
GUIDELINE FOR SUPPLIERS & CONTRACTORS

IN GOVERNMENT PROCUREMENT

VERSION 1.0
NOV 2025



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INTRODUCTION



This guide aims to serve as a reference for suppliers and contractors regarding tender and bidding procedures in government tenders, presenting the procedures in a simplified manner.

The guide includes the tendering and auction procedures overseen by the Tender Board, and the procedures set out herein cover the Board's main operations.

The purpose of this guide is for suppliers and contractors to have an overview of the main procedures in practice. The laws and regulations serve as the primary reference for tendering procedures, and suppliers and contractors are required to comply with them.

ABOUT TENDER BOARD

Establishment of the Board

- The Tender Board was established under the Legislative Decree Law No. (36) with Respect to Regulating Government Tenders, Auctions, Purchases and Sales, and Decree No. (37) was issued to promulgate The Implementing Regulations of this Legislative Decree Law.
- The Tender Board is an independent regulatory body responsible for overseeing government tendering, auction, purchases, and sales practices in the Kingdom of Bahrain. It establishes precise regulatory mechanisms for awarding government tenders and auctions to ensure equal opportunity, transparency, and fairness, and to safeguard public funds in pursuit of the national interest.

Law Objectives



Protection of public property and preventing the influence of personal interests on tender formalities.



Achieving the maximum level of economic efficiency to obtain government purchases at competitive and fair prices.



Encouraging the participation of suppliers and contractors in government purchasing procedures.



Enhancing integrity, competitiveness and providing fair treatment for all the suppliers and contractors for the realization of the principle of equal opportunities.



Achieving transparency in all phases of government purchasing procedures.

ABOUT TENDER BOARD

Tender Board Duties

- Supervise tenders, auctions and purchasing operations conducted by Purchasing Authorities.
- Review and approve tender and auction documents.
- Receive bids, open bids, verify the inclusion of all required documents, and determine their acceptance or suspension.
- Review and approve bid evaluations and issue the awarding decisions.
- Cancel tenders and re-tender them.
- Approve the prequalification of suppliers/contractors for Purchasing Authorities.
- Impose penalties on suppliers/contractors.
- Adjudicate grievances submitted by suppliers/contractors.

Entities Subject to the Tender Board



PURCHASING
AUTHORITIES



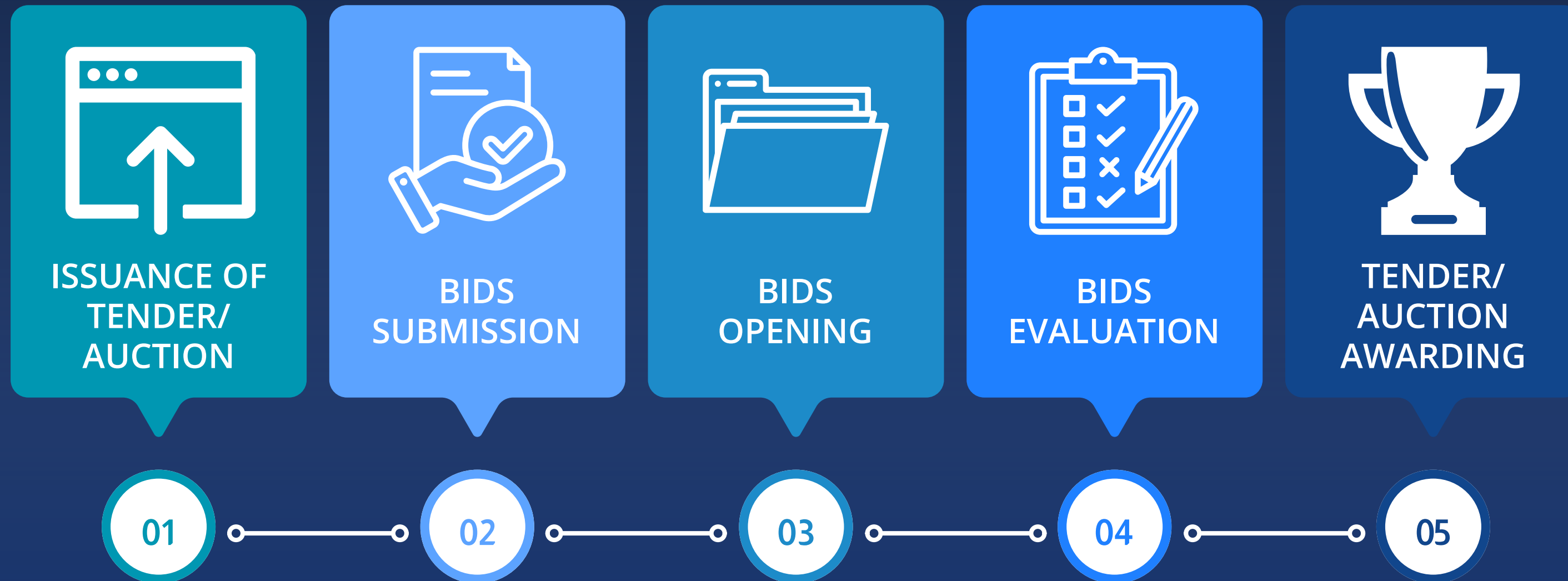
SUPPLIERS &
CONTRACTORS

- All Ministries, Public Authorities, Public Institutions, Municipalities and Purchasing Authorities with an independent or affiliated budget.
- Companies wholly owned by the Kingdom of Bahrain.
- The Shura Council and the Council of Representatives.

TENDERING METHODS



STAGES OF TENDERING & AUCTIONING



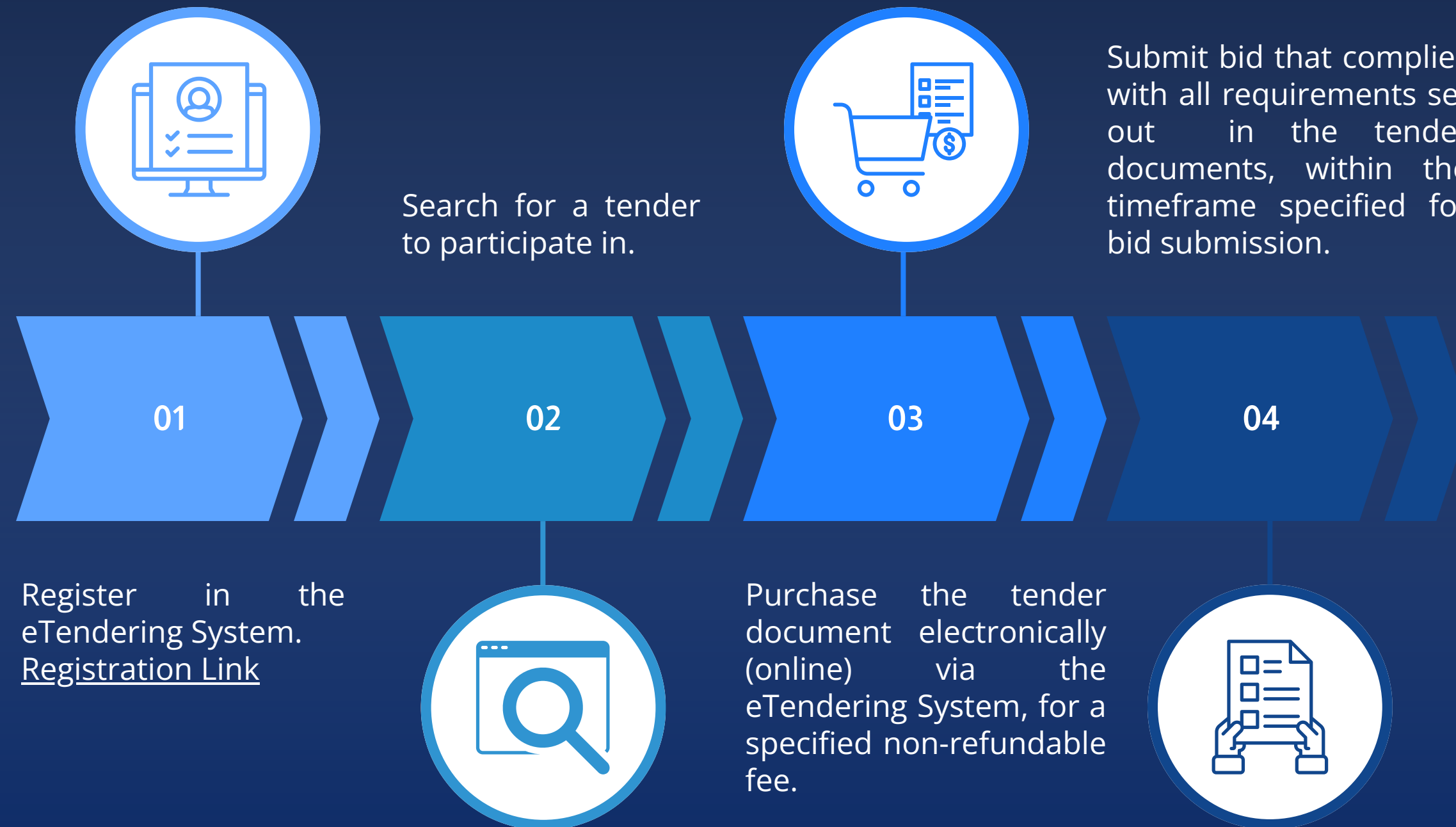
CHAPTER 1:

PARTICIPATING IN GOVERNMENT TENDERS & AUCTIONS

PARTICIPATING IN GOVERNMENT TENDERS & AUCTIONS

How to Participate in Government Tenders and Auctions

Suppliers/contractors intending to participate in tenders and auctions must complete the following steps:



PARTICIPATING IN GOVERNMENT TENDERS & AUCTIONS

Registering in the eTendering System

01

Access the Tender Board's eTendering system at: etendering.tenderboard.gov.bh

02

Click on the "Supplier Registration" icon displayed at the top of the screen.

03

Fill in the registration form.

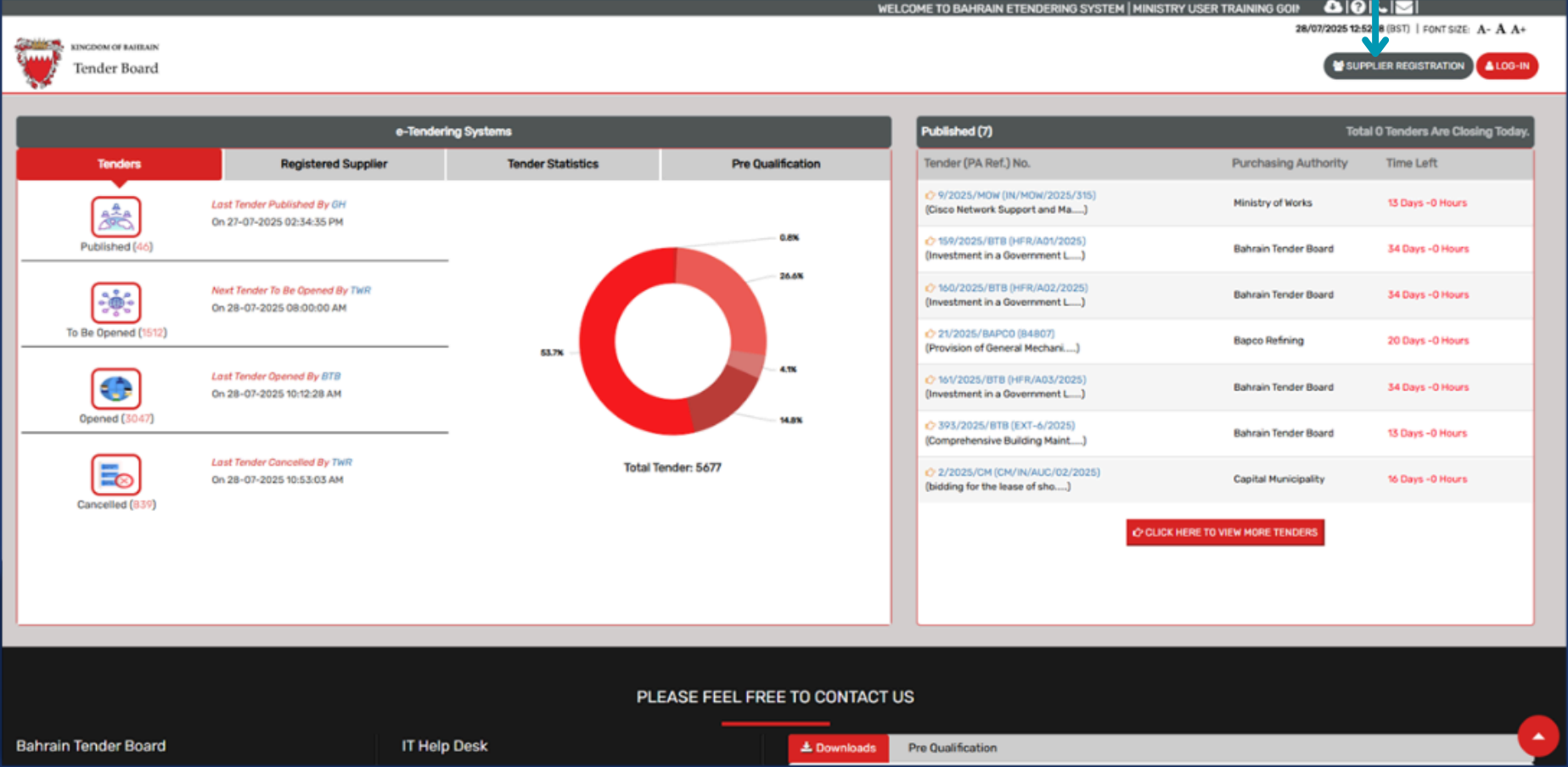
04

Upon completion, check your email to activate the account.

05

Your account will be reviewed. Upon approval you will receive an email confirming activation.

Click on "Supplier Registration"



PARTICIPATING IN GOVERNMENT TENDERS & AUCTIONS


Published Tenders

The Tender Board's official website is the sole central platform for announcing all public government tenders and auctions in the Kingdom of Bahrain.

Each tender announcement includes the necessary information related to the tender to be participated in, such as:

1. Tender Number
2. Tender Subject
3. Brief description of the tender
4. Last date for purchasing the documents
5. Tender closing date
6. Date of bid opening
7. Mandatory requirements (if any)
8. Contract duration
9. Contact channel

[Link to Published Tenders](#)



Kingdom of Bahrain
Tender Board

إدارة المفاضلات المركزية – هيئة الكهرباء والماء

Tender Title	توريد معصات مياه (GASKET)
Tender Number	35/2025/CSD (IN/CSD/AY/2025/075)
PA Ref Number	IN/CSDIAY/2025/075
Issued By	إدارة المفاضلات المركزية – هيئة الكهرباء والماء

Category/Sector	General
Internal/External	Internal
Invitation Method	Public (LOCAL GCC)
Initial Bond	BD 500
Bid Validity / Initial Bond Validity Period (Days)	120 days
Tender Fees	BD 15
Contract Duration	4 Month
Is Alternate Bid Allowed	Yes
Publish Date	Monday, 28 July 2025
Purchase Before	Thursday, 14 August 2025
Closing Date	Monday, 18 August 2025
Opening Date	Tuesday, 19 August 2025

Additional Notes

تُعزَم إدارة الخدمات العامة والمفاضلات المركزية بهيئة الكهرباء والماء شراء معصات مياه GASKET تُعرض استخدامها من قبل إدارة نقل المياه.

ITEM 1: GASKET, P.NO: W2T16110 (OLD P.NO: P2476 FOR REF. ONLY) EZ SEAL, RNG FLT. 0.03125" THK. 0.375" ID. 0.937" OD. FOR CHLORINATOR MODEL: A-831. MFR: WALLACE & TIERNAN or equivalent. QTY: 191 EA.

ITEM 2: KIT, GASKET (V 10K) P.NO: W3T167494, FOR V10K CHLORINATOR UNITS- HIDD PHASE III, MFR: EVOQUA WATER TECHNOLOGIES, U.K or equivalent. QTY: 40 KIT.

ITEM 3: GASKET, P.NO: P2519, FOR FLEXIBLE CONNECTION (U103B), FOR BAHRAIN FINANCIAL HARBOUR AND AL AREEN DEVELOPMENTS CHLORINATION SYSTEM (V 10K), MAKE:SIEMENS WATER TECHNOLOGIES - BAHRAIN - BFH PROJECT or equivalent. QTY: 30 EA.

Tender Board, Kingdom of Bahrain, Email: helpdesk@tenderboard.gov.bh

NO: W3T291488, FOR V10K CHLORINATOR UNITS- HIDD PHASE III, MFR: EVOQUA KIT.

ITEM1: لعرض استخدامها من قبل إدارة نقل المياه GASKET تُعزَم إدارة
EF. ONLY EZ SEAL RNG FLT. 0.03125 INCH THK. 0.375 inch.
831. MFR: WALLACE & TIERNAN or equivalent. QTY 191 EA.
/10K CHLORINATOR UNITS HIDD PHASE III MFR: EVOQUA
KIT. ITEM3: GASKET P NO: P2519 FOR FLEXIBLE
RBOUR AND AL AREEN DEVELOPMENTS CHLORINATION
LOGIES BAHRAIN BFH PROJECT or equivalent. QTY30 EA.
K P NO: W3T291488 FOR V10K CHLORINATOR UNITS HIDD
BAHRAIN OR EQUIVALENT. QTY60

كيفية المشاركة؟

- على الراغبين في المشاركة في هذه المناقصة، ممن تتوفر فيهم الكفاءة اللازمة، شراء
لمجلس المناقصات والمزايدات <https://etendering.tenderboard.gov.bh>
- على مقدمي المقاولات إرفاق مبلغ الضمان الإبدائي المشار إليه أعلاه أو بنسبة 1% من
الإبدائي عن 100 دينار بحريني. (باستثناء المناقصات على مطروحين)
- للمنافسات على مطروحين، على مقدمي المقاولات إرفاق مبلغ الضمان الإبدائي المشار
إليه أعلاه أو بنسبة 1% من الإبدائي عن 100 دينار بحريني. (باستثناء المناقصات على مطروحين)
- يتم تقديم الضمان الإبدائي على شكل شيك مصدق أو خطاب ضمان بنكي أو بوليصة
عليه في وثائق المناقصة) على أن يكون ساري المفعول طوال المدة المتضمنة عليها
- يمكن إيداع المقاولات في المكان المحدد في وثائق المناقصة.
- تمنح هذه المناقصة لأحكام المرسوم بقانون رقم (36) لسنة 2002 بشأن تنظيم المدا
التجارية المصادرة بالمرسوم رقم (37) لسنة 2002.
- كما يجب مراعاة الشروط التالية:
- أن ترفق نسخة مصدقة السريان من شهادة السجل التجاري على أن تكون مشتملة
• أن ترفق نسخة مصدقة السريان من شهادة صانعة من وزارة العمل وإنتاج
يعتبر هذا الإعلان مكملاً لوثائق المناقصة وفي حال وجود أي اختلاف ما بين الإعلان
• تعطى المؤسسات بالغة الصغر والصغيرة والمتوسطة أولوية بنسبة 10% في مرحلة
المناقصة (شهادة تصنيف المؤسسات الصغيرة والمتوسطة) المصادرة من وزارة المدا
<https://www.moj.gov.bh/en/Services/sme>
- يجب على الموردين غير المسجلين في نظام المناقصات الإلكتروني بمجلس المناقصات
التواصل مع المعنيين بمجلس المناقصات والمزايدات عبر البريد الإلكتروني gov.bh
97317566617
- [تسجيل المورد](#)

Inquiries

Inquiries please contact on:

إدارة المفاضلات المركزية – هيئة الكهرباء والماء
17995500

Tender Board, Kingdom of Bahrain, Email: helpdesk@tenderboard.gov.bh

PARTICIPATING IN GOVERNMENT TENDERS & AUCTIONS

Searching for a Tender to Participate & Purchasing the Tender Documents Electronically

Suppliers/contractors intending to participate in tenders must purchase the tender documents electronically (online) through the eTendering system for a specified non-refundable fee.

Information in the tender documents includes:

- The nature of the goods, works or services to be purchased, their quantities, any ancillary services required, the technical specifications (including specifications, drawings, plans and designs), the location of execution or delivery, and the specified timeframe.
- The technical and financial criteria for bid evaluation and the awarding mechanism.
- The information and documents required to demonstrate eligibility.
- The pricing method for the bid and the items to be included within it.
- Instructions on preparing and submitting the bid, such as the place and deadline for submission, the place, date and time of bid opening, the validity period of bids, and the requirements for the Initial Bond and Performance Bond.

In case of any inquiries, they may be submitted to the Purchasing Authority through the eTendering system after purchasing the documents.

Find Current Published Tenders

No./Tender Subject

All Ministries

Closing Date

All Tenders - Tenders Issued by BTB...

Search

Published Tenders

☐ Pre-Qualification ☐ Tenders Allocated for SME

No.	No./Tender Subject	Tender Type	Purchasing Authority	Published Date	Purchase Before	Closing Date
1	<div>NEW</div> IN/BIC/64/2025 Concreting of University & Victory Grandstands floors	Internal	Bahrain International Circuit	11, Nov,2025	19, Nov,2025	30 Nov,2025
2	TPC-2349-2025 Supply of Transformer Current	Internal	BAPCO UPSTREAM W.L.L	10, Nov,2025	24, Nov,2025	02 Dec,2025
3	Nuwab Public 5 / 2025 General Maintenance of Buildings	External	Council of Representatives (Nuwab)	10, Nov,2025	17, Nov,2025	26 Nov,2025
4	NUWAB Public 6/2025 Medical insurance cover for personnel of the Council of Representatives	External	Council of Representatives (Nuwab)	10, Nov,2025	16, Nov,2025	26 Nov,2025

PARTICIPATING IN GOVERNMENT TENDERS & AUCTIONS

Submitting a Compliant Bid

The bids submitted by suppliers/contractors must include the following:

Technical Bid:

- All supporting documents for the technical bid.
- A copy of the Initial Bond (the original bond must be submitted to the Tender Board offices).
- Valid Commercial Registration Certificate, issued by the Ministry of Industry and Commerce.
- Valid Bahrainization Certificate, issued by the Ministry of Labour.
- Valid Small or Medium Enterprise (SME) Classification Certificate (if applicable), issued by the Ministry of Industry and Commerce.
- Valid Takaamul Certificate (if applicable).
- Any other documents required by the Purchasing Authority.

Financial Bid:

- The financial offer must include the bid price in accordance with the instructions of the Purchasing Authority regarding the required scope of work.



The bidder must be the purchaser of the documents.



All information and documents required in the tender documents must be included within the technical and financial bids.



The deadline for bid submission is 1:30 p.m. on the date specified in the tender documents. No bids will be accepted after the closing time.

INITIAL BOND

An Initial Bond must accompany every bid in accordance with the requirements outlined in the table below:

	INITIAL BOND
Time of Submission	Attached with the bid
Value	As specified in the tender documents
Validity Period	As specified in the tender documents
Form of the Bond	<div>1. Bank transfer for a fixed amount, as stipulated in the tender documents</div> <div>2. Certified cheque from an approved bank</div> <div>3. Bank guarantee letter from an approved bank</div> <div>4. Insurance policy from an approved insurance company</div>
Conditions	<div>• Made payable to the relevant Purchasing Authority</div> <div>• Referencing the number and subject of the tender</div> <div>• Not subject to any conditions or restrictions</div>
Refund	<div>• Unsuccessful bids: After the award of the tender</div> <div>• Awarded bid: After submission of the Performance Bond</div>

INITIAL BOND



The following information must be included in the Initial Bond, and its accuracy and validity must be verified before submitting the bond with the bid:

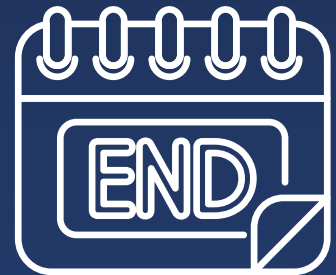
1. Tender number
2. Tender title
3. Name of the company/entity that purchased the tender documents and is submitting the bid
4. Name of the beneficiary Purchasing Authority
5. Validity period of the bond, in accordance with the period specified in the tender documents
6. Bond amount, in accordance with the amount specified in the tender documents
7. An original copy must be attached
8. Signature and stamp of the issuing company/entity

OPENING OF BIDS



Extension of Bid Submission Deadline

Suppliers and contractors intending to extend the bid submission deadline must submit their requests at least seven days prior to the tender closing date.



Closing of the Tender

All bids must be uploaded electronically to the eTendering System before the tender closing date and time specified in the system. Uploading or modifying bids after the closing date and time is not permitted.



Opening of Bids

The Tender Board shall open the bids received from suppliers and contractors electronically, through the Bid Opening Committee, on the day following the tender closing date. The bid opening results will be published immediately on the Tender Board's website.

[Link to Opened Bids Results](#)



Evaluation of Bids and Awarding

- The Purchasing Authority evaluates the bids through a qualified Evaluation Committee accredited by the Tender Board. The evaluation is based on the requirements, principles and evaluation criteria stated in the tender documents, and the relative weightings assigned to these criteria.
- The evaluation is reviewed and the award decision is issued by the Tender Board.
- The Purchasing Authority notifies the participating companies of the evaluation results immediately upon their approval.
- The award is granted to the bidder achieving the highest overall score in both the technical and financial evaluation, or in accordance with the awarding mechanism stated in the tender documents.
- The Tender Board publishes the award results in the Official Gazette and on the Tender Board's official website.



Negotiation with Bidders

In accordance with official procedures, negotiations are conducted by a committee (formed for this purpose), through documented in-person meetings, virtual meetings, or formal email correspondence. Negotiations conducted through phone calls are strictly prohibited.

Negotiation may be conducted with suppliers/contractors in the following cases:

- The highest-scoring bidder in the technical and financial evaluation, if the bid price exceeds the estimated cost.
- To unify unit prices among the successful bidders, in accordance with the mechanism specified in the tender documents.

PERFORMANCE BOND

The successful bidder shall provide a Performance Bond in accordance with the requirements outlined in the table below:

PERFORMANCE BOND	
Time of Submission	Within 10 days from receiving the Letter of Intent of Award for local companies, and within 20 days for companies outside the Kingdom of Bahrain
Value	<ul style="list-style-type: none">• 10% for construction works tenders• From 5% - 10% for services and goods tenders (as per Decision No. (3) of 2004)
Validity Period	Until full execution of the contract
Form of the Bond	<ol style="list-style-type: none">1. Bank transfer2. Certified cheque from an approved bank3. Bank guarantee letter from an approved bank4. Insurance policy from an approved insurance company
Conditions	<ul style="list-style-type: none">• Made payable to the relevant Purchasing Authority• Referencing the number and subject of the tender
Refund	After the full execution of the contract

CONTRACT EXECUTION



Effective Date of Contracts

- A contract shall be effective immediately upon the issue of an award decision to the successful bidder.
- The contract shall be signed between the Purchasing Authority and the awarded bidder within a maximum period of thirty days from the date of the award decision.



Contract Execution

The execution of the contract commences from the date specified in the award letter issued by the Purchasing Authority, or from the date of the contract or from any other date specified in the contract.

CHAPTER 2: PREFERENCES GRANTED TO SUPPLIERS & CONTRACTORS

PREFERENCES GRANTED TO SUPPLIERS & CONTRACTORS



Preference for Small and
Medium Enterprises
(SMEs)



Preference for
Gulf-made products



Preference for industrial
establishments (Takamul)

PREFERENCES GRANTED TO SUPPLIERS & CONTRACTORS



Preference for Small and Medium Enterprises (SMEs)

In accordance with Cabinet Decision No. (6-2416) of 2017 and Cabinet Decision No. (4-2516) of 2019, registered Small and Medium Enterprises are granted a 10% price preference when participating in tenders and auctions related to service facilities within government entities, with the exception of tenders of a special nature.

How to benefit from the preference:

1. Register with the Ministry of Industry and Commerce.
2. Attach a valid SMEs Classification Certificate within the bid.

KINGDOM OF BAHRAIN
Ministry of Industry, Commerce and Tourism
مملكة البحرين
وزارة الصناعة والتجارة والسياحة

شهادة تصنيف المؤسسات الصغيرة والمتوسطة
SMEs Classification Certificate

The SMEs Development Directorate at Ministry of Industry, Commerce and Tourism certifies that the enterprise whose details are listed below is classified by size in accordance with Resolution No. (229) for the year 2017 of the classification of SMEs.

تشهد إدارة تنمية المؤسسات الصغيرة والمتوسطة بوزارة الصناعة والتجارة والسياحة بأنه قد تم تصنيف المؤسسة المذكورة بياناتها أدناه على حسب الحجم وفقا للقرار رقم (٢٢٩) لسنة ٢٠١٧ بشأن تصنيف المؤسسات متناهية الصغر والصغيرة والمتوسطة.

CR Number		رقم السجل التجاري
Enterprise Name		اسم المؤسسة
Size		الحجم
Classification Date		تاريخ التصنيف
Expiration Date		تاريخ الانتهاء

 إدارة تنمية المؤسسات الصغيرة والمتوسطة
SMEs Development Directorate
هاتف / Tel: +973 17568032
فاكس / Fax: +973 17581504
www.molc.gov.bh
smesdevelopment@molc.gov.bh

PREFERENCES GRANTED TO SUPPLIERS & CONTRACTORS

Example of the Application of SME Preference

	Tenderer	Classification	Quoted Price (BD)	Ranking	Adjusted Price (BD) Applying 10% Preference	Ranking After Applying 10% Preference
1	Company A	Large	1,211,938.954	1	1,211,938.954	3
2	Company B	Large	1,280,819.662	3	1,280,819.662	4
3	Company C	Large	1,288,801.638	4	1,288,801.638	5
4	Company D	Large	1,325,248.540	6	1,325,248.540	6
5	Company E	Small	1,253,243.022	2	*1,127,918.720	1
6	Company F	Medium	1,324,872.540	5	*1,192,385.286	2
7	Company G	Large	1,928,083.960	7	1,928,083.960	7



Preference in Government Procurement for Origin for National Products of the GCC

A 10% preference is granted to Gulf-made products when participating in tenders for the supply of products. In the event that another preference is granted under applicable regulations, these establishments shall be granted the higher preference rate, in accordance with Decision No. (40) of 2015 adopting the amended unified rules for granting priority in government procurement to national products of the Gulf Cooperation Council (GCC) States.

PREFERENCES GRANTED TO SUPPLIERS & CONTRACTORS



Preference for Industrial Establishments with Local Value (Takamul)

In accordance with Cabinet Decision No. (11-2679), a 10% preference is granted to local industrial establishments holding a Local Value Certificate (Takamul) when participating in tenders for the supply of products listed in the certificate. In the event that another preference is granted under applicable regulations, these establishments shall be granted the higher preference rate.

Ministry of Industry and Commerce
وزارة الصناعة والتجارة
تكامول
القيمة المحلية المضافة
IN-COUNTRY VALUE

Certificate ID: [Redacted] رقم الشهادة: [Redacted]
Issue Date: [Redacted] تاريخ الإصدار: [Redacted]
Valid Until: [Redacted] تاريخ الانتهاء: [Redacted]

شهادة القيمة المحلية المضافة
IN-COUNTRY VALUE CERTIFICATE

This certificate is award to [Redacted] منحت هذه الشهادة إلى [Redacted]

For achieving an In-Country Value of [Redacted] لتحقيقها نسبة قيمة محلية مضافة تقدر بـ [Redacted]

% 83.4

Expiry Date: [Redacted] تاريخ الانتهاء: [Redacted] Registration Date: [Redacted] تاريخ التسجيل: [Redacted] Registration No.: [Redacted] رقم التسجيل: [Redacted]
Commercial Registration No.: [Redacted] رقم السجل التجاري: [Redacted] Industrial License No.: [Redacted] رقم الترخيص الصناعي: [Redacted]

Industrial Activity:	النشاط الصناعي:
Repair and maintenance of other industrial equipment	إصلاح المعدات الأخرى
Manufacture of basic iron and steel	صنع الحديد القاعدي والصلب
Other building and industrial cleaning activities	أنشطة تنظيف المباني والتطهير الصناعي الأخرى

Products:	المنتجات:
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إدارة التنمية الصناعية
DIRECTORATE OF INDUSTRIAL DEVELOPMENT
Q.F. No. : 1111 Issue No. : 4

'ALLOCATING SPECIFIC TENDERS FOR SME' INITIATIVE

In accordance with Cabinet Decision No. (6-2416) of 2017 and Cabinet Decision No. (4-2516) of 2019, a number of public tenders are issued with participation restricted exclusively to Small and Medium Enterprises (SMEs) registered in the Ministry of Industry and Commerce registry and holding a valid SME Classification Certificate.

Companies can view tenders allocated to SMEs on the Tender Board's official website by selecting the option to display SME-allocated tenders.

[SME Allocated Tenders Link](#)

Tender Announcements

Published Tenders

To be Opened This Week

Tender Opening Results

Awarded Tenders

☐ Pre-Qualification ☒ Tenders Allocated for SME

No.	No./Tender Subject	Tender Type	Purchasing Authority	Published Date	Purchase Before	Closing Date
1	EWB/2025/05 Waste Management Services	Internal	Exhibition World Bahrain W.L.L	01, Sep,2025	18, Sep,2025	08 Oct,2025
2	INFO/G3/2025 TV Monitoring & Recording System for Satellite & IPTV Channels & Social Media	External	Ministry of Information	27, Aug,2025	24, Sep,2025	01 Oct,2025
3	EWB/2025/02 Transportation Services	External	Exhibition World Bahrain W.L.L	27, Aug,2025	11, Sep,2025	01 Oct,2025
4	IN/MOW/2025/377 Supply of Printing Devices Consumable Items- Term Contract 2026	Internal	Ministry of Works	25, Aug,2025	10, Sep,2025	14 Sep,2025
5	IN/PP/2025/04 HIRING SEDAN CAR FOR PUBLIC PROSECUTION	Internal	Public Prosecution	24, Aug,2025	23, Sep,2025	29 Sep,2025

More Ongoing Published Tenders

SME HOTLINE



SMEs may contact the Tender Board through the dedicated hotline and email to submit inquiries and obtain support:

HOTLINE

(+973) 17566 6633



EMAIL

sme.info@tenderboard.gov.bh



CHAPTER 3: PREQUALIFICATION



What is Prequalification?

Prequalification (PQ) is a set of procedures conducted to verify the financial, management, and technical capabilities of suppliers and contractors, including their relevant experience, competence and workload capacity.

When is Prequalification Conducted?

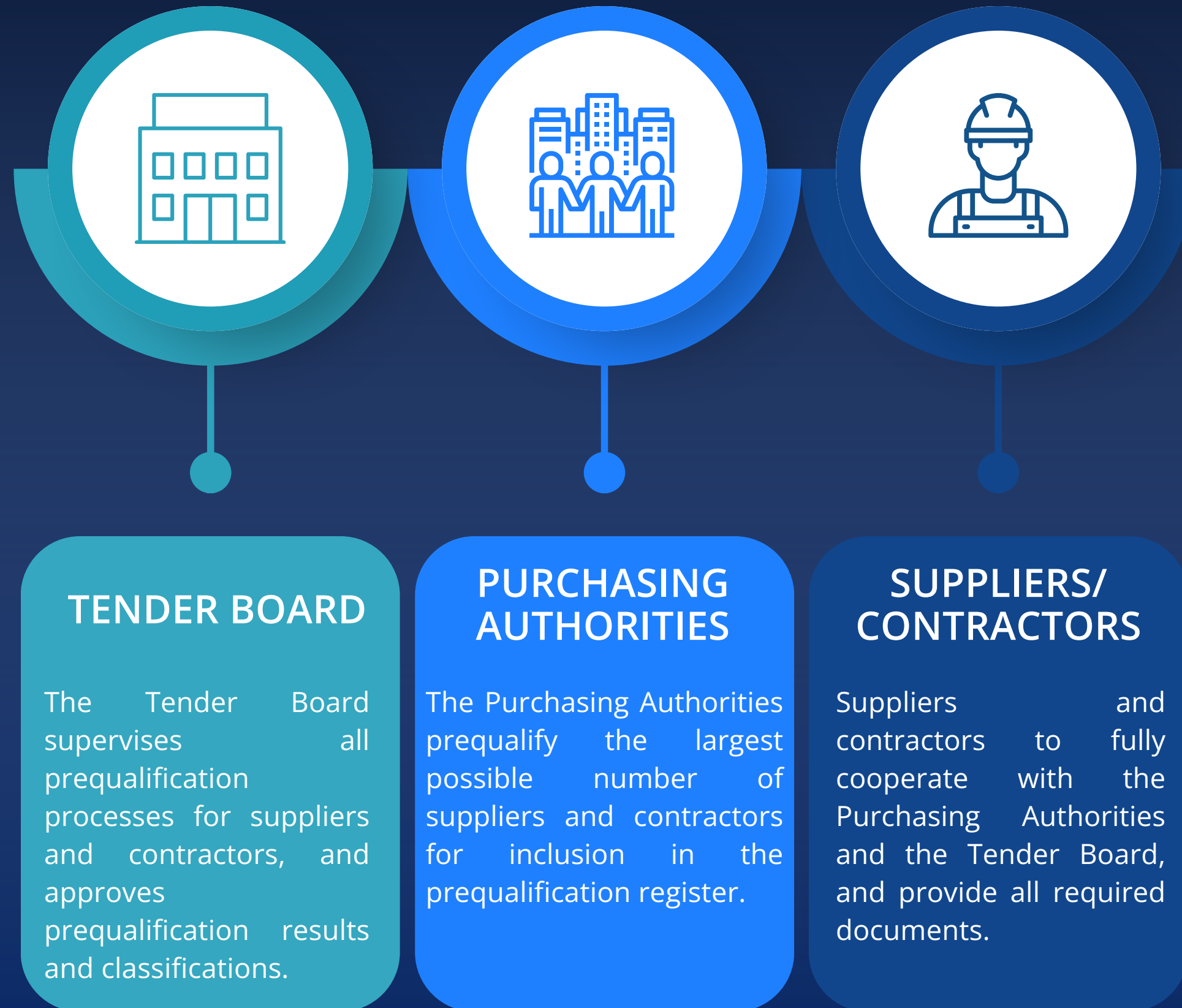
Prequalification is carried out before issuing certain tenders and auctions, such as for large and complex projects, projects of a special nature, similar or repetitive tenders and auctions, specialized consultancy services, advanced or unique technology projects, critical procurements and services, or any other tenders or auctions as determined by the Purchasing Authorities.

The purpose of prequalification is to qualify suppliers and contractors specialized in providing goods, works, or services that require prior assessment of their technical and financial capabilities before issuing the tender

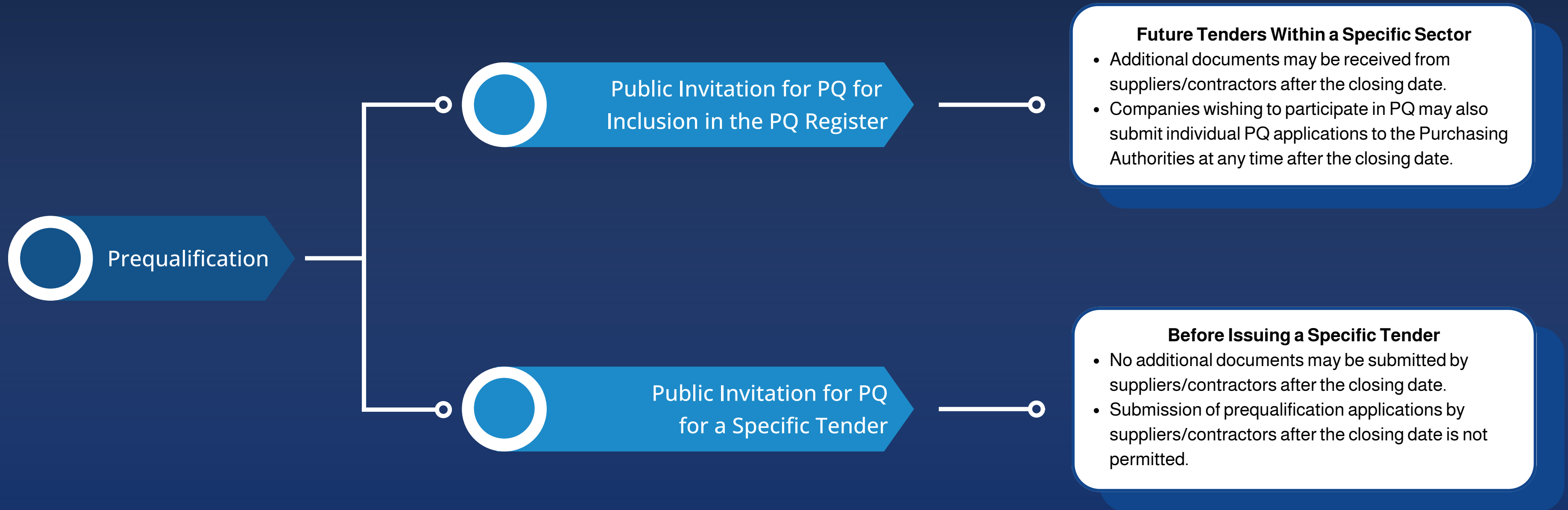
Being prequalified does not imply that a company's bid will be accepted when participating or that it will win the tender. Prequalified companies must still actively participate in the tender, submit all required documents, meet all conditions stated in the tender documents, and undergo full technical and financial evaluation according to the criteria and weightings specified in the tender documents.

PREQUALIFICATION

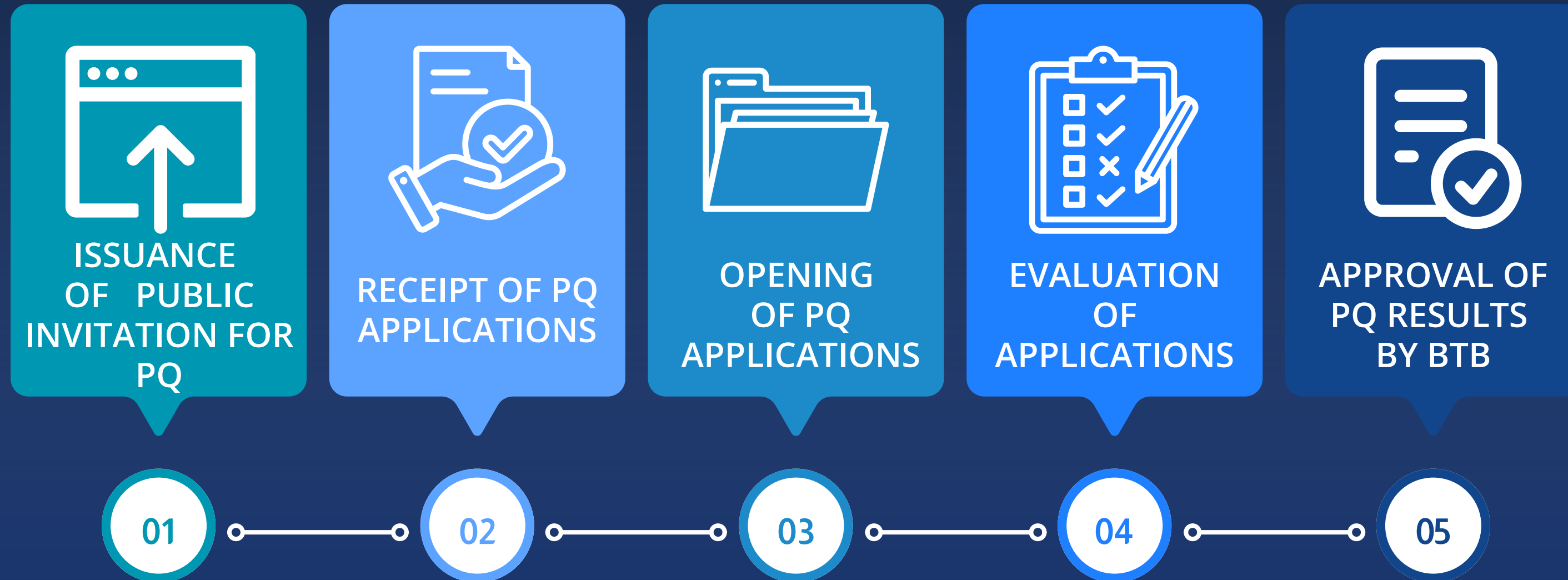
Responsibilities



PREQUALIFICATION METHODS



STAGES OF PREQUALIFICATION



PREQUALIFICATION PROCESS THROUGH PUBLIC INVITATION

Prequalification invitations are published on the Tender Board’s official website.

Suppliers and contractors must submit their prequalification applications electronically through the Tender Board’s eTendering system within the timeframe specified in the prequalification documents.

The Tender Board shall open the prequalification applications received from suppliers and contractors electronically through the Bid Opening Committee, on the date specified in the prequalification documents.

Companies can view prequalification invitations on the Tender Board’s official website by selecting the option to display prequalification invitations.

[Prequalification Invitations Link](#)

Published Tenders						
<div><input checked="" type="checkbox"/> Pre-Qualification <input type="checkbox"/> Tenders Allocated for SME</div>						
No.	No./Tender Subject	Tender Type	Purchasing Authority	Published Date	Purchase Before	Closing Date
1	<div>PRE-QUALIFICATION</div> MTT/PQ/LTD/01/2025 Pre-qualification for Bus Shelters	External	Ministry of Transportation and Telecommunications	02, Sep,2025	17, Sep,2025	28 Sep,2025
2	<div>PRE-QUALIFICATION</div> 4201-2025-5200 INVITATION FOR PREQUALIFICATION AND REPREQULIFICATION OF MANUFACTURERS OF BULK SMART WATER METER	External	Electricity and Water Authority	31, Aug,2025	15, Sep,2025	05 Oct,2025
3	<div>PRE-QUALIFICATION</div> PQ-2025-0010 PUBLIC PRE-QUALIFICATION FOR THE PROVISION OF MARINE SERVICES	External	Bapco Refining	27, Aug,2025	12, Sep,2025	24 Sep,2025

PARTICIPATION IN PREQUALIFICATION

A supplier or contractor wishing to participate in the prequalification process must:



Register in the
eTendering system
[Registration link](#)



Purchase the PQ
documents electronically
(online) through the
eTendering system for a
specified non-refundable
fee



Submit PQ applications
that meet the
requirements stated in the
PQ documents within the
specified submission
period



Evaluation of Prequalification Applications

Evaluation Principles:

The Purchasing Authority shall evaluate the prequalification applications in accordance with the requirements, principles, and qualification criteria stated in the prequalification documents, and the relative weightings assigned to these criteria.



Fundamentals of Classification of Suppliers or Contractors

Qualified suppliers/contractors are classified and assigned grades according to the level of their qualifications and capabilities, in accordance with the classification principles and criteria outlined in the prequalification documents (if any).

Each grade defines the financial threshold for projects that the supplier/contractor is permitted to undertake.

PARTICIPATION RESULTS



Prequalification Results

- The Tender Board approves the prequalification results based on the evaluation outcomes, and the Purchasing Authority notifies the participating companies of the prequalification results.
- The Board publishes the approved prequalification results on the Tender Board's official website.



Basic Requirements

If the prequalification is for a specific tender:

- Evaluation is based on the information and documents received in the application.
- No additional documents may be requested from suppliers/contractors.

If the prequalification is for inclusion in the prequalification register:

- Evaluation is based on the information and documents received in the application.
- Additional documents may be received from suppliers/contractors after the closing date to allow applicants to meet the required qualification criteria.
- Companies wishing to participate in prequalification may also submit individual prequalification applications to the Purchasing Authorities at any time after the closing date.

Prequalification Register on the Tender Board's official website

eTendering Login

Create an Account in eTendering

KINGDOM OF BAHRAIN
Tender Board

Prequalified Vendors

Home > Tenders > Prequalified Vendors

Quality
Excellence
Transparency

جهاز المناقصات والمزايا
Tender Board

Prequalification Register

Printed on: 2/7/2025 1:04 PM

Bapco Refining

Gaskets Packing Jointing and Seals

#	Ref. No.	Company Name	Grade	Approval Date	Remarks
1	PQ/5473/2024	A. W. Chesterton , USA		09/10/2024	
2	PQ/5474/2024	CARRARA S.P.A		09/10/2024	
3	PQ/5475/2024	Uni Klinger Limited , India		09/10/2024	
4	PQ/5476/2024	Gasket Factory , Saudi Arabia		09/10/2024	
5	PQ/5477/2024	IGP Engineering PVT LTD,India		09/10/2024	

Hazardous Waste Management Services

#	Ref. No.	Company Name	Grade	Approval Date	Remarks
6	PQ/4995/2023	Crown Industries B.S.C		08/05/2023	
7	PQ/4996/2023	Gulf Environment and Waste FZE		08/05/2023	
8	PQ/4997/2023	PMI United Company W.L.L		08/05/2023	
9	PQ/4998/2023	Saudi Company for Environmental Works W.L.L		08/05/2023	
10	PQ/5146/2023	Global Alliance Resources Trading and Brokerage		30/08/2023	

Insulation services

#	Ref. No.	Company Name	Grade	Approval Date	Remarks
11	PQ/5263/2023	Binzagr Factory of Insulation Materials W.L.L		16/11/2023	

1

Suppliers or contractors according to the requirements set forth in the prequalification documents including their technical capabilities, financial and management resources, extent of their obligations and their ability to perform.


Prequalification Register

CHAPTER 4: PROCUREMENT PLANS

PROCUREMENT PLANS

The Tender Board publishes the procurement plans of the Purchasing Authorities on its official website. These plans are continuously updated to ensure the sustainability of the information provided to suppliers and contractors, which helps them plan effectively for participation in government tenders and auctions and prepare to enter competition with greater readiness.

To view the procurement plans, kindly visit the link below:
[Procurement Plans link](#)

<div> Tender Board</div> <div>خطط المناقصات والمزايدات Tender & Auction Plan</div>					
الرقم No	اسم الجهة باللغة العربية	اسم الجهة باللغة الانجليزية	موضوع المناقصة Tender Subject	وصف المناقصة Tender Description	تاريخ الطرح Publishing Date
1	الجهة الوطني للإيرادات	National Bureau for Revenue	مكاتب مقر الجواز الوطني للإيرادات	امداد تجهيز المكاتب	2025 Q1
2	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Supplying Paper Egg Trays	Supplying Paper Egg Trays	2025 Q1
3	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Supplying Egg Box (Cartons)	Supplying Egg Box (Cartons)	2025 Q1
4	الشركة العامة للدواجن	General Poultry Company (Dawajin)	SUPPLYING PLASTIC EGG TRAYS	SUPPLYING PLASTIC EGG TRAYS	2025 Q1
5	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Chillers for Traditional Trade	Chillers for Traditional Trade	2025 Q1
6	الشركة العامة للدواجن	General Poultry Company (Dawajin)	SKIP SERVICE	SKIP SERVICE	2025 Q1
7	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Supplying carry bags for egg tray	Supplying carry bags for egg tray	2025 Q1
8	الشركة العامة للدواجن	General Poultry Company (Dawajin)	SUPPLYING HIGH ROOF CARGO VANS	SUPPLYING HIGH ROOF CARGO VANS	2025 Q1
9	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Supplying delivery truck with Chiller unit	Supplying delivery truck with Chiller unit	2025 Q1
10	الشركة العامة للدواجن	General Poultry Company (Dawajin)	supply, Installation, and Maintenance of CCTV and Access Control Systems for General Poultry Company (GPC)	supply, Installation, and Maintenance of CCTV and Access Control Systems for General Poultry Company (GPC)	2025 Q2
11	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Green Fence Phase 2 & 3	Green Fence Phase 2 & 3	2025 Q3
12	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Fencing construction	Fencing construction	2025 Q3
13	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Supply of Microsoft 365 Licenses for General Poultry Company (GPC)	Supply of Microsoft 365 Licenses for General Poultry Company (GPC)	2025 Q3
14	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Supplying Poultry Vaccines	Supplying Poultry Vaccines	2025 Q3
15	الشركة العامة للدواجن	General Poultry Company (Dawajin)	Medical Insurance	Medical Insurance	2025 Q4
16	المستشفيات الحكومية	Government Hospitals	New and Replacement plan for radiology and imaging medical equipment	Replacement plan to purchase new equipment replacing current old equipment for radiology departments	2025 Q1
17	المستشفيات الحكومية	Government Hospitals	New and Replacement plan for Electronic medical equipment	Replacement plan to purchase new equipment replacing current old equipment for diagnostic departments	2025 Q2

CHAPTER 5: LEGAL FRAMEWORK



Suppliers and Contractors' Rights

- To obtain clear information related to the issued tenders or auctions, including qualification requirements, technical and financial specifications, and evaluation criteria.
- To raise questions and request clarifications or inquiries regarding any unclear aspects of the tender or auction documents within the specified period.

In accordance with Article (38) of the implementing regulations of the Tender Law, the supplier or contractor may request clarifications regarding tender documents during the period specified for submitting the request. The Purchasing Authority shall respond to the request within a proper period, and the response shall be provided to all the bidders without disclosing the source of the request



Suppliers and Contractors' Rights

- Fair treatment in a competitive environment without any discrimination or bias in favor of one supplier/contractor over another.
- Confidentiality of bid submissions until the specified date for bid opening.
- To withdraw a bid before the closing date for participation.
- To be notified by the Purchasing Authority of the evaluation results of the submitted bid and the details of the awarded points.
- To submit requests for reconsideration and grievances to either the Purchasing Authority or the Tender Board.
- Refund of the Initial Bond in the event the submitted bid is unsuccessful.



Suppliers and Contractors' Obligations

- Compliance with all laws, regulations, and decisions issued in the Kingdom of Bahrain, particularly those related to government tenders and auctions.
- Cooperation with the Tender Board and the provision of any additional information or clarifications that the Board may request or inquire about.
- Reporting any suspected cases of corruption, unlawful practices, or violations of the provisions of the Law.
- Reviewing, understanding, and adhering to all terms, conditions, and technical specifications stated in the tender or auction documents.
- Submitting all required information and documents accurately, completely, and within the specified timeframe, and taking full responsibility for the accuracy and completeness of the submitted bids.
- Participating in tenders with integrity and refraining from any illegal or unethical practices.
- Maintaining the confidentiality of information and documents obtained from the Tender Board or related to tendering and auction processes.



Requests for Reconsideration and Grievances

A supplier/contractor has the right to submit a request for reconsideration or a grievance at any stage of the tender process. This includes the right to object to the tender documents, the requirements and criteria stated therein, or any procedure or decision related to the tender, including bid opening results and award results, provided that the grievance is submitted within the timeframe specified in the Law.

To submit a request for reconsideration or a grievance, the following conditions must be met by the supplier/contractor:

- It must be related to any procedure of the tender or any decision concerning it prior to the contract becoming effective.
- The claim must allege that the supplier/contractor has suffered, or may suffer, loss or damage as a result of the Purchasing Authority's failure to fulfill an obligation imposed by the Law.
- The supplier or contractor may submit the request to either the Purchasing Authority or the Tender Board.
- The request must be submitted within ten days from the date of notification of the procedure or decision for local tenders, and within twenty days for international tenders.



Suppliers and Contractors' Roles

- Ensure the bid includes all information and documents as required in the tender documents.
- Provide the required bonds (Initial Bond and Performance Bond).
- Adhere to the bid throughout its validity period.
- Provide any clarifications required to complete the technical evaluation of the bid.
- Execute the contract in accordance with its provisions and in a manner consistent with good faith and honorable conduct.
- Maintain the integrity of competition and avoid unethical practices such as:
 - a. Offering bribes or inducements to any employee of the Purchasing Authority, the Tender Board, or any government entity.
 - b. Obtaining tender-related information through unlawful means.
 - c. Colluding with other contractors or suppliers participating in the tender.
 - d. Engaging in practices that lead to monopoly.

Requests for Reconsideration and Grievances

Process of requests for reconsideration and grievances submitted to the Purchasing Authority or the Tender Board:



In all cases, the supplier or contractor may submit a grievance to the Tender Board in the event that the Purchasing Authority does not approve the request.



Forfeiture of the Right to Submit Requests for Reconsideration and Grievances

The right of the supplier or contractor to submit a request for reconsideration shall be forfeited if the request is not submitted within ten days from the date of notification of the procedure or decision for local tenders, and within twenty days for international tenders.

The supplier or contractor shall be deemed to have been notified of the procedure or decision after seven days from the date of publishing the procedure or decision on the official website or in the Official Gazette.



Decision on Requests for Reconsideration and Grievances

- The entity to which the request is submitted (the Tender Board or the Purchasing Authority) shall issue its decision within thirty days from the date of submission.
- Any decision of non-approval must be justified, and failure to issue a decision within this period shall be deemed an implicit non-approval.



Cases Not Subject to Reconsideration and Grievances

- Selection of one of the contracting methods stated in the Law.
- Cancellation of the tender.

Request for Reconsideration/Grievance Form

Suppliers and contractors may submit requests for reconsideration or grievances by completing the form available on the Tender Board's official website and sending it to the Board's designated email address: info@tenderboard.gov.bh.

Submission Form: [Request for Reconsideration/Grievance Form](#)

استمارة رقم TBF14

طلب إعادة النظر أو التظلم

Request for Reconsideration or Grievance

 Tender Board

Date:

التاريخ:

Tender, Auction or Prequalification No:

رقم المناقصة أو المزيدة أو التأهيل المسبق:

Tender Title:

عنوان المناقصة:

Details / Justifications of the Reconsideration or Grievance request/s:

أسباب وتفاصيل طلب التظلم:

Official Name of the Supplier/Contractor/ company:

الاسم الرسمي للمورد أو المقاول أو الشركة:

Contract Information:

معلومات التواصل مع المعلنين:

Signature:

توقيع مقدم الطلب:

Name:

اسم مقدم الطلب:

Job Title:

المسمى الوظيفي:

Phone Number:

رقم الهاتف:

Email:

البريد الإلكتروني:

info@tenderboard.gov.bh

يرجى ملء الاستمارة وإرفاق جميع المستندات الداعمة للطلب، ثم إرسالها على البريد الإلكتروني info@tenderboard.gov.bh

Kindly fill out the form, attach all the supporting documents and send it to info@tenderboard.gov.bh

ملاحظة: سوف يتم الاعتماد بتاريخ استلام الاستمارة لدى مجلس المناقصات والمزايدات. كما يمكن إرفاق ورقة إضافية للشرح في حال لم تكف الصفحة المحددة لذلك.

Note: The date of receipt of the form by the Tender Board will be considered as the official submission date. An additional sheet may be attached if the space provided is insufficient for the explanation.



The Law and the Implementing Regulations

- Legislative Decree No.36 of 2002 With Respect to Regulating Government Tenders and Purchases (Translated)
- Decree No.37 of 2002 With Respect to Promulgating the Implementing Regulations of the Law Regulating Government Tenders and Purchases (Translated)
- Law No. 29 of 2010 Amending Certain Provisions of Decree Law No. 36 - Available in Arabic Only
- Decree No. (84) of 2021 Amending Certain Provisions of the Implementing Regulations of the Law Regulating Government Tendering and Purchases - Available in Arabic Only

FREQUENTLY ASKED QUESTIONS



Suppliers/contractors may visit the link below to view the frequently asked questions regarding tendering and auction procedures.
[Frequently Asked Questions \(FAQs\)](#)

TECHNICAL SUPPORT



For any inquiries, suppliers and contractors may contact the Purchasing Authorities as well as the Tender Board through the following communication channels to obtain support.

Call Center

(+973) 17566 6666



Email

info@tenderboard.gov.bh



Small and Medium Enterprises (SMEs) may contact the Tender Board through the dedicated hotline and email to submit their inquiries and obtain support.

SME Hotline Number

(+973) 17566 6633



Email

sme.info@tenderboard.gov.bh



Tender Board's Website:

www.tenderboard.gov.bh



