

REQUEST FOR PROPOSAL**RFP No.: UNHCR RFP 3207 - 2****FOR THE PROVISION OF PROFESSIONAL CAFETERIA, CATERING, AND
HOSPITALITY SERVICES AT THE UNHCR REPRESENTATION OFFICE IN ADDIS
ABABA****Section 1: Letter of Invitation**

The Office of the United Nations High Commissioner for Refugees (hereinafter referred to as "UNHCR") hereby invites prospective bidders to submit proposals in accordance with the General Conditions of Contract and the requirements set out in this Request for Proposal (RFP).

RFP Documents

Annex A: Terms of Reference (ToR)
Annex B: Technical Evaluation Criteria
Annex C: Financial Offer Form
Annex D: UNHCR General Conditions of Contract for the Provision of Services
Annex E: UN Supplier Code of Conduct

UNHCR may issue additional information or amendments to the RFP on an ad hoc basis. Any such amendments shall form an integral part of the RFP documents. Bidders are responsible for ensuring that their proposals take into account all amendments issued by UNHCR.

Section 2: Timeline

RFP Issue Date:	As specified in Cloud ERP
Questions Submission Deadline:	20 August 2026
RFP Submission Deadline:	24 August 2026

Section 3: Note to Bidders

Should you require any clarification, kindly submit your questions through the messaging functionality in the Cloud ERP system.

Please indicate your intention to submit a proposal by creating a draft response in the system without submitting it. This will enable the system to send you notifications regarding any amendments to the tender requirements.

Offers must be submitted through the UNHCR Cloud ERP Supplier Portal.

Bidders who have not previously registered may create a supplier profile using the Supplier Registration Link. Registered suppliers should proceed directly to the Supplier Portal.

**SUPPLY UNIT
UNHCR REPRESENTATION OFFICE IN ETHIOPIA
ADDIS ABABA**

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1 Overview

1.1 General Information

Title	FOR PROVISION OF CAFETERIA, CATERING AND HOSPITALITY SERVICES
Synopsis	FOR THE PROVISION OF PROFESSIONAL CAFETERIA, CATERING, AND HOSPITALITY SERVICES AT THE UNHCR REPRESENTATION OFFICE IN ADDIS ABABA

Introduction

REQUEST FOR PROPOSAL

ETH - UNHCR RFP 3207- 2

FOR THE PROVISION OF PROFESSIONAL CAFETERIA, CATERING, AND HOSPITALITY SERVICES AT THE UNHCR REPRESENTATION OFFICE IN ADDIS ABABA

INTRODUCTION

UNHCR, the United Nations Refugee Agency, is a global organization dedicated to saving lives, protecting rights, and building a better future for people forced to flee their homes because of conflict and persecution.

UNHCR leads international action to protect refugees, forcibly displaced communities, and stateless people. It delivers life-saving assistance, safeguards fundamental human rights, and develops solutions that enable people to have a safe place to call home and rebuild their lives. UNHCR also works to ensure that stateless people are granted a nationality.

UNHCR operates in more than 130 countries, using its expertise to protect and assist millions of people.

REQUIREMENTS

The Office of the United Nations High Commissioner for Refugees (UNHCR), Representation Office in Ethiopia, Addis Ababa, invites qualified suppliers and service providers to submit firm proposals for the provision of professional cafeteria, catering, and hospitality services at the UNHCR Representation Office in Addis Ababa.

Bidders are strongly encouraged to read this Request for Proposal (RFP) and all its annexes carefully. Failure to comply with the procedures and requirements specified in the solicitation documents may result in disqualification

from the evaluation process.

Subcontracting: Bidders are requested to take careful note of Article 5 of the General Conditions of Contract attached under "**Requirements – Preliminary Examination.**"

Note: This RFP shall not be construed as an offer to contract with any bidder.

INTENTION TO BID

Bidders intending to participate in this tender are requested to create a draft response to this RFP in the ERP system.

REQUEST FOR CLARIFICATION

Bidders shall submit any requests for clarification or questions concerning this RFP directly through the ERP portal using the messaging functionality.

The deadline for receipt of clarification requests is **23:59 hrs EAT on 20 August 2026.**

Bidders are requested to keep all questions clear and concise.

UNHCR will respond to questions received through the messaging functionality in the ERP portal and/or by publishing a consolidated Questions and Answers document through the ERP portal.

IMPORTANT: Proposals must not be submitted through the messaging functionality. Proposals submitted through the messaging functionality will not be considered.

YOUR OFFER

The offer shall be prepared in **English.**

Bidders shall submit their offers using the forms and templates provided under the Requirements section. Offers that do not conform to the prescribed formats may not be considered.

The Technical Offer and Financial Offer must be submitted separately under the respective sections of the ERP portal.

IMPORTANT: Copies of the offer must not be sent directly to the buyer responsible for the solicitation or to any other UNHCR staff member. Submission of an offer outside the designated ERP portal may result in disqualification.

SUBMISSION OF PROPOSAL

Proposals shall be submitted directly through the ERP portal. All required supporting documents shall be uploaded in PDF format. Where appropriate, bidders may additionally provide copies in Excel or other relevant formats.

The Technical Offer and Financial Offer shall be submitted separately in the designated sections of the ERP portal. Failure to submit the offers in the required sections may result in disqualification.

The proposal submission deadline is **24 August 2026**, as specified in the Overview section of the ERP negotiation.

Any proposal received after the submission deadline or submitted outside the designated ERP portal will not be considered.

UNHCR may, at its discretion, extend the proposal submission deadline. Any extension or amendment to the solicitation will be communicated to prospective bidders through the ERP portal.

It is the bidder's responsibility to ensure that its offer has been successfully submitted through the ERP portal before the deadline.

Please note that the ERP system limits attachments to a maximum of **24 MB per required field**, as specified in the Requirements section.

UNHCR will not be responsible for locating or obtaining information that has not been clearly identified in the proposal. Bidders shall therefore include all information and supporting documentation necessary for a complete evaluation of their offers, including relevant descriptions, supporting materials, and any other information that may assist UNHCR in understanding the proposal.

ACCEPTANCE OF PROPOSAL

UNHCR reserves the right to accept all or part of a proposal and, where applicable, to make split or partial awards.

UNHCR may, at its discretion, increase or decrease the scope or volume of services at the time of contract award, provided that any such adjustment does not result in a significant variation from the rates offered by the successful bidder.

Any adjustment to the scope, volume, or duration of the resulting contract will be agreed with the successful bidder during contract finalization and/or through the applicable contractual amendment process.

UNHCR is not bound to select any bidder submitting a proposal and is not obliged to award the contract to the bidder offering the lowest price.

The contract will be awarded to the proposal determined to provide the **best value for money**, taking into consideration compliance with the requirements of the RFP, technical quality, financial evaluation, economy, efficiency, and other applicable UNHCR procurement principles.

SUPPLIER ELIGIBILITY AND SANCTIONS SCREENING

UNHCR reserves the right, at any stage of the solicitation process and throughout the duration of any resulting contract, to verify whether a bidder or contractor appears on any applicable United Nations or other recognized ineligibility or sanctions list, including, but not limited to:

- The United Nations Security Council Consolidated Sanctions List;
- The World Bank Listing of Ineligible Firms and Individuals;
- The World Bank List of Non-Responsible Vendors; and
- Any applicable sanctions, suspension, debarment, or ineligibility lists maintained by United Nations organizations.

UNHCR shall not enter into or continue a contractual relationship with an entity determined to be sanctioned, suspended, debarred, or otherwise ineligible under applicable United Nations rules and procedures.

If a contractor is subsequently found to be sanctioned or otherwise ineligible during contract implementation, UNHCR reserves the right to take appropriate action, including suspension and/or termination of the contract, without prejudice to any other rights or remedies available to UNHCR.

CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS

Financial offers shall be submitted in **Ethiopian Birr (ETB)**.

Any Purchase Order (PO) issued as a result of this RFP will be issued in **Ethiopian Birr (ETB)**.

UNHCR's standard payment terms are **net 30 days** following satisfactory delivery of the services, acceptance by UNHCR, and submission of the required supporting documentation.

Payment will be made in accordance with the **UNHCR General Conditions of Contract for the Provision of Services** and in the currency in which the Purchase Order is issued.

Payment shall only be initiated following confirmation by the relevant UNHCR business owner that the services have been satisfactorily performed and accepted.

This is a two stage negotiation and all responses will be evaluated in two stages.

1.2 Schedule

Preview Date
Close Date **8/24/26 12:59 PM**
Time Zone **Moscow Standard Time**

Open Date **8/8/26 2:14 PM**
Award Date

1.3 Negotiation Controls

Response Visibility **Sealed**

Lines Settings

Rank Indicator **1,2,3...**
Ranking Method **Multiattribute scoring**

1.4 Terms

Instructions UNHCR's standard payment term is thirty (30) days After the satisfactory provision and acceptance of the services, upon receipt of a valid invoice and any required supporting documentation, in accordance with the General Conditions of Contract for the Provision of Services.

Payment Terms **HCR Net 30**
Shipping Method
Negotiation Currency **ETB (Ethiopian Birr)**

Freight Terms
FOB
☐ **Buyer managed transportation**
Price Precision **2**

1.5 Attachments

File Name or URL	Type	Description
Annex A - Terms of Reference (	File	
Annex B- Technical Evaluation	File	
Annex C- Financial Offer Form	File	
Annex D- General Conditions of	File	
Annex E - UN Supplier Code of	File	



2 Requirements

**Response is required*

Dear Supplier,

Please carefully review the requirements and questions in this section. Provide the requested responses and upload all supporting documents where required. Failure to provide the requested information and/or supporting documentation may result in your offer being disqualified from further evaluation.

Full acceptance of the **UNHCR General Conditions of Contract** is a mandatory requirement, regardless of the nature of the services required. Non-acceptance of the General Conditions of Contract may result in rejection of the proposal.

TECHNICAL AND FINANCIAL EVALUATION

Each proposal submitted by a bidder will be considered separately and independently. Bidders shall submit a complete proposal for each solicitation in which they wish to participate. References to previous or ongoing proposals will not be considered. The award of a previous contract by UNHCR shall not, in itself, constitute a preference or guarantee for the award of any future solicitation.

For this RFP, UNHCR will evaluate proposals on both a technical and financial basis, using the following weighting:

- **Technical Evaluation: 70%**
- **Financial Evaluation: 30%**

Technical Evaluation

The Technical Offer will be evaluated using the criteria set out in **Annex B – Technical Evaluation Criteria**.

The technical evaluation will first be scored on a **raw scale of 100 points**. The resulting raw technical score will then be converted to a **weighted technical score out of 70 points** for inclusion in the final combined evaluation.

Bidders must first satisfy all mandatory pass/fail requirements specified in Annex B, including legal status, food safety authorization, tax compliance, acceptance of the Terms of Reference, acceptance of the UNHCR General Conditions of Contract, and acceptance of the UN Supplier Code of Conduct.

Only bidders that pass all mandatory requirements will proceed to technical scoring.

Criteria	Raw Technical Points
1. Relevant Experience – Cafeteria, Catering, Restaurant or Hospitality Services during the Last Five Years	25

2. Similar Assignments – Experience Serving UN Agencies, Embassies, International Organizations and Large Corporate Clients	20
3. Staffing and Management Capacity	15
4. Food Safety and Quality Assurance	15
5. Proposed Menu and Service Concept	15
6. Financial Capacity	10
Total Raw Technical Score	100

The detailed scoring methodology for each criterion is provided in Annex B.

The minimum technical pass mark is **70 points out of 100 raw technical points**.

The weighted technical score will be calculated as follows:

$$\text{Weighted Technical Score} = (\text{Raw Technical Score} \div 100) \times 70$$

Accordingly, a bidder achieving the minimum raw technical score of **70/100** will receive a weighted technical score of **49/70**.

Bidders scoring below **70/100** in the raw technical evaluation shall be considered technically non-responsive, and their Financial Offers will not be evaluated.

UNHCR may shortlist the highest-ranked technically responsive bidders for supplier visits or other verification activities, if deemed necessary. Any such visits will be communicated separately.

CLARIFICATIONS OF PROPOSALS

To assist in the examination, evaluation, and comparison of proposals, UNHCR may, at its discretion, request clarification from a bidder regarding the content of its proposal.

Any request for clarification and the corresponding response shall be in writing. No change in the price or substantive content of the proposal shall be sought, offered, or accepted through the clarification process.

FINANCIAL EVALUATION

The Financial Offer carries a weight of **30%** of the total evaluation score.

Financial proposals will be evaluated based on the completed **Financial Offer Form provided in Annex C.**

Only the Financial Offers of bidders that have successfully passed the mandatory and technical evaluation stages will be opened and evaluated.

The bidder offering the **lowest evaluated price** among the technically responsive bidders will receive the maximum financial score of **30 points**.

All other technically responsive bidders will receive financial scores calculated in inverse proportion to the lowest evaluated price, as follows:

$$\text{Financial Score} = (\text{Lowest Evaluated Price} \div \text{Bidder's Evaluated Price}) \times 30$$

FINAL COMBINED SCORE AND AWARD

The final combined score will be calculated as follows:

$$\text{Final Combined Score} = \text{Weighted Technical Score} + \text{Financial Score}$$

The maximum possible combined score is **100 points**, comprising:

- **70 points maximum for the weighted Technical Evaluation**
- **30 points maximum for the Financial Evaluation**

The contract shall be awarded to the bidder obtaining the **highest combined technical and financial score**, subject to satisfactory completion of all applicable eligibility, verification, and contractual requirements.

In the event of a tie in the final combined score, the bidder with the **higher weighted technical score** shall be ranked higher.

CURRENCY

Prices shall be quoted in **Ethiopian Birr (ETB)** in accordance with Annex C.

IMPORTANT – SEPARATION OF TECHNICAL AND FINANCIAL OFFERS

Bidders shall upload all Financial Offer documents **only under the Financial Evaluation – Commercial section**.

The Technical Offer must not contain any pricing or financial information.

If any financial information or Financial Offer document is included in the Technical Offer or technical evaluation section, the proposal may be disqualified.

2.1 Section 1. Preliminary examination (Technical)

*1.

The bidder shall upload the following valid supporting documents in the space provided:

- Trade Registration Certificate; and
- Business License authorizing the provision of restaurant, cafeteria, and/or catering services.

Failure to upload the required documents or to demonstrate compliance with this mandatory criterion shall result in the proposal being considered non-responsive and disqualified from further evaluation

Select one of the following:-

- ☐ a. Yes (*Response attachments are required*)
- ☐ b. NO

Comments:

*2.

Food Safety Authorization (Mandatory – Pass/Fail)

The bidder shall upload one of the following valid documents issued by the competent Ethiopian authority in the space provided:

- A valid Food Establishment Permit; or
- A valid Food Safety and Hygiene/Health Certificate or Permit.

Failure to upload at least one of the above documents or to demonstrate compliance with this mandatory criterion shall result in the proposal being considered non-responsive and disqualified from further evaluation.

Select one of the following:-

- ☐ a. Required valid document(s) submitted(*Response attachments are required*)
☐ b. Required document(s) missing, invalid, expired, or non-compliant

Comments:

*3.

Tax Compliance (Mandatory – Pass/Fail)

The bidder shall upload the following valid supporting documents in the space provided:

- Valid Tax Identification Number (TIN) Certificate; and
- Valid VAT Registration Certificate (if applicable).

Select one of the following:-

- ☐ a. Required valid document(s) submitted(*Response attachments are required*)
☐ b. Required document(s) missing, invalid, expired, or non-compliant

Comments:

*4.

Acceptance of the Terms of Reference (Mandatory – Pass/Fail)

The bidder shall upload a signed Confirmation of Acceptance of Annex A – Terms of Reference (ToR) in the space provided.

Attachments:

File Name or URL	Type	Description
Annex A - Terms of Reference (	File	

Hint: Please upload the statements here.

Select one of the following:-

- ☐ a. Signed ToR is uploaded(*Response attachments are required*)
☐ b. Signed ToR is not uploaded or is incomplete

Comments:

*5.

Acceptance of UNHCR General Conditions of Contract and UN Supplier Code of Conduct (Mandatory – Pass/Fail)

The bidder shall upload signed copies of Annex D – General Conditions of Contract for the Provision of Services and Annex E – UN Supplier Code of Conduct as confirmation of acceptance.

Attachments:

File Name or URL	Type	Description
Annex D- General Conditions of	File	
Annex E – UN Supplier Code of	File	

Select one of the following:-

- ☐ a. Signed copies of both documents are uploaded in the space provided. *(Response attachments are required)*
- ☐ b. Signed copies of one or both documents are not uploaded.

2.2 Section 2. Technical Proposal (Technical)

Section Weight: 70.00

*1.

Relevant Experience (17.5 Points)

The bidder shall upload a Company Profile, together with copies of contracts and/or reference letters, demonstrating experience in providing cafeteria, catering, restaurant, or hospitality services during the last five (5) years.

Evaluation Criteria	Points
Five (5) years or more of relevant experience	17.50
Three (3) to four (4) years of relevant experience	14.00
Two (2) years of relevant experience	7.00
Less than two (2) years of relevant experience or no supporting evidence submitted	0.00

Attachments:

File Name or URL	Type	Description
Annex B- Technical Evaluation	File	

Hint: Please upload all required documents

Select one of the following:-

- ☐ a. Documents fully uploaded(*Response attachments are optional*)
☐ b. Documents partially uploaded(*Response attachments are optional*)
☐ c. No documents uploaded(*Response attachments are optional*)

Comments:

*2.

Similar Assignments – 14 Points

Instruction to Bidders:

The bidder shall upload copies of contracts, completion certificates, and/or reference letters demonstrating experience in providing cafeteria, catering, restaurant, or hospitality services to UN agencies, embassies, international organizations, or large corporate organizations.

Evaluation Criteria	Points
Five (5) or more similar assignments	14
Three (3) to four (4) similar assignments	10
One (1) to two (2) similar assignments	5.6
No similar assignments demonstrated	0

Select all that apply:-

- ☐ a. All required supporting documents submitted(*Response attachments are optional*)
☐ b. Some supporting documents submitted, but incomplete or insufficient(*Response attachments are optional*)
☐ c. No supporting documents submitted(*Response attachments are optional*)

*3.

Staffing and Management Capacity – 10.5 Points

Instruction to Bidders:

The bidder shall upload the CVs and supporting experience documents for the proposed Restaurant Manager, Chef/Head Cook, Food Handlers, Waiters, and other Service Personnel in the space provided.

Evaluation Criteria	Points
Restaurant Manager + Chef/Head Cook + minimum five (5) service staff, with CVs and supporting experience documents	10.5
Restaurant Manager + Chef/Head Cook + minimum three (3) service staff, with CVs and supporting experience documents	8.4
Restaurant Manager + Chef/Head Cook only, with CVs and supporting experience documents	5.6
Incomplete staffing proposal or insufficient supporting documents	0

Select all that apply:-

- ☐ a. Personnel CVs uploaded(*Response attachments are optional*)
- ☐ b. Additional supporting documents if available(*Response attachments are optional*)

Comments:

*4.

Food Safety and Quality Assurance (10.5 Points)

Instruction to Bidders:

The bidder shall upload documented Food Safety and Quality Assurance procedures, including food hygiene procedures, staff medical certificates, HACCP/Food Safety practices (where applicable), waste management procedures, and cleaning procedures, in the space provided.

Evaluation Criteria	Points
Comprehensive documented procedures covering hygiene, food storage, cleaning, waste management, staff medical certificates, and inspections	10.5
Most of the required procedures and supporting documents are provided	8.4
Basic food safety and quality assurance procedures are provided	5.6
Insufficient supporting evidence or no documented procedures submitted	0

Select one of the following:-

- ☐ a. Documented food hygiene, food safety (HACCP, where applicable), cleaning and waste management procedures, and staff medical certificates uploaded(*Response attachments are optional*)
- ☐ b. Required supporting documents not uploaded(*Response attachments are optional*)

*5.

Proposed Menu and Service Concept (10.5 Points)

Instruction to Bidders:

The bidder shall upload the proposed weekly menu, standard menu price schedule, and catering menu, including breakfast, lunch, snacks, vegetarian, healthy, Ethiopian, and international food options.

Acceptable Evidence: Uploaded weekly menu, standard menu price schedule, and catering menu.

Evaluation Criteria	Points
Comprehensive breakfast, lunch, snacks, vegetarian, healthy, Ethiopian, and international menu with weekly rotation	10.5
Good menu variety with minor gaps	8.4
Basic menu meeting the minimum requirements	5.6
Limited menu proposal or no supporting documents uploaded	0

Select one of the following:-

- ☐ a. Complete menu proposal uploaded, covering all required menu items and weekly menu rotation.*(Response attachments are optional)*
- ☐ b. Menu proposal uploaded but missing one or more required items.*(Response attachments are optional)*
- ☐ c. No menu proposal uploaded.*(Response attachments are optional)*

*6.

Financial Capacity (7 Points)

Instruction to Bidders:

The bidder shall upload audited financial statements, a bank reference letter, and any other supporting documents demonstrating financial capacity in the space provided.

Evaluation Criteria	Points
Strong financial capacity	7
Adequate financial capacity	4.9

Limited financial capacity

2.1

Weak financial capacity or no supporting documents uploaded 0

Select one of the following:-

- ☐ a. Fully Uploaded: Audited financial statements, bank reference letter, and supporting financial documents uploaded.
(Response attachments are optional)
- ☐ b. Partially Uploaded: Some required financial documents uploaded, but incomplete.(Response attachments are optional)
- ☐ c. Not Uploaded: No required financial documents uploaded.

2.3 Section 3. Financial Proposal (Commercial)

*1.

Financial Proposal

Please complete and submit the Financial Offer Form (Annex C). The total amount entered in the Financial Offer Form must match the total amount entered in the "Lines" section of the Supplier Portal.

The Financial Proposal shall:

- Be submitted in Ethiopian Birr (ETB).
- Cover all costs required for the provision of the services, including labour, materials, equipment, transportation, overheads, insurance, and all other associated costs (all-inclusive).
- Be quoted exclusive of 15% VAT, as UNHCR is exempt from direct taxes and customs duties.
- Remain valid for 90 days from the proposal submission deadline.

The Financial Proposal shall be submitted using the attached Annex C – Financial Offer Form. Bidders shall complete all five (5) worksheets of the Financial Offer Form. The Grand Total shall equal the sum of all category totals and shall be quoted exclusive of 15% VAT. For submission in the Supplier Portal (Cloud ERP), bidders shall enter one summary line for each category. The detailed cost breakdown for each category shall be provided in Annex C – Financial Offer Form, and the total amount entered in the Supplier Portal shall match the Grand Total in Annex C. Financial proposals submitted in a different format, with incomplete worksheets, or with an inconsistent price structure may not be considered.

UNHCR's standard payment terms are net thirty (30) days after the satisfactory provision and acceptance of the

services, receipt of a valid invoice, and all required supporting documents.

UNHCR will not provide advance payments or payments by letter of credit. Payment will be made by bank transfer in accordance with the UNHCR General Conditions of Contract for the Provision of Services.

Attachments:

File Name or URL	Type	Description
Annex C- Financial Offer Form	File	

Select one of the following:-

- ☐ a. Offer form Submitted (*Response attachments are required*)
☐ b. Offer form not submitted

Comments:



3 Lines

Instructions	Bidders are required to provide a detailed cost breakdown in the attached Financial Offer Form. In the Cloud ERP system, the amount entered for each line item shall represent the total price for the corresponding category. All prices shall be quoted exclusive of 15% VAT. The total amount in the Financial Offer Form must exactly match the total amount entered in the Cloud ERP system.
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3.1 Line Information

Line	Target Quantity	UOM	Response Quantity	Response Price	Line Amount	Promised Date
1-Cafeteria Services – Breakfast	1	Lot				
2-Cafeteria Services – Lunch	1	Lot				
3-Cafeteria Services – Snacks	1	Lot				
4-Cafeteria Services – Beverages	1	Lot				
5-Catering Services	1	Lot				

3.2 Line Details

3.2.1 Line 1 Cafeteria Services – Breakfast

Category Name	Basic Food, processed, beverages	Revision	
Item		Location	UNHCR Representation in Ethiopia
Allow Alternate Lines	No		P.O. Box 1076
Requested Date			

**Bole Road, Wereda 1
ADDIS ABABA 1076**

Start Price (ETB)

3.2.2 Line 2 Cafeteria Services – Lunch

Category Name **Basic Food, processed,
beverages**
Item
Allow Alternate Lines **No**
Requested Date

Revision

Location **UNHCR
Representation in
Ethiopia
P.O. Box 1076
Bole Road, Wereda 1
ADDIS ABABA 1076**

Start Price (ETB)

3.2.3 Line 3 Cafeteria Services – Snacks

Category Name **Basic Food, processed,
beverages**
Item
Allow Alternate Lines **No**
Requested Date

Revision

Location **UNHCR
Representation in
Ethiopia
P.O. Box 1076
Bole Road, Wereda 1
ADDIS ABABA 1076**

Start Price (ETB)

3.2.4 Line 4 Cafeteria Services – Beverages

Category Name **Basic Food, processed,
beverages**
Item
Allow Alternate Lines **No**
Requested Date

Revision

Location **UNHCR
Representation in
Ethiopia
P.O. Box 1076
Bole Road, Wereda 1
ADDIS ABABA 1076**

Start Price (ETB)

3.2.5 Line 5 Catering Services

Category Name **Basic Food, processed,
beverages**
Item
Allow Alternate Lines **No**
Requested Date

Revision

Location **UNHCR**

**Representation in
Ethiopia
P.O. Box 1076
Bole Road, Wereda 1
ADDIS ABABA 1076**

Start Price (ETB)