

QATAR FERTILISER COMPANY (QAFCO)

INVITATION TO TENDER

QAFCO ANNOUNCES THE FOLLOWING TENDER

TENDER NO.	DESCRIPTION OF WORKS	TENDER FEE (QAR)	TENDER BOND (QAR)	TENDER FEE RECEIPT SUBMISSION DATES	TENDER CLOSING DATE
RFQ-6000004343	Supply of Standard Stationery Items for 5 Years Contract	500/- (Non-refundable)	45,500/- (forty-five thousand five hundred Qatari Riyals)	24.11.2025 25.11.2025 26.11.2025 27.11.2025 28.11.2025 29.11.2025 30.11.2025	22.12.2025

GENERAL INSTRUCTIONS

- During the period this tender is offered, the interested bidders shall first deposit appropriate Tender Fee amount in cash (Cheque will not be accepted) into Company's following Account at any QNB branch:
 - Account Name : **QATAR FERTILISER COMPANY (QAFCO)**
 - Account Number : **0013-025828-058**
 - IBAN : **QA51QNBA0000000000013025828058**
 - Bank Name : **QATAR NATIONAL BANK**
- The interested Bidders shall mention their company's name and Tender Number on the payment receipt provided by the bank and submit it as Tender Fee receipt.
- Besides the Tender fee receipt (which should have the Tender Number and bidder's name clearly mentioned on it), interested bidders shall also submit a copy of the valid Commercial Registration, an authorization letter from their company with the name, telephone, fax and e-mail ID of the focal point for this tender **(Very Important)**, during the submission of Tender Fee Receipt for ensuring electronic receipt of the Tender Document.
- Tender Fee Receipt along with the specified documents shall be submitted to purchase@qafco.com.qa and to jsaade@qafco.com.qa on the dates indicated above, after payment of Tender Fee (nonrefundable).
- After submission of the above documents to the above email, Tender Document will be provided through an electronic platform separately after the last date of Tender Fee Receipt Submission Date.
- For any queries related to non-receipt of the tender documents after the last date of Tender Fee Receipt Submission Date, you may contact at 'purchase@qafco.com.qa' or on 44227793
- Technical & Commercial details and Submission Procedures will be specified in the Tender Documents.
- The Company will not consider any offer without the enclosure of the Tender Bond.
- The Tender shall be strictly submitted using the QAFCO's Supply Chain Portal – SAP / Ariba, on or before the "Tender Closing Date". Tenderers who fail to adhere to this requirement will result in the disqualification of their Tender.