



Mekelle University: want to procure of Food and Beverages (Purchase of ground spices for pepper production)

- Posted Date: Tuesday 10th, March 2026 (2 months ago)
- Closing Date: Friday 20th, March 2026 9:00 am (closed)
- Bid Bond:100000
- Location:[Mekelle](#)
- Bid Document Price:
- Bid Opening Date: Friday 20th, March 2026 9:30 am
- Category: [Food Items Supply/](#)

Package Information

Invitation Date	Mar 10, 2026, 12:00:00 AM	
Procurement Reference No	MU-NCB-G-0064-2018-BID-Open	
Procurement Category	Goods	
Market Type	National	
Procurement Method	Open	
Procurement Classification	Code	Title
	104000000	Food supplies
Procuring Entity	Mekelle University Country:Ethiopia Town:Mekelle Street:Arid	
Address	Room Number:C21-201 Telephone:>+251914727448 Email:tekeste.reda@mu.edu.et Po Box:231 Fax:---	

Lot Information

Object of Procurement	Procurement of Food and Beverages
Description	ለበርበሬ ግብአት የሚውል የተፈጩ የቅመማ ቅመም ግዥ
Lot Number	1
Clarification Request Deadline	Mar 15, 2026, 5:00:00 PM
Pre-Bid Conference Schedule	Not Applicable
Site Visit Schedule	Not Applicable
Bid Submission Deadline	Mar 20, 2026, 9:00:00 AM
Bid Opening Schedule	Mar 20, 2026, 9:30:00 AM

Source of Fund

Funding Source Source Of FundsTreasury

Governing Laws

The Federal Republic of Ethiopia

Eligibility Requirements

Participation Fee

	Financial Qualification	
	Factor	Criteria
	Historical Financial Performance	Submission of audited balance sheets and other financial statements as required in the BDS Clause 15.2(b), for the last years to demonstrate the current soundness of the Bidder's financial position and its prospective long term profitability
	Average annual turnover	The average annual turnover calculated as total certified payments received for contracts in progress or completed within the last years must exceed times the amount of the financial proposal of the Bid;
	Financial Resources	The Bidder must demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet the following cash-flow requirement:
	Legal Qualification	
	Factor	Criteria
	VAT registration certificate	Having been submitted VAT registration certificate issued by the tax authority (in case of contract value of Birr 100,000.00 and above) in accordance with ITB Clause 4. 6(b)(ii)
	Valid business license	Having been submitted valid trade license or business organization registration certificate issued by the country of establishment in accordance with ITB Clause 4.6 (b)(i)
	Nationality	Nationality in accordance with ITB Sub-Clause 4.2
Eligibility Documents	Valid tax clearance certificate	Having been submitted valid tax clearance certificate issued by the tax authority (Domestic Bidders Only) in accordance with ITB Clause 4.6(b)(iii)
	Professional Qualification	
	Factor	Criteria
	Key Staff Positions	Among the staff mentioned in the above clause should be at least [insert number] key staff positions
	Number of Staff	At least [insert required number] staff currently work for the Bidder
	Technical Qualification	
	Factor	Criteria
	List of pharmaceuticals	Bidder has to submit List of pharmaceuticals being manufactured by the Bidder with product registration/license number and date in accordance with ITB Clause 17.6
	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
	Successfully Completed Contracts	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
	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

Bid Security Amount	100,000 ETB
Bid Security Form For SME	Letter from Small and Micro Enterprise,
Bid Security Form For Foreign Bidders	Bank_Guarantee, CPO,
Bid Security Form For Local Bidders	Bank_Guarantee, CPO,

Notice

Terms and Conditions The university has the right to fully or partially cancel the bid! Suppliers must submit the CPO or Grant before the submission deadline.

[Please click on this Link in order to Bid on the Electronic Government Procurement website](#)