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Date

18 AUG 2023

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Ref. No.

EPISA/06/147/04

To: All participants of tender No. ICB/EPSS6/MOH-SDG-WB-BUFFET/FH/PH/07/23

Sub: Amendment to the Bidding Documents

Dear Sirs/Madams,

Thank you for your participation in the above captioned tender. Please be informed that an amendment is made to parts:

A. For Local Manufacturers Participants:

1. Amendment on Part I:

On Bidding Procedures: Evaluation methodology

- ✓ If a local agent is awarded, 50% of the quantity of the winner will be given as a first lot and the second 50% of the quantity will be given after execution of the first lot.



2. Amendment on Part III:

On the contract: Special conditions of contract:

	D. Payment
GCC 32.5	<ul style="list-style-type: none">✓ The currency for the quotation or bidding shall be in Ethiopian birr and the payment shall be Ethiopian birr✓ All local manufacturers of health commodities who have the input output coefficient in the tender will have a privilege of 35% to 55% <i>of the total contract amount</i> foreign currency facilitation support, based on their products input-output coefficient that were submitted to Armawer Hansen Research Institute (AHRI), analyzed and submitted back to EPSS, otherwise EPSS shall not give the privilege for those who didn't submit their products input-output coefficient, but they can still participate and compete in any tenders. EPSS will not take any responsibility for the loss of this opportunity by the manufacturers.✓ The role of EPSS is only to facilitate the support of the suppliers to acquire 35% to 55% of the total contract amount foreign currency from NBE by the suppliers themselves via communicating the MOH; all the other responsibilities are up to the suppliers.✓ EPSS will take any necessary measures for the undelivered products accordingly as per the terms and conditions remain the same

All the other terms, conditions & requirements will be the same.

With regards


CC

Walu Mogessie
Pharmaceuticals & Medical
Procurement Tender
Management Directorate
P/Director

- Deputy Director General/Inbound/
- Pharmaceuticals Procurement Team /Program/
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