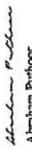


No:	UBD/SM/2022/001	SERVICE MEMORANDUM									
BASIC DETAILS OF SERVICE MEMO											
Nature Service	Disposal/Tipping Fees of General Waste in Emirate of Dubai (Government Fees)										
Department	Production										
Service Type	<input type="checkbox"/> Renewal	<input type="checkbox"/> or	<input checked="" type="checkbox"/> New Service								
REASON/OBJECTIVE OF THIS PURCHASE											
1) Dubai Municipality has implemented a new tipping fees/Disposal charges to be borne by the customer/waste generator and is payable in advance to Dubai Municipality before dumping the waste to the landfill.											
2) The starting date of 'Tipping fees/Disposal charges' is from 01-JAN-2022.											
3) Disposal rate per trip for SCBM skip is AED 115/-.											
4) We have existing 2nos of SCBM skip with an average of 30 trips monthly for each skips. Excluding extra trip.											
5) The current average monthly trips will be 60 (30 trips x 2skip) and we have to pay in advance an amount of AED 6,000/- (60 trips x 115 Dhs) monthly to the Master Skip Services LLC.											
6) Master Skip Services LLC is our existing ANIC vendor (SKN reference - "LJBD-SM-2021-032") for solid garbage waste collection and they can have the access to pay the charges to 'Dubai Municipality'.											
7) Proposed Service Memorandum is for the period 1st JAN-31st DEC 2022.											
RISKS/CONCERN/NON-COMPLIANCE OF SO/SOPs OR POLICY											
1) It is mandatory applicable as per the Dubai Municipality rules and regulations											
QUOTED SERVICE PROVIDER DETAILS											
No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate/trip	Negotiated rate/trip	Exchange rate	Rate in AED	Total No. of trips per month	Total - AED.	Remarks
1	Master Skip Services LLC (Government Fees)	UAE	Disposal/Tipping Fees of General Waste disposal in Emirate of Dubai	AED	115.00	115.00	1.00	115.00	60	22,900	<ul style="list-style-type: none"> <li>* This amount is 5% VAT &amp; Admin fee inclusive</li> <li>* Rate per trip for SCBM skip is AED 115/-</li> <li>* Average no. of trips for each SCBM skip is 60 (30 trips x 2 nos. of SCBM skip).</li> <li>* Total Monthly Amount to be paid in advance to Master Skip Services will be AED6,900/- (60 trips x 115 Dhs).</li> <li>* Total Amount Per Annum will be AED82,800/- (12 Months x 6,900 Dhs).</li> <li>* AED 115/- per trip will be charged for any extra trips.</li> </ul>
*All the supported documents are attached herewith											
1- Copy of Dubai Municipality Executive council Resolution No. (58) of 2017.											
2- Tipping/Disposal charges details from the supplier.											
RECOMMENDED SERVICE PROVIDER											
Supplier Name	Country of Origin	Negotiated rate	Rate in AED	Total No. of trips per month	Total - AED.	Payment Terms					
Master Skip Services LLC (Government Fees)	UAE	115	1.00	15	60	22,900					
Supplier selection criterias:				<input type="checkbox"/> Others (specify)		Monthly Advance					
Better quality	<input type="checkbox"/> Lowest bidder	<input type="checkbox"/> Reputed supplier	<input type="checkbox"/>	<input type="checkbox"/> Government Fees	<input type="checkbox"/> BUDGET DETAILS						
Particulars				<input type="checkbox"/> Amount (AED)	<input type="checkbox"/> Amount (AED)						
Budgeted value for the requested service/expense				<input type="checkbox"/> 82,900	<input type="checkbox"/> -						
Balance available for last purchase				<input type="checkbox"/> -	<input type="checkbox"/> 82,900						
Proposed as per this service memorandum				<input type="checkbox"/> (82,900)	<input type="checkbox"/> -						

<p style="text-align: center;"><b>Umm Said Bakery Dubai Branch</b>            P.O. Box No: 383497, Dir-2, Dubai - UAE            Tel: +971 4 8833 303; Email: contact@rise-uae.ae</p>																							
No:	UBD/SM/2021/032	SERVICE MEMORANDUM																					
Date : 27-10-2021																							
Nature Service:	Solid Garbage Waste Collection (Skip Services)				LAST PURCHASE/SERVICE MEMO																		
Department:	Production				Supplier name: Master Skip Services LLC																		
Service Type:	Renewal	<input checked="" type="checkbox"/>	<input type="checkbox"/> or	New Service	COO: UAE Rate per trip : 42 Dhs.																		
Total value of SM : 20,150 Dhs																							
Contract period : 01-Jan-2021 to 31-Dec-2021																							
Service Memo. : UBD/SM/2020/035 Date : 31-Aug-20																							
REASON / OBJECTIVE OF THIS PURCHASE																							
<p>1) Monthly charges mentioned are after considering required minimum trips of 20 per skip. Any additional trips will be chargeable extra at the rate of AED 40 per trip.</p> <p>2) Two skips are required to collect the garbage waste.</p> <p>3) Service is considered for one year starting from 1st January 2022.</p> <p>4) Above charges covers 2 skips on an annual basis. And the charges are based on 5 CBM skips.</p> <p>5) Security deposit for 2 skips 30,000 Dhs (1500 Dhs/Skip) has already been paid initial stage.</p> <p>6) All other terms &amp; conditions as mentioned in the tender document no: CMIC 2020</p>																							
RISKS/CONCERN(S) NON-COMPLIANCE OF SPECIFICATIONS																							
Quoted Service Provider Details																							
No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate/skip	Negotiated rate/skip	Exchange rate	Rate in AED	Total No. of skips per months	Total - AED.	Remarks												
1	Master Skip Services LLC	UAE	Solid Garbage Waste Collection (Skip Services)	AED	40.00	40.00	1.00	40.00	40	16,000	1) 5% VAT amount is exclusive. 2) Fair Annual service charges :- No. of skips SCBM = 2 nos. No. of trips required for each skip = 20 x 2 = 40 trips. Unit price /per trip = 40 Dhs. Total = 40 Trips x 40 Dhs = 1,600 Dhs = 16,000 Dhs. 3) Security deposit of AED 1500 Dhs for each skip is already paid before [Date] 15/10/2020 = 3000 Dhs. 4) Monthly minimum value is based on our service requirement.												
2	Bee'ah	UAE		AED	40.00	40.00	1.00	40.00	40	16,000	1) 5% VAT amount is exclusive. 2) Minimum monthly rental value should be AED 2,400. 3) No security deposit required. But they have only open type skip & available which is not suitable for our requirement.												
3	MR Skips Waste Services.	UAE		AED	55.00	55.00	1.00	55.00	40	22,000	1) 5% VAT amount is exclusive. 2) Minimum monthly rental value should be AED 3,300. 3) Security deposit- 1000 Dhs/Skip (2 x 1000 = 2000 Dhs) have to be paid extra.												
<p>* All the supported documents are attached herewith</p> <p>Notes:</p> <p>1. Contract Period: 01-January-2022 to 31-December 2022 (1 year).</p> <p>2. All other terms &amp; conditions as per the reference number: CMIC 2020</p>																							
RECOMMENDED SERVICE PROVIDER																							
Supplier Name	Country of Origin	Negotiated rate:	Exchange rate:	Rate in AED	Total No. of trips per months	Total - AED.	Payment Terms																
Master Skip Services LLC	UAE	40	1.00	40	40	1600	30 Days Credit																
Supplier selection criteria(s) : <input type="checkbox"/> Better Quality <input checked="" type="checkbox"/> Lowest Bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> Service is as per our expectation																							
BUDGET DETAILS																							
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount (AED)</th> </tr> </thead> <tbody> <tr> <td>Budgeted value for the recommended service/excuse</td> <td></td> </tr> <tr> <td>Budget utilized till last Purchase</td> <td></td> </tr> <tr> <td>Balance available for this purchase</td> <td>-</td> </tr> <tr> <td>Proposed as per this service memorandum</td> <td>-</td> </tr> <tr> <td>Surplus/Deficit</td> <td>-</td> </tr> </tbody> </table>												Particulars	Amount (AED)	Budgeted value for the recommended service/excuse		Budget utilized till last Purchase		Balance available for this purchase	-	Proposed as per this service memorandum	-	Surplus/Deficit	-
Particulars	Amount (AED)																						
Budgeted value for the recommended service/excuse																							
Budget utilized till last Purchase																							
Balance available for this purchase	-																						
Proposed as per this service memorandum	-																						
Surplus/Deficit	-																						
 Anwar Ahmed Chief Accountant Executive Purchase 11/11/2021																							
 Shafiq Malik Production Manager Executive Purchase 11/11/2021																							
 Abraham Pithoor Dy General Manager 11/11/2021																							

# PURCHASE ORDER

Ummsaid Bakery Dubai

PO Box: 393497, Building 25, Street 29, DIP 2

Dubai Utd.Arab Emir.

Email:

Tel:04 8833303 Fax: 04 8878751



## PURCHASE ORDER DETAILS

<b>PO No.</b>	5550201728	<b>PO Date</b>	10/01/2023	<b>Pay Term</b>	within 15 days Due net
<b>PO Amend No.</b>		<b>Amend Date</b>		<b>Currency</b>	AED
<b>PO Status</b>	Open	<b>Type</b>	General	<b>Invoice To</b>	Ummsaid Bakery Dubai
<b>Project Code</b>		<b>Offer No</b>		<b>Pay Mode</b>	Pre-Numbered Cheques
<b>Project Name</b>		<b>Pur Group</b>	139-NONE	<b>Import</b>	NO

## SUPPLIER DETAILS

<b>Supplier Name</b>	MASTER SKIP SERVICES LLC	<b>Mode of Transport</b>
<b>Supplier Code</b>	20301391	<b>Partial Shipment</b>
<b>Contact Person</b>	RENJITH	<b>Transshipment</b>
<b>Tel No.</b>	97148857957	<b>Remarks</b>
<b>Fax</b>		
<b>Mobile</b>		
<b>Email</b>		

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550002219 - TIPPING FEES	0000	16/01/2023	EA	61.00	110.00	6,710.00
2.1	00010	550000398 - REMOVAL OF GARBAGE	0000	16/01/2023	EA	61.00	40.00	2,440.00
<b>Gross Price</b>								9,150.00
<b>Tax (5%)</b>								457.50
<b>Grand Total</b>								9,607.50

**Amount in Words:** Dirham Nine Thousand Six Hundred Seven and Fifty fils Only

**For** Ummsaid Bakery Dubai

**Delivery Address :** Ummsaid Bakery Dubai

(Authorized Signatory)

**Document Level Note :**

**Created by:** Ajmal Valiyakath

**Approved By:** Abraham Puthoor