

Qatar Flour Mills Co.
P.O BOX: 1444

| No: | QFM/SM/2020/000 | | SERVICE MEMORANDUM | | | | | | Date : 17.05.2020 | | | |
|--|----------------------------------|---------------------|---|--------------------------|--------------------|---------------|----------------------------|------------------|-------------------|----------------------------|--------------------------------|--|
| BASIC DETAILS OF SERVICE MEMO | | | | | | | | | | LAST PURCHASE/SERVICE MEMO | | |
| Nature Service | Disposal Service | | | | | | | | | Supplier name | : First Time | |
| Department | Maintenance | | | | | | | | | Total value of SM | : Rate per month : | |
| Service Type | Renewal <input type="checkbox"/> | or | New Service <input checked="" type="checkbox"/> | | | | | | | Contract period | : | |
| Reason/Objective of this Service | Disposal of | | | | | | | | | Service Memo. | : Date : | |
| Purchasing from a Supplier at a higher rate, despite a lower quoted price being available | N/A | | | | | | | | | | | |
| QUOTED SERVICE PROVIDER DETAILS | | | | | | | | | | | | |
| No | Supplier Name | Service Description | Currency | Quoted rate/kg | Negotiated rate/kg | Exchange Rate | Weight. in kg per cylinder | No. of Cylinders | Total - Qr. | Remarks | | |
| 1 | XYZ | ABC | QAR | 0.23 | 0.23 | 1.00 | 48.00 | 12 | 132 | Payment within | | |
| | | DEF | | 300 | 300 | 1.00 | - | 1 | 300 | | | |
| | | | | | | | | | | Total QAR | 432 | |
| | | | | | | | | | | | | |
| <i>* All the supported documents are attached herewith</i> | | | | | | | | | | | | |
| <p>Notes:</p> <p>1. Required for 2. There are..... 3. ABC is..... 4. Since w..... 5. Going with 6. Ticket & Hotel..... 7. Commissioning</p> | | | | | | | | | | | | |
| RECOMMENDED SERVICE PROVIDER | | | | | | | | | | | | |
| Supplier Name | Service Description | Negotiated Amount | Exchange QAR | Service period in months | Total - Qr. | Payment Terms | | | | | | |
| | | | | | | | | | | | | |
| XYZ | DEF | 7,836 | 1.00 | N/A | | | | | | Within | | |
| | | | | | Total QAR | | | | | | | |
| <p>Supplier selection criteria(s) :</p> <p>Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input checked="" type="checkbox"/> Others (specify) <input type="checkbox"/></p> | | | | | | | | | | | | |
| BUDGET DETAILS | | | | | | | | | | | | |
| Particulars | | Amount (QR) | | | | | | | | | | |
| Budgeted value for the requested service/expense | | | | | | | | | | | | |
| Budget utilized till last purchase | | | | | | | | | | | | |
| Balance available for this purchase | | - | | | | | | | | | | |
| Proposed as per this service memorandum | | - | | | | | | | | | | |
| Surplus/(deficit) | | - | | | | | | | | | | |
| AUTHORIZATION / APPROVAL | | | | | | | | | | | | |
| <p>Arif Hashmi Arif Hashmi Head - IT Department 2/23/2022</p> | | | | | | | | | | | | |