

8 May  
2019

## Qatar Food Industries Co.

### Service Memorandum (SM)

Date :	14/02/2019	Reference No.	QF/SM/2019/009
Nature Of Service	Annual maintenance of VMI Chiller Burners	Department	Maintenance
<b>Objective Of The Service</b>			
Preventive maintenance of Chiller Burners for efficient operation & safety			
<b>COMPETITIVE QUOTES FROM SERVICE PROVIDERS</b>			
No.	Service Provider	Quoted amount (QAR)	Negotiated amount (QAR).
1	Gas Equipment & Services Co. (GASCO)	13,500	12,000
<i>All the supported Quotations are attached</i>			
<b>RECOMMENDED SERVICE PROVIDER</b>			
No.	Service Provider	Amount (QAR)	Exchange Rate
1	Gas Equipment & Services Co. (GASCO)	12,000	1.00
<b>Service Provider Selection Criteria.</b>			
Better Quality	Lowest Bidder	<input type="checkbox"/> Reputed Supplier	<input checked="" type="checkbox"/> Others (Specify)Apprv. Supplier
<b>Remarks:-</b>			
<ol style="list-style-type: none"> <li>1. Preventive Maintenance of 2 Chiller Burners required to keep the Burners in proper running condition.</li> <li>2. Cost will be divided 50:50 between QFI &amp; Qbake</li> <li>3. GASCO is authorized agent of Woqod for LPG and are maintaining our LPG system.</li> <li>4. This is specialized service hence GASCO is considered as they have done pre-inspection and rectification previously.</li> <li>5. Duration of service will start from March 2019 onwards for a period of one year on renewable basis.</li> <li>6. Spare parts required if any will be invoice annually at actual.</li> <li>7. Please refer to offer no. GASCO/MNT/QUOT19/195 dt 26.01.2019 for detailed scope.</li> <li>8. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services.</li> </ol>			
<b>BUDGET VS ACTION</b>			
Particulars	Amount (QAR)		
Budgeted value for the requested service/capex			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this service memorandum			
Surplus/(Deficit)			
<b>AUTHORIZATION/APPROVAL</b>			
Sr. Manager - Maintenance	Mr. [Signature]	VP-Operation	General Manager
	17/02/19		26/02/19
			Chief Executive Officer

(P.M) 14/02/19

### Qatar Food Industries Co. - oil Plant Service Memorandum (SM)

Date :	14/02/2019			Reference No.	QF/SM/2019/008	
Nature Of Service	Annual maintenance of Steam Boiler			Department	Maintenance	
Objective Of The Service	Preventive maintenance of Steam Boiler for efficient operation & safety					
<b>COMPETITIVE QUOTES FROM SERVICE PROVIDERS</b>						
No.	Service Provider	Quoted amount (QAR)	Negotiated amount (QAR)	Total in QAR	Payment Mode	
1	Gas Equipment & Services Co. (GASCO)	17,500	14,000	14,000	Against Quarterly invoice along with reports	
<b>All the supported Quotations are attached</b>						
<b>RECOMMENDED SERVICE PROVIDER</b>						
No.	Service Provider	Amount (QAR)	Exchange Rate	Total in QAR	Payment Mode	
1	Gas Equipment & Services Co. (GASCO)	14,000	1.00	14,000	Against Quarterly invoice along with reports	
<b>Service Provider Selection Criteria.</b>						
Better Quality	<input type="checkbox"/>	Lowest Bidder	<input type="checkbox"/>	Reputed Supplier	<input type="checkbox"/>	Others (Specify)Apprv. Supplier <input type="checkbox"/>
<b>Remarks:-</b>						
<ol style="list-style-type: none"> <li>1. Preventive Maintenance of 2 Steam Boilers and Burners required to keep the boilers in proper running condition.</li> <li>2. GASCO is authorized agent of Woqod for LPG and are maintaining our LPG system.</li> <li>3. This is specialized service hence GASCO is considered as they have strong base in the field of maintenance of LPG, Fuel, Ventilation, Steam and Gas detection system.</li> <li>4. Duration of service will start from March 2019 onwards for a year period of one year on renewable basis.</li> <li>5. Spare parts required if any will be invoice additionally at actual.</li> <li>6. Please refer to offer no.GASCO/MNT/QUOT19/194 dtd 26.01.2019 for detailed scope.</li> <li>7. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services.</li> </ol>						
<b>BUDGET Vs. ACTUAL</b>						
Particulars	Amount (QAR)					
Budgeted value for the requested service/capex						
Budget utilized till last purchase						
Balance available for this purchase						
Proposed as per this service memorandum						
Surplus/(Deficit)						
<b>AUTHORIZATION</b>						
Sr. Manager - Maintenance	Mr. A. M. Al-Deek	VP-Operation	Mr. A. M. Al-Deek	General Manager	ZAD - Finance	Chief Executive Officer
    						