

Gulf United Real Estate Investments Company

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P.O BOX:1444

No:	BUC/MAIN/AMC/ST-38/FFA/6/08/2024/071			SERVICE MEMORANDUM	
BASIC DETAILS OF SERVICE MEMO					
Nature Service	Annual maintenance contract for fire protection system for street 38 premises.				
Department	Maintenance				
Service Type	Renewal	<input checked="" type="checkbox"/>	New Service	<input type="checkbox"/>	Building improvement
Supplier Name:	BUZWAIR ADVANCE			COO: QATAR	
Total value of SHM	QAR. 13,600			Unit rate:	QR. 6,500
Period	<input type="checkbox"/> 2 Years				
Service Memo. GUIC/AMC/FFA/ST-8/15/08/2022/006					Date 22-Aug-21

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BASIC DETAILS OF SERVICE MEMO

Nature Service Annual maintenance contract for fire protection system for street 38 premises.

REASON/OBJECTIVE OF THIS PURCHASE

This service is required for the annual maintenance of fire fighting and alarm systems for ST-38 premises. In accordance with Qatar Civil Defense Department, it is mandatory to have an annual maintenance contractor for the fire protection system from a certified service provider.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs OR POLICY

Quoted Service Provider Details								
No	Supplier Name	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	QTY UOM Total Remarks
L-1	GLOBAL ALARMS		QAR	6,575.00	6,000.00	1.00	6,000.00	2 YEARS 12,000.00 Payment terms: Quarterly upon receipt of invoice and reports
L-2	BUZWAIR ADVANCE	AMC FOR FIRE ALARMS & FIRE FIGHTING	QAR	9,000.00	8,000.00	1.00	8,000.00	2 YEARS 16,000.00 Payment terms: Quarterly upon receipt of invoice and reports
L-3	AL RAYYAN FIRE SYSTEMS		QAR	12,300.00	10,700.00	1.00	10,700.00	2 YEARS 21,400.00 Payment terms: Quarterly upon receipt of invoice and reports

*** All the supported quotations are attached herewith**

REVIEW ARTICLE

Supplier Name	RECOMMENDED SERVICE PROVIDER					Payment Terms	
	Negotiated rate	Exchange rate	Rate in Qr	QTY	UOM		
GLOBALALARMS	6,000.00	1.00	6,000.00	2	YEARS	12,000.00	Payment terms: Quarterly upon receipt of invoice and reports

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BUDGET DETAILS	
Particulars	Amount (QR)
Budgeted value for the requested service/expense	-
Budget utilized till last purchase	-
Balance available for this purchase	-
Reposessed as per this service memorandum	-
Surplus/deficit	-

UNIVERSITY OF TORONTO LIBRARIES

Mr. S. M. Mohsin	President
Tanzeb Mohammadi	Chief Executive Officer
Shahzad Ahmad	Senior Manager • Finance
Abedia Ali Shah	General Manager
Fasih Masihgul	Assistant Manager • Finance
Tauseef Ahmed	Assistant Manager
Mohamed Ibrahim	Executive Purchase
2705-2024	2705-2024