



PROFORMA INVOICE

Customer Name:

C00387 - DANDY COMPANY LIMITED (PREMIER PLASTIC)

Date:

21-10-2024

Delivery Date:

30-10-2024

#No: SO-24-01509

Customer's Purchase Order:

5110102739

Customer's Purchase Date:

21-10-2024

Customer Order Details:

| SNo | Item Code | Item Name | Qty | Rate | Amount |
|-------------|-----------|--|-----|-------------|-------------|
| 1 | MCA-AP | SUPPLY & INSTALLATION OF A METAL FRAME WITH ACRYLIC SHEET DOOR IN THE WAD FIXING MACHINE | 1.0 | QR 4,550.00 | QR 4,550.00 |
| Gross Value | | | 1.0 | | QR 4,550.00 |
| | | | | Discount | QR -750.00 |
| | | | | Round Off | QR 0.00 |
| | | | | Grand Total | QR 3,800.00 |

Amount in Words: QAR Three Thousand, Eight Hundred only.

Terms And Conditions:

Payment Terms : 50% Advance payment Balance 50% Upon Completion.

Bank Details

Bank Name : Qatar International Islamic Bank

Account Name : Commitment Engg. Supplies WLL

Account Number : 1111-014699-003

IBAN No : QA82QIIB000000001111014699003

Handwritten signature and date 20/10/24

This is system generated approved document & does not require to be signed.

Created By: Mohamed Nafras



Mohamed Nafras | 21-10-2024 15:05



ISO 9001:2015 | ISO 14001:2015 | ISO 45001:2018 ACCREDITED COMPANY



Commitment Engg. Supplies W.L.L.

Al Maha Commercial Complex, Door # D34, 2nd Floor,
New Industrial Area, P.O. Box: 1332, Doha, Qatar.

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sales@cewqatar.com | www.cewqatar.com

PURCHASE ORDER

Dandy Company Limited

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808

PURCHASE ORDER DETAILS

PO No. 5110102739 **PO Date** 21/10/2024
PO Amend No. **Amend Date**
PO Status Open **Type** General
Project Code **Offer No**
Project Name **Pur Group** 104-General

SUPPLIER DETAILS

Supplier Name COMMITMENT ENGG. SUPPLIES W.L.L
Supplier Code 20300667
Contact Person **Contact Address** P.O.BOX 1332, WAKALAT STREET, BETWE.,
Tel No. 44504843
Fax 44426816 **Country** -Qatar
Mobile 44357497
Email info@cewqatar.com

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Premier Plastic Productio
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
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 | 350092312 - INTERLOCK SAFETY SENSOR DOOR | 0001 | 17/10/2024 | EA | 1.00 | 3800.00/1 | 3,800.00 |

Gross Price 3,800.00

Grand Total 3,800.00

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

For Dandy Company Limited

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110102025
PPPC/011/2024

Created by: Imran Mirza

Approved By:

Price Comparison Sheet

Premier Plastic Production Company

Date : 09-10-2024

Doc No : PPC/011/2024 (Supply & Installation of Sliding Door with Sensor required on Wad fixing machine for safety of the workers.)

| S.No. | ITEM DESCRIPTIONS | UOM | QTY | Last Price | COMMITMENT ENGG. SUPPLIES W.L.L | | | | | | | | | | | |
|---------------|---|--|-----|------------|---------------------------------|------------------|-----------------|-------------------|----------------|------------------|-----------------|-------------------|----------------|------------------|-----------------|-------------------|
| | | | | | ORIGINAL PRICE | NEGOTIATED PRICE | ORIGINAL AMOUNT | NEGOTIATED AMOUNT | ORIGINAL PRICE | NEGOTIATED PRICE | ORIGINAL AMOUNT | NEGOTIATED AMOUNT | ORIGINAL PRICE | NEGOTIATED PRICE | ORIGINAL AMOUNT | NEGOTIATED AMOUNT |
| 1 | Supply & Installation of Sliding Door with Sensor | Nos | 1 | 3,800 | 4,550 | 3,800 | 4,550 | 3,800 | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | TOTAL | | | | 4,550 | 3,800 | | | | | | |
| Payment terms | | 50% advance & 50% after work completion. | | | | | | | | | | | | | | |
| Warranty | | N/A | | | | | | | | | | | | | | |
| Delivery | | DAP | | | | | | | | | | | | | | |

Selection Criteria

☐ Better Quality

☐ Lowest Bidder

☒ Reputed Supplier

Note: We currently have two wads-fixing machines purchased from HK Mital. In 2021, we installed a safety door on the first machine to protect operators' fingers, utilizing local vendors as HK Mital quoted a cost of USD 2,000 for the installation. Proposing to install a safety door on the second machine with M/s Commitment Engineering. Despite reaching out to other local vendors for quotations, we received no response, leaving us with a single available quotation.

| RECOMMENDED VENDOR | | | |
|---------------------------------|-----------------------|-------------------------|--|
| VENDOR NAME | ORIGINAL AMOUNT (QAR) | NEGOTIATED AMOUNT (QAR) | PAYMENT TERMS |
| COMMITMENT ENGG. SUPPLIES W.L.L | 4,550 | 3,800 | 50% advance & 50% after work completion. |