

## PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5520101575	PO Date	06/01/2025	Pay Term	50%ADV&BALAFCOM
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Gulf United Real Estate I
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	105-CAPEX	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	GATE WAY MIDDLE EAST GROUP			Mode of Transport	
Supplier Code	20300793			Partial Shipment	Yes
Contact Person	Contact Address			Transshipment	
Tel No.	55889936			Remarks	
Fax	44320631				
Mobile	44321560				
Email	mohdaziz@aljabor.qa				
		Country	DOHA-Qatar		

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
2	00030	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
3	00040	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
4	00050	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
5	00070	2TON SPLIT AC	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
6	00080	2TON SPLIT AC	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
7	00090	2TON SPLIT AC	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
8	00100	SPLIT A/C	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
9	00110	SPLIT A/C	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
10	00120	SPLIT AC 2 TON	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
11	00130	SPLIT AC 2 TON	0001	20/11/2024	EA	1.00	3500.00/1	3,500.00

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00140	SPLIT AC 2 TON	0001	20/11/2024	EA	1.00	3500.00/1	3,500.00
13	00150	SPLIT AC 2 TON	0001	20/11/2024	EA	1.00	3500.00/1	3,500.00
14	00160	mitsubishi 2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
<b>Gross Price</b>								49,000.00
<b>Grand Total</b>								49,000.00

Amount in Words: Qatari Riyal Forty-Nine Thousand and Zero dirham Only

For: Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I



(Authorized Signatory)

**Document Level Note :**

Your quotation date reference is 30/12/2024

Removing, supply, installation and testing and commissioning of 2ton mitsubishi brand split type air conditioner for Ruby, Najma, Diamond, Cascade I and Sapphire compounds.

Warranty 1 year for unit and 5 years for compressor from the date of installation

Delivery and installation schedule please coordinate with Mr. Ayaz 33825843

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

P.O BOX: 1444  
Tel: +974-44355501 / Fax: +974-44489706

**DISCUSS MEMORANDUM**

No:	GLUC/MAIN/AIR COND/30/12/2024/142
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# PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX				LAST PURCHASE	
Item / Asset Title	: 2 Ton split type air conditioner	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name:	GATEWAY MIDDLE EAST COO: CHINA
Type of Item / Asset	: 2 Ton split type air conditioner	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input checked="" type="checkbox"/>	Total value	: QAR. 213,500 Rate : QAR. 3,500
Department	: Maintenance	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input checked="" type="checkbox"/>	Total Qty	: 61 Nos
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)					Pur. Memo. : GUC/MAIN/AIR CONO/ Date : 10/23/2024

*Note: The attached form(s) is/are to be filled up by the user.*

*Note:* Pls attach feasibility study if a/b/c is/are applicable.

## REASON/OBJECTIVE OF THIS PURCHASE

**REASON/OBJECTIVE OF THIS PURCHASE**

Supply, installation, removing and testing commissioning, of 14 no. of Air Conditioner (2 Ton) Najma, Ruby, Diamond, Sapphire CSI compounds (the breakdown units qty reference is attached) the existing Air conditioning units are approx. 15 years old and having frequent maintenance complaints and it is essentially required to do as a part of the upgradation of the property.

As recommended by the GIJC maintenance team.

#### RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS												
No	Party Name	Item description	Brand	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity nos	Total - Qr.	Payment Term / Mode	Remarks
1	GATEWAY MIDDLE EAST GROUP			QAR	3,550	3,500	1.00	3,500	14	49,000	50% advance, balance after installation	Warranty: 1 year for the units and 5 years for the compressor With unlimited pipe
2	TEM-AC TRADING & CONTRACTING	Supply and installation of 2 Ton Split air conditioner with piping	Mitsubishi	QAR	4,590	4,570	1.00	4,570	14	63,984	30% advance, balance upon delivery and installation	Warranty: 1 year for the units and 4 years for the compressor Unit including 5 mtr pipe and extra pipe will charge QAR 80/- per mtr
3	STAR WINGS TRADING			QAR	5,175	5,018	1.00	5,018	14	70,246	70% advance, balance against completion	Warranty: 12 months for the units and 5 years for the compressor Unit including 5 mtr pipe and extra pipe will charge QAR 75/- per mtr

\* All the supported quotations are attached

### RECOMMENDED SUPPLIER DETAILS

RECOMMENDED SUPPLIER DETAILS												
Party Name	Brand	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total -Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
GATEWAY MIDDLE EAST GROUP	Mitsubishi	N/A	N/A	3,500.00	1.00	3,500.00	14	49,000	As per above	N/A	N/A	N/A
Total								49,000				

Supplier selection criteria(s):

☐ Better quality

☐ Lowest bidder

Reputed supplier

Others (specify) \_\_\_\_\_

### BUDGET DETAILS

Particulars	Amount (Qr)
Budgeted value for the requested Capex/expenditure	494,060.00
Budget utilized till last purchase	(373,728.00)
Balance available for this purchase	120,332.00
Proposed as per this purchase memorandum	(49,000.00)
<b>Surplus/(Deficit)</b>	<b>71,332.00</b>

**AUTHORIZATION / APPROVAL**

$T_{\text{start}}, T_{\text{end}}$	$\mathcal{A}_{\text{start}}, \mathcal{A}_{\text{end}}$	$\mathcal{F}_{\text{start}}, \mathcal{F}_{\text{end}}$	$\mathcal{A}_{\text{start}}, \mathcal{A}_{\text{end}}$	$\mathcal{F}_{\text{start}}, \mathcal{F}_{\text{end}}$
$T_{\text{start}}, T_{\text{end}}$	Tauseef Ahmad	Fasil Machingal	Abiella Ali Ismail	Shubaz Ahmad
31/12/2024	Assistant Manager	Assistant Manager	General Manager	Senior Manager • Finance
		31/12/2024	31/12/2024	01/01/2025
				05/01/2025
				Tarique
				Chief

1880-1881

Mohamed Sarhan

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Executive P

$$f_{-2} = f, f^2 = f, \dots, f^{n-1} = f$$

Fasil Machingal

Assistant Manager • Financial

1500 0010

100

March 11, 1907

Abdella Ali Ismail

General Manager

1506/61/12

11005-11013

—

Shahbaz Ahmad

Senior Manager • Finance

01/01/2025

T-1000 - Model

Toussaint, Mohammed

REPRODUCED BY THE  
FEDERAL BUREAU OF INVESTIGATION

Chief Executive Officer

05/01/2025