

**MICRON**

Trading and Contracting W.L.L.

مايكرون للتجارة والمقاولات (ذ.م.م.)

Micron Trading & Contracting W.L.LOffice No. 6, Mezzanine Floor, Concord Center
Al Meena St., Doha, Qatar

PROFORMA INVOICE

Bill To

Dandy Company Ltd.

Industrial Area

Street No 02, Building No 160

Doha - Qatar

Invoice#

MTCSI23-000154

Invoice Date

20/08/23

Terms

50% Advance and 50%
Upon Receipt

Due Date

20/08/23

Ref#

Tolga 12 Line
/MTCSQ233

Customer PO#

DCLLDPO0018-0823

Quotation Ref#

MTCSQ23-000233

DN#

MTCSI23-000154.DN

Subject :

Tolga 12 Line Machine Reprogramming

#	Item	Description	Qty	Rate	Discount	Amount
1	Supply , Programming , Configuration and Commissioning of Machine- Tolga 12 Line for Dandy- Siemens S71200 PLC & Schneider HMI	Supply, Programming of the 12 Line System for the panels of below. For 12 Line Panel - PLC S71200-I/O -DI/DO: 30/42 -1 Set HMI -Standard(Schneider) 7" HMI Ethernet Type-1 Unit Note: 1)Outputs will be controlled by relays that are existing on the panel ,connected to PLC out- Transistor Type. 3)Selected Inputs are of PNP (+ve Type) 4)Selected Outputs are of DC PNP(+ve Type; connected to respective relays to the solenoids and other units. 5)Testing and Commissioning included	1.00 Lum psu m	22,310.0 0	1,310.00	21,000.00

Items in Total 1.00

Sub Total

21,000.00

Looking forward for your business.

If you have any questions concerning this quotation, contact our Sales
Department | info@micronqatar.com

50% Advance payment

(-) 10,500.00

Total**QAR10,500.00****Balance Due****QAR10,500.00**Total In Words: **Qatari Riyal Ten Thousand Five
Hundred****BANK DETAILS:**

ACCOUNT NAME: MICRON TRADING AND CONTRACTING W.L.L.

ACCOUNT NO: 0216/0468710/001/0010/000

IBAN# QA86DOHB021604687100010010000

BANK NAME: DOHA BANK

BANK ADDRESS: Al GHARAFA, P.O Box: 31636, DOHA - QATAR

SWIFT CODE: DOHB QA QA

Note

Delivery: 6-8 Working Weeks for material delivery upon payment advance (Non availability shall lead to standard delivery of 16-18 Weeks)

Note: Prices are only for supply and for the complete quantities described in the enquiry. Quoted price is for current stock, prices may vary depending upon the stock status during the time of ordering

Al Rufaa Tower, Al Meena Street, Doha - Qatar

E-mail: info@micronqatar.com. Website: www.micronqatar.com

Mob: (+974) 5004 4406

Tel: (+974) 4413 3706, Fax: (+974) 4413 3706

Further negotiated on payment terms . 50% adv 50% Balance per

2

PURCHASE ORDER

Dandy Company Ltd

PO Box: 2239, Street 2, Gate No. 160

Doha Qatar

Email:

Tel:44422980 Fax:



PURCHASE ORDER DETAILS

PO No. 5100301441 PO Date 03/08/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 144-MAINT_MCHN

TERMS & CONDITIONS

Pay Term Payable immediately Due net
Currency QAR
Invoice To Dandy Company Ltd
Pay Mode
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks PM-057-2023

SUPPLIER DETAILS

Supplier Name MICRON TRADING & CONTRACTING W.L.L.
Supplier Code 20300558
Contact Person Contact Address OFFICE NO.6, 4TH FLOOR,
Tel No. 44133746 CONCORD BUS
Fax Country DOHA-Qatar
Mobile 66767828
Email info@micronqatar.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001962 - PROGRAM MODIFICATION AND TROUBLE SHOOTIN	0000	29/08/2023	EA	1.00	21,000.00	21,000.00

Gross Price 21,000.00

Grand Total 21,000.00

Amount in Words: Qatari Riyal Twenty-One Thousand and Zero dirham Only

For Dandy Company Ltd

Delivery Address : Dandy Company Ltd

Signature

(Authorized Signatory)

Document Level Note :
DCLLDPO0018-0823.

Created by: Amir Hashmi

Approved By:

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX				LAST PURCHASE			
Item / Asset Title	supply of hardware and Re-programing/software	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name	Microton	COO :	
Type of Item / Asset	supply of hardware and Re-programing/software	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>	Total value (QAR)	15,000	Rate :	QAR 15,000
Department	Maintenance	e) Office equipment's	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty / Lot	1		
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)		Pump & Seals		Pur Order No	SM-083-2023	Date :	4/3/2022

REASON/OBJECTIVE OF THIS PURCHASE*

This PM is prepared to seek approval to purchase hardware and Re-programming/software development for Tolga-12-line Laban sharab filling Machine

The Program for HMI and PLC is locked by OEM(Tolga). Tolga is OEM manufacturer of the machine. He is not supporting Dandy. This machine is used to produce 220&200ML Laban sharab all SKU's. The major production of cups is done in this machine.

The HMI display is damaged (Picture attached), there is dot on the display. This dot size will increase gradually, and the HMI will be stopped working completely. And the machine will be stopped completely.

To minimize and mitigate the risk, we are going to change the PLC and HMI of the machine with new program. We will get back up program from the Supplier, this is a onetime investment. We have already done re-programming for Tolga filter machine by Micron trading &enggs, The machine is working fine. We are having Tolga-10 machine also we will do the same work after completing this machine, separate SW/PM will be uploaded for tolga-10-line machine. Value of the Asset Centre makina tolga-12-line laban Sharab (PLMEQP-12251) QAR 452,130. book value is QR 286,473.69

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

We are proceeding with the lowest bidder out of the two quotes we received. We tried to get the quotes from three sources, unfortunately we have received only two quotes as of now, we can't wait further, looking at the complications & importance of this machine as explained above.

QUOTED MATERIAL DETAILS

S. No	SUPPLIER :- Item Description	Shipment Term	Currency	Quoted rate	Negotiated rate	Quantity		Exchange rate	Total -		Remarks	Payment Terms
						EA			QAR			
1	MICRON :- Supply , Programming , Configuration and Commissioning of Machine- Tolga 121line for Dandy- Siemens 571208 PLC& Schneider HMI	DDP-DANDY	QAR	22,310	21,000	1		1.00		21,000		
2	AUTROL :- PLC CONTROL HARDWARES WITH 7 INCH HMI. SUPPLY, REPLACEMENT OF EXISTING HARDWARES, PROGRAM DEVELOPMENT, HMI SCREEN DEVELOPMENT, INSTALLATION, TESTING & COMMISSIONING	DDP_DANDY	QAR	35,500	35,500	1		1.00		35,500	NA	100% Advance

SUPPLIER :*	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Unit Price QR	Quantity Lot	Total - Or-	Remarks	Payment Terms
MICRON			21,000	1.00	21,000	1	21,000		
Freight Charges							-		
Customs Duty 5 % on C&F							-		
Legalization and customs clearance charges							-		
							21,000	NA	100% Advance

BUDGET DETAILS

Particulars	Amount (Qr)	If not budgeted, please justify
Budgeted value for the requested capex/expense	2,947,356	
Budget utilized till last purchase	(1,096,080)	
Balance available for this purchase	1,851,276	
Proposed as per this purchase memorandum	(21,000)	
Surplus/(deficit)	1,830,276	

AUTHORIZATION / APPROVAL

Yakub Mohammad	Atif Hussain	Najeed	Sayyad Mohsin	Saadain Wazir	N.B.	S.K.	17th
Yakub Mohammad	Atif Hussain	Najeed	Sayyad Mohsin	Saadain Wazir	N.B.	S.K.	17th
Sr. Executive Procurement	Senior Manager - Procurement	Assistant Manager - Maintenance	Sr. Manager - Finance	General Manager			
30/07/2023	30/07/2023	30/07/2023	30/07/2023	31/07/2023			

Date/Time/User	N...	External ID	Object text	Subobject T...	Transa...	Program	Mode	Log number
▾ ■ 06.10.2023 15:04:14 MUN	1	DOWNPAYMEN			MEZDP	RM06DPMk Dialog proc		\$000001
■ Problem class Other	1							



Type Message Text

■ No documents found for this selection