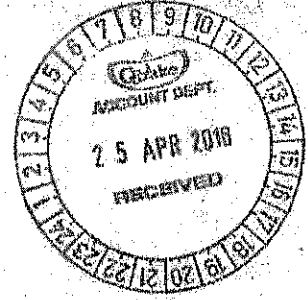


ORDER CONFIRMATION

Date : 21st April 2016

M/s. Boecker Public Safety LLC
P.O. Box 8019
Doha - Qatar
Tel: 44443744
Fax: 44327321



Ref. USB/SM/2016/021

Dear Mr. Sameh Metaweh,

This is with referenced to pest treatment and protection at Ummsaid Bakery premises under proposal ref. no. BPC0002156A dtd 19.03.2015 and email dated 04th April 2016, we confirm our acceptance to place the order as follows;

S.No.	Item Description	Qty.	Amount
01	Pest Control Treatment & Services for control of Crawling Insects, rodent, flies including any type of harmful creatures as and when required during contract period	Monthly	3,041.66/month

Payment : By Cheque against submission of Invoice





Contract period: Effective from April 1, 2016 for a period of one year; Contract will automatically renewed unless otherwise notified in writing for any change by us.

Please send your confirmation and also arrange to depute your engineer for the treatment accordingly.

Best regards


Hamid Bushra
Procurement Manager

Umm Said Bakery. Service Memorandum (SM)

Date :		04/04/2016		Reference No.		USB/SM/2016/021	
Nature Of Service		Annual Pest-Treatment-Service		Department		Production	
Objective Of The Service		Pest Control					
COMPETITIVE QUOTES FROM SERVICE PROVIDERS							
No.	Service Provider	Value in QAR.	Exchange Rate	Total in QAR	Payment Mode		
1	Boecker Public Safety LLC	36,500	1.00	36,500 (Yearly)	On submission of Invoice Monthly basis		
All the supported Quotation are attached							
RECOMMENDED SERVICE PROVIDER							
No.	Service Provider	Value in QAR.	Exchange Rate	Total in QAR	Payment Mode		
1	Boecker Public Safety LLC	36,500	1.00	36,500 (Yearly)	On submission of Invoice Monthly basis		
Service Provider Selection Criteria.							
Better Quality <input checked="" type="checkbox"/>		Lowest Bidder <input type="checkbox"/>		Reputed Supplier <input checked="" type="checkbox"/>		Others (Specify) Approved Supplier <input checked="" type="checkbox"/>	
Remarks:-							
1. Preventive maintenance required for control of pests at production area (Arabic, Lebanese and European production areas) 2. Existing contractor 3. The Service offer by them is satisfactory and has been thoroughly evaluating by Head Quality / Production Manager from time to time. 4. Duration of contract starts from 01 st April 2016 to 31 st March 2017 5. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services.							
BUDGET VS ACTUAL							
Particulars		Amount (QR)					
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							
 Sk. Production Manager		 Head-Quality & Product Innovation		 General Manager		 VP - Finance	
						Chief Executive Officer	

7/4/16

Ummsaid Bakery

(A subsidiary of Zed Holding Company Q.P.S.C.)

Qbake

مخبز مسعيد

(مملوكة لشركة زاد القابضة غ.م.ع.)

ORDER CONFIRMATION

Date: 11th April 2019

M/s. Boecker Public Safety LLC

P.O. Box 8019

Doha – Qatar

Tel: 44443744

Fax: 44327321

Ref.: USB /SM/2019/016

Dear Mr. Antoine,

This is with reference to your Quotation Ref. No. PCSO 4178 RV1 dtd 07th March 2019, we are pleased to confirm the order as follows;

S.No.	Item Description	Quantity	(Amount QAR)/Year
01	Maintenance and periodic replacement of Glue boards and UV bulbs for 78 pest west machine	78 machines	29,250/-

Payment : On submission of invoice

Contract period: Effective from June 2019 to May 2020 for a period of one year. Contract will Automatically renewed unless otherwise notified in writing for any change by us.

Other details remain same as per your Quotation.

We look forward to receiving your confirmation.

Best regards

Hamed Bushra

Group Head - Procurement & Public relation

Umm Said Bakery. Service Memorandum (SM)

Date :	02/04/2019	Reference No.	USB/SM/2019/016
Nature Of Service	Maintenance	Department	Production
Objective Of The Service	Smooth operation for equipments		
COMPETITIVE QUOTES FROM SERVICE PROVIDERS			
No.	Service Provider	Quoted Value in QAR	Negotiated value in QAR
1	Boecker Public Safety LLC	29,250	29,250
		Total in QAR (Yearly)	29,250
		Payment Mode	On submission of invoice Monthly basis
All the supported Quotation are attached			
RECOMMENDED SERVICE PROVIDER			
No.	Service Provider	Value in QAR.	Exchange Rate
1	Boecker Public Safety LLC	29,250	1.00
Service Provider Selection Criteria.			
Better Quality	<input checked="" type="checkbox"/>	Lowest Bidder	<input type="checkbox"/>
Reputed Supplier	<input checked="" type="checkbox"/>	Others (Specify) Approved Supplier	<input type="checkbox"/>
Remarks:-			
1. Maintenance & Periodic replacement of Glue boards & UV Tubes for 78 machines (increased from previous contract for 71 Machines) for entire Bakery production areas required to keep insect free production as well as to meet statutory requirement. 2. Instead of having uncontrolled consumables expenses, this has been negotiated for periodicity & change. 3. The Service offer by Boecker is satisfactory and has been thoroughly evaluated by Head Quality Head / Production Manager from time to time. 4. Duration of new contract starts from 1 st June 2019, to 31 st May 2020. 5. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in cost of consumables or services.			
BUDGET VS ACTUAL			
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)			
AUTHORIZATION/APPROVAL			
Asst. Manager Quality Assurance	Sr. Production Manager	General Manager	Chief Executive Officer
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Ummsaid Bakery

(A subsidiary of Zad Holding Company Q.P.S.C.)

Qbake

مخبز مسعيد

(مملوك لشركة زاد القابضة ش.م.ق.ع.)

ORDER CONFIRMATION

Date: 09th September 2019

M/s. Boecker Public Safety LLC

P.O. Box 8019

Doha - Qatar

Tel: 44443744

Fax: 44327321

Ref.: USB /SM/2019/047

Dear Mr. Antoine,

This is with reference to your Quotation Ref. No. PCSO 4417 dtd 27th August 2019, we are pleased to confirm the order as follows;

S.No.	Item Description	Quantity	Amount (QAR)
01	Maintenance and periodic replacement of Glue boards and UV bulbs for 30 pest west machine	30 machines	(12,000/-yearly)

Payment : On submission of Invoice

Contract period: Effective from September 2019 to August 2020 for a period of one year. Contract will Automatically renewed unless otherwise notified in writing for any change by us.

Other details remain same as per your Quotation.






We look forward to receiving your confirmation.

Best regards


Hamed Bushra

Group Head - Procurement & Public relation

Umm Said Bakery. Service Memorandum (SM)

Date :	02/09/2019	Reference No.	USB/SM/2019/047	
Nature Of Service	Maintenance	Department	Production	
Objective Of The Service	Glue boards & UV Tubes required Maintenance & replacement			
COMPETITIVE QUOTES FROM SERVICE PROVIDERS				
No.	Service Provider	Quoted Value in QAR.	Negotiated value in QAR	Total in QAR
1	Boecker Public Safety LLC	12,000	12,000	12,000 (Yearly)
All the supported Quotation are attached				
RECOMMENDED SERVICE PROVIDER				
No.	Service Provider	Value in QAR.	Exchange Rate	Total in QAR
1	Boecker Public Safety LLC	12,000	1.00	12,000 (Yearly)
Service Provider Selection Criteria.				
Better Quality	<input type="checkbox"/>	Lowest Bidder	<input type="checkbox"/>	Reputed Supplier
				Others (Specify) Approved Supplier <input checked="" type="checkbox"/>
Remarks:-				
<ol style="list-style-type: none"> 1. Maintenance & Periodic replacement of Glue boards & UV Tubes for 30 machines (2*2 19 Nos & 1*2 11 Nos) for Bakery production areas at various location packing area, mixing area, cooling area, pantry & roti line area required to keep insect free production as well as to meet statutory requirement. 2. Instead of having uncontrolled consumables expenses, this has been negotiated for periodicity & change. 3. The Service offer by Boecker is satisfactory and has been thoroughly evaluated by Quality Controller/ Production Manager from time to time. 4. Duration of new contract starts from 1st September 2019, to 31st August, 2020. 5. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any change in cost of consumables or services. 				
BUDGET VS ACTUAL				
Particulars	Amount (QR)			
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				
 Asst. Manager Quality Assurance		 Sr. Production Manager		 General Manager
		 ZAD Finance		 Chief Executive Officer