

**CENTRAL SUPPLY & TENDERS BOARD**

Section 58, Lot 11, Spring Garden road
Gordons, Along Poreporena Freeway
P.O. Box 6457, BORO KO, NCD
Papua New Guinea

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**CONTRACT NO. CSTB 3822**

THE CENTRAL SUPPLY & TENDERS BOARD (CSTB) ON BEHALF OF DEPARTMENT OF EDUCATION INVITES WRITTEN SEAL BIDS FOR THE DESIGN AND CONSTRUCTION OF INFRASTRUCTURES OF SIMBU NATIONAL POLYTECHNIC INSTITUTE IN THE SIMBU PROVINCE FUNDED BY GOVERNMENT OF PNG (GOPNG).

Project Name	Design and Construction of Infrastructures of Simbu National Polytechnic Institute in the Simbu Province.
Reference No	CSTB 3822
Bid Security	A Re-fundable fee of PG K15,000.00 Bank Cheque must be submitted with the Bid. Bids Submitted without a Bid Security will be REJECTED after the opening of the Bids. Bid Security for Successful Bidders will be RETAINED.
Bid Validity Period	Ninety (90) Days.
Tender Document Fee	A non-refundable fee of PG K1,000.00 in the form of cash or bank cheque made payable to Central Supply & Tenders Board.
Document Availability	Central Supply & Tenders Board Office, Section 58 Lot 11, Spring Garden road, Gordons along Poreporena freeway, National Capital District, Port Moresby
All Bids should be Addressed and Delivered to:	The Acting Chairman Central Supply & Tenders Board P.O Box 6457, BORO KO, National Capital District CSTB HAUS located along the Poreporena Freeway PORT MORESBY, National Capital District, Papua New Guinea
Closing Time & Date	10am Thursday 15th November 2018
For Further Information	Geoffrey Kinibo Snr Coordinator, Procurement (B) Central Supply & Tenders Board Section 58, Lot 11, Spring Garden road, Gordons, Poreporena freeway, National Capital District. Phone: (+675) 3113777 Facsimile: (+675) 3113778 Email: GKinibo@csnb.gov.pg

Instructions to Bidders

- Interested Bidders must arrange with their Agent (s) or a Courier firm of their choice to pick up tender documents and similar arrangement must be done for the lodgement of their bid (s).
- Bidders must be clearly address the outer envelope containing their bid with the address as indicated above in the Bid Delivery Place and marked with the tender number, description of the project, closing date and time.
- All bidders must provide copies of current IPA certificate of incorporation to evidence of complying with company registration laws.
- All bidders must provide copies of Tax Identification Number plus consolidated statement of accounts.
- A Bank Guarantee specified in the Tender Document made payable to Central Supply & Tender Board will be required as a performance security and advance payment against the contract.
- Central Supply and Tenders Board will not be held liable for any mishandling.

Authorized by:

Dr. KEN NGANGAN, PhD CMA CPA
ACTING CHAIRMAN