

PROVISION OF SERVICE FOR CUSTOMS CLEARING, BONDED WAREHOUSING & TEMPORARY WAREHOUSE STORAGE, FREIGHT FORWARDING AND HAULAGE (INCLUSIVE OF ROLL BACK TRANSPORTATION) TO BOTSWANA FIBRE NETWORKS (BOFINET)

/ 2024-06-14 08:07:02 /

Tender No. BOFINET 008/20.05/2024-25

The Procurement Method is: **Open Domestic Bidding**

This tender is reserved for Citizen contractors in line with Section 76 of the Public Procurement Act,2021

COLLECTION

*Tender Documents containing details of the requirements are available on the BoFiNet Online Tenders Portal (SmartRoom) from **Friday 14th June 2024** upon submission of proof of payment to kodjo@bofinet.co.bw and cc thebe@bofinet.co.bw*

TENDER FEE

Non-refundable fee of BWP570.00 (VAT Inclusive.)

All payments must be made only directly to bank through EFT or bank deposits.

Payment reference: **"008_Your Company Name"**

BANK NAME: STANBIC BANK BOTSWANA LIMITED

BRANCH: FAIRGROUNDS

BRANCH CODE: 064967

BIC CODE: SBICBWGX

Acc Name: Botswana Fibre Networks (Pty) Ltd

Acc No: 906 00000 867 09

Acc Type: Business Current Account

PPRA CODES:

PPRA Code: 135, Sub code; 01 – Customs Clearing, Forwarding & Shipping

PPRA Code: 130, Freight Services - Sub code: 01 – Air, 02 – Land, 03 – Water, 04 - Rail

PPRA Code: 208, Transport Equipment & Accessories - Sub code: 01 – Motor Vehicles, 07 – Trailers

Note: All codes are required

SUBMISSIONS: Tenderers are required to submit their respective tenders online as per instructions on the tender document. On or before Thursday 4th July 2024 @ 10:00a.m. (CAT) TENDERERS ARE INFORMED THAT THERE WILL BE NO PUBLIC TENDER OPENING SESSION. THERE WILL BE A 10-DAY COOL OFF PERIOD FOR THIS TENDER. FOR TENDER ENQUIRIES CONTACT: Mr K.G Mlazier, Procurement Department. Email: kodjo@bofinet.co.bw Copy: thebe@bofinet.co.bw Tel: (+267) 399-5500 / 399-5521