

PURCHASE ORDER

Gulf United Real Estate Investments Comp

- PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS					TERMS & CONDITIONS			
PO No.	5520101575	PO Date	06/01/2025		Pay Term	50%ADV&BALAFCOM		
PO Amend No.		Amend Date			Currency	QAR		
PO Status	Open	Type	General		Invoice To	Gulf United Real Estate I		
Project Code		Offer No			Pay Mode	Pre-Numbered Check		
Project Name		Pur Group	105-CAPEX		Import	NO		
SUPPLIER DETAILS					INCO Terms	None		
Supplier Name	GATE WAY MIDDLE EAST GROUP				Mode of Transport			
Supplier Code	20300793				Partial Shipment	Yes		
Contact Person	Contact Address				Transshipment			
Tel No.	55889936				Remarks			
Fax	44320631	Country	DOHA-Qatar					
Mobile	44321560							
Email	mohdaziz@aljabor.qa							
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
2	00030	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
3	00040	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
4	00050	2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
5	00070	2TON SPLIT AC	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
6	00080	2TON SPLIT AC	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
7	00090	2TON SPLIT AC	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
8	00100	SPLIT A/C	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
9	00110	SPLIT A/C	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
10	00120	SPLIT AC 2 TON	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
11	00130	SPLIT AC 2 TON	0001	20/11/2024	EA	1.00	3500.00/1	3,500.00
Created by: Mohamed Sarhan					Approved By: Abdella Ali Ismail			

PO Number: 5520101575

Date: 06/01/2025

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
12	00140	SPLIT AC 2 TON	0001	20/11/2024	EA	1.00	3500.00/1	3,500.00
13	00150	SPLIT AC 2 TON	0001	20/11/2024	EA	1.00	3500.00/1	3,500.00
14	00160	MITSUBISHI 2TON SPLIT AIR CONDITIONER	0001	31/01/2025	EA	1.00	3500.00/1	3,500.00
Gross Price								49,000.00
Grand Total								49,000.00

Amount in Words: Qatari Riyal Forty-Nine Thousand and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

**Document Level Note :**

Your quotation date reference is 30/12/2024

Removing, supply, installation and testing and commissioning of 2ton mitsubishi brand split type air conditioner for Ruby, Najma, Diamond, Cascade I and Sapphire compounds.

Warranty 1 year for unit and 5 years for compressor from the date of installation

Delivery and installation schedule please coordinate with Mr. Ayaz
33825843

Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

Gulf United Real Estate Investments Co.

P.O BOX: 1444

Tel: +974-4435501 / Fax: +974-444489706

No: GUC/MAIN/AIR COND/30/12/2024/14]

PURCHASE MEMORANDUM

Date: 30-Dec-2024

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: 2 Ton split type air conditioner	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>
Type of Item / Asset	: 2 Ton split type air conditioner	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>
Department	: Maintenance	e) Office equipments	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>
Type of expenditure	: Capital <input checked="" type="checkbox"/>	g) Others (specify)	<input type="checkbox"/>		
	Revenue <input type="checkbox"/>				

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

REASON/OBJECTIVE OF THIS PURCHASE

Supply, installation, removing and testing commissioning of 14 no. of Air Conditioner (2 Ton) Naima, Ruby, Diamond, Sapphire CS1 compounds (the breakdown units qty reference is attached) the existing Air conditioning units are approx. 15 years old and having frequent maintenance complaints and it is essentially required to do so as a part of the upgradation of the property. Recommended by the GUC maintenance team.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS								
No	Party Name	Item description	Brand	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr.
1	GATEWAY MIDDLE EAST GROUP			QAR	3,550	3,500	1.00	3,500
2	TEM-AC TRADING & CONTRACTING	Supply and installation of 2 Ton Split air conditioner with piping	Mitsubishi	QAR	4,590	4,570	1.00	4,570
3	STAR WINGS TRADING			QAR	5,175	5,018	1.00	5,018

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS

Party Name	Brand	Shipment Mode	Shipment Term	Negotiated rate	Rate in Qr.	Quantity Nos.	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
GATEWAY MIDDLE EAST GROUP	Mitsubishi	N/A	N/A	3,500.00	1.00	3,500.00	14	49,000	As per above	N/A	N/A
							Total	49,000			

Supplier selection criterias(s); Better quality Lowest bidder Reputed supplier Others (specify)

BUDGET DETAILS

Particulars	Amount (Qr.)
Budgeted value for the requested Capex/expense	494,060.00
Budget utilized till last purchase	(373,728.00)
Balance available for this purchase	120,332.00
Proposed as per this purchase memorandum	(45,000.00)
Surplus/(Deficit)	71,332.00

AUTHORIZATION / APPROVAL

Tauseef Ahmad	Executive Manager
Mohamed Sarhan	Executive Purchase
Shabbir Ahmad	Assistant Manager • Finance
Abdela Ali Ismail	General Manager
Faris Machingal	Assistant Manager • Finance

Mr. Tauseef Ahmad
Executive Manager
01/12/2024

Mr. Mohamed Sarhan
Executive Purchase
01/12/2024

Mr. Shabbir Ahmad
Assistant Manager • Finance
01/12/2024

Mr. Abdela Ali Ismail
General Manager
01/12/2024

Mr. Faris Machingal
Assistant Manager • Finance
01/12/2024

Mr. Tauseef Ahmad
Executive Manager
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