Axum University: want to procure of Uniforms

- Posted Date: Monday 30th, March 2026 (8 months ago)
- Closing Date: Thursday 02nd, April 2026 10:00 am (closed)
- Bid Bond:
- Location:Axum
- Bid Document Price:
- Bid Opening Date: Thursday 02nd, April 2026 10:30 am
- Category: Textiles and Wearing/

Package Information

Invitation Date	Mar 23, 2026, 12:00:00 AM
Procurement Reference No	AKU-NCB-G-0044-2018-BID-Open
Procurement Category	Goods
Market Type	National
Procurement Method	Open
Procurement Classification	Code: 106000000 — Title: Uniforms, Clothing, Bedding
Procuring Entity	Aksum University
Address	Country:Ethiopia Town:Aksum Street:ksum Room Number:002 Telephone:>+251924780108 Email:kelewerkbelay@gmail.com Po Box:1010 Fax:+25137753544

Lot Information

Object of Procurement	Procurement of Uniforms
Description	Lot-65 የተለያዩ የሆስፒታልና ሌሎች የደንብ ልብስ እቃዎች
Lot Number	1
Clarification Request Deadline	Mar 28, 2026, 5:00:00 PM
Pre-Bid Conference Schedule	Not Applicable
Site Visit Schedule	Not Applicable
Bid Submission Deadline	Apr 2, 2026, 10:00:00 AM
Bid Opening Schedule	Apr 2, 2026, 10:30:00 AM

Source of Fund

Funding Source	Source Of FundsTreasury
Governing Laws	The Federal Republic of Ethiopia

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Eligibility Requirements

Participation Fee

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Eligibility Documents

Financial Qualification

Factor	Criteria
Annual turnover	When the annual turnover submitted by the bidder is not less than the average annual turnover specified in the bid document.
financial statements certified by an independent auditor	Bidder has to submit financial statements certified by an independent auditor as required in ITB Clause 15.2(a) for the period specified.
other documents proofing its financial standing	Bidder has to submit other documents proofing its financial standing, as required in the BDS Clause 15.2(b)

Legal Qualification

Factor	Criteria
Debarment	Bidder has not been debarred by a decision of the Public Procurement and Property Authority from participating in public procurements for breach of its obligation
valid tax clearance certificate	Bidder has to submit a valid tax clearance certificate issued by the tax authority in accordance with ITB Clause 4.6(b)(iii);
valid business license	Bidder has to submit valid business license indicating the stream of business in which the bidder is engaged in accordance with ITB Clause 4.6(b)(i);
VAT registration certificate	Bidder has to submit VAT registration certificate issued by the tax authority (in case of contract value specified in BDS Clause 4.6(b)(ii)
supplier list	Bidder has to register itself in the electronic government procurement system as suppliers list (mandatory for all bidders) in accordance with ITB Clause 4.7
Nationality	Bidder's have nationality in accordance with ITB Sub-Clause 4.2.
conflict of interest	Bidder is found to have a conflict of interest as described in ITB Sub-Clause 4.3
valid excise tax registration certificate	For procurements of goods and services subject to excise tax, to submit a valid excise tax registration certificate;
Disclose bidder information	If the bidder participating in a Public procurement whether individually or as part of a partnership, consortium, or joint venture disclose at least one of the following, (a) Directly or indirectly holding 10% or more of the shares. (b) Directly or indirectly holding 10% or more of the Voting Rights or (c) Directly or indirectly having the right to appoint a majority of the board of Directors or an equivalent governing body of the consultant or (d)Whether a person directly or indirectly exercises significant influence or control over the Company (tendered)

Professional Qualification

Factor	Criteria
Information related to its professional qualification	Bidder has failed to provide in the Bidder Certification of Compliance Form information related to its professional qualification and capability for the period specified in the BDS Clause 14.1;
Relevant professional practice certificates	Bidder has to submit relevant professional practice certificates, if required in BDS Clause 4.6(b)(iv);

Technical Qualification

Factor	Criteria
origin of the Goods and Related Services	Bidder has failed to provide in the Bid Submission Sheet Form the Statement attesting the origin of the Goods and Related Services offered
Manufacturer Authorization Letter	Bidder has to submit Manufacturer Authorization Letter in accordance with ITB Clause 5.6.
Delivery and Completion Schedule	Bidder has failed to submit dated Delivery and Completion Schedule presented as per template in Section 6, Statement of Requirements
Warranty	Bidder has to submit Description of the organization of the warranty offered in accordance with the conditions laid down in GCC Clause 23;
Technical Specification + Technical Offer+ Compliance Sheet	Bidder has failed 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 .
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;
Information about major relevant contracts successfully completed	Bidder has failed 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

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

Notice

Terms and Conditions	ተጫራቾች የጨረታ ማስከበርያ ብር በCPO or UN Conditional Bank Guarantee በሲስተም ማስያዝ አለባቸው ። ተጫራቾች የጨረታ ማስከበርያ ብር በCPO or UN Conditional Bank Guarantee ጨረታው ከመክፈቻ ቀን በፊት በአካል በእክሱም ዩኒቨርሲቲ ዋና ግቢ ማቅረብ አለባቸው ። ተጫራቾች የጨረታ ከመከፈቱ በፊት Private key በሲስትሙ መላክ አለበት መያያዝ ያለባቸው ዶኩሜንቶች ግልፅና የሚነበቡ መሆን አለባቸው፣ እንዲሁም በሚመለካታቸው ቦታ ካልተያያዙ እና ካልቀረቡ ከጨረታው ውድቅ ይደረጋሉ። ዩኒቨርሲቲው የተሻለ አማራጭ ካገኘ ጨረታዉን በሙሉም ሆነ በከፈል የመሰረዝ መብቱ የተጠበቀ ነው። አሸናፊ ድርጅት ያሸነፈው እቃ በአክሱም ዩኒቨርሲቲ ዋና ግቢ ቀርቦ ጥራቱ ከተረጋገጠ በኋላ ክፍያው ይፈፀማል።

Please click on this Link in order to Bid on the Electronic Government Procurement website

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