



Title of Solicitation	PURCHASE OF MONITORS AND LAPTOP CHARGERS FOR MALI STAFF
Procurement Process	Request for quotation
Solicitation Reference No.	RFQ AGRA-ML_2
Issuing Office & Address	AGRA MALI
Contact	MaliProcurement@agra.org
Eligibility	Open to Mali firms only
Solicitation Issue Date	As per the Open Date indicated in Oracle
Submission Deadline	As per the Closing Date indicated in Oracle
Selection Method	Cost and quality selection Method

Introduction:

AGRA has automated its procurement process through Oracle Supply Chain Management System. To access our tenders, you are required to register and have an oracle account.

Tender details can be accessed via the AGRA Oracle vendor management system. All bidders MUST register in the Oracle system as per the Vendor Registration and Bidders Manual provided. If you don't have an account, please register in our Oracle system using the Vendor registration link.

For vendors with an AGRA Oracle account, please log in to your Vendor Portal and search for negotiation number RFQ AGRA-ML_2, following the [Vendor Registration and Bidders Manual](#).

Negotiation Documents:

1. Video Link 1: [Vendor Registration](#)
2. Video Link 2: [Bidding Manual](#)
3. PDF Link: [Vendor Registration and Bidding Manual](#)
4. [RFQ for monitors and Laptops & chargers.pdf](#)

AGRA Mali
Procurement Team