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SUPPLY AGREEMENT T 02/2025

This 'Supply Agreement' is made and is effective from 01ST May 2025 having validity until completion of delivery of all lots against MOCI Bran tender No. 02/2025.

BETWEEN

QATAR FLOUR MILLS CO- Trading Division (QFT)

P.O.Box.1444

Doha – Qatar

(Hereinafter referred as 'QFT')

AND

ALWATANEYA CO. FOR FOODS

P.O.Box.1444

Doha – Qatar

(Hereinafter referred as 'ALWATANEYA')

RECITALS

WHEREAS, 'QFT' wishes to sell Bran in 30 Kg Bags, and 'ALWATANEYA' desires to purchase the products to cater the underlying **Ministry of Commerce & Industry (MOCI)** Tender supply contract # 02/2025, it is agreed as follows.

1. 'QFT' agrees to sell to 'ALWATANEYA', who in turn agrees to buy and obtain the goods for the purpose of reselling them to MOCI, in accordance with the terms of tender supply contract.
2. Besides the above, 'ALWATANEYA' also agrees that, any cost incurred by 'ALWATANEYA' on behalf of QFT will be debited to QFT account.
3. The Bran bags must be supplied as per underlying MOCI tender contract specifications.



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4. 'ALWATANEYA' agrees to sell as per the monthly Lot schedule mentioned as follows, further there is a quantity tolerance of +/-20% at 'ALWATANEYA' option :-

Bran Tender 02/2025			
Lot	Quantity in Bags	Delivery	
		From	To
1	200,000	01-June-2025	01-July-2025
2	200,000	02-July-2025	01-Aug-2025
3	200,000	02-Aug-2025	01-Sep-2025
4	200,000	02-Sep-2025	02-Oct-2025
5	200,000	03-Oct-2025	02-Nov-2025
6	200,000	03-Nov-2025	03-Dec-2025
7	200,000	04-Dec-2025	03-Jan-2026
8	200,000	04-Jan-2026	03-Feb-2026
9	200,000	04-Feb-2026	06-Mar-2026
10	200,000	07-Mar-2026	06-Apr-2026
11	200,000	07-Apr-2026	07-May-2026
12	200,000	08-May-2026	07-Jun-2026
		2,400,000	

5. This agreement is valid up to last date of delivery of Lot # 12 i.e. 07th June 2026 as per MOCI Schedule. However, in case if 'ALWATANEYA' gets the extension from MOCI on the underlying MOCI tender contract, this agreement automatically gets extended by the similar period.
6. The Bran bags specifications, Packaging, Shipping Remarks, Product Expiry, Deliveries etc. must be as per the MOCI tender contract terms and conditions.



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7. **PENALTY**

QFT will be solely responsible for any MOCI penalty arising due to non-delivery/weight/quality aspects.

8. **INVOICING**

- a. The price of Bran Bags-30 Kg is fixed at QAR 28.71 per bag for the entire period of the contract quantities as mentioned in monthly schedule in clause # 4 of this contract.
- b. All prices are in QAR - Qatar Riyals exclusive of Transportation charges.
- c. QFT will debit '**ALWATANEYA**' for additional transportation costs incurred for the delivery of bran.

d. **PAYMENT TERMS**

ALWATANEYA agrees to pay to **QFT** within 7 working days of receiving monthly Lot payments (Net of any deductions from MOCI due to non-compliance of any terms as per the underlying MOCI tender supply contract) from the date of receiving of money in their account from MOCI against the underlying tender contract.

e. **GOVERNING LAW AND SETTLEMENT OF DISPUTES**

This agreement shall in all respects be interpreted, construed and governed by the laws of state of Qatar. Should any dispute arise relating to this agreement parties shall try to resolve it amicably. In case of failure the parties shall refer to arbitration panel established in Qatar under the rules of Qatar International conciliation and arbitration center. Unless the parties agree to the appointment of a sole arbitrator, each party shall appoint an independent arbitrator and the two arbitrators thus chosen shall appoint the third arbitrator who will be the president of the arbitration tribunal. The arbitration shall take place in Qatar.

f. **ACKNOWLEDGEMENT**

IN WITNESS WHEREOF the Parties have executed this agreement on THIS DATE 01st May 2025 hereof having one original for each

QATAR FLOUR MILL CO- Trading Division (QFT)

ALWATANEYA CO. FOR FOODS (ALWATANEYA)



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