

Gulf United Real Estate Investments Company
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DATE: 24-Mar-2023

NO: SM/GUC/CSO/CM/NAE/2022/001

LAST PURCHASE SERVICE MEMO

NAME SERVICE
Department: Gulf United Real Estate Investment Company (GUC)
Service Type: New Services

SUPPLIER NAME
Supplier name: _____
CPO: _____
Total value of SN: _____
Rate: _____
Date: _____
Service Memo: _____

Reason/Objective of this Service
1) We need to replace the existing handrail fixed at the entrance of the clubhouse since it is severely damaged and detrimental to the tenants and visitors.
2) This task was awarded earlier under the civil contractor's (M/s Awan Contracting) scope who did the construction of the remaining wall and associated civil works. However, due to his poor performance and delay in completion of the awarded scope (SN: 34/GUC/CSO/CM/NAE/2022/001), the contractor has been terminated according to the terms of the contract's termination clause. The termination letter was issued to the contractor on 23/February/2022.
3) The equivalent amount of this order value of QAR 18,000 will be deducted from the final accounts of M/s Awan Contracting.
4) This task is to be done on an urgent basis upon site requirement and frequent request from maintenance team.

QUOTED SERVICE PROVIDER DETAILS

No	Supplier Name	Country of Origin	Service Description	Currency	Initial Offer	Final quoted offer	Exchange Rate	Rate in QAR	QTY	UON	Total Amount in QAR	Level	Remarks (about L1 Contractor)
1	LANDING ZONE INTERNATIONAL CO.WLL	Qatar		QAR	18,750.00	18,000.00	1.00	18,000.00	1	Lst	18,000.00	L1	1. This contract type shall refer to "measurable". 2. The contractor's major scope are: 2.1. Supply & installation of stainless steel handrail as specified in the offer. 3. The major exclusions of the contractor's scope are: removal of existing handrail, water/electricity gate passes/permits and any design calculations. 4. The lead time for production and delivery will be two (2) weeks from receipt of advance payment. 5. The contractor shall provide "delays of warranty" for materials and workmanship from the date of work completion. 6. The contractor has requested by email on "Monday, March 6, 2023 10:37 AM" mail to provide the security cheque against advance payment. 7. Refer to the attached following documents which are uploaded along with this "Service Memorandum" for review & approval. 7.1 Competition Statement. 7.2 Offers from all participated contractors.
2	CLUSTER INTERNATIONAL WLL	Qatar		QAR	27,000.00	23,750.00	1.00	23,750.00	1	Lst	23,750.00	L2	
3	M AND Y CONTRACTING	Qatar		QAR	25,000.00	21,000.00	1.00	21,000.00	1	Lst	21,000.00	L3	
4	PRINACLE VENTURES CONTRACTING WLL	Qatar		QAR	40,000.00	32,500.00	1.00	32,500.00	1	Lst	32,500.00	L4	

RECOMMENDED SERVICE PROVIDER

Supplier Name	Country of Origin	Registered Price	Exchange rate	Rate in QAR	QTY	UON	Total - QAR
LANDING ZONE INTERNATIONAL CO.WLL	Qatar	18,000.00	1.00	18,000.00	1	Lst	18,000.00

Payment Terms
The following are the stage payment terms:
1. 50% of payment as advance.
2. Balance 50% after work completion.

Supplier selection criteria(s):
Better quality
Lowest bidder

Reported supplier
Suppliers (specify):
Evaluated as L1 contractor from the comparison statement

REMARKS
The provision has been taken from the balance contract value of M/s Awan Contracting. The equivalent amount will be deducted from their final accounts.
We are processing this SN as per the direction of management.

AUTHORIZATION / APPROVAL

Mohamed Saeed
Mohamed Saeed
Executive Purchase
26/03/2023

Mohamed Rakees
Quantity Surveyor
26/03/2023

Mahmoud El Nahas
Senior Manager - Projects
29/03/2023

Fahad Ahmad
Assistant Manager - Finance
29/03/2023

Abdella Ali Ismail
General Manager
30/03/2023

Shabbaz Ahmad
Manager Finance
30/03/2023

Tarique Mohammad
Chief Executive Officer
03/04/2023