

MaSood

PURCHASE ORDER

Qatar Detergents Company

Street No:10, Gate No:23 Industrial Area
City : Doha Country: Qatar
Tel : 44238701 Fax: 44601921

Email:
PO Box: 6983



PURCHASE ORDER DETAILS

PO No. QDCLDF00003-0422 PO Date 03/04/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 90 DAYS
Pay Mode CHECK
Currency USD
Invoice To Qatar Detergents Company
Import YES
INCO Terms CIF
Mode of Transport SEA
Partial Shipment YES
Transshipment NO
Remarks P.O A2534

SUPPLIER DETAILS

Supplier Name PANGAEA CHEMICALS PVT LTD
Supplier code VD003789 Contact Address
Contact Person MR BENU ACHARYA/MR T421, F BLOCK, SOBO CENTRE,
Tel No. +912717400495 SOUTH BOPAL, AHMEDABAD,
Fax +912717400495 380058 GUJARAT,
Mobile +919725101515 INDIA
Email benu@pangeachem.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	RMCHM0070-SODIUM SULPHATE ANHYDROUS 99% .	1	15/05/2022	KG	1,350,000.000	0.1980	267,300.00

GRAND TOTAL 267,300.00

Amount in Words : Two Hundred Sixty-Seven Thousand Three Hundred Dollar Only

Delivery Address : RAW MATERIAL STORES - IMC
IMC - MESSAIED
MESSAIED

For Qatar Detergents Company

(Authorized Signatory)

Document Level Note : Origin : India .
Specifications : As per approved COA .
Packing : PP woven bags 1000 kg jumbo bag (1/20' FCL = 27 MT) .
Payment : TT 90 days from the B/L date .
Shipment: April / May 2022 .

- Documents:
- Commercial invoice 3 copies (original to be legalized by Chamber of Commerce).
 - Certificate of origin 3 copies (original to be legalized by Chamber of Commerce).
 - Bill of Lading. - Packing list. - Certificate of analysis.
- Notes:
- Minimum Remaining Shelf Life: Goods shall be delivered with a minimum of 75% of available shelf life remaining.
 - HS Code 28331100 to be mentioned in the shipping documents.
 - Production & Expiry dates to be printed on the bags.
 - Free time for the containers to be minimum 10 days from the shipping line .
 - All original documents must be in Doha at least 7 days prior to the arrival of shipment in Hamad Port .



Prepared By: Ahmed Helmy

Approved By: Ahmed Helmy

03/04/2022

10:55:58 AM

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M/s Qatar Detergent Company WLL

Street No: 10, Gate No: 23, Industrial Area, Doha Qatar
Tel: +974 44238777 | Fax: +974 44601921

No: QDCPM001-0422

PURCHASE MEMORANDUM

Date : 03 - 04 - 2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	Sodium Sulphate Anhydrous	a) Expansion	<input type="checkbox"/>	Supplier name	Al Behar
Type of Item / Asset	Raw Material	c) Cost reduction	<input type="checkbox"/>	Total value	911,745.18 QAR
Department		e) Office equipments	<input type="checkbox"/>	Total Qty	1,080 MT
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>	Pur. Memo. No	QDCPM028-0322
		Note: Pls attach feasibility study if a / b / c is/are applicable.		Date	30/03/2022

REASON/OBJECTIVE OF THIS PURCHASE

Raw Material Purchase

RISKS / CONCERNS / NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity MT	Total - Qr.	Payment Term / Mode	Remarks
1	Seela / <i>Ragea</i>	India	CIF	USD	202	198	3.6865	729.93	1,350	985,401.45	TT 90 Days BL Date	Shipment will be delivered partially
2	Repchemicals	India	CFR	USD	210	208	3.6865	766.79	1,350	1,035,169.20	100% Advance	
3	El Fil International	Turkey	C&F	USD	245	242	3.6865	892.13	1,350	1,204,379.55	100% CAD	

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity/ MT	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Seela	India	SEA	CIF	198	3.6865	729.93	1,350	985,401.45	As per above			
Total								985,401				

Supplier selection criteria(s) ;

Better quality ☐ Lowest bidder ☒ Reputed supplier ☒ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	
Budget utilized til last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION / APPROVAL

Ahmed Helmy Executive 4/14/2022	Mohamed Nabil Purchase Manager 4/14/2022	Hamdy Abu Al Qasim General Manager 4/16/2022	Shaleh Mansour Board Member 4/17/2022
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