



KINGDOM OF ESWATINI

THE CENTRAL
GOVERNMENT STORES

**ADVERTISEMENT INVITATION FOR PRE-QUALIFICATION
FOR FRAMEWORK CONTRACTS (PRICE SCHEDULES)**

**FOR THE SUPPLY AND DELIVERY OF COMMON
USE ITEMS FOR 2025/26**

The Central Government Stores invites all Suppliers who wish to be Pre-qualified (Shortlisted) for the upcoming 2025/26 Common Use Items, to submit their applications for Framework contracts and Pre-qualification documents. These documents may be obtained from Eswatini Government website www.gov.sz under Tenders. Payment must be made at any Government Revenue offices.

Item Code	Description
CGS/004	Supply and Delivery of Groceries
CGS/006	Supply and Delivery of Meat & Meat Products
CGS/007	Supply and Delivery of Computer Consumables & Accessories
CGS/010	Supply and Delivery of Fresh Fruits & Vegetables
CGS/013	Supply and Delivery of Office Furniture & Fittings
CGS/015	Supply and Delivery of Liquefied Petroleum Gas
CGS/016	Supply and Delivery of Office Stationery
CGS/023	Supply and Delivery of Uniforms & Protective Clothing
CGS/026	Supply and Delivery Pre-Printed Stationery
CGS/027	Supply and Delivery Blinds & Curtaining Materials
CGS/029	Supply and Delivery Cleaning Materials & Chemicals

Below are the Pre-Requisite Mandatory Requirements to be submitted, failure to submit one of them is an automatic disqualification

MANDATORY REQUIREMENTS

- ❖ Valid & Certified Trading License
- ❖ Valid & Certified Tax Compliance Certificate (for Government Tenders)
- ❖ Valid & Certified (ENPF) Eswatini National Provident Fund Certificate
- ❖ Valid & Certified Eswatini Government Labour Compliance Certificate
- ❖ Valid & Certified Form G
- ❖ Valid & Certified Form J
- ❖ Signed Declaration Letter in Company Letterheads
- ❖ Valid & Certified Certificate of Incorporation
- ❖ Valid & Certified VAT Registration Certificate (with QRS Code)
- ❖ Police Clearance for All Company Director(s)
- ❖ Original Revenue Receipt of E600.00 (for each category)
- ❖ Price schedule must be in Hard and Soft copies.
- ❖ Manufacturer's Authorisation (where relevant)
- ❖ Original Tender Security of E5000.00 in a form Bank Guaranteed Letter or Insurance Bond

All Envelopes must be sealed and clearly marked with the Item Code and description. An unmarked or incorrectly marked Tender envelope will be rejected and returned unopened. One (1) Original copy and Three (3) Copies and addressed as follows:-

FRONT	BACK
The Secretary to Eswatini Government Tender Board Treasury Building Mhlambanyatsi Road Mbabane	Company's Name & Postal Address Physical and Email Address Telephone Numbers

Deadline / Opening dates are as follows before 0900hrs (Morning)

**TENDER OPENING DATES FOR COMMON
USE ITEMS 2025/26**

DATES	COMMON USE ITEMS
28 th July 2025	Supply & Delivery of Cleaning Chemicals & Materials
29 th July 2025	Supply & Delivery of Protective Clothing & Uniforms
30 th July 2025	Supply & Delivery of Office Stationery
31 st July 2025	Supply & Delivery of Office Furniture & Fittings
01 st August 2025	Supply & Delivery of Grocery
05 th August 2025	Supply & Delivery of Computer Consumables & Accessories
06 th August 2025	Supply & Delivery of Pre-Printed Stationery + Supply & Delivery of Fresh Fruits & Vegetables
07 th August 2025	Supply & Delivery of Meat & Meat Products + Supply & Delivery of Liquefied Petroleum Gas
11 th August 2025	Supply & Delivery of Blinds & Curtaining Materials

Applications received on time by the date and time of submission will be opened at the Treasury Building normally immediately following the submission deadline. Applications not deposited in the Treasury Tender Box as well as late telephonic and faxed applications will not be considered. Applicants must attend the Opening procedure.

For further information contact Controller of Government Stores email: info_stores@gov.sz

NB: Suppliers must abide to the stipulate type of License per category as stipulated in the Prequalification document.

SECRETARY TO ESWATINI GOVERNMENT TENDER BOARD