



GULF UNITED

REAL ESTATE
PRICE CONFIRMATION

EXCEL TRADING W.L.L
P.O.Box : 4725
Doha, Qatar
Tel : 4442 3435
Fax : 4435 3692

Date: 28-Feb-24
P.C. #: GUC/PC/MAIN/19/24/001
Project ref: GUC PROPERTIES

Subject: Price confirmation for supply and replacement of air fresheners with batteries for GUC residential properties.

Dear Mr. Murali,

With reference to your contract reference is Q/36374-A/24/JS-RV, we would like to place the order for the following item and service.

S.NO	Description	UOM	QTY	Unit Price	Total (QR.)
1	SUPPLY AND REPLACEMENT OF AIR FRESHNERS WITH D-TYPE BATTERIES CASCADE COMPOUND CLUBHOUSE CASCADE COMPOUND PLAY HOUSE DIAMOND COMPOUND CLUBHOUSE PEARL GARDEN CLUBHOUSE NAJMA BUILDING EVAAN GARDEN CLUBHOUSE	NOS	34	17.00	578.00
QATAR RIALS FIVE HUNDRED SEVENTY EIGHT ONLY				TOTAL	578.00

Payment terms & Condition:

- > 30 days credit.
- > Order will be placed as per the site requirement.
- > Price should be valid for one year from the date of confirmation, and this price confirmation shall automatically renew for same period, unless there is increase in unit price.
- > Both parties reserve the right to terminate the price confirmation by providing 30 days written notice in advance.

Thank You.

FOR GULF UNITED REAL ESTATE INVESTMENTS CO

Abdella Ali Ismail
General Manager



Accepted by : EXCEL TRADING W.L.L

Name :

Signature :

Designation :

Company Seal :

Gulf United Real Estate Investments Co. W.L.L.
(A subsidiary of Zad Holding Company Q.P.S.C)
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الشركة الخليجية المتحدة للاستثمارات العقارية ذ.م.م
(مملوكة لشركة زاد القابضة ش.م.ق.ع)

ص.ب: ١٤٤٤ - الدوحة - قطر

تلفون: +974 ٤٤٣٥ ٩٧٧٧ - +974 ٤٤٣٥ ٠٠١

+974 ٤٤٦٠ ٩٤٠٥ - فاكس:

البريد الإلكتروني: info@guc.qa



Gulf United Real Estate Investments Company
Price confirmation for supply of air fresheners for GUC residential properties.
27-Feb-24

Sl.no	ITEM DESCRIPTIONS	UOM	QTY	Last price	EXCEL TRADING			ECO FRESH HYGIENE			SPICK N SPAN		
					ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	ORIGINAL AMOUNT	NEGOTIATED PRICE	ORIGINAL AMOUNT
1	SUPPLY AND REPLACEMENT OF AIR FRESHENERS WITH D TYPE BATTERIES PER MONTH 34 NOS	NOS	34	18.00	18.00	17.00	612.00	578.00	26.00	26.00	884.00	884.00	1,020.00
	TOTAL						612.00	578.00			884.00	884.00	1,020.00
	Payment Terms				30 Days Credit				100% Against Invoice			100% Against Invoice	
	Delivery				Upon Request				Upon Request			Upon Request	

Selection Criteria

Objective of purchase/service: Procuring refilling type air freshner for Cascade compound clubhouse, Diamond clubhouse, Pearl garden clubhouse, Naima building and Ewaan garden clubhouse.

RECOMMENDED VENDOR		NEGOTIATED AMOUNT (QAR)		PAYMENT TERMS
VENDOR NAME	ORIGINAL AMOUNT (QAR)			
EXCEL TRADING	614.00		576.00	30 DAYS CREDIT

Single: Negotiated at 5% discount of the original quoted price

Approved by _____
Checked by _____

CHECKED BY

[Signature]

Prepared