

PROFORMA INVOICE						
Name & Address	Your LPO/ Ref No.	Invoice No.	Job no	Invoice Date		
M/s GULF UNITED REAL ESTATE INVESTMENTS COMPANY P.O BOX . 1444 DOHA ,QATAR	REF: GUCLDPO0027-0921 DATED:12/09/2021	3821	G678	19/06/2022		
PROJECT NAME:WATERPROOFING WORKS FOR WAREHOUSE (A1,A2,B1,B2) (IPW1) AT INDUSTRIAL AREA				LOCATION : INDUSTRIAL AREA		
SI No.	Description	Factor	Quantity	Unit	Rate/Unit (Qrs.)	Amount (Qrs.)
1	SRSUBC0716-REPAIR AND MAINTENANCE OF ROOF	100%	1.00	LOT	38,500.00	38,500.00
Total Gross Value						38,500.00
Claim 20% Advance Payment						7,700.00
Total Amount Receivable						7,700.00
Amount In words :Qatar Riyal Seven Thousand Seven Hundred Only.						
M/S PORTFOLIO QATAR			M/s GULF UNTIED REAL ESTATE INVESTMENTS COMPANY			
Prepared By	Checked By	Received By	Approved By			
<i>[Signature]</i> 19/06/2022	<i>[Signature]</i> 19/06/2022	<i>[Signature]</i> 3-07-2022				

فورتفوليو قطر
Portfolio Qatar W.L.L.
مريت : ٤٩٤٨١ - الدوحة - قطر
C.R.No 48451 Doha - Qatar

POSTED

Waterproofing & Thermal Insulation Epoxy & Floor Coatings General Trading & Contracting



PURCHASE ORDER

Gulf United Real Estate Investments Company

1444, Meena Street Doha Port

City : Doha

Country: Qatar

Email:

Tel : 44415000

Fax: 4443 8137

PO Box: 1444



PURCHASE ORDER DETAILS

PO No. GUCLDPO0027-0921 PO Date 12/09/2021
PO Amend No. 1 Amend Date 03/07/2022
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 20% ADVANCE AND BALANCE AGAINST
Pay Mode CHECK
Currency QAR
Invoice To Gulf United Real Estate
Import NO
INCO Terms NONE
Mode of Transport
Partial Shipment YES
Transshipment NO
Remarks Street 11 IPW-1 roofing work

SUPPLIER DETAILS

Supplier Name PORTFOLIO QATAR
Supplier code VD003378 Contact Address
Contact Person MR. NITHIL SAJI P.O.BOX 30513, DOHA,
Tel No. 44929202
Fax 44929201 QATAR
Mobile 50295540
Email info@portfolioqatar.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRSUBC0716-REPAIR AND MAINTENANCE OF ROOF	1	31/07/2022	LOT	1.0000	38,500.0000	38,500.00

GRAND TOTAL 38,500.00

Amount in Words : Thirty-Eight Thousand Five Hundred Riyal Only

Delivery Address :

For Gulf United Real Estate

(Authorized Signatory)

Document Level Note :

Your quotation reference is PQ/GG/NS/QTN/REV2/WP-11232
Industrial area street 11 (IPW1) warehouse (A1, A2, B1, B2) roof waterproofing works
2 years warranty from the date of completion
Scope as per the attached approved BOQ.
Kindly coordinate with Mr. Raziullah 66158586 to carry out the work



Prepared By: Mohamed Sarhan

Approved By: Avinash Trivedi

03/07/2022

11:14:39 AM

Gulf United Real Estate Investments Company

P.O BOX:1444
Tel +974-44355501/ Fax+974-44489/06

No:	GUC/MAIN/IPW/025/07/2021/069	SERVICE MEMORANDUM		Date : 24-Aug-2021	
BASIC DETAILS OF SERVICE MEMO		LAST PURCHASE/SERVICE MEMO			
Nature Service	Hiring contractor for warehouse roof waterproofing work at street 11 IPW1 (store A1, A2, B1, B2)		Supplier Name	:	COO :
Department	Maintenance		Total value of SM	:	Rate per month :
Service Type	Renewal <input type="checkbox"/> New Service <input type="checkbox"/>	Building improvement <input checked="" type="checkbox"/>	Contract period	:	
			Service Memo.	:	Date :

REASON/OBJECTIVE OF THIS PURCHASE

The existing roof is rusted in many places at street 11 IPW1 warehouse (warehouse A1, A2, B1, B2) and we have observed water is leaking from roofs in many places so it is required to do water proofing works & to stop water leakage from the affected areas and increase building life of roofs for atleast 2 years.
Prior approval obtained from CEO is attached herewith.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SERVICE PROVIDER DETAILS

No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	QTY	UOM	Total - Qr.	Remarks
1	PORTFOLIO QATAR	Qatar	IPW1 warehouse roof waterproofing work	QAR	43,525	38,500	1.00	38,500	1	LOT	38,500	Warranty: 2 year from the date of completion Adv payment: 20 % balance progressive invoice
2	EXCELLENCE TRADING	Qatar		QAR	47,000	40,385	1.00	40,385	1	LOT	40,385	Warranty: 1 year from the date of completion Adv payment: 20 % balance progressive invoice
3	RELIANT DOHA TRADING	Qatar		QAR	42,525	39,690	1.00	39,690	1	LOT	39,690	Warranty: 400 days from the date of completion Adv payment: 10 %, 45% upon delivery, 40% progressive invoice, 5% retention for six month

* All the supported quotations are attached herewith

Notes:

RECOMMENDED SERVICE PROVIDER

Supplier Name	Country of Origin	Negotiated rate	Exchange rate	Rate in Qr	QTY	UOM	Total - Qr.	Payment Terms
PORTFOLIO QATAR	Qatar	38,500	1.00	38,500	1	LOT	38,500	20% advance, balance against progressive invoice

Supplier selection criteria(s) :

Better quality ☒ Lowest bidder ☐ Reputed supplier ☒ Others (specify) ☒ Service is as per our expectation

BUDGET DETAILS

Particulars	Amount (QR)
Budgeted value for the requested service/expenditure	100,000
Budget utilized till last purchase	-
Balance available for this purchase	100,000
Proposed as per this service memorandum	(38,500)
Surplus/(deficit)	61,500

The quoted price includes only the labor cost. Waterproofing materials will be purchased separately with approximate amount of QAR 20,400.

AUTHORIZATION / APPROVAL

Mohamed Surhan Executive Purchase 9/7/2021	Kaleenuddin Mohammed Project Engineer 9/7/2021	Avinash Trivedi Assistant Manager - Finance 9/7/2021	Mustaq Ali Khan Senior Manager - Projects 9/7/2021	Afaq A. Khan General Manager 9/8/2021	Husain Mammat Asst. Vice President - Finance 9/9/2021	Tarique Mohammad Chief Executive Officer 9/12/2021
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