

## 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.	5520101224	PO Date	30/07/2024	Pay Term	100% Advance
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	126-Store	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	FTC QATAR W.L.L.			Mode of Transport	
Supplier Code	20301313			Partial Shipment	Yes
Contact Person		Contact Address	AL MANA BUSINESS TOWER 9TH FLOOR,	Transshipment	
Tel No.	55915470			Remarks	
Fax	44433937	Country	DOHA-Qatar		
Mobile	44433939				
Email	ftc@ftc-qatar.com				

### ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	350018107 - CORE DRIER 11C 48-DM	0001	15/05/2024	EA	66.00	5834.54/66	5,834.54
2	00030	350018034 - OIL FILTER 3/8" FLARE CARLY HCYF53	0001	15/05/2024	EA	8.00	1935.54/8	1,935.54
3	00050	350018060 - FAN ASSEMBLY 3 CE 4	0001	30/05/2024	EA	3.00	4606.21/3	4,606.21
4	00060	350018063 - COILS + DAIN HEATER NK 3X6D	0001	30/05/2024	EA	10.00	10794.36/10	10,794.36

**Gross Price** 23,170.65

**Grand Total** 23,170.65

**Amount in Words:** Qatari Riyal Twenty-Three Thousand One Hundred Seventy and Sixty-Five dirham Only

For Gulf United Real Estate I

**Delivery Address :** Gulf United Real Estate I

(Authorized Signatory)

**Document Level Note :**

Your quotation reference is SQ24-2088 (V.1)  
Procuring refrigerant materials for cold store.

**Created by:** Mohammed Fahmy

**Approved By:** Abdella Ali Ismail



**PO Number:** 5520101224

**Date:** 30/07/2024

(CORE DRIER HC 48-DM) (OIL FILTER 3/8" FLARE CARLY HCYF53)  
(FAN ASSEMBLY 3 CE 4)(COILS + DAIN HEATER NK 3X6D)  
Please coordinate Mr. Naveed 33975704 for the delivery.

**Created by:** Mohammed Fahmy

**Approved By:** Abdella Ali Ismail

# Gulf United Real Estate Investments Company

P.O BOX 1444  
Tel +974-44355501/Fax+974-444489706

No: GUC/MAIN/Materials/24/06/2024/056

## PURCHASE MEMORANDUM

Date : 24-Jun-2024

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX				LAST PURCHASE		
Item / Asset Title	: Refrigerant materials .....	a) Expansion	<input type="checkbox"/>	b) Capacity enhancement	<input type="checkbox"/>	Supplier name : .....	COO : .....	Rate : .....
Type of Item / Asset	: Refrigerant materials .....	c) Cost reduction	<input type="checkbox"/>	d) Replacement	<input type="checkbox"/>	Total value : .....		
Department	: Maintenance .....	e) Office equipment's	<input type="checkbox"/>	f) Furniture & Fittings	<input type="checkbox"/>	Total Qty : .....		
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify) .....	<input type="checkbox"/>		<input type="checkbox"/>	Pur. Memo. No : .....	Date : .....	

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

### REASON/OBJECTIVE OF THIS PURCHASE

Procuring fan assembly, coils drain heater, core drier, oil filter (refrigerant materials) for cold store chiller system, this purchase is required for the maintenance work of the chiller system in cold store, the existing spares has worn out due to continues work, therefore it is recommended to be replaced for proper functioning.

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

Please note: We forwarded all received quotations to the maintenance team for recommendations; only FTC QATAR W.L.L quoted materials are suitable for use in our refrigerant system; also, received quotes are not comparable but are attached for reference, as is email communication from the cold store maintenance team, as well as the cold store refrigerant system developed by FTC QATAR W.L.L.

No	Party Name	Country of Origin	Material descriptions	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in QR	Quantity	Total QR
1	FTC QATAR W.L.L	France Belgium Denmark	Material list is attached	QAR	23,643.52	23,170.65	1.00	23,170.65	1 Lot	23,170.65

\* All the supported quotations should be attached

QUOTED SUPPLIER(S) DETAILS										
No	Party Name	Country of Origin	Shipment Mode	Brand	Negotiated rate	Exchange rate	Rate in QR	Total - QR.	Payment Mode	Payment
1	FTC QATAR W.L.L	France Belgium	Delivery	-	23,170.65	1.00	23,170.65	1 Lot	23,170.65	As per above
<b>Total</b>										<b>23,170.65</b>

Supplier selection criteria(s);	Lowest bidder <input type="checkbox"/>	Reputed supplier <input type="checkbox"/>	Others (specify) <input type="checkbox"/>	BUDGET DETAILS
Better quality <input type="checkbox"/>				

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
<b>Surplus/(Deficit)</b>	

### AUTHORIZATION / APPROVAL

Mr. Tauseef Ahmad  
Tauseef Ahmad  
Assistant Manager - Procurement  
23/07/2024

Mr. Mohammed Fahmy  
Mohammed Fahmy  
Officer - Procurement  
23/07/2024

Mr. Abdulla Ali Ismail  
Abdulla Ali Ismail  
General Manager  
24/07/2024

Mr. Shahbaz Ahmad  
Shahbaz Ahmad  
Assistant Manager - Finance  
24/07/2024

Mr. Tarique Mohammad  
Tarique Mohammad  
Chief Executive Officer  
28/07/2024

Mr. Saeed Al-Khalifa  
Saeed Al-Khalifa  
General Manager  
28/07/2024