

Price Comparison Sheet
Premier Plastic Production Company

te : 28-12-2024
c No : PPC/015/2024 (Safety work for chiller connection- Breyer Line.)

o.	ITEM DESCRIPTIONS	UOM	QTY	Last Price	SUPER EXPERT TRADING CONTRACTING & SERVICES W.L.L											
					ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT
	SUPER EXPERT TRADING CONTRACTING & SERVICES W.L.L	Nos	1	First Time	5,650	5,450	5,650	5,450								
					TOTAL			5,650	5,450							
	Payment terms	70% advance & 30% after work completion.														
	Warranty	N/A														
	Delivery	DAP														

action Criteria

Better Quality



Lowest Bidder



Reputed Supplier



New chiller Installation work started during installation process contractor has highlighted some additional safety work as mentioned below :-

- 1)Supply and installation of vibration damper pads for the chiller= 8 Nos.
 - 2)Supply and installation of rubber vibration damper GI flange type for the water pump= 2 Nos.
 - 3)Adding additional bypass for the chiller take. Cutting the hole 3" on the water tank. supply and welding 6" pipe flange.Relocated the electrical wire for the chiller.
 - 4)Welding work. Removing, re-fixing cable try as per new Lane . Covering the cable try.
- We need to carryout this work for both the chiller and the associated machinery during operations.
We have only single quotation available , we tried to obtain quotation from other service providers but they have not visited. As the machine must be operational by January 3rd to meet customer demand, we propose proceeding with the available quotation.

RECOMMENDED VENDOR			
VENDOR NAME		ORIGINAL AMOUNT (QAR)	NEGOTIATED AMOUNT (QAR)
SUPER EXPERT TRADING CONTRACTING & SERVICES W.L.L		5,650	5,450
		PAYMENT TERMS 70% advance & 30% after work completion.	

Riyaz Melhadi
Executive Purchase
29/12/2024

Imran Mirza
Asst. Manager - Purchase
29/12/2024

Syed Mohammad Zohab Kazmi
Plant Manager
29/12/2024

Ahmad Adnan Khan
Assistant Manager - Finance
29/12/2024

Aliasgar Kapasi
Commercial Manager
30/12/2024

Saadain Waris
General Manager
30/12/2024

Doc. Type : RE (Invoice - Gross) Normal document	
Doc. Number	2551000066
Doc. Date	21.01.2025
Calculate Tax	<input type="checkbox"/>
Ref.Doc.	SE-IV-012508
Doc. Currency	QAR
Doc. Hdr Text	PO#5110103075
Company Code	1101
Posting Date	21.01.2025
Fiscal Year	2025
Period	01

Itm	Pk	Account	Account Short Text	Assignment	Px	Amount	Text
1	31	20301975	SUPER EXPERT TRADING	SE-IV-012508	V0	490.00-	New valve fixing for scaligera-1 TF Plant
2	81	401995	FC-Other Producti OH	25510000662025	V0	490.00	

INVOICE

Super Expert Trading Contracting & Services W.L.L

Po Box No: 35279

Address: Doha, Qatar

Mob: +974 77424293

E-Mail: info@sebm.qa

INV Date: 21-01-2025

Invoice No: SE-IV-012508

Quotation reference: SE-QS-012505

PO Number:

Client Details

Client: DANDY COMPANY

Address: Doha-Qatar

Tel: +974-50282893

Attention TO: Procurement Department

E-Mail: imran@dandy.qa

Sr. No.	Description	Sub Total Price
1	Removing, supply and installation of GI flow flex valve for the steam line	490.00
Total		490.00
Amount in words: Four Hundred and Ninety Qatari Riyals Only		

Payment Terms:

Payment Terms: as agreed.

Declaration: we declare that this invoice shows the actual price of the scope of work described and that all particular are true and correct.

Prepared by



Received by

Named

Phone

Signature

Value installed on Soleyman - 2
Steam line

21/1/25. Khay Alkha
26/01/2025

Birkat al awamer, Zone No: 91, St. No: 3085, Bldg. No: 214, Doha – Qatar

PO BOX. 35279, CR.165877, TEL: +974 77424293

Email: info@sebm.qa | web: www.sebm.qa

PURCHASE ORDER



Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email:

Tel: 44142015 Fax: 44821808

PURCHASE ORDER DETAILS					TERMS & CONDITIONS	
PO No.	5110103075	PO Date	18/01/2025		Pay Term	PMNTAGCOMP
PO Amend No.		Amend Date			Currency	QAR
PO Status	Open	Type	General		Invoice To	Premier Plastic Productio
Project Code		Offer No			Pay Mode	Pre-Numbered Check
Project Name		Pur Group	104-General		Import	NO
SUPPLIER DETAILS					INCO Terms	DAP-Deliver at place
Supplier Name	SUPER EXPERT TRADING CONTRACTING AND SERVICES				Mode of Transport	
Supplier Code	20301975				Partial Shipment	Yes
Contact Person		Contact Address			Transshipment	
Tel No.					Remarks	1110102273
Fax		Country	DOHA-Qatar			
Mobile						
Email						

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001801 - PLANT MAINTENANCE - PLUMBING WORKS	0000	22/01/2025	EA	1.00	490.00	490.00
Gross Price								490.00
Grand Total								490.00

Amount in Words: Qatari Riyal Four Hundred Ninety and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110102273

Created by: Riyaz Mehdi

Approved By:

PPF PM/SM 1110102273

Texts Approval Details

Approval Level 1
Approval Level 2
Approval Level 3
Approval Level 4
Approval Level 5

Type Name Status
Approval Level 1 Purchase Requisition Released
Approval Level 2 Purchase Requisition Released
Approval Level 3 Purchase Requisition Released
Approval Level 4 Purchase Requisition Released
Approval Level 5 Purchase Requisition Released

Comment exists

Processors

Recipients

Syed Muhammad Zohaib Kazmi
Imran Mirza
Ahmad Adnan Khan
Aliasgar Kapasi
Saadain Waris
BADL Agent Determination
BADL Agent Determination
BADL Agent Determination
BADL Agent Determination
BADL Agent Determination

Item A I Material Short Text Quantity Unit C Delivery Date Material Group Plant Requisitioner TrackingNo Di

10 K D PLANT MAINTENANCE - PLU... 1 AU D 05.01.2025 Mechanical S... Premier Plastic... 144

Item: [10] PLANT MAINTENANCE - PLUMBING WORKS

Services Limits Material Data Quantities/Dates Valuation Account Assignment Source of Supply Versions Status Contact Person Texts Delivery Address

Valuation Price: 500 .00 QAR / 1 AU

PO price: Do not apply

Total Value: 500.00

QAR

Quotation

TO: DANDY COMPANY
Doha, Qatar
Attn.: Mr. IMRAN MIRZA
Mob: +974 50282893
E-Mail: imran@dandy.qa

Your reference: call by Shuaib
Our reference: SE-QS-012505

Deal with:
MOHAMMAD JAVED
SERVICE MANAGER
MOB: +974 70968722
Date: 03rd JAN 2025

Subject: offer for supply of HP SS valve for steem Line

Dear Sir,

With reference to your enquiry and based on our site visit. We thank you for the enquiry.
Please find below the offer.

Sr.no	Description	QTY	Unit price	Price
1	Removing, supply and installation of GI flow flex valve for the steam line	1 Nos	495.00	495.00
Total				495.00

Note: any extra work or material required during work charge will be extra.

TERMS & CONDITIONS:

- ✓ Offer Validity: 10 days
- ✓ We can mobilize the site at 10-20 working days' notice.
- ✓ Coordination & Permits of all activities to be arranged by Clint.
- ✓ Payment Terms: 70% advance
- ✓ Payment Terms: 30% After work complatiton
- ✓

Thanking you,


