

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-6000004361	Supply of 500 Kg/1000 Kg Jumbo Bags & 50 Kg PP/PE Bags Frame Agreement for 5 Years	500/- (Non-refundable)	1,532,000/- (one million five hundred thirty-two thousand Qatari Riyals)	24.11.2025 25.11.2025 26.11.2025 27.11.2025 01.12.2025 02.12.2025 03.12.2025	01.01.2026

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 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.
- For any queries related to non-receipt of the tender documents at SAP Ariba Portal after the submission Tender Fee receipt, you may contact at 'purchase@qafco.com.qa' or on +974 44227797
- Bidders not registered on the SAP Portal who have paid the tender bond are requested to contact Vendor Management at vm@qafco.com.qa or +974 4422 5762 to complete their registration process.
- 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 on SAP Ariba Portal
- Bids shall be submitted at QAFCO Tender Office, between 0930 – 1100 hours during the Holy month of Ramadan and 0930 – 1130 hours and 1230 – 1400 hours, of any working day of the Company, on/before the "Tender Closing Date".