



PRICE CONFIRMATION

CAR HOUSE TRANSPORTATION

CR : 172898

Doha, Qatar

Mobile: +97470471363

Date: 26-Jun-23

P.O. #: GUC/IPW1/0605-1

Project ref: IPW 1

Subject : Price confirmation for supply of sweet water for IPW1.

Dear Mr. Shafeeq

With reference to your quotation reference is CHT070623, we are pleased to confirm that you can provide sweet water supply with below the agreed price at our warehouse street 11 Industrial area.

S.no	Description	Unit Price(Trip)
1	Supply sweet water for Street 11 (IPW1) warehouses	169

Terms & Conditions:

- > Only 3,500 gallon capacity tanker should use for each trips.
- > All delivery should be acknowledged by security on gate.
- > Payment will be process within 30 days from invoice and delivery note receiving date.
- > Price should be valid for 12 months from the date of confirmation, and this price confirmation shall automatically renew for same period. Unless there is increase in unit price.
- > Both parties reserve the right to terminate the work order by providing one month written notice in advance.

Thank You,

FOR GULF UNITED REAL ESTATE INVESTMENTS CO

Abdella Ali Ismail
General Manager



ACCEPTED BY : CAR HOUSE TRANSPORTATION

Signature :

Name :

Shahid Ahmed
(Transport coordination)



Company stamp

Gulf United Real Estate Investments Co. W.L.L.
(A subsidiary of Zed Holding Company G.P.S.C)
P.O. Box: 1444 , Doha - Qatar

الشركة الخليجية المتعددة للمستثمارات العقارية د.م.م.
العنوان: رقم ١٤٤٤ ، الدوحة - قطر
من بع ١٤٤٤ - الدوحة - قطر

Gulf United Real Estate Investments Company
 Price comparison for the supply of drinking water @ ST-11 (PW1) warehouse.
 26-Jun-23

STATIONS			CAR HOUSE TRANSPORTATION			SHIHAD KUTTY KASIM KUNJU			EMPIRES TRANSPORTATION			BIN ARABIA TRANSPORTATION			POWER WASTE MANAGEMENT			
UCM	QTY	LAST PRICE	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	
NETT	1	210	169.00	169.00	169.00	203.00	201.25	201.25	210.00	210.00	210.00	234.50	234.50	234.50	262.50	262.50	262.50	
TOTAL					169.00	169.00		203.00	201.25		210.00		245.00	234.50	234.50	262.50		
Term																		
Payment term																		
Delivery																		
Supply																		

Shihad Kutty Kasim Kunju

As per the site requirement

As per the site requirement

Lowest Bidder

Required Supplier

Lokesh Kumar

Accepted Supplier

Yashwant Singh

chase; Supply of potable water for the Street 11 warehouse, which is required for daily to avoid petty cash usage, we are fixing the price for one year and will be automatically renewed for periods unless there is any change in price.

RECOMMENDED VENDOR		
ORIGINAL AMOUNT (INR)	NEGOTIATED AMOUNT (INR)	PAYMENT TERMS
INR	169.00	169.00 30 DAYS CREDIT

Checked by


Approved by
