



مايكرون للتجارة والمقاولات (ذ.م.م.)

Micron Trading & Contracting W.L.L

Office 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 output 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: AI GHARAFNA, 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

*At further negotiated on payment terms - 50% adv
50% Below 2 part*

N

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

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

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

X

(Authorized Signatory)

Document Level Note :
DCLLDPO0018-0823.

Created by: Amir Hashmi

Approved By:

DANDY COMPANY LTD.

Industrial Area | Street No 02 | Building No 160 | P.O. Box No 2239 | Doha – Qatar | Tel: +974 444603600 | Fax: +974 444603700.

Date : July 20, 2023

No: PM-057-2023

PURCHASE MEMORANDUM

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX						LAST PURCHASE	
Item / Asset Title	: Supply of hardware and Re-programming/software	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Type of Item / Asset	: Supply of hardware and Re-programming/software	e) Office equipment's	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	g) Others (specify)	<input checked="" type="checkbox"/>	Pump Seals	<input type="checkbox"/>
Department	: Maintenance								
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>								

REASON/OBJECTIVE OF THIS PURCHASE

This PM is prepared to seek approval to purchase hardware and Re-programming/software development for Tolga-12-line Lahab 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 Lahab 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 one time investment. We have already done re-programing for Tolga 1-liter machine by Micron trading & energy. The machine is working fine. We are having Tolga-10-machine also we will do the same work after completing this machine, separate SM/PM will be uploaded for tolga-10-line machine. Value of the Asset Centre makina tolga-12-line Lahab Sharab (PLMEQP 12251) QAR 452,130. book value is QR 286,473.69

RISKS/CONCERN/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 :-	Shipment Item Description	Currency	Quoted Rate	Negotiated Rate	Quantity	Exchange rate	Total - QR	Remarks	Payment Terms
1	MICRON :- Supply, Programming, Configuration and Commissioning of Machine- Tolga 12-Line for Dandy-Siemens 571200 PLC& Schneider HMI	DDP-DANDY	QR	22,310	21,000	1	1.00	21,000	NA	100% Advance
2	AUTROL :- PLC CONTROL HARDWARES WITH 7 INCH HMI. SUPPLY, REPLACEMENT OF EXISTING HARDWARES, PROGRAM DEVELOPMENT, HMI SCREEN DEVELOPMENT, INSTALLATION, TESTING & COMMISSIONING	DDP_DANDY	QR	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 - QR	Remarks	Payment Terms
MICRON			21,000	1.00	21,000	1	21,000	-	
Freight Charges		DDP-DANDY							
Customs Duty 5 % on C&F									
Legalization and customs clearance charges									
Supplier selection criterion(s) :		Better quality <input type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>				

Particulars	Amount (QR)	If not budgeted, please justify	BUDGET DETAILS
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

Yousef Mohamed	Acting Manager	Project	Sayed Majeed
Yakub Mohammad	Actif Hussain	Najeeb,	Saeed Wafis
Sr. Executive Procurement	Senior Manager – Procurement	Assistant Manager - Maintenance	General Manager
29/07/2023	30/07/2023	30/07/2023	31/07/2023

TM

SC

Saeed Wafis

Sayed Majeed

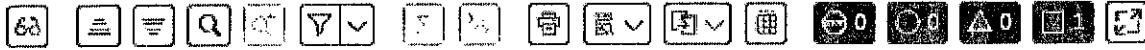
General Manager

Project

Najeeb,

Assistant Manager - Maintenance

Date/Time/User	N...	External ID	Object text	Subobject T...	Transa...	Program	Mode	Log number
▼ 06.10.2023 15:04:14 MUNI	1	DOWNPAYMEN				ME2DP	RM06DPMK Dialog proc	\$000001
Problem class Other	1							



Type Message Text

No documents found for this selection