Mekelle University: want Procurement of Food and Beverages (የእህል እና የጥራጥሬ ምርቶች)

- Posted Date: Wednesday 19th, August 2026 (3 months ago)
- Closing Date: Friday 28th, August 2026 10:30 am (closed)
- Bid Bond:
- Location:Mekelle
- Bid Document Price:
- Bid Opening Date: Friday 28th, August 2026 10:35 am
- Category: Food Items Supply/

Package Information

Invitation Date	Aug 18, 2026, 12:00:00 AM
Procurement Reference No	AKU-NCB-G-0009-2019-BID-Open
Procurement Category	Goods
Market Type	National
Procurement Method	Open
Procurement Classification	Code Title 50000000 Food Beverage and Tobacco Products 50220000 የእህል እና የጥራጥሬ ምርቶች
Procuring Entity	Aksum University
Address	Country:Ethiopia Town:Aksum Street:ksum Room Number:002 Telephone:>+251924780108 Email:kelewerkbelay@gmail.com Po Box:1010 Fax:0347753344

Lot Information

Object of Procurement	Procurement of Food and Beverages
Description	Lot-3 Procurement of Teff and Rice /የነጭ ጤፍ እና ሩዝ ግዥ/
Lot Number	1
Clarification Request Deadline	Aug 23, 2026, 5:00:00 PM
Pre-Bid Conference Schedule	Not Applicable
Site Visit Schedule	Not Applicable
Bid Submission Deadline	Aug 28, 2026, 10:00:00 AM
Bid Opening Schedule	Aug 28, 2026, 10:30:00 AM

Source of Fund

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

Eligibility Requirements

Participation Fee

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Eligibility Documents

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;

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
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;
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;

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Bid Security Amount	1,000,000 ETB
Bid Security Form For SME	Letter from Small and Micro Enterprise, Bank_Guarantee, CPO,
Bid Security Form For Local Bidders	Bank_Guarantee, CPO,
Bid Security Form For Foreign Bidders	

Notice

Terms and Conditions	ተጫራቾች የጨረታ ማስከበርያ ብር በCPO or UN Conditional Bank Guarantee ጨረታው ከመክፈቻ ቀን በፊት በአካል በእክሱም ዩኒቨርሲቲ ዋና ግቢ ማቅረብ አለባቸው ። በጥቃቅንና አንስተኛ የተደራጁ ማህበራት የሚያቀርቡት የድጋፍ ደብዳቤ የጨረታው ዓይነትና /ሎት/ የጨረታ ማስከበርያ መጠን መገለፅ አለበት። ተጫራቾች የጨረታ ከመከፈቱ በፊት Private key በሲስትሙ መላክ /ማያያዝ/ አለበት ካላያያዘ ከውድድሩ ውጭ ይደረጋል። 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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