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SHRI VISHVAKARMA

(EMERY STONES) INDUSTRIES PVT. LTD.

Regd. Office Unit I: Vishvakarma Nagar, P.O. Saradhana - 305206
 Distt. Ajmer (Rajasthan), INDIA Ph.: +91-8003198242
 Unit II: Arjunpura - Khalsa, Distt. Ajmer (Raj.) Ph.: +91-8003198247
 City office: Choyal Tower 1180/28, Shalimar Colony, Adarsh Nagar,
 Nasirabad Road, Ajmer (Rajasthan) - 305002
 (GSTN: 08AACCS8800P1ZV)



PROFORMA INVOICE EXPORT DEPARTMENT				
Party Details:		OUR REFERENCE NO	SVIP/23-24/WM/206	
M/s Qatar Flour Mills Co. P.O. Box - 1444, Doha, Qatar Contact Person : Mr Tayyab Mohammad Azam Mob +974-55592779		DATE	19/12/2023	
		Country Of Origin	India	
		Port of Loading	Mudra Port, India	
		Port of Discharge	Hamad Sea Port, Qatar	
		Your Ref. No.	By mail	
DESCRIPTION	HSN Code	QTY	RATE US \$	AMOUNT US \$
FLOUR MILL PLANT SPARE PARTS AS PER ANNEXURE	84379010	1	3050.00	3050.00
Machinery Used in Milling Industries				
Amount USD \$	Three Thousand Fifty Only			\$3050.00
Price	Above prices are termed C&F Hamad Sea Port, Qatar.			
Packing	In seaworthy Cases /Crates.			
Insurance	To Buyer's account.			
Shipment	Within 4 to 6 week after receipt of Payment, subject to unforeseen circumstances, availability of a suitable vessel and force major clause.			
Payment	100% Advance with confirm order.			
Payment By Telegraphic Transfer To	SHRI VISHVAKARMA (EMERY STONES) INDUSTRIES PVT. LTD BANK OF BARODA A/C NO. 01230200000022 BRANCH - P.R MARG, AJMER- INDIA MICR code - 305012002 SWIFT BIC-BARBINBAJM IFSC CODE - BARBOAJMERX			
Validity	This offer is valid for acceptance of an order up to 30 days from date hereof.			
	For: SHRI VISHVAKARMA (EMERY STONES) INDUSTRIES PVT. LTD.			
	GM Projects			

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Annexure for Spare Parts offer

S.N.	Item description	Qty.	HSN Code	RATE USD	Amount USD
1	Airlock 6" with Accessories	1	84379010	402.00	402.00
2	Gear 1 HP 50 RPM	1	84834000	210.00	210.00
3	Motor 1 HP 1440 RPM	1	85015210	112.00	112.00
4	6" Airlock glass with rubber	4	39174000	4.00	16.00
5	Hydraulic Pressure Relief Valve	1	84814000	23.00	23.00
6	Main Motor Coupling with Rubber Tyre	2	84379010	62.00	124.00
7	Emery polisher drive side bearing plastic cover	2	84379010	10.00	20.00
8	Emery polisher non drive side bearing plastic cover	2	84379010	10.00	20.00
9	Refine Roll	2	84379010	50.00	100.00
10	Spline Shaft - New Model	4	84834000	62.00	248.00
11	Crown Pinion	4	84834000	41.00	164.00
12	Gear Coupling	4	84834000	10.00	40.00
13	Chucknut	4	84834000	4.00	16.00
14	Dirction Control Valve	2	84814000	75.00	150.00
15	16 DC Input Card	1	85437099	38.00	38.00
16	HMI 7"	1	85371000	402.00	402.00
17	VFD 0.5 HP 3 Phase	1	85044010	197.00	197.00
18	Relay Board 8 Channel	5	85369090	25.00	125.00
19	Siemens 3RT2036-1AL20 Power contactor (220vac)	3	85364900	93.00	279.00
20	Siemens 3RT2038-1AL20 Power contactor (220ac)	2	85364900	161.00	322.00
21	Siemens 3RT2016-1AP01 Power contactor (220ac)	3	85365010	14.00	42.00
	Total	50			3050.00

No: QFM/2023/106		PURCHASE MEMORANDUM						Date: 14.12.2023				
BASIC DETAILS			IF CAPEX, NATURE OF CAPEX				LAST PURCHASE					
Item / Asset Title	Spare parts	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name	First Time	CoO -				
Type of Item / Asset	Spare parts	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>	Total value	Rate :				
Department	Maintenance	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fitlings	<input type="checkbox"/>	Total Qty				
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>			Pur. Memo. No.	Date :				
Note: Please attach feasibility study if a/b/c/d are applicable.												
REASON/OBJECTIVE OF THIS PURCHASE												
<p>1-Spare Parts are required for maintenance of Chakki Atta Plant.</p> <p>2-These are essential spare parts for smooth operation.</p> <p>3-Shri Vishvarkarma is OEM supplier.</p> <p>4-We have negotiated with supplier on payment terms and supplier is agreed on CFR instead of FOB, which gives tentative price advantage of USD 150 which is equivalent to QAR 552/-</p>												
RISKS/CONCERNS/NON-COMPLIANCE OF SDPs or POLICY												
<p>Shri Vishvarkarma is OEM supplier hence no comparison is available</p>												
QUOTED SUPPLIER(S) DETAILS												
No	Party Name	Country of Origin	Shipment Term	Currency	Quoted Amount	Negotiated Amount	Exchange rate	Gty. Nos	Amount FC	Total - Qr.	Payment Term / Mode	Remarks
1	Shri Vishvarkarma (Emery Stones) Industries Pvt. Ltd., India/ Spare Parts	India	CFR	USD	3,050.00	3,050.00	3.68	1 lot (50 pcs)	3,050.00	11,224	100% Advance without BG	1-Cost QAR. 3,500/- (approx.) for clearance, legalisation, Delivery Order, transportation etc. any other port/shipping line charges is not included in this PM. 2- The above cost is indicative only. However actual will be paid by us at the time of clearance. 3-Consumables are not duty exempted. Hence 5% duty will be paid by us at the time of clearance 4-Insurance will be taken care by BU Finance, 5-Details as per PI Ref. No. SVIP/23-24/VM/206 attached.
Total CFR, Doha											3,050.00	11,224
* All the supported quotations should be attached												
RECOMMENDED SUPPLIER DETAILS												
Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Gty. Nos	Amount FC	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Shri Vishvarkarma (Emery Stones) Industries Pvt. Ltd., India/ Spare Parts	India	Sea	CFR, Doha	3,050.00	3.68	1 lot (50 pcs)	3,050.00	11,224	As per above	Approx 1.5 months from order and advance	Appx 3 week from dispatch	N/A
Supplier selection criteria(s);												
Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> OEM Supplier												
BUDGET DETAILS												
Particulars				Amount (Qr)								
Budgeted value for the requested Capex/expense						Contingencies						
Budget utilized till last purchase												
Balance available for this purchase												
Proposed as per this purchase memorandum												
Surplus/(Deficit)												
AUTHORIZATION / APPROVAL												
Vishnu Prasad	Abdul Aziz	Tayyab Mohammad Azam	Fahim Rasmy	Tayyab Mohammad Azam	Adnan Meoiji	Khalid	Sunil Kassim	Tariq Muhammad				
vishnu Prasad	Abdul Aziz	Tayyab Mohammad Azam	Fahim Rasmy	Tayyab Mohammad Azam For Hamed	Adnan Meoiji	Khalid Bohauddin	Sunil Kassim	Tariq Muhammad				
Senior Officer - Procurement	Senior Manager - Maintenance	Senior Manager - Procurement	Senior Manager - Finance	Sr Manager - Procurement	General Manager	Asst. Vice President - Finance	VP - Technical Services & Innovation	Chief Executive Officer				