Invitation for Tenders

Name of Project:Procurement of Office Equipment

Contract Identification No.:GAR/KroMA/GD/20/26/DACF

1. The KROWOR MUNICIPAL ASSEMBLY , the Purchaser , intends to apply part of its budgetary allocation to fund eligible payments under the contract for Procurement of Hospital Equipment towards the realization of the above cited project.

BRIEF DESCRIPTION OF GOODS:

Procurement of Office Equipment

2. The KROWOR MUNICIPAL ASSEMBLY invites sealed tenders from eligible suppliers, manufacturers or their authorized representatives for the procurement of Procurement of Office Equipment.
Tendering will be conducted through the National Competitive Tendering procedures specified in the Public Procurement Act, 2003 and in the Guidelines of the Public Procurement Authority of the Republic Ghana.

3. Interested eligible tenderers may obtain further information from KROWOR MUNICIPAL ASSEMBLY and inspect the tender documents at the address given below KroMA from 08:30-17:00 or the e-GP portal (https://www.ghaneps.gov.gh).

4. A complete set of Tender Documents in English may be accessed by interested Tenderers through the e-GP portal (https://www.ghaneps.gov.gh).

5. Tenders must be submitted electronically through the e-GP portal (https://www.ghaneps.gov.gh) at or before 03/12/2026, 10:30. Tenders shall be valid for a period of 30 days after the deadline of Tender submission. All tenders must be accompanied by an tender security of 2.00 %

6. Late tenders will not be accepted and will not be opened. In order to submit a bid, interested Tenderers must pay a non-refundable participation fee of 500.00 GHS The method of payment will be through the Government Electronic Payment Portal.

KROWOR MUNICIPAL ASSEMBLY

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