

# M/s Qatar Detergent Company WILL

Street No: 10, Gate No: 23, Industrial Area, Doha Qatar  
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No: QDCPM006-1222

## PURCHASE MEMORANDUM

Date : 15 - 12 - 2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Supply and Installation of Dry Coupling	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of item / Asset	: Plant & Machinery	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Production - IMC	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		
		Note: Pls attach feasibility study if a / b / c is/are applicable.			
		Supplier name	COO :		
		Total value	QAR/- Rate :		
		Total Qty	Date :		
		Pur. Memo. No	Date :		

Supply and Installation of Dry Coupling for Filling Line & Vapor Equalizing Line.

## REASON/OBJECTIVE OF THIS PURCHASE

### RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr
1	Qatar Gas Group	Qatar	QAR	27,520	26,500	1,0000	26,500	1	26,500
* All the supported quotations should be attached *									

### RECOMMENDED SUPPLIER DETAILS

Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Mode	Remarks	Addt. (Cost)/Savings Vs Last Purchase- Qr	(Cost)/Savings %
Qatar Gas Group	Qatar	Road	-	26,500	1,0000	26,500	1	26,500	26,500	As per above		
Total								26,500				

Supplier selection criteria(s) :  
☐ Better quality ☐ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ This supplier is authorized by Wopod as Maintenance Contractor & Equipment supplier for LPG Station and is a exclusive supplier for this service.

PARTICULARS		BUDGET DETAILS	
Budgeted value for the requested Capex/expense		Amount (Qr)	
Budget utilized till last purchase		30,000	
Balance available for this purchase		30,000	
Proposed as per this purchase memorandum		26,500	
Plus/(Deficit)		3,500	

### AUTHORIZATION / APPROVAL

Mohamed Nabil  
Purchase Manager  
12/15/2022

Isabel Ayoubi  
Manager Finance  
12/15/2022

Handy Abou Al Qasim  
General Manager  
12/15/2022