Procurement of Design, Supply, Installation, Configuration, Training, Commissioning, and Testing of a Storage, Server and Network Distribution Centers for Raya University on Turnkey Basis

- Posted Date: Monday 08th, June 2026 (5 months ago)
- Closing Date: Sunday 28th, June 2026 9:00 am (closed)
- Bid Bond:2000000
- Location:Machew
- Bid Document Price:500
- Bid Opening Date: Sunday 28th, June 2026 9:30 am
- Category: Telecommunication Equipment/ Electrical Equipment & Accessories/ Electronic Equipment & Accessories/ Network Installation & Troubleshooting/

Package Information

Invitation Date	Jun 8, 2026, 12:00:00 AM
Procurement Reference No	RU-NCB-G-0046-2018-BID-Open-Re-bid
Procurement Category	Goods
Market Type	National
Procurement Method	Open
Procurement Classification	Code Title 305000000 ICT Equipment 305101000 IT Equipment 305102000 Communication Equipment 305103000 Brodcasting equpement
Procuring Entity	Raya University , Raya University
Address	Country:Ethiopia Town:Maichew Street:Maichew-01 Room Number:Block-5 Telephone:>+251342478375 Email:abrhakalayu@rayu.edu.et Po Box:92 Fax:--

Lot Information

Object of Procurement	Procurement of Design, Supply, Installation, Configuration, Training, Commissioning, and Testing of a Storage, Server and Network Distribution Centers for Raya University on Turnkey Basis
Description	Procurement of Design, Supply, Installation, Configuration, Training, Commissioning, and Testing of a Storage, Server and Network Distribution Centers for Raya University on Turnkey Basis

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Lot Number	1
Clarification Request Deadline	Jun 18, 2026, 5:00:00 PM
Pre-Bid Conference Schedule	Not Applicable
Site Visit Schedule	Not Applicable
Bid Submission Deadline	Jun 28, 2026, 9:00:00 AM
Bid Opening Schedule	Jun 28, 2026, 9:30:00 AM

Source of Fund

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

Eligibility Requirements

Participation Fee 500

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Eligibility Documents

Financial Qualification

Factor	Criteria
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: The bidder must submit an unconditional credit guarantee from known bank with an amount of 200,000,000ETB
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 The bidder must submit the most recent three consecutive years audited financial statement by an independent auditor. NB Auditors legal document shall be attached

Legal Qualification

Factor	Criteria
Conflict of Interest	No conflict of interest as described in ITB Clause 6.
Valid trade license or business organization registration certificate	Having been submitted valid trade license or business organization registration certificate issued by the country of establishment in accordance with ITB Clause 4.6
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.
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

Professional Qualification

Factor	Criteria
Techinical Engineer	Technical Manager with minimum B.Sc./B.A. degree, ≥2 years project management experience, and at least one PMP or security, or association level Certification (valid i.e expired certificates will not be considered)
Project Manager	Project Manager with minimum B.Sc./B.A. degree, ≥3 years project management experience, and at least one PMP or security, or association level Certification (valid i.e expired certificates will not be considered)

Technical Qualification

Factor	Criteria
Project Management Plan	The proposed solution must integrate all ICT systems including network infrastructure, Network distribution center, LAN/WLAN, ensuring full interoperability. All specifications mentioned are treated as mandatory criteria and shall be defined in the detailed proposal.
Full Functionality	The proposed system must include all accessories, cabling, and civil works necessary for full functionality. A confirmation letter must be attached
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 At least three (3) successfully completed reference projects in Network distribution center or LAN/WLAN, or similar ICT related projects in Ethiopia. With project cost of minimum 40,000,000 Birr and with the total sum of 120,000,000.00 ETB
Datasheets and Compliance tables	Datasheets and Compliance tables for all equipment (will be verified from the OEM website) shall be submitted
ISO	All system components must comply with recognized international standards (ISO/IEC or IEEE or TIA/EIA, etc.) submit certificate
site servey	Bidders must conduct a site survey and submit detailed high-level design and implementation plans covering the full solution scope. NB: site survey must be conducted from Monday 08-12 /06/2026 G.C
Quadrant Level of campany	The vendor proposed by the bidder for network and infrastructure solutions must be a leader in Gartner’s Magic Quadrant (2024/2025) for Enterprise Wired/Wireless LAN and Network distribution center switch. Confirmation letter of the manufacturer must be attached to the official email address of ictexecutive@rayu.edu.et or abrhakalayu@rayu.edu.et
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 All offered hardware and software must include a minimum three (3) years warranty, support, and service (repair and replace). A confirmation letter from the manufacturer or bidder shall be submitted.
Document Submittion	Bidder responsible for generating and submitting all documentation for design, installation, commissioning, testing, and acceptance.
Factory Training	Factory/abroad training specified in the package or Bill of quantity shall be given immediately after the project agreement is signed and letter of confirmation from the manufacturer or bidder shall be submitted
Manufacturer Authorization Letter	Bidder has to submit Manufacturer Authorization Letter in accordance with ITB Clause 5.6 The bidder must submit MAF that addresses all system parts and subcomponents must be original and not refurbished or nearing End-of-Life/End-of-Support.

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Bid Security Amount	2,000,000 ETB
Bid Security Form For SME	Letter from Small and Micro Enterprise,
Bid Security Form For Local Bidders	Bank_Guarantee, CPO,
Bid Security Form For Foreign Bidders	

Notice

Terms and Conditions	1.The university has the right to cancel the bid fully or partially. 2.The bidder should summit Hard copy of the original CPO/its equivalents in person to the University before bid opening. 3.Bidders should attach clear documentary evidences in a clear way. 4.The winner must deliver the material by his/her transport to the university.

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

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