

Material	Plant	Storage location	Movement type	Special Stock	Material Document	Material Doc. Item	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Amt. in Loc. Cur.	Purchase order	Batch
3000000020	5020	QM43 101			5000046128	1	11/30/2023	34,000	EA		EA	20,400.00	5500202193	20230112
3000000020	5020	QM43 101			5000044348	1	11/9/2023	1,560	EA		EA	936.00	5500202193	20230112
3000000020	5020	QM43 101			5000043369	1	10/26/2023	10,000	EA		EA	6,000.00	5500202193	20230112
3000000020	5020	QM43 101			5000043152	1	10/25/2023	6,000	EA		EA	3,600.00	5500202193	20230112
3000000020	5020	QM43 101			5000042829	1	10/19/2023	12,000	EA		EA	7,200.00	5500202193	20230112
3000000020	5020	QM43 101			5000042392	1	10/16/2023	25,000	EA		EA	15,000.00	5500202193	20230112
3000000020	5020	QM43 101			5000042757	1	10/16/2023	5,000	EA		EA	3,000.00	5500202193	20230112
3000000020	5020	QM43 101			5000041659	1	10/3/2023	66,000	EA		EA	39,600.00	5500202193	20230112
3000000020	5020	QM43 101			5000041082	1	9/26/2023	4,000	EA		EA	2,400.00	5500202193	TC:23269
3000000020	5020	QM43 101			5000040588	1	9/20/2023	69,000	EA		EA	41,400.00	5500202193	0000125260
3000000020	5020	QM43 101			5000040100	1	9/14/2023	74,575	EA		EA	44,745.00	5500202193	TC:23257
3000000020	5020	QM43 101			5000039891	1	9/12/2023	10,000	EA		EA	6,000.00	5500202193	0000122797
3000000020	5020	QM43 101			5000039837	1	9/10/2023	52,000	EA		EA	31,200.00	5500202193	TC:23253
3000000020	5020	QM43 101			5000039833	1	9/9/2023	60,000	EA		EA	36,000.00	5500202193	TC:23252
3000000020	5020	QM43 101			5000039447	1	9/7/2023	30,000	EA		EA	18,000.00	5500202193	0000121110

Order Qty as per PO	459135
Delivered Qty	459135
Balance Qty	0

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202193 PO Date 15/08/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person Contact Address P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax Country -Qatar
Mobile
Email info@qatarpac.net

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300000020 - SUBSIDY FLOUR- 50 KG .	0001	28/08/2023	EA	500,000.00	0.60/1	300,000.00
2	00020	300000020 - SUBSIDY FLOUR- 50 KG .	0001	24/07/2023	EA	500,000.00	0.60/1	300,000.00

Gross Price 600,000.00

Grand Total 600,000.00

Amount in Words: Qatari Riyal Six Hundred Thousand and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

PM QFM/2023/065
AS PER APPROVED QUALITY AND APPROVED DESIGN

Created by: Farooq Saleem

Approved By: Adnan Meerji

PO= 5500202193

Qatar Flour Mills Co.

P.O.Box - 1444
Contact 44415000

No: QFM/2023/065

PURCHASE MEMORANDUM

Dated: 11/07/2023

Item / Asset Title	PPW Subsidy Bags 50 Kg	Supplier name	Qatar Integrated Plastic Bags Factory Co.	COO : Qatar
Type of item / Asset	Packing Material	Total value	QAR 340,000	Rate : QAR 0.88/bag
Department	QPM Mills	Total Qty	500,000 Nos	
Type of expenditure	Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	Pur. Memo. No	QFM/2023/019	Date : 28-Feb-2023

Note: This attach feasibility study if a/b/c is/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE

- 1- PPW Subsidy Bags 50 Kg (White) required for delivery for 2023.
 - 2- Please refer Annexure - 1 for stock details
 - 3- Ordered quantity will be sufficient for approx. 7 months consumption.
 - 4- There is price advantage of QAR 80,000 (QAR 0.88/- per bag) as compared to last purchase as per last PM it is 0.88/-/bag.
 - 5 - Order Quantity will be delivered as per given schedule.
 - 6 - The Historical data for last 5 Purchase (starting from Jan 2022 to current PM July 2023) shows the highest purchase price QAR 0.84/Bag February 2022 and currently we are purchasing on lowest price of QAR 0.80/bag.
- Average Purchase price during given period is QAR 0.73 /bag. Please refer to Annexure 1 for details.

RISKS/CONCERNS/NON COMPLIANCE OF SOPs or POLICY

No	Party Name	Country of Origin	Shipment Term	Currency	Quoted rate	Negotiated rate	Price in QAR/bag	Exchange rate	Quantity Nos	Amount FC	Total -Qr.	Payment Term / Mode	Remarks
1	Qatar Polymer and Industrial Co/PPW Subsidy Bags 50 Kg	Qatar	Door delivery	QAR	0.63	0.60	0.60	1.00	1,000,000	N/A	600,000	45 Days Credit	1- Competitive price. 2-Partial delivery & payment is acceptable. 3- Tolerance +/- 10% on quantity is acceptable.
2	Qatar Integrated Plastic Bags Factory Co/PPW Subsidy Bags 50 Kg	Qatar	Door delivery	QAR	0.68	0.680	0.680	1.00	1,000,000	N/A	680,000	30 Days Credit	Price advantage in ordering from Qatar Polymer and Industrial Co
3	Al-Matin International for Plastic Industries KSA/PPW Subsidy Bags 50 Kg	KSA	CNF	SAR	0.660	0.660	0.660	1.00	1,000,000	N/A	660,000	LC with 45 days Credit	1- Payment terms are not favorable. 2- Price advantage in ordering from Qatar Integrated Plastic Bags Factory Co. 3- 40ft container load carries approx. 230,000 bags.
4	Knack Packaging Pvt Ltd India/PPW Subsidy Bags 50 Kg	India	CIF	USD	0.183	0.183	0.678	3.68	1,000,000	183,000	673,440	30 Days Credit	1- Price advantage in ordering from Qatar Integrated Plastic Bags Factory Co. 2- 40ft container load carries approx. 230,000 bags. 3- Total approximate 3 containers required to complete the current order. 4- Approx. QAR 5,000/- per container will be charged additional for delivery order, clearance, shipping (land/port) charges. 5- Total approximate charges for current shipment will be QAR 15000/-
Duty 5 %										9,150	33,672		
Total										192,150	707,112		

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS										APPROVED SUPPLIER			
Country of Origin	Shipment Term	Negotiated rate	Exchange rate	Amount FC	Quantity Nos	Total -Qr.	Payment Term	Date of shipment	Date of arrival	Period of completion			
Qatar	Door delivery	0.60	1.00	N/A	1,000,000	600,000	As per our requirement above	Partial as per our requirement	As per our delivery schedule	3-4 months from order date			
Total amount in QAR										600,000			

Supplier selection criteria(s) :	Regulated supplier	Others (specify)	Approved supplier
Better quality	Lowest bidder		
Particulars	Amount (QAR)		
Budgeted value for the requested Capex/expense			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this purchase memorandum			
Surplus/(Deficit)			

AUTHORIZATION / APPROVAL

Shaban Prasad	Shabane Hussain	Faraz Hussain	Shahid Ali Khan	Fahim Rasmy	Hamed Rushra	Fahim Rasmy	Fahim Rasmy	Khaja Bahaudin	Tarique Mohammad	Abdul Bassem	Shahid Hussain
Senior Officer - Procurement	Manager - Factory Purchase	Asst. Manager - Procurement	Senior Manager - Finance	Senior Manager - Finance	General Manager	Senior Manager - Finance	Senior Manager - Finance	Asst. Vice President - Finance	Chief Executive Officer	Business Advisor	Board Member
26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	01/08/2023	01/08/2023	01/08/2023	07/08/2023	07/08/2023	07/08/2023	07/08/2023

Material	Plant	Storage location	Movement type	Special Stock	Material Document	Material Doc. Item	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Amount Loc. Cur.	Purchase order	Batch
3000000022	5020	QM43	101		5000045610	1	11/25/2023	4,000	EA		EA	2,640.00	5500202405	2023-1194
3000000022	5020	QM43	101		5000045503	1	11/23/2023	21,000	EA		EA	13,860.00	5500202405	2023-1186
3000000036	5020	QM43	101		5000045589	1	11/25/2023	10,000	EA		EA	6,600.00	5500202405	2023-1193
								35000						

Order Qty as per PO	35000
Delivered Qty	35000
Balance Qty	30000

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202405 PO Date 19/10/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person Contact Address P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax Country -Qatar
Mobile
Email info@qatarpac.net

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300000022 - FLOUR NO.1- 50 KG(BLUE) .	0001	31/10/2023	EA	25,000.00	0.66/1	16,500.00
2	00020	300000036 - PPW BAGS ZAIN FLOUR NO 1A 50KG BLACK STR	0001	31/10/2023	EA	10,000.00	0.66/1	6,600.00
3	00030	300000027 - QFM BRAN BAGS 30KG (WHITE) .	0001	31/10/2023	EA	5,000.00	0.66/1	3,300.00

Gross Price 26,400.00

Grand Total 26,400.00

Amount in Words: Qatari Riyal Twenty-Six Thousand Four Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

as per approved quality and approved design
purchase request 1500201750
Doc Ref:QFM-Flour/Price Approval PPW/Aug-Nov 2023

Created by: Farooq Saleem

Approved By: Adnan Meerji

Material	Plant	Storage location	Movement type	Special Stock	Material Document	Material Document	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Amt in Loc-Cur	Purchase order	Batch
300000021	5020	QM43	101		5000045601	1	11/25/2023	11,000	EA		EA	7,260.00	5500202362	2023-1191

Order Qty as per PO	11000
Delivered Qty	11000
Balance Qty	0

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202362 PO Date 03/10/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person Contact Address P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax Country -Qatar
Mobile
Email info@qatarpac.net

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300000021 - FLOUR NO.1- 50 KG(RED) .	0001	13/10/2023	EA	11,000.00	0.00/1	7,260.00

Gross Price 7,260.00

Grand Total 7,260.00

Amount in Words: Qatari Riyal Seven Thousand Two Hundred Sixty and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
AS PER APPROVED QUALITY AND APPROVED DESIGN

Created by: Farooq Saleem

Approved By: Adnan Meerji

S. No.		Description	Specification	Last Purchase Price (Basse Price)	Qatar Polymer Industrial Company (New Price)		Al-Ma n Group, KSA			Qatar Integrated Plastic Bags Factory Co (New Price)		Almulla Group UAE (Price)	
					Quoted Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	Negotiated Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	% of Inc/(Dec) in price against last purchase price
1	PPW BAGS : CLEAN WHEAT 25KG .		PPW Bags	0.64	0.52	-19%	0.56	0.54	-16%	0.60	-6%		
2	PPW BAGS : HAREES 50KG .		PPW Bags	0.85	0.62	-27%	0.75	0.75	-12%	0.75	-12%		
3	PPW BAGS : SEMOLINA 25KG .		PPW Bags	0.65	0.56	-14%	0.62	0.61	-6%	0.67	-3%		
4	PPW BAGS : WHEAT FLOUR NO.1X 25 KG		PPW Bags	0.57	0.52	-9%	0.63	0.61	-7%	0.68	-19%		
5	PPW BAG QFM FLOUR NO 1- 11.34 KG .		PPW Bags	0.41	0.36	-12%	0.37	0.36	-12%	0.47	-15%		
6	PPW BAGS -PIZZA FLOUR 25KG. (PAPA JHON) .		PPW Bags	0.57	0.55	-2%	0.63	0.61	-7%	0.68	-19%		
7	PPW BAGS : JERESH 40KG .		PPW Bags	0.85	0.70	-18%	0.73	0.73	-14%	0.75	-12%		
8	PPW BAGS : HAREES 40 KGS (WHITE) .		PPW Bags	0.85	0.70	-18%	0.73	0.73	-14%	0.75	-12%		
9	PPW BAGS : Harees 40 kgs (Green)		PPW Bags	0.81	0.70	-14%	0.73	0.73	-10%	0.75	-7%		
10	PPW BAG WHEAT FLOUR NO.1- 50 KG(BLUE)		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.86	-8%		
11	PPW BAG WHEAT FLOUR NO.1- 50KG (BLACK)		PPW Bags	0.82	0.66	-19%	0.76	0.75	-8%	0.86	-8%		
12	PPW BAG STRONG BAKERS FLOUR -50 KG(RED)		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.86	-8%		
13	PPW BAG FLOUR NO.2- 50 KG(VIOLET)		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.86	-8%		
14	PPW BAG FLOUR NO.2- 50 KG(GREEN)		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.86	-8%		
15	PPW BAG FLOUR NO.3 -50 KG(BROWN)		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.86	-8%		
16	PPW BAG FLOUR NO.1 PIZZA FLOUR 50 KG		PPW Bags	0.73	0.66	-10%	0.75	0.75	-3%	0.86	-18%		
17	PPW BAG FLOUR NO.1 ZAIN BAKERS 50 KG (YELLOW)		PPW Bags	0.94	0.66	-30%	0.76	0.75	-20%	0.86	-9%		
18	PPW BAG FLOUR NO.1 ZAIN ARABIC 50 KG(BLACK)		PPW Bags	0.78	0.66	-15%	0.76	0.75	-4%	0.86	-10%		
19	PPW BAG FLOUR NO.2 ZAIN ARANIC 50KG (GREEN)		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.86	-8%		
20	PPW BAG MALABAR SPECIAL - POROTTA FLOUR 50KG BAG		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.82	-2%		
21	PPW BAG POROTTA FLOUR NO.- 50 KG-BLUE DIAMOND MAIDA		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.82	-2%		
22	PPW BAG POROTTA FLOUR NO.- 50 KG DELMON		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.82	-2%		
23	PPW BAG CHAKKI ATTA - 50 KG		PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	0.82	-2%		
24	PPW BAG OFM BRAN BAGS 30KG (WHITE)		PPW Bags	0.84	0.66	-21%	0.78	0.78	-7%	0.88	-5%		

Note:

- 1 Prices mentioned above are door delivered prices
- 2 Prices will be valid between 1-Aug-2023 to 30-Nov-2023
- 3 For imported shipments, if any, 5% duty on CIF value (If Applicable) , legalization, insurance, delivery order, or any other port/shipping line charges will be additional and paid as per actual
- 4 We will buy at the above lowest approved rate i.e., from **Qatar Polymer Industrial Company** or from other company if equal or lower than QPIC's rate. Next comparisons will be made with the above mentioned companies.
- 5 The stated period is 4 months but Procurement department will be checking the market prices regularly.
- 6 For any new suppliers, the selection criteria will be primarily focused on quality, followed by other factors like delivery terms, payment terms, cost, availability, etc.
- 7 While placing orders, choice of supplier will be made not only on being the cheapest , but also considering quality of print, printing capability of supplier, availability of raw material, after sales service & production capacity of the supplier.
- 8 Cylinder/plate cost, die costs or sampling costs will be additional and will be paid as per actual (applicable in case of design change/new design)
- 9 Quoted prices are for MOQ of 10,000 Bags. Prices are subject to variation depending upon change in order quantity at SKU level. If reduction in quantity will result in higher cost than above mentioned rates, separate approval will be taken from Management
- 10 Quantity tolerance of $\pm 10\%$ is acceptable due to the nature of printing job, Fabric availability.
- 11 **Total estimated expense in next 4 months is approx. QAR 424,456/- (This value is based upon current Consumption. However this value might vary based upon requirement and payment will be made upon actual expense). Please refer to attached cost working sheet.**
- 12 Above mentioned prices will not be applicable for Subsidy Bag or any Tender Bags.
- 13 **Qatar Integrated Plastic Bags Factory** just gave the quote for with 2 weeks Validity. They shown no interest in getting 4 months quote Validity. Moreover, they shown no interest in bag size below 50kg bags.
- 14 PO will be issued for items against PR request during the quarter as per actual production plan.

Vishnu - Prasad	Shubho - Shrivastava	Furqan Ahmad	Tazgani	Shahid Ali - Khatun
			20	"

Vishnu Prasad	Shahbaz Khan	Tayyab Mohammad	Shahid Ali Khan	Imdad-ud-Din	Fahim Rasmy	Khalid	Tariq Muhammad	Shahid Manzoor
Senior Officer - Procurement	Manager - Factory	Senior Manager - Procurement	Assistant Manager - Finance	Senior Manager - Finance	Fahim Rasmy	General Manager	Chief Executive Officer - Finance	Board Member
Fazal Ahmed	Faraz Ahmed	Azam	Shahid Ali Khan	Fahim Rasmy	Hamed Bushra	Khalid	Tariq Muhammad	Shahid Manzoor
Asst. Manager - Purchase	Manager - Factory	Senior Manager - Procurement	Assistant Manager - Finance	Senior Manager - Finance	Fahim Rasmy	General Manager	Chief Executive Officer - Finance	Board Member

Material	Plant	Storage location	Movement type	Special Stock	Material Document	Material Doc. Item	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Amt.in Loc.Cur.	Purchase order	Batch
3000000021	5020	QM43 101			5000041656	1	9/10/2023	11,000 EA	EA		EA	7,260.00	5500202154	23253
3000000021	5020	QM43 101			5000039898	1	9/12/2023	32,000 EA	EA		EA	21,120.00	5500202154	TC:23255
3000000021	5020	QM43 102			5000041388	1	9/10/2023	-14,000 EA	EA		EA	-9,240.00	5500202154	TC:23253
3000000021	5020	QM43 101			5000039839	1	9/10/2023	14,000 EA	EA		EA	9,240.00	5500202154	TC:23253
3000000021	5020	QM43 101			5000039537	1	9/6/2023	22,000 EA	EA		EA	14,520.00	5500202154	TC:23249
3000000021	5020	QM43 101			5000039547	1	9/4/2023	40,000 EA	EA		EA	26,400.00	5500202154	TC:23247
3000000021	5020	QM43 101			5000039549	1	9/3/2023	20,000 EA	EA		EA	13,200.00	5500202154	TC:23246
3000000036	5020	QM43 101			5000039542	1	9/6/2023	10,000 EA	EA		EA	6,600.00	5500202154	TC:23249
3000000039	5020	QM43 101			5000039834	1	9/11/2023	20,910 EA	EA		EA	13,800.60	5500202154	TC:23254
3000000039	5020	QM43 101			5000041389	1	9/10/2023	14,000 EA	EA		EA	9,240.00	5500202154	0000131550
									169910					

Order Qty as per PO	72600
Delivered Qty	169910
Balance Qty	3900

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202154 PO Date 05/08/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms DAP-Doha, Qatar
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks ppw BAGS PRICE APPROVAL ATTACHED

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person Contact Address P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax Country -Qatar
Mobile
Email info@qatarpac.net

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300000021 - FLOUR NO.1- 50 KG(RED).	0001	29/06/2023	EA	125,000.00	0.66/1	82,500.00
2	00020	300000036 - PPW BAGS ZAIN FLOUR NO 1A 50KG BLACK STR	0001	29/06/2023	EA	10,000.00	0.66/1	6,600.00
3	00030	300000039 - POROTTA FLOUR NO- 50 KG-BLUE DIAMOND MAI	0001	29/06/2023	EA	35,000.00	0.66/1	23,100.00

Gross Price 112,200.00

Grand Total 112,200.00

Amount in Words: Qatari Riyal One Hundred Twelve Thousand Two Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
for qfm
ppw BAGS PRICE APPROVAL ATTACHED

Created by: Abu Sufian

Approved By: Adnan Meerji

S. No.	Description	Specification	Last Purchase Price (Base Price)	Qatar Polymer Industrial Company (New Price)		Al-Ma n Group, KSA			Qatar Integrated Plastic Bags Factory Co (New Price)		Almulla Group UAE (Price)	
				Quoted Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	Negotiated Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	% of Inc/(Dec) in price against last purchase price
1	PPW BAGS : CLEAN WHEAT 25KG .	PPW Bags	0.64	0.52	-19%	0.56	0.54	-16%		0.60	-6%	
2	PPW BAGS : HAREES 50KG .	PPW Bags	0.85	0.62	-27%	0.75	0.75	-12%		0.75	-12%	
3	PPW BAGS : SEMOLINA 25KG .	PPW Bags	0.65	0.56	-14%	0.62	0.61	-6%		0.67	-3%	
4	PPW BAGS : WHEAT FLOUR NO.1X 25 KG	PPW Bags	0.57	0.52	-9%	0.63	0.61	-7%		0.68	-1%	
5	PPW BAG OFM FLOUR NO 1- 11.34 KG .	PPW Bags	0.41	0.36	-12%	0.37	0.36	-12%		0.47	-15%	
6	PPW BAGS -PIZZA FLOUR 25KG. (PAPA JHON) .	PPW Bags	0.57	0.56	-2%	0.63	0.61	-7%		0.68	-11%	
7	PPW BAGS : JEREESH 40KG .	PPW Bags	0.85	0.70	-18%	0.73	0.73	-14%		0.75	-12%	
8	PPW BAGS : HAREES 40 KGS (WHITE) .	PPW Bags	0.85	0.70	-18%	0.73	0.73	-14%		0.75	-12%	
9	PPW BAGS : Harees 40 kgs (Green)	PPW Bags	0.81	0.70	-14%	0.73	0.73	-10%		0.75	-7%	
10	PPW BAG WHEAT FLOUR NO.1- 50 KG(BLUE)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	181%	8%	
11	PPW BAG WHEAT FLOUR NO.1- 50KG (BLACK)	PPW Bags	0.82	0.66	-19%	0.76	0.75	-8%	2.25	175%	5%	
12	PPW BAG STRONG BAKERS FLOUR -50 KG(RED)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	181%	8%	
13	PPW BAG FLOUR NO.2- 50 KG(VIOLET)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	181%	8%	
14	PPW BAG FLOUR NO.2- 50 KG(GREEN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	181%	8%	
15	PPW BAG FLOUR NO.3- 50 KG(BROWN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	181%	8%	
16	PPW BAG FLOUR NO.1 PIZZA FLOUR 50 KG	PPW Bags	0.73	0.66	-10%	0.75	0.75	-3%	2.25	209%	18%	
17	PPW BAG FLOUR NO.1 ZAIN BAKERS 50 KG (YELLOW)	PPW Bags	0.94	0.66	-30%	0.76	0.75	-20%	2.25	139%	-9%	
18	PPW BAG FLOUR NO.1 ZAIN ARABIC 30 KG(BLACK)	PPW Bags	0.78	0.66	-15%	0.76	0.75	-4%	2.25	198%	10%	
19	PPW BAGS - FLOUR NO 2 ZAIN ARABIC 50KG (GREEN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	181%	8%	
20	PPW BAGS - FLOUR NO 2 ZAIN ARABIC 50KG (GREEN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	165%	2%	
21	PPW BAGS - FLOUR NO 2 ZAIN ARABIC 50KG (GREEN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	163%	2%	
22	PPW BAG POROTTA FLOUR NO- 50 KG-BLUE DIAMOND MALDA	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	163%	2%	
23	PPW BAG POROTTA FLOUR NO- 50 KG DELMON	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	163%	2%	
24	PPW BAG CHAKKI ATTA - 50 KG	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	163%	2%	
25	PPW BAG OFM BRAN BAGS 30KG (WHITE)	PPW Bags	0.84	0.66	-21%	0.78	0.78	-7%		0.88	5%	

Note:

- 1 Prices mentioned above are door delivered prices
- 2 Prices will be valid between 1-Aug-2023 to 30-Nov-2023
- 3 For imported shipments, if any, 5% duty on CIF value (*If Applicable*), legalization, insurance, delivery order, or any other port/shipping line charges will be additional and paid as per actual
- 4 We will buy at the above lowest approved rate i.e., from **Qatar Polymer Industrial Company** or from other company if equal or lower than QPIC's rate. Next comparisons will be made after November 2023.
- 5 The stated period is 4 months but Procurement department will be checking the market prices regularly.
- 6 For any new suppliers, the selection criteria will be primarily focused on quality, followed by other factors like delivery terms, payment terms, cost, availability, etc.
- 7 While placing orders, choice of supplier will be made not only on being the cheapest , but also considering quality of print, printing capability of supplier, availability of raw material, after sales service & production capacity of the supplier.
- 8 Cylinder/plate cost, die costs or sampling costs will be additional and will be paid as per actual (applicable in case of design change/new design)
- 9 Quoted prices are for MOQ of 10,000 Bags. Prices are subject to variation depending upon change in order quantity at SKU level. If reduction in quantity will result in higher cost than above mentioned rates, separate approval will be taken from Management
- 10 Quantity tolerance of $\pm 10\%$ is acceptable due to the nature of printing job, Fabric availability.
- 11 Total estimated expense in next 4 months is approx. QAR 424,456/- (This value is based upon current Consumption. However this value might vary based upon requirement and payment will be made upon actual expense). Please refer to attached cost working sheet.
- 12 Above mentioned prices will not be applicable for Subsidy Bag or any Tender Bags.
- 13 **Qatar Integrated Plastic Bags Factory** just gave the quote for with 2 weeks Validity. They shown no interest in getting 4 months quote Validity. Moreover, they shown no interest in bag size below 50kg bags.
- 14 PQ will be issued for items against PR request during the quarter as per actual production plan.

[illegible]

Material	Plant	Storage location	Movement type	Special Stock	Material Document	Material Doc. Item	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Amt. in Loc. Cur.	Purchase order	Batch
3000000022	5020	QM43 101			5000039890	1	9/12/2023	400	EA		EA	272.00	5500202073	TC :23255
3000000022	5020	QM43 101			5000037934	1	8/26/2023	9,600	EA		EA	6,528.00	5500202073	TC :23238
3000000022	5020	QM43 101			5000037435	1	8/23/2023	20,000	EA		EA	13,600.00	5500202073	TC :23235
3000000022	5020	QM43 101			5000038789	1	8/23/2023	20,000	EA		EA	13,600.00	5500202073	TC :23235
3000000022	5020	QM43 102			5000038088	1	8/23/2023	20,000	EA		EA	13,600.00	5500202073	TC :23235
3000000022	5020	QM43 101			5000037254	1	8/21/2023	20,000	EA		EA	13,600.00	5500202073	TC :23233
3000000022	5020	QM43 101			5000036187	1	8/7/2023	50,000	EA		EA	34,000.00	5500202073	0000109544
3000000022	5020	QM43 102			5000037253	1	8/7/2023	50,000	EA		EA	34,000.00	5500202073	0000109544
3000000024	5020	QM43 101			5000037322	1	8/21/2023	24,500	EA		EA	16,660.00	5500202073	TC :23233
3000000024	5020	QM43 101			5000037028	1	8/19/2023	6,000	EA		EA	4,080.00	5500202073	TC :23231
3000000024	5020	QM43 102			5000037315	1	8/19/2023	6,000	EA		EA	4,080.00	5500202073	TC :23231
3000000025	5020	QM43 101			5000044340	1	8/21/2023	9,750	EA		EA	6,630.00	5500202073	TC :23233
3000000025	5020	QM43 101			5000037255	1	8/26/2023	15,000	EA		EA	10,200.00	5500202073	TC :23238
3000000026	5020	QM43 101			5000037932	1	9/11/2023	5,000	EA		EA	3,000.00	5500202073	OB02327
3000000033	5020	QM43 101			5000039836	1	9/6/2023	10,000	EA		EA	6,800.00	5500202073	TC :23249
3000000037	5020	QM43 101			5000039543	1	9/6/2023	14,900	EA		EA	10,132.00	5500202073	TC :23249
3000000038	5020	QM43 101			5000039548	1	9/3/2023	1,000	EA		EA	680.00	5500202073	0000121167
3000000038	5020	QM43 102			5000037319	1	8/19/2023	19,000	EA		EA	-12,920.00	5500202073	0000114201
3000000038	5020	QM43 101			5000037317	1	8/19/2023	19,000	EA		EA	12,920.00	5500202073	0000114201
3000000038	5020	QM43 101			5000037320	1	8/19/2023	6,000	EA		EA	4,080.00	5500202073	TC :23231
3000000038	5020	QM43 101			5000036561	1	8/13/2023	15,000	EA		EA	10,200.00	5500202073	TC :23225
3000000038	5020	QM43 101			5000038087	1	8/12/2023	12,000	EA		EA	8,160.00	5500202073	TC :23224
3000000038	5020	QM43 102			5000036562	1	8/12/2023	12,000	EA		EA	-8,160.00	5500202073	TC :23224
3000000038	5020	QM43 101			5000036287	1	8/12/2023	12,000	EA		EA	8,160.00	5500202073	TC :23224
3000000038	5020	QM43 101			5000036563	1	8/7/2023	16,000	EA		EA	10,880.00	5500202073	TC :23219
3000000038	5020	QM43 102			5000036144	1	7/8/2023	16,000	EA		EA	-10,880.00	5500202073	0000108724
3000000038	5020	QM43 101			5000035990	1	7/8/2023	16,000	EA		EA	10,880.00	5500202073	0000108724

Order Qty as per PO	180000
Delivered Qty	179400
Balance Qty	600

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202073 PO Date 18/07/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person Contact Address P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax Country -Qatar
Mobile
Email info@qatarpac.net

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300000022 - FLOUR NO.1- 50 KG(BLUE) .	0001	10/08/2023	EA	50,000.00	0.68/1	34,000.00
2	00020	300000024 - FLOUR NO.2- 50 KG(GREEN) .	0001	10/08/2023	EA	25,000.00	0.68/1	17,000.00
3	00030	300000025 - FLOUR NO.2- 50 KG(VIOLET) .	0001	10/08/2023	EA	10,000.00	0.68/1	6,800.00
4	00040	300000026 - FLOUR NO.3 -50 KG(BROWN) .	0001	10/08/2023	EA	15,000.00	0.68/1	10,200.00
5	00050	300000033 - PPW BAG - PIZZA FLOUR 50KG .	0001	10/08/2023	EA	5,000.00	0.60/1	3,000.00
6	00060	300000036 - PPW BAGS ZAIN FLOUR NO 1Å 50KG BLACK STR	0001	10/08/2023	EA	10,000.00	0.68/1	6,800.00
7	00070	300000037 - PPW BAGS ZAIN FLOUR NO 2Å 50KG GREEN STR	0001	10/08/2023	EA	15,000.00	0.68/1	10,200.00
8	00080	300000038 - POROTTA FLOUR NO- 50 KG-PREMIUM MAIDA	0001	10/08/2023	EA	50,000.00	0.68/1	34,000.00

Gross Price 122,000.00
Grand Total 122,000.00

Amount in Words: Qatari Riyal One Hundred Twenty-Two Thousand and Zero dirham Only

For Qatar Flour Mills Co.

Created by: Abu Sufian

Approved By: Fahim Rasmy

PO# 5500202073

Qatar Flour Mills Co.

P.O.Box - 1444

Contact 44415000

No: QFM/2023/054

PURCHASE MEMORANDUM

Date : 10-Jul-2023

Item / Asset Title : PPW 50 Kg Strip Bags

Supplier name : Qatar Polymer Industrial Co COO : Qatar

Type of Item / Asset : Packing Material

Total value : Annex 01 Rate : Annex 01

Department : QFM Mills

Total Qty : Annex 01

Type of expenditure : Capital

Pur. Memo. No : Annex 01 Date : Annex 01

- 1- Reordering PPW bags of different SKUs.
2- Partial payment & partial delivery to be made as per the requirement.
3- Ordered Quantity in this PM along with available stock and goods in transit will provide coverage about 4-8 months.
4- However, Pizza Flour 50 Kg order quantity is for 14 months due to MOQ. Please refer Stock Report.
5- There is a price advantage of QAR 21,300/- Please refer Annexure 01.
6- Order quantity raised as per purchase requested 1500201121

REASON/OBJECTIVE OF THIS PURCHASE

Qatar Flour Mills Co. is the sole supplier of the local supplier (Qatar Integrated Plastic Bags Factory) denied to quote due to low MOQ.

QUOTED SUPPLIER'S DETAILS															
No	Party Name	Item details	Country Of Origin	Shipment Term	Currency	Quoted rate/Bag	Negotiated rate/Bag	Exchange rate	Quantity Nos	Amount FC	Total-Qr.	Payment Term / Mode	Remarks		
1	Qatar Polymer Industrial Co	PPW Bags	Qatar	Door delivery	QAR	0.68	0.68	1.00	175,000	N/A	119,000	60 Days Credit	1-Partial delivery & payment is acceptable. 2- Tolerance +/- 10 % on quantity is acceptable. 3- Exacting and approved supplier for PPW Bags. 4- Quoted price are final and negotiated.		
		Flour No. 1 50 Kg BLUE = 50,000													
		Flour No. 2 50 Kg GREEN = 25,000													
		Flour No. 3 50 Kg VIOLET = 10,000													
		Flour No. 4 50 Kg BROWN = 15,000													
Zain Flour No. 1 Black St = 10,000															
Zain Flour No. 2 Green St = 15,000															
Horatia Flour 50 Kg Premium Maidea = 50,000															
PPW Bags Pizza Flour 50 Kg = 5,000						Qatar						1.00	5,000	3,000	
Total													180,000	122,000	

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS									
Party Name	Shipment Mode	Shipment Term	Negotiated rate/Bag	Exchange rate	Amount FC	Quantity Nos	Total - Qr.	Payment Term	Date of completion
Qatar Polymer Industrial Co/ PPW Bags Flour No. 1 50 Kg BLUE Flour No. 2 50 Kg GREEN Flour No. 3 50 Kg VIOLET Flour No. 4 50 Kg BROWN Zain Flour No. 1 Black St Zain Flour No. 2 Green St Porotta Flour 50 Kg Premium Maids = 50,000 , PPW Bags Pizza Flour 50 Kg = 50,000 , Flour No. 2 50 Kg GREEN = 10,000 , Flour No. 3 50 Kg BROWN = 10,000 , Zain Flour No. 2 Green St = 15,000 = 5,000	Road	Door delivery	as above	1.00	N/A	180,000	122,000	As per our requirement	2-3 months from order date
Total							122,000		

Supplier selection criteria(s):
Better quality
Lowest bidder

BUDGET DETAILS		APPROVED SUPPLIER	
Others (specify)	Amount (QAR)	Others (specify)	Amount (QAR)
Budgeted value for the requested Capex/expense			
Budget utilized till last purchase			
Balance available for this purchase			
Proposed as per this purchase memorandum			
Surplus/Deficit			

AUTHORIZATION / APPROVAL			
Signature	Stamp	Signature	Stamp
Vishnu Prasad	Shadeed Hussain	Tariq Muhammad	Shadeed Hussain
Manager - Factory	Manager - Factory	Chief Executive Officer	Business Advisor
10/07/2023	10/07/2023	10/07/2023	10/07/2023
Senior Officer - Procurement	Senior Manager - Procurement	Asst. Vice President - Finance	Board Member
10/07/2023	11/07/2023	10/07/2023	10/07/2023

Material	Plant	Storage location	Movement type	Special Sto	Material Document GRN NUMBER	Material Doc.Item	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Rate	Amt in Loc	Purchase order	Batch
3000000021	5020	QM43	101		5000045681	1	11/26/2023	17,000				0.66	11,220.00	5500007352	2023-1201
3000000021	5020	QM43	101		5000045600	1	11/25/2023	30,000				0.66	19,800.00	5500007352	2023-1198
3000000021	5020	QM43	101		5000045504	1	11/23/2023	11,000				0.66	7,260.00	5500007352	2023-1185
3000000021	5020	QM43	101		5000045361	1	11/22/2023	22,000				0.66	14,520.00	5500007352	2023-1179
3000000024	5020	QM43	101		5000045603	2	11/25/2023	15,000				0.66	9,900.00	5500007352	2023-1190
3000000025	5020	QM43	101		5000044343	1	11/11/2023	5,000				0.66	3,300.00	5500007352	2023-1117
3000000026	5020	QM43	101		5000045607	1	11/25/2023	150				0.66	99.00	5500007352	2023-1195
3000000026	5020	QM43	101		5000044675	1	11/12/2023	14,850				0.66	9,801.00	5500007352	2023-1127
3000000038	5020	QM43	101		5000045609	1	11/25/2023	1,400				0.66	924.00	5500007352	2023-1196
3000000038	5020	QM43	101		5000044318	1	11/11/2023	58,000				0.66	38,280.00	5500007352	2023-1118
3000000038	5020	QM43	101		5000044374	1	11/9/2023	15,000				0.66	9,900.00	5500007352	2023-1114
300004464	5020	QM43	101		5000045608	1	11/25/2023	5,000				0.66	3,300.00	5500007352	2023-1197
								92,760							

ORDER QTY AS PER PO	
DELIVERED QTY	194,400
BALANCE QTY	30,600

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202352 **PO Date** 01/10/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person **Contact Address** P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax **Country** -Qatar
Mobile
Email info@qatarpac.net

Mode of Transport

Partial Shipment Yes

Transshipment

Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300000021 - FLOUR NO.1- 50 KG(RED) .	0001	08/10/2023	EA	80,000.00	0.00/1	52,800.00
2	00020	300000025 - FLOUR NO.2- 50 KG(VIOLET) .	0001	08/10/2023	EA	5,000.00	0.66/1	3,300.00
3	00030	300000024 - FLOUR NO.2- 50 KG(GREEN) .	0001	08/10/2023	EA	15,000.00	0.00/1	9,900.00
4	00040	300000026 - FLOUR NO.3 -50 KG(BROWN) .	0001	08/10/2023	EA	15,000.00	0.66/1	9,900.00
5	00050	300000038 - POROTTA FLOUR NO- 50 KG-PREMIUM MAIDA	0001	08/10/2023	EA	75,000.00	0.66/1	49,500.00
6	00060	300000039 - POROTTA FLOUR NO- 50 KG-BLUE DIAMOND MAI	0001	08/10/2023	EA	25,000.00	0.66/1	16,500.00
7	00070	300000040 - POROTTA FLOUR NO- 50 KG- DELMON	0001	08/10/2023	EA	5,000.00	0.66/1	3,300.00
8	00080	300004464 - CHAKKI ATTA- 50 KG	0001	23/09/2023	EA	5,000.00	0.66/1	3,300.00

Gross Price 148,500.00

Grand Total 148,500.00

Amount in Words: Qatari Riyal One Hundred Forty-Eight Thousand Five Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Created by: Farooq Saleem

Approved By: Adnan Meerji

Price Approval Sheet for Packing Material

(PPW Bags)

25-Jul-23

Doc Ref:QFM-Flour/Price Approval PPW/Aug-Nov 2023

All prices are in QAR

S. No.	Description	Specification	Last Purchase Price (Base Price)	Qatar Polymer Industrial Company (New Price)		Al-Ma n Group, KSA			Qatar Integrated Plastic Bags Factory Co (New Price)		Almulla Group UAE (Price)	
				Quoted Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	Negotiated Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	% of Inc/(Dec) in price against last purchase price	Quoted Price	% of Inc/(Dec) in price against last purchase price
1	PPW BAGS : CLEAN WHEAT 25KG .	PPW Bags	0.64	0.52	-19%	0.56	0.54	-16%		0.60	-6%	
2	PPW BAGS : HAREES 50KG .	PPW Bags	0.85	0.62	-27%	0.75	0.75	-17%		0.75	-12%	
3	PPW BAGS : SEMOLINA 25KG .	PPW Bags	0.65	0.56	-14%	0.62	0.61	-6%		0.67	-13%	
4	PPW BAGS : WHEAT FLOUR NO.1X 25 KG	PPW Bags	0.57	0.52	-9%	0.63	0.61	-7%		0.68	-13%	
5	PPW BAG QPM FLOUR NO 1- 11.34 KG .	PPW Bags	0.41	0.36	-12%	0.37	0.36	-12%		0.47	-15%	
6	PPW BAGS -PIZZA FLOUR 25KG. (PAPA JHON) .	PPW Bags	0.57	0.56	-2%	0.63	0.61	-7%		0.68	-13%	
7	PPW BAGS : JEREESH 40KG .	PPW Bags	0.85	0.70	-18%	0.73	0.73	-14%		0.75	-12%	
8	PPW BAGS : HAREES 40 KGS (WHITE) .	PPW Bags	0.85	0.70	-18%	0.73	0.73	-14%		0.75	-12%	
9	PPW Bags : Harees 40 kgs (Green)	PPW Bags	0.81	0.70	-14%	0.76	0.75	-6%	2.25	2.25	-8%	
10	PPW BAG WHEAT FLOUR NO.1- 50 KG(BLUE)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	2.25	-5%	
11	PPW BAG WHEAT FLOUR NO.1- 50KG(BLACK)	PPW Bags	0.82	0.66	-19%	0.76	0.75	-8%	2.25	2.25	-8%	
12	PPW BAG STRONG BAKERS FLOUR - 50KG (RED)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	2.25	-8%	
13	PPW BAG FLOUR NO.2- 50 KG(GREEN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	2.25	-8%	
14	PPW BAG FLOUR NO.2- 50 KG(VIOLET)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	2.25	-8%	
15	PPW BAG FLOUR NO.3- 50 KG(BROWN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	2.25	-8%	
16	PPW BAG FLOUR NO.1 PIZZA FLOUR 50 KG	PPW Bags	0.73	0.66	-10%	0.75	0.75	-3%	2.25	2.25	-18%	
17	PPW BAG FLOUR NO.1 ZAIN BAKERS 50 KG (YELLOW)	PPW Bags	0.94	0.66	-30%	0.76	0.75	-20%	2.25	2.25	-9%	
18	PPW BAG FLOUR NO.1 ZAIN ARABIC 50 KG(BLACK)	PPW Bags	0.78	0.66	-15%	0.76	0.75	-4%	2.25	2.25	-10%	
19	PPW BAG FLOUR NO.2 ZAIN ARABIC 50KG (GREEN)	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.25	2.25	-8%	
20	PPW BAG MALABAR SPECIAL - POROTTA FLOUR 50KG BAG	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	2.10	-7%	
21	PPW BAG POROTTA FLOUR NO- 50 KG-BLUE DIAMOND MAIDA	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	2.10	-2%	
22	PPW BAG POROTTA FLOUR NO- 50 KG DELMON	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	2.10	-2%	
23	PPW BAG CHAKKI ATTA - 50 KG	PPW Bags	0.80	0.66	-18%	0.76	0.75	-6%	2.10	2.10	-2%	
24	PPW BAG QFM BRAN BAGS 30KG (WHITE)	PPW Bags	0.84	0.66	-21%	0.78	0.78	-7%	2.10	2.10	-5%	

Note:

- 1 Prices mentioned above are door delivered prices
- 2 Prices will be valid between 1-Aug-2023 to 30-Nov-2023
- 3 For imported shipments, if any, 5% duty on CIF value (*If Applicable*), legalization, insurance, delivery order, or any other port/shipping line charges will be additional and paid as per actual
- 4 We will buy at the above lowest approved rate i.e., from **Qatar Polymer Industrial Company** or from other company if equal or lower than QPIC's rate. Next comparisons will be made after November 2023.
- 5 The stated period is 4 months but Procurement department will be checking the market prices regularly.
- 6 For any new suppliers, the selection criteria will be primarily focused on quality, followed by other factors like delivery terms, payment terms, cost, availability, etc.
- 7 While placing orders, choice of supplier will be made not only on being the cheapest, but also considering quality of print, printing capability of supplier, availability of raw material, after sales service & production capacity of the supplier.
- 8 Cylinder/plate cost, die costs or sampling costs will be additional and will be paid as per actual (applicable in case of design change/new design)
- 9 Quoted prices are for MOQ of 10,000 Bags. Prices are subject to variation depending upon change in order quantity at SKU level. If reduction in quantity will result in higher cost than above mentioned rates, separate approval will be taken from Management
- 10 Quantity tolerance of $\pm 10\%$ is acceptable due to the nature of printing job, Fabric availability.
- 11 **Total estimated expense in next 4 months is approx. QAR 424,456/- (This value is based upon current Consumption. However this value might vary based upon requirement and payment will be made upon actual expense). Please refer to attached cost working sheet.**
- 12 Above mentioned prices will not be applicable for Subsidy Bag or any Tender Bags.
- 13 **Qatar Integrated Plastic Bags Factory** just gave the quote for with 2 weeks Validity. They shown no interest in getting 4 months quote Validity. Moreover, they shown no interest in bag size below 50kg bags.
- 14 PO will be issued for items against PR request during the quarter as per actual production plan.

[illegible]

Material	Plant	Storage location	Movement type	Special Stock	Material Document	Material Doc. Item	Posting Date	Qty in unit of entry	Unit of Entry	Order	Order Price Unit	Amt.in Loc.Cur.	Purchase order	Batch
300000021	5020	QM43	101		5000045680	FLOUR NO.1 50KG (RED)	11/26/2023	1,700	EA			1,122.00	5500202349	2023-1202
300000021	5020	QM43	101		5000045602	FLOUR NO.1 50KG (RED)	11/25/2023	9,000	EA			5,940.00	5500202349	2023-1192

Order Qty as per PO	10700
Delivered Qty	10700
Balance Qty	0

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202349 **PO Date** 01/10/2023
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 139-NONE

TERMS & CONDITIONS

Pay Term within 60 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR POLYMER INDUSTRIAL COMPANY
Supplier Code 20300733
Contact Person **Contact Address** P.O. BOX 33195, DOHA,,
Tel No. 44421250
Fax **Country** -Qatar
Mobile
Email info@qatarpac.net

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	3000000021 - FLOUR NO.1- 50 KG(RED) .	0001	13/10/2023	EA	11,000.00	0.00/1	7,260.00

Gross Price 7,260.00

Grand Total 7,260.00

Amount in Words: Qatari Riyal Seven Thousand Two Hundred Sixty and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

aper approved quality and approved design.
 QFM-Flour/Price Approval PPW/Aug-Nov 2023

Created by: Farooq Saleem

Approved By: Adnan Meerji