

ORDER CONFIRMATION

Date : 21st April 2016

M/s. Boecker Public Safety LLC
P.O. Box 8019
Doha- Qatar
Tel: 44443744
Fax: 44327321

Ref. USB/SM/2016/021

Dear Mr. Sameh Metaweh,

This is with referenced to pest treatment and protection at Ummsaid Bakery premises under proposal ref. no: BPC0002156A dtd 19.03.2015 and email dated 04th April 2016, we confirm our acceptance to place the order as follows;

S.No.	Item Description	Qty.	Amount
01	Pest Control Treatment & Services for control of Crawling Insects, rodent, flies including any type of harmful creatures as and when required during contract period	Monthly	3,041.66/month

Payment : By Cheque against submission of Invoice

Contract period: Effective from April 1, 2016 for a period of one year. Contract will automatically renewed unless otherwise notified in writing for any change by us.

Please send your confirmation and also arrange to depute your engineer for the treatment accordingly.

Best regards


Hamid Bushra
Procurement Manager

Umm Said Bakery.

Service Memorandum (SM)

Date :	04/04/2016	Reference No.	USB/SM/2016/021
Nature Of Service	Annual Pest Treatment Service	Department	Production
Objective Of The Service			
Pest Control			
COMPETITIVE QUOTATION FROM SERVICE PROVIDERS			
No.	Service Provider	Value in QAR.	Exchange Rate
1	Boecker Public Safety LLC	36,500	1.00 (Yearly)
Payment Mode			
On submission of Invoice Monthly basis			
<i>All the supported Quotation are attached</i>			
RECOMMENDED SERVICE PROVIDER			
No.	Service Provider	Value in QAR.	Exchange Rate
1	Boecker Public Safety LLC	36,500	1.00 (Yearly)
Payment Mode			
On submission of Invoice Monthly basis			
Service Provider Selection Criteria.			
Better Quality	<input checked="" type="checkbox"/>	Lowest Bidder	<input type="checkbox"/>
Reputed Supplier	<input checked="" type="checkbox"/>	Others (Specify) Approved Supplier <input checked="" type="checkbox"/>	
Remarks:			
<ol style="list-style-type: none"> Preventive maintenance required for control of pests at production area (Arabic, Lebanese and European production areas) Existing contractor The Service offer by them is satisfactory and has been thoroughly evaluating by Head Quality / Production Manager from time to time. Duration of contract starts from 01st April 2016 to 31st March 2017 Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services. 			
BUDGET VS ACTUAL			
Particulars	Amount (QR)		
Budgeted value for the requested service/capex			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this service memorandum			
Surplus/(Deficit)			
AUTHORIZATION/APPROVAL			
Sr. Production Manager	Head- Quality & Product Innovation	General Manager	VP – Finance
Boecker Public Safety LLC	Head- Quality & Product Innovation	General Manager	Chief Executive Officer

ORDER CONFIRMATION

Date: 11th April 2019

M/s. Boecker Public Safety LLC

P.O. Box 8019

Doha – Qatar

Tel: 44443744

Fax: 44327321

Ref.: USB /SM/2019/016

Dear Mr. Antoine,

This is with reference to your Quotation Ref. No. PCSO 4178 RV1 dtd 07th March 2019, we are pleased to confirm the order as follows;

S.No.	Item Description	Quantity	(Amount QAR)/Year
01	Maintenance and periodic replacement of Glue boards and UV bulbs for 78 pest west machine	78 machines	29,250/-

Payment : On submission of invoice

Contract period: Effective from June 2019 to May 2020 for a period of one year. Contract will automatically renewed unless otherwise notified in writing for any change by us.

Other details remain same as per your Quotation.

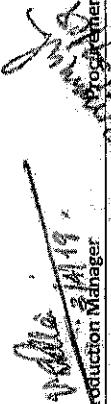
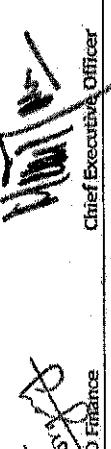
We look forward to receiving your confirmation.

Best regards,

Hamed Bushra
Group Head - Procurement & Public relation

Umm Said Bakery.

Service Memorandum (SM)

Date :	02/04/2019	Reference No.	USB/SM/2019/016
Nature Of Service	Maintenance	Department	Production
Objective Of The Service	Smooth operation for equipments		
COMPETITIVE QUOTES FROM SERVICE PROVIDERS			
No.	Service Provider	Quoted Value in QAR	Negotiated value in QAR
1	Boecker Public Safety LLC	29,250	29,250 (Yearly)
RECOMMENDED SERVICE PROVIDER			
No.	Service Provider	Value in QAR.	Exchange Rate
1	Boecker Public Safety LLC	29,250	1.00 (Yearly)
Service Provider Selection Criteria.			
Better Quality <input checked="" type="checkbox"/>	Lowest Bidder <input type="checkbox"/>	Reputed Supplier <input checked="" type="checkbox"/>	Others (Specify) Approved Supplier <input checked="" type="checkbox"/>
Remarks:			
<p>1. Maintenance & Periodic replacement of Glue Boards & UV Tubes for 78 machines (increased from previous contract for 71 Machines) for entire Bakery production areas required to keep insect free production as well as to meet statutory requirement.</p> <p>2. Instead of having uncontrolled consumables expenses, this has been negotiated for periodicity & change.</p> <p>3. The Service offer by Boecker is satisfactory and has been thoroughly evaluated by Head Quality Head / Production Manager from time to time.</p> <p>4. Duration of new contract starts from 1st June 2019, to 31st May 2020.</p> <p>5. Contract will be automatically renewed unless otherwise notified in writing to the contractor or if there is any hike in cost of consumables or services.</p>			
BUDGET / ACTUAL			
Particulars	Amount (QR)		
Budgeted value for the requested service/capex			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this service memorandum			
Surplus/(Deficit)			
AUTHORIZATION APPROVAL			
 Asst. Manager Quality Assurance		 Sr. Production Manager	
 General Manager		 Head Finance	
 Chief Executive Officer			

ORDER CONFIRMATION

Date: 09th September 2019

M/s. Boecker Public Safety LLC

P.O. Box 8019

Doha - Qatar

Tel: 44443744

Fax: 44327321

Ref.: USB /SM/2019/047

Dear Mr. Antoine,

This is with reference to your Quotation Ref. No. PCSO 4417 dtd 27th August 2019, we are pleased to confirm the order as follows;

S.No.	Item Description	Quantity	Amount (QAR)
01	Maintenance and periodic replacement of Glue boards and UV bulbs for 30 pest west machine	30 machines	(12,000/-yearly)

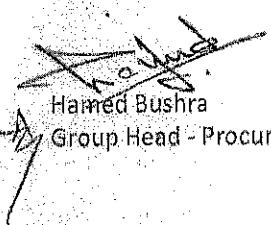
Payment : On submission of invoice

Contract period: Effective from September 2019 to August 2020 for a period of one year. Contract will automatically renewed unless otherwise notified in writing for any change by us.

Other details remain same as per your Quotation.

We look forward to receiving your confirmation.

Best regards


Hamed Bushra

Group Head - Procurement & Public relation

Umm Said Bakery.

Service Memorandum (SM)

Date :	02/09/2019	Reference No.	USB/SM/2019/047		
Nature Of Service	Maintenance	Department	Production		
Objective Of The Service	Glue boards & UV Tubes required Maintenance & replacement				
COMPETITIVE QUOTES FROM SERVICE PROVIDERS					
No.	Service Provider	Quoted Value in QAR.	Negotiated value in QAR	Total in QAR	Payment Mode
1	Boecker Public Safety LLC	12,000	12,000	12,000 (Yearly)	On submission of invoice Monthly basis
<i>All the supported Quotation are attached</i>					
RECOMMENDED SERVICE PROVIDER					
No.	Service Provider	Value in QAR.	Exchange Rate	Total in QAR	Payment Mode
1	Boecker Public Safety LLC	12,000	1.00	12,000 (Yearly)	On submission of invoice Monthly basis
Service Provider Selection Criteria.					
Better Quality <input type="checkbox"/>	Lowest Bidder <input type="checkbox"/>	Reputed Supplier <input type="checkbox"/>	Others (Specify) Approved Supplier <input checked="" type="checkbox"/>		
Remarks:-					
<ol style="list-style-type: none"> 1. Maintenance & Periodic replacement of Glue boards & UV Tubes for 30 machines (2*2.19 Nos & 1*2.11 Nos) for Bakery production areas at various location packing area, mixing area, cooling area, pastry & roti line area required to keep insect free production as well as to meet statutory requirement. 2. Instead of having uncontrolled consumables expenses, this has been negotiated for periodicity & change. 3. The Service offer by Boecker is satisfactory and has been thoroughly evaluated by Quality Controller/ Production Manager from time to time. 4. Duration of new contract starts from 1st September 2019, to 31st August 2020. 5. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any change in cost of consumables or services. 					
BUDGET Vs ACTUAL					
Particulars	Amount (QR)				
Budgeted value for the requested service/capex					
Budget utilized till last purchase					
Balance available for this purchase					
Proposed as per this service memorandum					
Surplus/(Deficit)					
AUTHORIZATION APPROVAL					
 Asst. Manager Quality Assurance			 Sr. Production Manager		
 General Manager			 Chief Executive Officer		