

Date : 30 June 2022  
Ref. No. : PD/CSO/638-2/2022-R1

TO : **DANDY COMPANY**  
**P.O. Box 2239**  
**Doha, Qatar**

**Attn. Mr. Adnan Meerji – General Manager**  
**Tel. No.: + 974 44422980 Fax No.: + 974 44440243**

### LETTER OF INTENT

**SUBJECT : Contract No: 00350B**  
**TITLE : Supply of Dairy Products**

We are pleased to inform you that, based on AMWAJ's Tender Document No. **00350** and all subsequent Technical and Commercial clarifications, AMWAJ Catering Services Company intends to select your Tender Proposal dated **19 May 2022**, considering the attached Bill of Quantities.

We therefore, wish to inform you of our "Intent" to proceed further, subject to your acceptance of the following Conditions:

1. You are hereby required to submit the Final Bank Guarantee (Performance Bond) and copies of the Insurance Policies required under the Contract to AMWAJ Representative not later than **7 July 2022**.
2. For the purposes of the Final Bank Guarantee and the required Insurances and subject to Clause IT.13 (Notification of Acceptance) of the instructions to Tenderer, please note that:
  - (i) The Contract Price shall be **Qatari Riyals Five Hundred Twenty-Eight Thousand One Hundred Thirty & Dh. 40/100 only (QR. 528,130.40)**.

BOQ Category	Total Amount (QR.)
00350V	528,130.40
<b>Grand Total</b>	<b>528,130.40</b>

  
Letter of Intent

(ii) The Contract duration shall be 1 July 2022 to 31 December 2022.

(iii) Performance Bond

- The Performance Bond value shall be 5% of the total Agreement Value i.e. QR. 26,406.52.
- The Performance Bond validity shall be 1 July 2022 to 15 February 2023.

The award of Contract is subjected to the following conditions precedent:

- (i) Submission of the Final Bank Guarantee, and acceptance thereof by AMWAJ;
- (ii) Submission of necessary Insurance, as required per Appendix C; and
- (iii) The Signature of the Contract by both Parties.

If you find the above Conditions acceptable, please return One (1) copy of this Letter with your counter Signature and duly stamped, confirming your acceptance.

AMWAJ's focal point is **Mr. Faisal Anis – Procurement Coordinator**.

Sincerely yours,

**AMWAJ Catering Services Co.**

Represented by:



**Mohamed Salhan**  
Chief Supply Officer

On Behalf of:

**DANDY COMPANY**

Accepted by:

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

CONTRACT NO. 00350(V) - SUPPLY OF DAIRY PRODUCTS

DANDY COMPANY

SR. NO.	ITEM DESCRIPTION	QTY.	BRAND	ORIGIN	PACKING	UNIT	UNIT PRICE (QR.)	TOTAL AMOUNT (QR.)
21	LABAN - FULL CREAM	62,202	DANDY	QATAR	1CTN X 12PKT X 200ML	CTN	6.00	373,212.00
22	LABNEH	70	DANDY	QATAR	1PKT X 450GM	PKT	5.50	385.00
32	YOGURT - FULL CREAM	122,619	DANDY	QATAR	1TUB X 170GM	TUB	0.85	104,226.15
33	YOGURT - LOW FAT	59,185	DANDY	QATAR	1TUB X 170GM	TUB	0.85	50,307.25
GRAND TOTAL								528,130.40