

Procurement Document ID 00000000000000000187 -- Staff training overseas

1. Procurement Document General Information

Id	00000000000000000187	Date	26/3/2013
Number	FDCH/III/2013		
Short Description	Staff training overseas		
Description	Custo do aviao para 15 bolseiros para Brasil		
Institution	26		
Process	Staff training overseas		
Type	Single Source		
Purchasing Vehicle	Single Source		
Bid Manager Name	DANINO DA CUNHA		
Last Date For Questions	29/3/2013		
Expected Response Date	1/4/2013	Reviewed Expected Response Date	1/4/2013
Opening Date			
Audience Type	Restricted		
Proposals Validation Number of Days	45		
Bid Evaluation Method	Single Source		
All lots/items bidding	No	Bid Security Response Required?	No

2. Lots/Items to be procured

Total Lots Quantity	1
Total Items Quantity	3

Lot ID 207 -- Overseas Travel

Id	207	Number	1
Short Description	Overseas Travel		
Description	Overseas Travel		
Technical Overall Weight		Financial Overall Weight	100
Minimum Technical Score		Award is allowed to Item level	No
Items Quantity: 3			

Item Number	1		
Quantity	3.00	Unit Of Measure	Each
Description	Custo Bilhete de Aviao para 3 Bolseiros Dili-Sao Paulo, Brasil (One Way)		
Drops Quantity: 1			
Drop Number	1	Quantity	3.00
Delivery Start Date	5/3/2013	Delivery End Date	4/4/2013

Item Number	2		
Quantity	1.00	Unit Of Measure	Each
Description	Custo Bilhete de Aviao para1 Bolseiro Dili-Londrina, Brasil (One Way)		
Drops Quantity: 1			
Drop Number	1	Quantity	1.00
Delivery Start Date	5/3/2013	Delivery End Date	4/4/2013

Item Number	3		
Quantity	11.00	Unit Of Measure	Each
Description	Custo Bilhete de Aviao para 11 Bolseiros Dili-Florianopolis, Brasil (One Way)		
Drops Quantity: 1			
Drop Number	1	Quantity	11.00
Delivery Start Date	5/3/2013	Delivery End Date	4/4/2013