



### ራያ ዩኒቨርሲቲ ምግብ ነክ ባልትና ግዥ መፈጸም ይፈልጋል

- የተለቀቀበት ቀን: ሰኔ ነሐሴ 12, 2017 ( ከ 9 ወር)
- መዝግያ ቀን: ነሐሴ 23, 2017 9:00 ጥዋት (ተዘጋ)
- የጨረታ ማስከበርያ ዋጋ:
- ቦታ: [ማይጨዋ](#)
- የጨረታ ደኩመንት ዋጋ: 200
- ጨረታ ሚኒፈትበት ቀንና ሰዓት: ነሐሴ 23, 2017 9:30 ጥዋት
- ምድብ: [አቅርቦት ምግብ /](#)

### Invitation to Bid

### Lot 3: Procurement of ምግብ ነክ ባልትና

Procurement Reference No: RU-NCB-G-0003-2018-BID-Open  
Procurement Category: Goods

Market Type: National  
Procurement Method: Open  
Procurement Classification Code:

- Code: 50000000
- Title: Food Beverage and Tobacco Products

### Lot Information

- Object of Procurement: Lot 3: Procurement of ምግብ ነክ ባልትና
- Description: Lot 3: Procurement of ምግብ ነክ ባልትና
- Lot Number: 1
- Clarification Request Deadline: Aug 23, 2025, 5:00:00 PM
- Pre-Bid Conference Schedule: Not Applicable
- Site Visit Schedule: Not Applicable
- Bid Submission Deadline: Aug 28, 2025, 3:00:00 PM
- Bid Opening Schedule: Aug 28, 2025, 3:30:00 PM

Eligibility Requirements  
Participation Fee: 200  
Eligibility Documents:

### Financial Qualification

| Factor                                       | Criteria  |
|--|---|
| Documents proofing bidder financial standing | Bidder has to submit other documents proofing its financial standing, as required in the BDS Clause 15.2(b) |

|  |   |
|--|---|
| Submission of Financial Statements   | Bidder has to submit financial statements certified by an independent auditor as required in ITB Clause 15.2(a) for the period specified in Section 3, Evaluation Methodology and Criteria  |
| Average annual turnover  | The average annual turnover for the period specified in Section 3, Evaluation Methodology and Criteria does not exceed the amount of the financial proposal of the Bid in value specified in the BDS  |
| Legal Qualification Factor   | Criteria  |
| Conflict of interest   | No conflict of interest as described in ITB Clause 4.3  |
| Bidder Nationality   | Nationality in accordance with ITB Sub-Clause 4.2   |
| Professional Qualification Factor  | Criteria  |
| Personnel for the key positions  | Among the staff mentioned in Sub-Clause 2.1 Bidder must demonstrate that it will have the personnel for the key positions that meet the following requirements;   |
| Number of staff  | At least staff currently work for the Bidder.   |
| Technical Qualification Factor   | Criteria  |
| Submission of Delivery and Completion Schedule                                 | Bidder has to submit Delivery and Completion Schedule presented as per template in Section 6, Statement of Requirements   |
| Major relevant contracts successfully completed                                | Bidder has to provide in the Bidder Certification of Compliance Form information about major relevant contracts successfully completed in the number and period specified in the BDS  |
| Submission of Certificates of satisfactory execution of contracts              | Bidder has to submit Certificates of satisfactory execution of contracts provided by contracting parties to the contracts successfully completed in the period and budget as specified in the BDS Clause 16.3   |
| Submission of Descriptive technical literature                                 | Bidder has to submit Descriptive technical literature in accordance with ITB Clause 17  |
| Submission of Description of the organization of the warranty offered          | Bidder has to submit Description of the organization of the warranty offered in accordance with the conditions laid down in GCC Clause 23   |
| Submission of Manufacturer Authorization Letter                                | Bidder has to submit Manufacturer Authorization Letter in accordance with ITB Clause 5.6  |
| Origin of the Goods and Related Services offered                               | Bidder has to provide in the Bid Submission Sheet Form the Statement attesting the origin of the Goods and Related Services offered   |
| Completion of Technical Specification + Technical Offer+ Compliance Sheet Form | Bidder has to complete its Technical Specification + Technical Offer+ Compliance Sheet Form in accordance with technical specification presented as per template in Section 6, Statement of Requirements and submit the following mandatory attachments |

Bid Security Amount: 50,000 ETB

Bid Security Form For MSE: Bank Guarantee, Letter from Small and Micro Enterprise,

Bid Security Form for Foreign Bidders: Bank Guarantee, Letter from Small and Micro

Enterprise,

Bid Security Form For Local Bidders:

Notice:

- Terms and Conditions:

- ☒ The university has the right to cancel the bid fully or partially.
- ☒ The winner must deliver as per the delivery schedule of the material by his/her transport to the university.

Address:

- Procuring Entity: Raya University
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- Town: Maichew
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- Room Number: 05
- Telephone: +251342478375
- Email: [Abrhakalayou@rayu.edu.et](mailto:Abrhakalayou@rayu.edu.et)
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Please click on this [Link](#) In order to Bid on the eGP (Electronic Government Procurement) website