

Financial Statement (FS) User Guide



SUBMIT FINANCIAL STATEMENT DATA AT SUPPLIER'S PROFILE LEVEL

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

REQUEST SUPPORT

Ashghal is in the process of automating the submission of its suppliers' Audited Financial Statements, this shall result in smoothing the process of your tender submission as there will be no need to upload the Audited Financial Statements for each tender. PWA encourages all tenderers to start immediately by filling up their data during this short grace period as shortly, tenders with no entered data won't be allowed to submit tenders



SUBMIT FINANCIAL STATEMENT (FS) DATA AT SUPPLIER'S PROFILE LEVEL



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SUBMIT FINANCIAL STATEMENT (FS) DATA AT SUPPLIER'S PROFILE LEVEL



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1. Open a new internet browser session after clearing the browser history to avoid cache issues, it is recommended to enable InPrivate/Incognito mode to disable browser history and add-ons.
2. Navigate directly to the URL <https://erp.ashghal.gov.qa/> and avoid using previously accessed or saved sessions' links or bookmarks
3. Enter the E-Tender username/password and avoid copying extra trailing spaces
4. Navigate to Main Menu > Supplier Profile Manager > Financial Statement
5. Click button { Submit Financial Details }



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6. For each fiscal year, select the financial statement type
 - A. Audited Financial Statement
 - B. Management Account

7. The Financial Statement (FS) 13 items are required for three years, If the value is unavailable, input 0

8. Upload the following supportive Company Documents as attachments
 - A. Commercial Registration
 - B. Tax Card
 - C. Company Profile
 - D. Financial Statements 3rd Fiscal Year
 - E. Financial Statements 2nd Fiscal Year
 - F. Financial Statements 1st Fiscal Year

9. Click button { Submit }

* User Name
(example: michael.james.smith)

* Password
(example: 4c99v23)

Login Assistance

Accessibility

Select a Language:
 العربية English

Enterprise Search Search Result

Oracle Applications Home Page

Main Menu 1

Personalize

- PWA iSupplier Portal Full Access
- Sourcing Supplier
- Supplier Profile Manager 2
 - Supplier Details
 - Financial Statement 3

Worklist

Full List

From	Subject	Sent	Due Notification Id
There are no notifications in this view.			

Supplier Details

Company Name **SDEMO_03**
 Supplier Number **203999**
 Alias
 Parent Supplier Name
 Parent Supplier Number

Financial Statement

✓ **TIP All fields are mandatory, in case the value is unavailable please input 0**

6

****Uploading Management Accounts instead of Audited Financial Statements will impact the financial assessment of the contractor**

Status	Not Verified	Status	Not Verified	Status	Not Verified
Type	Management Account	Type	Audited Financial Statement	Type	Audited Financial Statement
Year	2023	Year	2022	Year	2021
Current Assets	643678732	Current Assets	559998000	Current Assets	58413899
Current Liabilities	486630324	Current Liabilities	551086000	Current Liabilities	52414712
Inventory	24252803	Inventory	13282000	Inventory	758821
Total Assets	925639901	Total Assets	645279000	Total Assets	116771836
Net Income	7730567	Net Income	-46074000	Net Income	6211384
Total Revenue	249057670	Total Revenue	595685000	Total Revenue	69532636
Cash Flow from Operations	-32898571	Cash Flow from Operations	-7647000	Cash Flow from Operations	18061185
Interest	0	Interest	23672000	Interest	-59501
Tax	0	Tax	0	Tax	-1611887
Retained Earnings	410207193	Retained Earnings	10364000	Retained Earnings	21880877
Shareholders Equity	427187391	Shareholders Equity	18998000	Shareholders Equity	39351832
Net Revenue	249057670	Net Revenue	595685000	Net Revenue	69532636

Company Documents	
Name	Attachments
Commercial Registration	+
Tax Card	+
Company Profile	+
Financial Statements 2023	+
Financial Statements 2022	+
Financial Statements 2021	+

Financial Statement >
Add Attachment

Add

Attachment Summary Information

Title

Description

Category **Miscellaneous**

Define Attachment

8 Type File URL Text

Choose File CR commer...gistration.txt

- Name
- Bank Account Certificate.txt
 - Company Card.txt
 - Company Profile.txt
 - CR commercial Registration.txt
 - Financial Statment 2021.xlsx
 - Financial Statment 2022.xlsx
 - Financial Statment 2023.xlsx
 - Major Client List.txt
 - Miscellaneous - Copy.txt
 - Miscellaneous.txt

Submit Cancel

Supplier Details

Company Name SDEMO_03
Supplier Number 203999
Alias
Parent Supplier Name
Parent Supplier Number

Country Tax Registration
Commercial Registration Number
Commercial Reg. Expiry Date
Capital

Financial Statement

TIP All fields are mandatory, in case the value is unavailable please input 0

****Uploading Management Accounts instead of Audited Financial Statements will impact the financial assessment of the contractor**

Status	Not Verified	Status	Not Verified	Status	Not Verified
Type	Management Account	Type	Audited Financial Statement	Type	Audited Financial Statement
Year	2023	Year	2022	Year	2021
Current Assets	643,678,732.00	Current Assets	559,998,000.00	Current Assets	58,413,899.00
Current Liabilities	486,630,324.00	Current Liabilities	551,086,000.00	Current Liabilities	52,414,712.00
Inventory	24,252,803.00	Inventory	13,282,000.00	Inventory	758,821.00
Total Assets	925,639,901.00	Total Assets	645,279,000.00	Total Assets	116,771,836.00
Net Income	7,730,567.00	Net Income	-46,074,000.00	Net Income	6,211,384.00
Total Revenue	249,057,670.00	Total Revenue	595,685,000.00	Total Revenue	69,532,636.00
Cash Flow from Operations	-32,898,571.00	Cash Flow from Operations	-7,647,000.00	Cash Flow from Operations	18,061,185.00
Interest	0.00	Interest	23,672,000.00	Interest	-59,501.00
Tax	0.00	Tax	0.00	Tax	-1,611,887.00
Retained Earnings	410,207,193.00	Retained Earnings	10,364,000.00	Retained Earnings	21,880,877.00
Shareholders Equity	427,187,391.00	Shareholders Equity	18,998,000.00	Shareholders Equity	39,351,832.00
Net Revenue	249,057,670.00	Net Revenue	595,685,000.00	Net Revenue	69,532,636.00

Company Documents

Name	Attachments
Commercial Registration	 +
Tax Card	 +
Company Profile	 +
Financial Statements 2023	 +
Financial Statements 2022	 +
Financial Statements 2021	 +

10

Submit Cancel



SUBMIT FINANCIAL STATEMENT (FS) DATA AT SUPPLIER'S PROFILE LEVEL



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Supplier Details

Company Name **SDEMO_03**
Supplier Number **203999**
Alias
Parent Supplier Name
Parent Supplier Number

Country Tax Registration
Commercial Registration Number
Commercial Reg. Expiry Date
Capital

Submit Financial Details

Company Documents

Document Name	Type	Upload Date
Company Profile	File	12-May-2024
Commercial Registration	File	12-May-2024
Commercial Registration	File	12-May-2024
Tax Card	File	12-May-2024

Financial Details

JV Supplier	Financial Year	Status	Type	Last Updated
	2023	Not Verified	Management Account	12-May-2024
	2022	Not Verified	Audited Financial Statement	12-May-2024
	2021	Not Verified	Audited Financial Statement	12-May-2024



SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION



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SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

1. Open a new internet browser session after clearing the browser history to avoid cache issues, it is recommended to enable InPrivate/Incognito mode to disable browser history and add-ons.
2. Navigate directly to the URL <https://erp.ashghal.gov.qa/> and avoid using previously accessed or saved sessions' links or bookmarks
3. Enter the E-Tender username/password and avoid copying extra trailing spaces
4. Navigate to Main Menu > Sourcing Supplier > Sourcing > Sourcing Home Page
5. Access the tender by clicking on the tender number link in the 'Your Company's Open Invitations' section if limited or direct order tender, or the 'Active/Public Tenders' section for open tenders

6. From { Actions } menu select 'Create Bid'
7. Read and Accept the tender terms and conditions then click the button [Accept]
8. Tab [Header] → section [Technical/Commercial Proposal attachments Only] – click the button [Add Attachments] to upload technical and financial proposal files, under the correct attachments categories
9. Tab [Lines] → column [Tender Price] – Enter the total price as numbers only [#####.##]
10. Click the button {Submit Financial Statement}
11. Select the supplier Financial Statement submission category as Individual or JV Supplier
12. Submission As an Individual, The system will retrieve financial statement records and attachments from the supplier's profile data for individual submission



SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION



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13. Click the Tab [Qatar Credit Bureau] to enter the following data

- a) Credit Facility Sanction Amount/Limit
- b) Total Exposure
- c) Total Amount in Arrears
- d) Total Number of Dishonored Cheques in the last six(6) months
- e) Total Number of Dishonored Cheques in the last six(6) months due to Insufficient balance

14. Upload the following necessary documents for each submission as attachments

- a) Qatar Credit Bureau Report
- b) Bank Comfort Letter
- c) Ministry of Finance Clarification
- d) Other Documents (Optional)

15. Click the button [Submit] to submit the financial statement data and attachments.



This is not a bid submission, but a submission for a financial statement data before the bid submission.

13. Click the button [Confirm] the submission of financial statement data
14. Click the button [Continue]
15. Review the bid details (all bid files uploaded & Price is correct) then click the button [Submit]
16. System will display a 'Confirmation' of the bid/quote submission
17. Navigate to {Main Menu > Sourcing Supplier > Sourcing > Sourcing Home Page} – Section {Your Active and Draft Responses} - The “Response Status” should be “Active”

Note:- Submit the financial statement as a JV supplier following the same steps, but the E-Tender system does not retrieve data from the supplier's profile. and all data should be recorded for each party of JV

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

Oracle Applications Home Page

Main Menu

- [Personalize](#)
- [PWA Supplier Portal Full Access](#)
- [Sourcing Supplier](#)
 - [Sourcing](#)
 - [Sourcing Home Page](#)
 - [Worklist](#)
 - [Payment Details](#)
- [Supplier Profile Manager](#)

Worklist

[Full List](#)

From	Subject Sent Due Notification Id
There are no notifications in this view.	

Search Open Negotiations

Welcome, SDEMO_03.

Your Active and Draft Responses

Press Full List to view all your company's responses. [Full List](#)

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
No results found.								

Your Company's Open Invitations

[Full List](#)

Supplier Site	Negotiation Number	Title	Type	Time Left
SDEMO_03	PWA/STC/RT/9/2024	MAGDY - FS Final Test 2	Tender	19 days 1 hour
SDEMO_03	PWA/PS/20/2024	MAGDY - FS Final Test 3	Tender	19 days 1 hour

Active/Public Tenders

[Previous 5](#) | 6-10 of 11 | [Next 1](#)

Tender Number	Title	Time Left
PWA/STC/25/2024	PWA/STC/25/2024	19 days 1 hour
PWA/STC/25/2023/R	Design and Build of CCTV Syste...	1 hour 33 minutes
PWA/GTC/3/2024	Catchment Zone Framework	16 days 1 hour
PWA/GTC/9/2023	Roads and Infrastructure North...	16 days 1 hour
PWA/STC/37/2023/R	Call Off Secondment Staff for ...	14 days 1 hour

Tender has been paused. Only draft responses can be created.

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

Tenders >

Tender: PWA/STC/25/2024

Actions Create Bid Go

- ✓ **TIP** Reading and understanding Project Brief detail and payment process is mandatory to resume with tender fees.
- ✓ **TIP** Multiple quotes or responses of the bids are not allowed. Bidder may withdraw unwanted response that was uploaded and re-upload a new one before the Tender Closing Date and time. Tender Alternative(s) if any shall be separately described in accordance with the Instruction to Tenderer, within the submitted bid document.
- ✓ **TIP** Tender is subject to ICV rules. Please submit ICV documents while creating the bid.

Title **MAGDY - FS Final Test 1**
 Arabic Title **MAGDY - FS Final Test 1**
 Status **Active (Locked)**
 Time Left **19 days 1 hour**

Tender Bond **1,000,000.00**
 ICV Type **ICV Scorecard**
 Tender Type **STC**
 Document Fees **625,250.00**
 Tender Status **Open Tender**

Information

Multiple quotes or responses of the bids are not allowed. Bidder may withdraw unwanted response that was uploaded and re-upload a new one before the Tender Closing Date and time. Tender Alternative(s) if any shall be separately described in accordance with the Instruction to Tenderer, within the submitted bid document.

Continue

Tenders >

Terms and Conditions

The following terms and conditions must be accepted before a quote is placed in this Tender.

Cancel Accept

Tenderer should be aware of the following:

1. EOI, Pre-Qualifications, Tender or Auction must be successfully submitted via e-Tendering Application on or before the date and time stated in the Invitation to Applicant/Tender.
2. The Tender Submission Document(s) shall be signed and stamped where indicated by a principal or principals (where there is one (1) or more joint Venture members) duly authorized to represent and bind the Applicant/Tenderer.
3. The Tender Sum and all rates and prices shall be in Qatari Riyals.
4. Tender Submission, which do not give the required information and price details, will be subject to rejection. The Tenderer is reminded to ensure that all required Documents (Technical and Financial) are uploaded before Tender Submission date and time.
5. Documents related to Technical Submission must be attached under Technical Category, while documents related to Financial Submission must be attached under Commercial Category. Any error in the attachment category may lead to entire Tender Submission rejection.
6. Applicant/Tenderer should ensure that the uploaded files are free from all kinds of viruses and contain only the relevant and authentic information as stated by PWA. If Applicant/Tenderer is found has uploaded irrelevant data, fake, bogus or fabricated certificates towards his qualification requirements to the respective tender then their user account will be liable for blocked permanently or temporarily without any prior notice.
7. The Tenderer is also reminded that a scanned copy the Tender Guarantee (not applicable for EOI & Pre-Qualification) must be attached within the Tender submission. Failure to provide the Original Tender Guarantee to the relevant Tenders Committee within the stipulated time may result to the tender submission of the relevant Tenderer/Supplier being disqualified.
8. The e-Tendering Application will not accept any Tender Submission unless Quote Lines (Price) are filled.
9. The Tenderer should complete all the processes and steps required for Tender Submission. The successful Tender Submission can be ascertained once acknowledgement is given by the system after completing all the processes and steps. PWA is not responsible for

Attachments

Title	Type	Description	Last Updated By	Last Updated	Usage	Update	Delete
Terms Conditions.docx	File		IT_ARAOUF	02-Feb-2023	One-Time	↻	🗑️

I have read and accepted the terms and conditions

Cancel Accept

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

Tenders > Tender: PWA/STC/25/2024 >

Confirmation
 BID -LG.pdf attachment has been added successfully.
 Create Bid: 494838 (Tender PWA/STC/25/2024)

1 Header

Title Two-Envelope Tender

Time Left 19 days 1 hour
 Close Date 31-May-2024 13:00:00

Supplier SDEMO_03
 Tender Currency QAR
 Quote Currency QAR
 Price Precision Any

Quote Valid Until

Reference Number

Note to Buyer

Technical/Commercial Proposal attachments Only 2

3

Title	Type	Description	Last Updated By	Last Updated	Usage	Update	Delete
BID -FIN.pdf	File		SDEMO_03	12-May-2024	One-Time	<input type="button" value="Update"/>	<input type="button" value="Delete"/>
BID -TECH.pdf	File		SDEMO_03	12-May-2024	One-Time	<input type="button" value="Update"/>	<input type="button" value="Delete"/>

TIP Do not upload regret letter under technical submission. Kindly send it to tendercommittees@ashghal.gov.qa

Tender Bond Copy/Administrative Attachments Only

Title	Type	Description	Last Updated By	Last Updated	Usage	Update	Delete
BID -LG.pdf	File		SDEMO_03	12-May-2024	One-Time	<input type="button" value="Update"/>	<input type="button" value="Delete"/>

Tenders > Tender: PWA/STC/25/2024 >

Create Bid: 494838 (Tender PWA/STC/25/2024)

5 Header

Title Two-Envelope Tender

Time Left 19 days 1 hour
 Close Date 31-May-2024 13:00:00

Quote Currency QAR

TIP Tenderer shall enter the Tender Price here as per the Form of Tender

Line	Update	Rank	Tender Price	Estimated Quantity
1 MAGDY - FS Final...	<input type="button" value="Update"/>	Sealed	6 <input type="text" value="3000000"/>	1

Indicates more information requested. Click the Update icon.



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6

Cancel View Tender **Submit Financial Statement** Save Draft Continue

9 days 1 hour
1-May-2024 13:00:00

AR

Estimated Quantity

1

Cancel View Tender **Submit Financial Statement** Save Draft Continue

Tenders > Tender: PWA/STC/25/2024 > Create Bid: 494838 (Tender PWA/STC/25/2024) >

Tender Details

Document Number PWA/STC/25/2024

Title

Supplier Name SDEMO_03

7 Supplier Financial Statement Submission Category

Select Individual or JV Supplier

As an Individual 8

As a JV Supplier

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

Tenders > Tender: PWA/STC/25/2024 > Create Bid: 494838 (Tender PWA/STC/25/2024) > Supplier FS Submission >

[Submit](#) [Cancel](#)

Supplier Details

Company Name **SDEMO_03**
Supplier Number **203999**
Alias
Parent Supplier Name
Parent Supplier Number

Country Tax Registration
Commercial Registration Number
Commercial Reg. Expiry Date
Capital

Tender PWA/STC/25/2024

Title **Management Account**

Open Date **08-May-2024**
Close Date **31-May-2024**

Financial Statement **Qatar Credit Bureau**

TIP All fields are mandatory, in case the value is unavailable please input 0

****Uploading Management Accounts instead of Audited Financial Statements will impact the financial assessment of the contractor**

Status	Not Verified	Status	Not Verified	Status	Not Verified
Type	Management Account	Type	Audited Financial Statement	Type	Audited Financial Statement
Year	2023	Year	2022	Year	2021
Current Assets	643,678,732.00	Current Assets	559,998,000.00	Current Assets	58,413,899.00
Current Liabilities	486,630,324.00	Current Liabilities	551,086,000.00	Current Liabilities	52,414,712.00
Inventory	24,252,803.00	Inventory	13,282,000.00	Inventory	758,821.00
Total Assets	925,639,901.00	Total Assets	645,279,000.00	Total Assets	116,771,836.00
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Total Revenue	249,057,670.00	Total Revenue	595,685,000.00	Total Revenue	69,532,636.00
Cash Flow from Operations	-32,898,571.00	Cash Flow from Operations	-7,647,000.00	Cash Flow from Operations	18,061,185.00
Interest	0.00	Interest	23,672,000.00	Interest	-59,501.00
Tax	0.00	Tax	0.00	Tax	-1,611,887.00
Retained Earnings	410,207,193.00	Retained Earnings	10,364,000.00	Retained Earnings	21,880,877.00
Shareholders Equity	427,187,391.00	Shareholders Equity	18,998,000.00	Shareholders Equity	39,351,832.00
Net Revenue	249,057,670.00	Net Revenue	595,685,000.00	Net Revenue	69,532,636.00

Company Documents

Name	Attachments
Commercial Registration	 
Tax Card	 
Company Profile	 
Financial Statements 2023	 
Financial Statements 2022	 
Financial Statements 2021	 
Qatar Credit Bureau Report	 
Bank Comfort Letter	 
Ministry of Finance Clarification	 
Other Documents	 



SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION



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Tenders > Tender: PWA/STC/25/2024 > Create Bid: 494838 (Tender PWA/STC/25/2024) > Supplier FS Submission >

Supplier Details

Company Name **SDEMO_03**
Supplier Number **203999**
Alias
Parent Supplier Name
Parent Supplier Number

Tender PWA/STC/25/2024

Title [REDACTED]

Financial Statement

Qatar Credit Bureau

✔ **TIP ** Please update a newly issued Qatar Credit Bureau Report with issuance date of not more than 1 Month**

Credit Facility Sanction Amount/Limit	1962393302
Total Exposure	1794006743
Total Amount in Arrears	2055742
Total Number of Dishonored Cheques in the last six(6) months	0
Total Number of Dishonored Cheques in the last six(6) months due to Insufficient balance	0



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Company Documents	
Name	Attachments
Commercial Registration	
Tax Card	
Company Profile	
Financial Statements 2023	
Financial Statements 2022	
Financial Statements 2021	
Qatar Credit Bureau Report	
Bank Comfort Letter	11
Ministry of Finance Clarification	
Other Documents	

Add Attachment

Add

Attachment Summary Information

Title

Description

Category Miscellaneous

Define Attachment

12 Type File Text

- Name
- Financial Statment 2021.xlsx
 - Financial Statment 2022.xlsx
 - Financial Statment 2023.xlsx
 - CR commercial Registration.txt
 - Bank Account Certificate.txt
 - Company Profile.txt
 - Miscellaneous.txt
 - Bank Comfort Letter.txt
 - Company Card.txt
 - Ministry of Finance Clarification.txt
 - Other Documents.txt
 - Qatar Credit Bureau Report.txt
 - Tax Card.txt

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

Submit Cancel

Supplier Details

Company Name **SDEMO_03**
Supplier Number **203999**
Alias
Parent Supplier Name
Parent Supplier Number

Country Tax Registration
Commercial Registration Number
Commercial Reg. Expiry Date
Capital

Tender PWA/STC/25/2024

Title **Suppliers - Financial Report**

Open Date **08-May-2024**
Close Date **31-May-2024**

Financial Statement **Qatar Credit Bureau**

TIP ** Please update a newly issued Qatar Credit Bureau Report with issuance date of not more than 1 Month

Credit Facility Sanction Amount/Limit	1,962,393,302.00
Total Exposure	1,794,006,743.00
Total Amount in Arrears	2,055,742.00
Total Number of Dishonored Cheques in the last six(6) months	0
Total Number of Dishonored Cheques in the last six(6) months due to Insufficient balance	0

Company Documents

Name	Attachments
Commercial Registration	+
Tax Card	+
Company Profile	+
Financial Statements 2023	+
Financial Statements 2022	+
Financial Statements 2021	+
Qatar Credit Bureau Report	+
Bank Comfort Letter	+
Ministry of Finance Clarification	+
Other Documents	+

13

Submit Cancel



SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION



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Tenders

Warning 14

Confirming your financial details will update your profile. To edit your Financial Details in the future please navigate to the Supplier Profile Manager.

15

Cancel Confirm

[Tenders](#) [Home](#) [Logout](#) [Preferences](#)

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Tenders > Tender: PWA/STC/25/2024 >

Confirmation 16

Financial Statement submitted successfully.

Create Bid: 494838 (Tender PWA/STC/25/2024)

17

Cancel View Tender Submit Financial Statement Save Draft Continue

Title

Two-Envelope Tender [?](#)

Time Left 19 days

Close Date 31-May-2024 13:00:00

Header Lines

Supplier SDEMO_03
Tender Currency QAR
Quote Currency QAR
Price Precision Any

Quote Valid Until
(example: 27-Apr-2024)

Reference Number

Note to Buyer

Technical/Commercial Proposal attachments Only

SUBMIT FINANCIAL STATEMENT DATA DURING BID SUBMISSION

Tenders > Tender: PWA/STC/25/2024 >

Warning

1. Buyer has requested for you to submit a single, best quote. Multiple quotes (re-quoting) for this Tender are not allowed.
2. This quote is in response to an Tender where the submitted quote will be evaluated in two stages - Technical and Commercial.

18

Create Bid 494838: Review and Submit (Tender PWA/STC/25/2024)

19

Cancel Back Validate Save Draft Submit

Header

Project Name ██████████
Supplier SDEMO_03
Tender Currency QAR
Quote Currency QAR
Price Precision Any

Time Left 19 days
Close Date 31-May-2024 13:00:00
Quote Valid Until
Reference Number
Note to Buyer

Attachments

Confirmation

Quote 494838 for Tender PWA/STC/25/2024 (██████████) has been submitted.

20

Search Open Negotiations

Welcome, SDEMO_03.

Your Active and Draft Responses

Press Full List to view all your company's responses.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
494838	Active		PWA/STC/25/2024	██████████	Tender	19 days	<input type="checkbox"/>	0

Your Company's Open Invitations

Supplier Site	Negotiation Number	Title	Type	Time Left
SDEMO_03	PWA/STC/RT/9/2024	██████████	Tender	19 days
SDEMO_03	PWA/PS/20/2024	██████████	Tender	19 days

Active/Public Tenders 1-4 of 11 5

Tender Number	Title	Time Left
PWA/STC/19/2024	PSC for D&B for Construction ...	46 minutes
PWA/GTC/11/2023	Roads and Infrastructure in We...	30 days
PWA/STC/23/2024	Pre-Contract Professional Cons...	21 days
PWA/STC/22/2024	Tanker Access Management Syste...	46 minutes
PWA/GTC/5/2024	SECONDMENT OF STAFF FOR PROJEC...	2 days

Tender has been paused. Only draft responses can be created.



REQUEST SUPPORT



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هيئة الأشغال العامة
Public Works Authority



REQUEST SUPPORT



Business Support Contact

esd.tenders@ashghal.gov.qa

E-Tender Technical Support Contact

etendertechsupport@ashghal.gov.qa

ASHGHAL 24/7 Contact Center

Call 188

customerservice@ashghal.gov.qa



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Thank You

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