

ቀን 21 APR 2022
Date
ቁጥር
Ref. No. EP/SA/06/892/04

To: All participants of Tender number: **ICB/FW/EP/SA6/GF-HAPCO/NFMIII/ARV/OI/03/22**


Subject: Response to a Clarification Request

Dear Sirs/madam,

Reference is made to a letter dated 16th April, 2022 by which was requested clarification on item numbers 11, 15 and 23.

This is, therefore, to inform you that, the total estimated quantity for item no. 11 is 2,553, 493 and for items no. 15 and 23 the units of issues are as requested in the bidding document.

With best regards

CC:

- Deputy Director General (Inbound Logistics)
- Pharmaceuticals Tender Management Team (Program)
- Archives

EP/SA