



Title of Solicitation	Consultancy for Regional Program Consultants
Procurement Process	Request for Proposal
Solicitation Reference No.	RFP AGRA-US-1088
Issuing Office & Address	AGRA Ethiopia
Contact	<a href="mailto:Procurement@agra.org">Procurement@agra.org</a>
Eligibility	Individual Consultants eligible to work in Ethiopia
Solicitation Issue Date	As per the Open Date in the Oracle System
Submission Deadline	As per the Open Date in the Oracle System
Type of Consultancy	Individual Consultants Only

**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 tender can be accessed via AGRA Oracle vendor management system. All bidders **MUST** register in the oracle system as per the [Vendor Registration and Bidders Manual](#) provided. If you don't have an account please register in our oracle system using the [Vendor registration](#) link.

For vendors with an AGRA Oracle account please login to your [Vendor Portal](#) and search for negotiation number **RFP AGRA-US-1088** following the provided [Vendor Registration and Bidders Manual](#)[https://agragreen.sharepoint.com/:b:/s/ORACLEADVERTISEDPROCUREMENTS/EarWzA6jCFFFg2S6g-n\\_7KsB4ei6iuCk8AsufgZa0mljaQ?e=QCNdXm](https://agragreen.sharepoint.com/:b:/s/ORACLEADVERTISEDPROCUREMENTS/EarWzA6jCFFFg2S6g-n_7KsB4ei6iuCk8AsufgZa0mljaQ?e=QCNdXm).



**Negotiation Documents:**

1. [REQUEST FOR PROPOSAL ET.docx](#)
2. [Vendor Registration Video](#)
3. [Bidding Video](#)
4. [Vendor Registration and Bidders Manual](#)

**AGRA Procurement Team**