

No: QFI/2022/392

Date : 31-Dec-2022

| | | | | | | | | |
|----------------------|----------------------------------|----------------------|--------------------------|-------------------------|--------------------------|---------------|---------------------------------|------------------------|
| Item / Asset Title | Filter Aid | a) Expansion | <input type="checkbox"/> | b) Capacity enhancement | <input type="checkbox"/> | Supplier name | Silicon Products (P) Associates | Co- India |
| Type of Item / Asset | Chemical | c) Cost reduction | <input type="checkbox"/> | d) Replacement | <input type="checkbox"/> | Total value | USD 7,300/- | Rate : USD 0.73/kg CIF |
| Department | Production | e) Office equipments | <input type="checkbox"/> | f) Furniture & Fitlings | <input type="checkbox"/> | Total Qty | 10,000 Kg | Pur. Memo. No. |
| Type of expenditure | Capital <input type="checkbox"/> | g) Others (Specify) | <input type="checkbox"/> | | | Date | 08/2022/322 | 21/08/2022 |

Note: No extra feasibility study fee/c to be applicable.

1- Ordering Filter Aid for Dewaxing Crude Corn Oil.

2- This PM is being processed for purchase of Filter Aid towards MOCI Tanween corn oil tender requirements for processing entire supply quantity as per contract.

3- Delivery will be staggered based upon production requirement.

4- Approved supplier and quality.

5- Supplier has agreed to maintain the same price as last purchase.

6- Payment term has been negotiated to "Against Delivery" from "Against Delivery".

7- All the reported good/bids should be attached.

| Supplier selection criteria(s) : | | | | | | | | |
|----------------------------------|--------------|------------------|------------------|-----------------------------|--|--|--|--|
| Better quality | Lower bidder | Reputed supplier | Others (Specify) | Approved Quality & Supplier | | | | |
| Particulars | | Amount (QR) | | | | | | |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Budgeted value for the requested Capex/expense | | | | | | | | |
| Budget utilized till last Purchase | | | | | | | | |
| Balance available for this purchase | | | | | | | | |
| Proposed as per this purchase memorandum | | | | | | | | |
| Surplus/Difference | | | | | | | | |

| No | Party Name | Country of Origin | Shipment Term | Currency | Quoted rate/kg | Negotiated rate/kg | Exchange rate | Quantity kg | Amount FC | Total - Qt. | Payment Term / Mode | Remarks |
|----|---|-------------------|---------------|----------|----------------|--------------------|---------------|-------------|-----------|-------------|---------------------|--|
| 1 | Silicon Products (P) Associates, India / Filter Aid | India | CIF | USD | 0.73 | 0.73 | 3.68 | 27,000 | 19,710 | 72,533 | Against delivery | *1] Cred a approx.QAR 5,500/shipment for clearance, legalisation, delivery order, transportation etc... any other port/shipping line charges are not included in this PM. 2] The above cost is indicative only. However actual will be paid by us at the time of clearance. **3] 5% daily on landed cost will be paid in cash as chemicals are not duty exempted. 4) Quantity tolerance +/- 10% acceptable. 5) The freight costs have been too volatile due to ongoing logistical constraints. If there is any variation in freight costs at the time of arrival shipment, variance will be paid by us as per actual. 6) Price is valid for 10T shipment quantity in one lot. Less than 10T, price will vary (USD 1/kg) and paid as per actual. 7) Partial shipment and payment is allowed. 8] Original documents will be forwarded to us after payment to clear the consignment accordingly. |
| 2 | United Industrial Materials Co. (Reda) / Filter Aid | USA | door to door | QAR | 5.50 | 4.75 | 1.00 | 27,000 | - | 3,627 | Against delivery | Price advantage in ordering from Silicon Products |
| 3 | ChemTech Trading WLL, Qatar / Filter Aid | India | door to door | QAR | 6.56 | 6.56 | 1.00 | 27,000 | - | 177.18 | Against delivery | Price advantage in ordering from Silicon Products |
| | | | | | | | | | | | | N/A |

* All the reported good/bids should be attached.

| Party Name | Country of Origin | Shipment Mode | Segment Term | Negotiated rate/kg | Exchange rate | Quantity kg | Amount FC | Total - Qt. | Payment Mode | Date of Shipment | Date of Arrival | Period of completion |
|---|-------------------|---------------|--------------|--------------------|---------------|-------------|-----------|-------------|--------------------|-----------------------------|-----------------|----------------------|
| Silicon Products (P) Associates, India / Filter Aid | India | Sea | CIF | 0.73 | 3.68 | 27,000 | 19,710 | 72,533 | As mentioned above | After 15 days from dispatch | | |
| | | | | | | | | | | | | |

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|------------------------------|------------------|-----------------|-----------------|-------------------------------|
| Yahya Al-Saadi | Deverda Sonnachi | Fahim Rasy | Hamed Busna | Khalid Bahauddin |
| Senior Officer - Procurement | Plant Manager | Manager Finance | General Manager | Ast. Vice President - Finance |
| 15/01/2023 | 16/01/2023 | 17/01/2023 | 18/01/2023 | 19/01/2023 |
| | | | | 22/01/2023 |