



Raya University wants to Procure of Design, Supply, Installation, Configuration, Integration, Migration, Training, Testing and Commissioning of a Centralized AD and End Point Security of Computer Labs Solution for Raya University on Turnkey Basis

Posted Date: Friday 16th, January 2026 (about 1 month ago)

Closing Date: Thursday 26th, February 2026 10:00 am (closed)

Bid Bond:500000

Location:[Machew](#)

Bid Document Price:500

Bid Opening Date: Thursday 26th, February 2026 10:30 am

Category: [ICT Equipment's](#) / [Engineering Related Consultancy](#)/ [Engineering Equipment/ Network Installation & Troubleshooting/](#)

Invitation Date	Feb 6, 2026, 12:00:00 AM	
Procurement Reference No	RU-NCB-G-0044-2018-BID-Open	
Procurement Category	Goods	
Market Type	National	
Procurement Method	Open	
	Code	Title
	305000000	ICT Equipment
Procurement Classification	305101000	IT Equipment
	305102000	Communication Equipment
	305103000	Broadcasting equipment
Procuring Entity	Raya University , Raya University Country:Ethiopia Town:Maichew Street:Maichew-01	
Address	Room Number:B-5 Telephone:> +251342478375 Email:abrhakalayu@rayu.edu.et Po Box:92 Fax:--	

Lot Information

Object of Procurement	Procurement of Design, Supply, Installation, Configuration, Integration, Migration, Training, Testing and Commissioning of a Centralized AD and End Point Security of Computer Labs Solution for Raya University on Turnkey Basis
Description	Procurement of Design, Supply, Installation, Configuration, Integration, Migration, Training, Testing and Commissioning of a Centralized AD and End Point Security of Computer Labs Solution for Raya University on Turnkey Basis
Lot Number	1

Clarification Request Deadline	Feb 16, 2026, 5:00:00 PM
Pre-Bid Conference Schedule	Not Applicable
Site Visit Schedule	Not Applicable
Bid Submission Deadline	Feb 26, 2026, 10:00:00 AM
Bid Opening Schedule	Feb 26, 2026, 10:30:00 AM

Source of Fund

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

Eligibility Requirements

Participation Fee 500

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 with a minimum amount of 250,000,000ETB, other than any contractual advance payments to meet the following cash-flow requirement:
Historical Financial Performance	Submission of audited balance sheets and other financial statements as required in the BDS Clause 15.2(b), for the last three/3/years to demonstrate the current soundness of the Bidder's financial position and its prospective long term profitability

Legal Qualification Factor	Criteria
Valid Trade License	Valid Trade License
Bussiness Organaization registration certificate	Bussiness Organaization registration certificate
Valid Tax Clearance	Valid Tax Clearance
Bid security	Bid security
Nationality	Nationality in accordance with ITB Clause 4.2.
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
Form Data on Joint Ventures	In the case of a bid submitted by a joint venture (JV), the Bidder has to submit the Form Data on Joint Ventures, the Agreement governing the formation of joint venture, or letter of intent to form JV, including a draft agreement, in accordance with ITB Clause 4.1

Eligibility Documents	Professional Qualification Factor	Criteria
	Technical Expert	The bidder shall propose a minimum of 5 Engineers with minimum of 2 and above years of experience on similar projects, holds BSc or above and minimum of one valid certificate. Further, at least two of them must hold an active relevant certificate and must be on bidder's payroll for a minimum of Six Months. Note that Payroll will be checked during evaluation. Diplom/BSc in IT,CS, SE, Network and Hardwar, IT Support and other related certificates
	Number of staff	At least staff currently work for the Bidder.
	Personnel for the key positions	Among the staff mentioned in Sub-Clause, Bidder must demonstrate that it will have the personnel for the key positions that meet the following requirements
	PM	Project Manager have managed a minimum of Two similar of Five in the last two years. The Project management must be on the bidders Payroll for a minimum of Six Months. Note that Payroll will be checked during evaluation. with BSc/MSc in CS, IT, Computer Engineering and related feilds.
Technical Manager	Technical Manager have managed a minimum of Two similar of Five in the last two years. The Project management must be on the bidders Payroll for a minimum of Six Months. Note that Payroll will be checked during evaluation. and qualification will be BSc/MSc in CS,IT,SE,Computer Engineering and related fields.	

Technical Qualification Factor	Criteria
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
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
Model/Brand	Models and brands of items shall be specified: Brand and model must be specified in the compliance table.
On-site Training	On-site operation & maintenance training for 10 staff. All costs will be covered by the bidder. Include all the training details as per the training standards such as outline, schedule, methodology. And shall be given before the start of the project
Data Sheet /Catalog warranty offered	Datasheets for all the major equipment (will be verified from the OEM website) Bidder has to submit Description of the organization of the warranty offered a minimum of two years
Site servey	Proof of site survey conducted by bidder. Attendance will be taken
Factory Training	Overseas OEM-certified training for 4 staff. The bidder should provide proof from the vendor.
Compliance tables	Compliance tables fully completed (will be verified from the OEM website)
Manufacturer Authorization Letter	Bidder has to submit Manufacturer Authorization Letter in accordance with ITB Clause 5.6

Bid Security Amount 500,000 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

Notice

Terms and Conditions ->The university has the right to cancel the bid fully or partially. ->The bidder should submit Hard copy of the original CPO/its equivalents in person to the University before bid opening. ->Bidders should attach clear documentary evidences in a clear way. ->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