



COLLEGE OF COMMUNITY HEALTH NURSING NKANCHINA

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In case of reply, the reference number and date of this letter should be quoted.

Our Ref: MOH/CCHN/.....

Date: 11TH /07/2025

INVITATION TO TENDER.

PACKAGE NUMBER PRO/COCHN/001/25			
PROCUREMENT ENTITY	DEPARTMENT	FINANCIAL YEAR	TYPE OF PROCUREMENT
College of Community Health Nursing Nkanchina	Hospitality	2025	NATIONAL COMPETITIVE TENDRING

TO:

All ELIGIBLE SUPPLIERS.

College of Community Health Nursing, Nkanchina -Kpandai, invites you to submit your tender for the supply of foodstuffs.

Partial quotation shall be rejected, and the procurement entity reserves the right to award a contract for selected items only. Any resulting order shall be subject to the Government of Ghana General Conditions of Contract covering procurement under National Competitive Tendering, except where modified by request for tender.

TENDER REQUIREMENTS:

1. Tenderers are advised to tender according to the lots provided.
2. The Goods shall be delivered to the school stores
3. Prices are based on the delivery of Goods to the school stores.
4. The delivery period required is 14 days from the date of the order.
5. Tender must be valid for 90 days from the Closing Date for submission of tender.
6. Tender must be marked with the Procurement Number above.
7. The tender, which must be in sealed envelopes, shall be submitted at the latest by 25th July,2025.
8. Sealed tenders shall be addressed to 'The Chairman, Entity Tender Committee, College of Community Health, Post Office Box KL-7.... Nkanchina- Kpandai, Northern Region.
9. All tenders would be delivered into a tender box at the College labelled for that purpose, and Tenderers or his/her accredited representative will sign a register of submission. Also, the prequalification documents of each tender should accompany all tendering documents.
10. Tenders that are responsive, qualified and technically compliant will be ranked according to price and specifications. The award of the contract will be made to the lowest evaluated tender, using the Public Procurement Authority contract form. Payment will be made within three months of receipt of an invoice supported by delivery receipt or dispatch documentation (waybill).

Name: RAYMOND KUNSU

Title: PRINCIPAL

We request a tender for the underlisted items. Kindly tender according to the lots provided.

LOT (1)	ITEM DESCRIPTION	QUANTITY	SPECIFICATION
1	TINNED TOMATOES	88 CARTONS	6 IN A CARTON
2	TINNED MACKEREL	32 BOXES	24 IN A BOX
3	SUGAR	32 BAGS	50 KG
4	MEAT SPICES	24 TINS	ADJA, CURRY POWDER & SEASONING FLAVOURS
5	T.Z. RUBBER	54 BUNDLES	BIG SIZE (OPEN)
6	SARDINE	160 BOXES	16pcs IN A BOX
LOT (2)			
1	COOKING OIL	40 GALLONS	25 LITERS
2	PALM OIL	24 GALLONS	25 LITERS
3	MAGGI CUBE	5 BOXES	
4	BAR SOAP	16 BOXES	
5	POLISH RICE	206 BAGS	50 KG (BROWN AND WHITE)
LOT (3)			
1	BEANS	32 BAGS	100 KG
2	MAIZE	96 BAGS	100 KG
LOT (4)			
1	CASSAVA FLOUR	16 BAGS	100 KG
2	SALT	24 BAGS	25 KG
3	AMANI	160 BOWLS	8 BASKETS WITH 20 BOWLS EACH
4	ONION	2 BAGS	
5	GROUNDNUT	16 BAGS	100 KG
6	GARI	13 BAGS	100 KG
7	DRY PEPPER	2 BAGS	100 KG
8	DRY OKRO	2 BAGS	100 KG
9	CORN HUSK	24 BAGS	
10	AGUSHI	24 BOWLS	
11	SALT PETRE (KANWA)	24 BOWLS	