

TENDER NOTICE

CENTRAL TENDERS BOARD

Tenders for the Annual Supplies and Services for Central Government, Ministries/Departments, Local Government Bodies and certain Statutory Bodies during the period 1st October, 2013 to 30th September, 2014

Tenders are invited for the supply and delivery of articles and the undertaking of services **“as and when required”** for the period 1st October, 2013 to 30th September, 2014 for Central Government/Ministries/Departments, Local Government and Statutory Bodies under the aegis of the Central Tenders Board in accordance with the following schedules:

SCHEDULES

1. Imported Lumber (Untreated and Pressure Treated)
2. Hardware (General)
3. Electrotechnical Supplies
4. Raincoats, Tarpaulin, Rope, Waste and Safety Wear
5. Water and Sanitary Fittings (other than PVC)
6. PVC Water Pipes and Fittings
7. Frozen Chicken, Frozen Meats and Fresh Eggs (Local)
8. Groceries (Wholesale)
9. Household Articles
11. Petroleum Products
12. School Furniture
13. Auctioneer – Disposal of Real Estate and Unserviceable/Surplus items belonging to the Government
14. Customs Broker to Government
15. Supply and Transport of Materials for the Asphalt Mixing Plant at Agua Santa
16. Supply and Transport of Sand, Gravel, Base Coarse, Crushed Stone and Boulders
17. Hire of Trucks for the transport of Materials for the Ministry of Works and Transport

Valid documents **must** accompany your tender as follows:

- Income Tax and Value Added Tax Clearance Certificates
- Certificate of Compliance issued in accordance with the National Insurance Act
- Proof of ownership of vehicle / Lease Agreement

Tender documents can be obtained during normal working hours at the Central Tenders Board's Office, 116 Frederick Street, Port of Spain. An official receipt **must** be attached to the tender for the relevant Schedule showing that a tender deposit of five hundred dollars (\$500.00) in respect of **EACH** Schedule has been paid. This tender deposit will be received by cash or certified cheque payable to the Director of Contracts, from **Monday to Friday between the hours of 9:00 a.m. to 12:00 noon and 1:00 p.m. to 3:00 p.m.** The unsuccessful tenderers will be refunded their deposits after contracts are awarded.

The successful tenderers will be required to pay a Cash Performance Deposit or provide a Bond in amounts varying between five hundred dollars (\$500.00) and twenty five thousand dollars (\$25,000.00) depending on the value of the contract.

The tender, on the **approved form for each Schedule**, should be placed in separately sealed envelopes clearly marked on the outside:-

“Schedule (Number and Description) – Annual Supplies and Services Contracts for the period 1st October, 2013 to 30th September, 2014”

and be addressed to the Chairman, Central Tenders Board, 116 Frederick Street, Port of Spain. Tenders must be deposited in the **BROWN** Tenders Box located in the lobby of the Board's Office not later than **1:00 p.m. on Thursday 6th June, 2013.** Tenderers should note that the dimension of the **SLOT** in the Tenders Box is **37.5cm x 5.5cm.**

Tenders should therefore be packaged accordingly.

The tenders will be opened shortly thereafter. The tenderer or an authorized representative may attend. It should be noted however, that tendered prices would be available to the tenderers at a later date.

Late tenders will **NOT** be considered in any circumstances.

The Central Tenders Board reserves the right to cancel the present notice in its entirety or even partially, without defraying any costs incurred by any firm in submitting their tender.

The Board does not bind itself to accept the lowest or any other tender.

Indrani Rampersad
Chairman
Central Tenders Board
CTB: 31/3/482
April 25, 2013