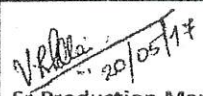
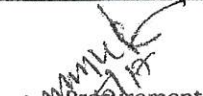
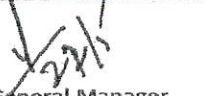
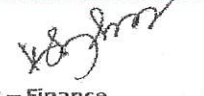

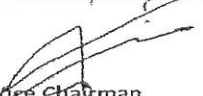


Umm Said Bakery Service Memorandum (SM)

| | | | | | |
|---|--|---|---|--|---|
| Date : | 17/05/2017 | Reference No. | USB/SM/2017/021 | | |
| Nature Of Service | Annual Maintenance Service | Department | QBake & QFM Production | | |
| Objective Of The Service | Sewage water removing | | | | |
| NOTES FROM SERVICE PROVIDERS | | | | | |
| No. | Service Provider | Currency | Exchange Rate | Total in QR | Payment Mode |
| 1 | Alcat Logistics Co. | QR. | 1.00 | 127,680/-yearly For details - please refer to attached vendor comparison sheet | 1). On Submission of Invoice – monthly basis 2). 50% on account of QFM & balance 50% on account of Umm Said Bakery |
| All the supported Quotation should be attached | | | | | |
| RECOMMENDED SERVICE PROVIDER | | | | | |
| No. | Service Provider | Currency | Exchange Rate | Total in QR | Payment Mode |
| 1 | Alcat Logistics Co. | QR. | 1.00 | 127,680/-yearly | As above |
| Service Provider Selection Criteria. Better Quality <input type="checkbox"/> Lowest Bidder <input type="checkbox"/> Reputed Supplier <input type="checkbox"/> Others (Specify) <input checked="" type="checkbox"/> Approved supplier | | | | | |
| Remarks:- 1. Order reconfirmation 2. Renewal required for Annual collection service of waste water starting from January 2017 onwards. 3. Payment will be borne equally by Qatar Flour Mills Co. & Umm Said Bakery - QAR 5,320/- each on monthly. 4. Incase of any additional trip requires to collect due to increase of waste from production – will be QAR 380/trip. 5. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services. 6. All other details as per last SM No. USB/SM/2015/048 DTD 08.11.2015 | | | | | |
| PARTICULARS | | | | | |
| Particulars | | For this SM | | | |
| 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) | | | | | |
| AUTHORIZATION/APPROVAL | | | | | |
|  Sr. Production Manager |  Procurement Manager |  General Manager |  VP – Finance |  Chief Executive Officer |  Vice Chairman |