



**BEE TIMOR-LESTE, EMPRESA PÚBLICA
BTL, E.P.**

Avenida 20 de Maio, Caicoll, Dili Timor-Leste Caixa Postal No- 194, Telp- 3311539

INTENT TO AWARD

Posting Date : 19/09/2025

Bee Timor Leste, E.P hereby given notice of its intent to award the following contract:

No	Description	Name of Company	Contract Amount
1.	Ready Stock Material Supply for Operational Services of BTL,EP	Hua Seng Unip. Lda	\$ 298,801.34

Approved by:


Sidonio Costa Freitas
Diretor DAF
BTL E.P.
DIREÇÃO DA ADMINISTRAÇÃO
FINANÇAS



**BEE TIMOR-LESTE, EMPRESA PÚBLICA
BTL, E.P.**

Avenida 20 de Maio, Caicoli, Dili Timor-Leste Caixa Postal No- 194, Telp- 3311539

VENDOR BILL

DATE:
P.O. #

19/09/2025
122/BTL-CD/2025

VENDOR
Helfia Unipessoal Lda
Boa Morena, Motael, Vera Cruz,
Dili, Timor Leste
Phone : +670 77502198

ACCOUNT NAME	
Account Name	Helfia Unipessoal Lda
Currency	USD Dollar
Account Number	02100123223464
Bank Name and Location	BNCTL
IBAN No.	TL380040210012322346423
SWIFT Code	BNCTTLDD

EQUISITIONE	ACTIVITY	LINE ITEM	ITEM	DELIVERY DATE
	-		Good and Services	

CODE#	DESCRIPTION	INVOICE DATE	QTY	UNIT PRICE	TOTAL
	Construção de Sistema Fornecimento bee Mos P.A Uatucarbau Município Viqueque Contract No. : 027/OCB/BTL,EP/III/2024 Contract Amount : \$ 1,334,472.11 Balance Amount : \$ 1,023.483.83 Pagamento I	12/08/2025	1	\$ 334,036.81	\$ 334,036.81
SUBTOTAL					\$ 334,036.81

Other Comments or Special Instructions

Retention 5% \$ 16,701.84
Total before Gov Tax 2% \$ 317,334.97
Gov Tax 2% \$ 6,346.70

Total to be Paid \$ 310,988.27

In Words :

#Three hundred ten thousand nine hundred eighty-eight US
Dollar and twenty-seven Cents#