

PRICE CONFIRMATION

CAR HOUSE TRANSPORTATION
CR : 172898
Doha, Qatar
Mobile: +97470471363

Date: 26-Jun-23
P.O. #: GUC/IPW1/0605-1
Project ref : IPW 1

Subject : Price confirmation for supply of sweet water for IPW1.

Dear Mr. Shafeeq

With reference to your quotation reference is CHT070623, we are pleased to confirm that you can provide sweet water supply with below the agreed price at our warehouse street 11 Industrial area

S.no	Description	Unit Price(Trip)
1	Supply sweet water for Street 11 (IPW1) warehouses	169

Terms & Conditions:

- > Only 3,500 gallon capacity tanker should use for each trips.
- > All delivery should be acknowledged by security on gate.
- > Payment will be process within 30 days from invoice and delivery note receiving date.
- > Price should be valid for 12 months from the date of confirmation, and this price confirmation shall automatically renew for same period, Unless there is increase in unit price.
- > Both parties reserve the right to terminate the work order by providing one month written notice in advance.

Thank You,

FOR GULF UNITED REAL ESTATE INVESTMENTS CO

Abdella Ali Ismail
General Manager

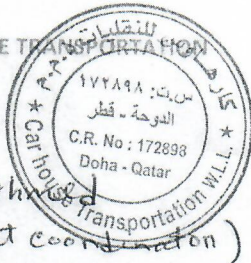


ACCEPTED BY : CAR HOUSE TRANSPORTATION

Signature :

Name

Shahid Ahmed
(Transport coordination)



Company stamp :

Gulf United Real Estate Investments Co. W.L.L.
(A subsidiary of Zad Holding Company Q.P.S.C.)
P.O. Box: 1444, Doha - Qatar

الشركة الخليجية المتحدة للاستثمارات العقارية د.م.م.
إمبلكة لشركة زاد القابضة ش.م.ق.ح.
ص. ب: ١٤٤٤ - الدوحة - قطر

Gulf United Real Estate Investments Company
Price comparison for the supply of drinking water @ ST-11 (IPW1) warehouse.
26-Jun-23

ITEMS	UOM	QTY	LAST PRICE	CAR HOUSE TRANSPORTATION			SHIHAD KUTTY KASIM KUNJU			EMPIRES TRANSPORTATION			BIN ARBAID TRANSPORTATION			POWER WASTE MANAGEMENT		
				ORIGINAL PRICE	NEGOTIATED PRICE	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	NEGOTIATED AMOUNT	ORIGINAL PRICE	NEGOTIATED PRICE	NEGOTIATED AMOUNT
WATER	TRIP	1	210	169.00	169.00	169.00	203.00	201.25	201.25	210.00	210.00	210.00	245.00	234.50	245.00	280.00	262.50	262.50
TOTAL						169.00			201.25			210.00			234.50			
water terms				30 Days credit new vendor			30 Days credit			15 Days credit New vendor			30 Days credit			30 Days credit		
water size				3500 US Gallon			3500 US Gallon			3500 US Gallon			3500 US Gallon			3500 US Gallon		
water duration				One year			One year			One year			One year			One year		
water liability				As per the site requirement			As per the site requirement			As per the site requirement			As per the site requirement			As per the site requirement		

Lowest Bidder ☒ Requested Supplier ☐

chase; Supply of potable water for the Street 11 warehouse, which is required for daily to avoid petty cash usage, we are fixing the price for one year and will be automatically renewed g periods unless there is any change in price.

RECOMMENDED VENDOR			
ORIGINAL AMOUNT (QAR)	NEGOTIATED AMOUNT (QAR)	PAYMENT TERMS	
169.00	169.00	30 DAYS CREDIT	

[Signature]

Checked by

[Signature]

Approved by