

N/A
20 April 2022

Principle/ Owner Of The Project	Dandy Company Limited State of Qatar
Contact Person	Mr. Aliasgar- Commercial Manager
Contractor	Sarplast Qatar WLL P.O. Box Number 40519 Doha State Of Qatar
Contact Person	Mr. Hussein Khatoun- General Manager
Proposal Reference Number	SPQ-WD-0222-09-02
System Details	AMC for One Year OF Cooling Tower Make-up water Treatment & Side Stream Filters for Circulation water
Contract period	May -2022 to April 2023

**Sub: Agreement of Contract for Annual Maintenance Contract to the Cooling Tower
Make up water system & Circulation water side stream filters for One year.**

This agreement is made between M/S Dandy Company Limited- Doha were here after referred as client & M/S Sarplast Qatar WLL- Doha were here after referred as contractor. Here by we mutually agreed the terms and condition of each other and accepted to proceed the project for the above works at new facility & plant located at Doha New Industrial Area. The terms and Conditions of the agreement as follows.

Authorized Signatory
Dandy Company Limited

Hussein Khatoun
Sarplast Qatar WLL

This Contract covers the following Terms:

1.0. SCOPE OF WORK- SUPPLY

- ❖ Supply of Pretreatment Chemical Anti corrosion Chemical & Disinfection chemicals based on the last year consumption
- ❖ Supply of Salt for Softener Regeneration

2.0. SCOPE OF WORK -PERIODICAL MAINENTANCE & INSPECTION SCHEDULE

- ❖ One Engineer will visit the plant Twice in a month for periodical inspection and reporting.
- ❖ Two emergency shutdowns visit for the complete year.
- ❖ Cleaning of filters: During visit based on differential pressure across the filter
- ❖ Checking the Hardness and recommending for Regeneration of the Softener
- ❖ Checking and arresting any leakage due to the pressure fluctuation in the pipe line
- ❖ Checking the stock of the chemicals
- ❖ Checking of Electrical cable tightness: Monthly once during visit.
- ❖ Checking of pumps electrical parameter like amps reading etc: Monthly
- ❖ Checking and tightening of termination point of cables in motor and Panel end.
- ❖ Inspection & Checking of field instruments

3.0. SCOPE OF ADDITIONAL & MODIFICATION WORKS

- ❖ In such a case to Replacing the, Pumps, Media, Valves or any other spares for better operation. Which shall be done at additional cost. (**Only Spare parts will be charged as separate price and the works/ Changing the spare or service shall be done during the periodical AMC visit days with out any additional cost**)
- ❖ The proposal is only for Supply of Chemical and Periodical visit for inspection & Maintenance of existing equipment any service of existing equipment or replacement of the same will be at additional cost. (**Only Spare parts will be charged as separate price and the works/ Changing the spare or service shall be done during the periodical AMC visit days with out any additional cost**)
- ❖ Any water analysis report from external laboratory source will be at additional cost.

- ❖ Any other modification or service that not mentioned in our scope of work
- ❖ Any additional visit other than 26nos (24 Regular & 2 Emergency) will be charged additional.

4.0. EXCLUSION OF WORK IN AMC:

- Any major service of equipment if the warranty is not covered / voided
- Any replacement spares if damaged due to operation defect.
- Any other works which is not connected to plant and not covered in scope of works in AMC section.
- Third party-Laboratory water analysis.
- Supply of any other spares or equipment which is not covered and connected to plant.

5.0. COMMERCIAL PRICE:

S.NO	OFFERINGS	QTY (Year)	Unit Cost (QAR)	Total Cost (QAR)
1.	Annual Maintenance Charges for Cooling Tower Water Treatment with Engineer visit, Complete Treatment Chemicals as per schedule (AS PER ABOVE SCHEDULE AND SCOPE OF WORK)	1	30,500.00	30,500.00
Total(QAR): Thirty Thousand Five Hundred Riyal Only				30,500.00

6.0. Commercial Terms & Conditions:

- ❖ **PAYMENT TERMS :** Monthly Cheques upon submission of Invoice, Delivery note and the Visit reports
- ❖ **SITE TEAM MOBILIZATION:** 15 Days from the date of Work order along with mobilization or first month advance
- ❖ **Cancellation of Agreement :** Cancellation of the contract to be intimated 60 days in advance by either party or else the corresponding charges to be paid by on mutual understanding .
- ❖ The above quoted and accepted price will be valid for one year only from the date of commencement of work
- ❖ Upon mutual acceptance the price shall be revised for the next or forthcoming year

7.0. Contract Documents

The documents that are forming this Contract Agreement comprise of the followings:

- i. Form of this Agreement.
- ii. Contractor's Techno Commercial Proposal Ref: SPQ-WD-0222-09-02, dated 10th April 2022)

8.0. CONFIDENTIALITY

Information enclosed in this Contract is confidential between the two parties and shall not be conveyed to a third party.

Starplast Qatar W.L.L.

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9.0. PRECEDENCE

This Agreement supersedes and takes precedence over all previous correspondence, quotations and discussions between the Client and the Contractor in respect of this subject.

Client

For & on Behalf of M/s. Dandy Company Ltd.

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Authorized Signatory

Contractor

For & on Behalf of M/s. Sarplast Qatar WLL

[Signature]

Hussein Khatoun -General Manager

Dandy Plastic Factory							
No:	DPF/SMO23/2022	Date:-	12-04-2022				
BASIC DETAILS OF SERVICE MEMO				LAST PURCHASE/SERVICE MEMO			
Name Service	AMC for Water softener unit			Supplier name : Saroplast Qatar WLL			
Department	Plant	Service Type	<input checked="" type="checkbox"/> New Service	Total value of SM	38,500	Rate per month	38,500
			<input type="checkbox"/>	Contract period	1 year	Date :	12-04-2022
			<input type="checkbox"/>	Service Memo.	DFF/SMO23/2022		
REASON/OBJECTIVE OF THIS PURCHASE							
Removal of AMC required to carry out maintenance of water softener unit which was installed in 2019. This unit is common for both plants (Thermoforming & PET Blow). Water softener plant was installed to avoid rusting, corrosion and scaling for Heat Exchanger, all available cooling lines of Molds, HF Compressor, injection Molding machine, cooling Towers, Chillers and HDPE Blow Machines.							
RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY							
N/A							
QUOTED SERVICE PROVIDER DETAILS							
S. No	Supplier Name	Service Description	Currency	Quoted rate	Negotiated rate	Exchange Rate	Rate in Qr
1	Saroplast Qatar WLL	AMC for Water softener unit.	QAR	35,000	30,500	1	30,500
2	Electric Water Treatment Co. WLL		QAR	34,000	30,800	1	30,800
3	Horizon Water Technologies		QAR	34,800	34,800	1	34,800
4	Zekache Water Technologies		QAR	35,000	33,600	1	33,600
* All the supported documents are attached herewith							
Notes:-							
1. If any spare parts is required during service will be charged separately on per unit/measure.							
RECOMMENDED SERVICE PROVIDER							
Supplier Name		Negotiated rate	Exchange rate	Rate in Qr	Service Period Time	Total - Qr	Payment Terms
Saroplast Qatar WLL		30,500	1.00	30,500	1	30,500	Monthly upon submission of invoice
Supplier Selection criterias:							
Better quality <input checked="" type="checkbox"/>	Lowest bidder <input type="checkbox"/>	Required supplier <input type="checkbox"/>	Others (Specify) <input type="checkbox"/>		DEMA Supplier <input type="checkbox"/>		
BUDGET DETAILS							
Particulars	Amount (Qr)						
Budgeted value for the required service/requirement	1,411,850						
Budget utilized till last purchase	(215,419)						
Balance available for this purchase	1,196,441			Total value of budget includes both Thermoforming (QAR 826,520) & PET Blow Plant (QAR 565,339).			
(Proposed as per this service memorandum	(30,500)						
Supplier deficit]	1,165,941						
AUTHORIZATION / APPROVAL							
 Raja Mirza Executive Purchase 4/13/2022							
 Arif Aman Dodi Manager Finance 4/16/2022							
 Khurram Akbar Production Manager 4/13/2022							
 Adam Mehmood General Manager 4/17/2022							

ELIOTT PIPE FACTORY & ACCESSORIES
TRADE RECEIVABLE

Inv. #	P.O. #	Inv. Date	Inv. Amount		Received			Pending		
			USD	EUR	QAR	USD	EUR	QAR	USD	EUR
DMMFT134/23 RD	SPQ-WD-0222-09-02	05-03-23	60			7,624.98			-	7,624.98
						-			-	

20307 - Daney Co. Inc (Pesticide Factory)

1100

Vendor
Company Code

20304474
1101

Name
City

FIBERTIE PIPE FACTORY AND ACCESSORIES
DOHA

S 48-SOA

St	Assignment	Document No	Type	Date	To	Amount in Local Currency	Rate	Currency	Text
		2333000050	XR	05.03.2023			2,541.66-	QAR	COOLING TOWER AND SERVICE INV OF MARCH 23
		3322000748	XR	10.12.2022			2,541.66-	QAR	COOLING TOWER MAKE UP WATER & SIDE STREAM FILTER 5
		3322000749	XR	10.12.2022			2,541.66-	QAR	COOLING TOWER MAKE UP WATER & SIDE STREAM FILTER 5
*	*						7,624.98-	QAR	
** Account: 20304474						7,624.98-	QAR		