

CONTRACT NOTICE

CALL FOR TENDER: GENERAL INFORMATION

1. Buyer

Official name: Coginta Ghana LBG

Legal type: Limited by Guarantee

Registration number: CG221061021

Official address: P.O. Box TL 1960, Tamale

2. Procedure

Local Open Procedure

2.1. Procedure

Title: supply and delivery of Three (3) 4x4 Vehicles (Pick Up Trucks) double cab on behalf of the gold for good (G4G) project

Short description of the contract: This procurement involves the supply and delivery of three (3) double-cabin 4x4 pick-up trucks from Coginta. The vehicles will be provided to relevant local authorities and regulatory institutions, including the Bole District Assembly and the Bole Sector Command of the Ghana Immigration Service, which operate within the project districts.

The vehicles are intended to strengthen the operational capacity of the District Mining Committee in addressing issues related to Artisanal and Small-Scale Gold Mining (ASGM) within the district. They will also enhance security operations, community policing, and monitoring activities undertaken by the Bole Sector Command.

This will facilitate effective project implementation, monitoring, enforcement, stakeholder engagement, and coordination among key institutions.

Type of procedure: Local Open

2.1.1. Purpose

Nature of the contract: Supplies

Main classification (CPV¹ code): 34113200-8 – 4x4 Vehicles (Pick Up Trucks)

General information

¹ The Common Procurement Vocabulary (CPV) is the mandatory reference nomenclature applicable to procurement contracts. The list of CPV codes is available on: <https://ted.europa.eu/en/simap/cpv>.

Legal basis:

Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union².

Local Law - Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF).

2.1.6. Grounds for exclusion

In the Financial Regulation, the provisions on early detection and exclusion system (EDES), including exclusion criteria, are contained in. Please consult the procurement documents.

5. Lot

This contract is divided into lots: No

5.1.1. Purpose

Nature of the contract: Supplies

The buyer reserves the right for additional purchases from the contractor, as described here: Provided they are in conformity with the basic project, new services or works consisting in the repetition of similar services or works, may be entrusted up to a maximum of 50 % of the initial contract to the initial contractor by negotiated procedure without prior publication of a contract notice.

5.1.2. Place of performance

Republic of Ghana, Savannah Region Bole

5.1.3. Estimated duration

Duration: 3 months

5.1.5. Estimated value per lot (only for service contracts)

N.A

5.1.6. General information

Reserved participation: none.

5.1.9. Selection criteria

Criterion:

Type: suitability to pursue the professional activity

Description: Please consult procurement documents.

² Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast), PE/99/2023/REV/1, OJ L, 2024/2509, 26.9.2024, ELI: <http://data.europa.eu/eli/reg/2024/2509/oj>.

Type: economic and financial standing

Description: Please consult procurement documents.

Type: technical and professional ability

Description: Please consult procurement documents.

5.1.10. Award criteria

Criterion:

Type: Price

Description: Please Consult procurement documents.]

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Not allowed

Languages in which tenders or requests to participate may be submitted: English

Deadline for receipt of requests to participate/tenders:

Date: 20 October 2026

Local Time: 4:00pm GMT

Deadline until which the tender must remain valid: 3 months from the date stated for receipt of tender.

Terms of contract:

Electronic invoicing: not allowed.

Electronic payment will be used or cheque.