Introduction:

AGRA has streamlined its procurement process by implementing the Oracle Supply Chain Management System. To access our tenders, prospective bidders are required to register and possess an oracle account.

The Oracle SCM system prioritizes security, ensuring that your bid/proposal remains inaccessible until the designated deadline. We strongly recommend that bidders submit their proposals/bids at least one day before the deadline. This proactive approach allows us ample time to address any challenges you may encounter. Please note that late bids or submissions via email will not be accepted.

Details of the specific tender can be accessed through the AGRA Oracle Vendor Management System. All potential bidders MUST register in the Oracle system following the guidelines outlined in the Vendor Registration and Bidders Manual which can be accessed on this link: Vendor Registration and Bidders Manual.

If you do not have an account, please register in our Oracle system using this link: Vendor registration.

For vendors with an AGRA Oracle account please login to your Vendor Portal and search for negotiation number AGRA-NB-1145 following the provided User Manual.

Negotiation Documents:

1. User Manual
2. RFP AGRA-US-1045.docx

AGRA Nairobi
Procurement Team