1	\$750.00

Other (Incl. Construction and Transportation)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Other	19/03/02	10/04/02	09/04/02	Reconstruction of the Northbound tollfree highway, Monterrey, km 15+000 at the 25+000, highway Saltillo-Monterrey, in Nuevo León (\$20,000,000.00 r.c.c.)	1	\$750.00
Other	19/03/02	18/04/02	11/04/02	Construction of system of drinking water (deep well, equipment, mechanical arrangement, electric substation, distribution net, high tank, ecological sanitarium, hut and it fences perimeter) (\$1,000,000.00 r.c.c.)	1	\$950.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of sanitary sewer system, municipality of Pantelho, state of Chiapas (\$800,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	10/04/02	09/04/02	Reconstruction of the Northbound tollfree highway, Monterrey, km 5+000 at the 15+000, in the highway Saltillo-Monterrey, in the state of Nuevo León (\$20,000,000.00 r.c.c.)	1	\$750.00
Other	19/03/02	10/04/02	01/04/02	Movies Matchprint (piece)	1	\$900.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of drinking water, municipality of Tapachula, state of Chiapas (\$500,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	08/04/02	07/04/02	Reconstruction with recovery of existent asphalt pavement, incorporating Portland cement forming a base stabilized with portfolio of concrete asphalt and complementary works, Mazatlán-Culiacán, highway Mexico-Nogales, in Sinaloa	1	\$1,200.00

Other (Incl. Construction and Transportation)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Other	19/03/02	24/04/02	18/04/02	Construction of system of sanitary sewer system, municipality of Pijijiapan, state of Chiapas (\$900,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	24/04/02	18/04/02	Construction of system of sanitary sewer system, municipality of Mazatan, state of Chiapas (\$600,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	24/04/02	18/04/02	Construction of system of sanitary sewer system, municipality of Solosuchiapa, state of Chiapas (\$600,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	24/04/02	18/04/02	Construction of system of sanitary sewer system, municipality of Francisco de León, state of Chiapas (\$700,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of sanitary sewer system, municipality of Amatan, state of Chiapas (\$900,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of sanitary sewer system, municipality of Teopisca, state of Chiapas (\$1,200,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of drinking water, municipality of Tonalá and Concordia, state of Chiapas (\$500,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of drinking water, municipality of Oxchuc and Chilon, state of Chiapas (\$600,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	11/04/02	Construction of system of drinking water (deep well, equipment, mechanical arrangement, electric substation, distribution net, high tank, ecological sanitarium, hut and it fences perimeter) (\$1,000,000.00 r.c.c.)	1	\$950.00

Other (Incl. Construction and Transportation)

Category	DO Date	Bid Date	Deadline	Description	Quantity	Cost (Pesos)
Other	19/03/02	18/04/02	12/04/02	Construction of system of drinking water, municipality of Huixtla, state of Chiapas (\$400,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	12/04/02	Construction of system of drinking water, municipality El Porvenir, state of Chiapas (\$1,000,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	12/04/02	Construction of system of drinking water, municipality of Motozintla and The Marvels, state of Chiapas (\$600,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	12/04/02	Construction of system of drinking water, municipality of Siltepec, state of Chiapas (\$700,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	12/04/02	Construction of system of drinking water, municipality of Bellavista, state of Chiapas (\$700,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	12/04/02	Construction of system of drinking water, municipality of Tenejapa, state of Chiapas (\$900,000.00 r.c.c.)	1	\$1,300.00
Other	19/03/02	18/04/02	11/04/02	Construction of system of drinking water (deep well, equipment, mechanical arrangement, electric substation, distribution net, high tank, ecological sanitarium, hut and it fences perimetral) (\$1,000,000.00 r.c.c.)	1	\$950.00
Other	19/03/02	19/04/02	13/04/02	Construction of system of sanitary sewer system, municipality of Opposite Comalapa, state of Chiapas (\$1,000,000.00 r.c.c.)	1	\$1,300.00