

Umm Said Bakery

P.O.Box : 1444

No: USB/2023/066

PURCHASE MEMORANDUM

13/04/2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Sunflower Oil	a) Expansion <input type="checkbox"/>	b) Capacity enhancement <input type="checkbox"/>	Supplier name	: QATAR FOOD INDUSTRIES COO: Qatar
Type of Item / Asset	: Raw Material	c) Cost reduction <input type="checkbox"/>	d) Replacement <input type="checkbox"/>	Total value	: QAR. 108,500/- Rate : QAR. 7.75/-Ltr
Department	: Bakery - Production	e) Office equipments <input type="checkbox"/>	f) Furniture & Fittings <input type="checkbox"/>	Total Qty	: 14,000 Ltr
Type of expenditure	: Capital <input type="checkbox"/> I Revenue <input checked="" type="checkbox"/>	g) Others (specify) <input type="checkbox"/>		Pur. Memo. No	: USB/2022/525 Date : 15/12/2022

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

REASON/OBJECTIVE OF THIS PURCHASE

- 1-Sunflower Oil is required for Half Cooked Chapati and other institutional products(KFC, Hardees, Burger Bun, Five Guys) etc.
- 2-Ordered quantity will provide coverage for approx. 6 months consumption.
- 3-There is cost advantage of approx. QAR. 17,500/- (QAR 1.00/- per LTR which is approx. 12.90%) as compared to last purchase.
- 4-Delivery will be based upon production delivery schedule.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

- 1-Going ahead with single quotation other as 3 locally approved suppliers were also contacted for quotation but they did not respond with quotation.

QUOTED SUPPLIER(S) DETAILS													
No	Party Name / Description		Country of origin	Shipment Term	Currency	Quoted rate/Ltr	Negotiated rate/Ltr	Exchange rate	Quantity Ltr	Amount FC	Total - Qar.	Payment Term / Mode	Remarks
1	Qatar Food Industries	Sunflower Oil (5Ltr x 4 Pcs)	Qatar	Door to door	QAR	6.75	6.75	1.00	17,500	N/A	118,125	45 Days Credit	Partial Delivery and Partial payment is acceptable.

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS													
Party Name / Description	Country of origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Quantity Ltr	Amount FC	Total - Qar.	Payment Mode	Date of shipment	Date of arrival	Period of Completion	
Qatar Food Industries	Qatar	Road	Door to door	6.75	1.00	17,500	N/A	118,125	45 Days Credit	N/A	As per production schedule	Schedule will be provided to the supplier as per bakery production schedule to be provided at the time of order confirmation.	

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ ... Approved Quality

Particulars

Particulars	Amount (QAR)
Budgeted value for the requested capex/ expense	
Budgeted utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
(Surplus/ (Deficit))	

BUDGET DETAILS

AUTHORIZATION / APPROVAL

Khalid Wase	Mohammed Omer	Tayyab Mohammad	Samer Mohammed	Shafiq Ahmed	Hamed Bushra	Saheem Bhat	Khaja Bahaudin	Tarique Mohammad	Sheikh Mansoor
Officer - Procurement	Asst. Manager - Purchase	Senior Manager - Procurement	Senior Manager - Finance	Senior Manager - Operations	General Manager	General Manager	Asst. Vice President - Finance	Chief Executive Officer	Board Member
13/04/2023	13/04/2023	13/04/2023	15/04/2023	16/04/2023	16/04/2023	16/04/2023	16/04/2023	17/04/2023	17/04/2023

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137

كيوبيك
Qbake

PURCHASE ORDER DETAILS

PO No. 5550103516
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 13/04/2023
Amend Date
Type General
Offer No
Pur Group 126-Store

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Ummsaid Bakery Qatar
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks USB/2023/066

SUPPLIER DETAILS

Supplier Name QATAR FOOD INDUSTRIES CO.
Supplier Code 20100007
Contact Person QATAR FOOD INDUSTRIES C
Contact Address P.O Box - 1444
Te.
Fax
Country DOHA-Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000378 - SUNFLOWER OIL .	0001	24/05/2023	L	10,500.00	6.75/1	70,875.00

Gross Price 70,875.00

Grand Total 70,875.00

Amount in Words: Qatari Riyal Seventy Thousand Eight Hundred Seventy-Five and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :
USB/2023/066

Created by:

Approved By: Saheem Ahmed Bhat

Jun 9, 2023

12:35:33 PM

Page 1 of 1

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137

كيوبيك
Qbake

PURCHASE ORDER DETAILS

PO No. 5550103119
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 12/02/2023
Amend Date
Type General
Offer No
Pur Group 126-Store

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Ummsaid Bakery Qatar
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks AGAINST RAMCO PO :
USBLDPO0114-0722 (FOR BACKLOG)

SUPPLIER DETAILS

Supplier Name QATAR FOOD INDUSTRIES CO.
Supplier Code 20100007
Contact Person QATAR FOOD INDUSTRIES C Contact Address P.O Box - 1444
Tel. No.
Fax
Country DOHA-Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000321 - SEMOLINA ROUGH 1X25KG.	0001	01/04/2023	KG	500.00	3.32/1	1,660.00

Gross Price 1,660.00

Grand Total 1,660.00

Amount in Words: Qatari Riyal One Thousand Six Hundred Sixty and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :
AGAINST RAMCO PO : USBLDPO0114-0722 (FOR BACKLOG)

Created by:

Approved By: Saheem Ahmed Bhat

Jun 11, 2023

11:17:51 AM

Page 1 of 1

P.O.Box : 1444

PURCHASE MEMORANDUM

23/05/2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Vegetable Oil	a) Expansion <input type="checkbox"/>	b) Capacity enhancement <input type="checkbox"/>	Supplier name	: QATAR FOOD INDUSTRIES
Type of Item / Asset	: Raw Material	c) Cost reduction <input type="checkbox"/>	d) Replacement <input type="checkbox"/>	Total value	: QAR. 720,000/-
Department	: Bakery - Production	e) Office equipments <input type="checkbox"/>	f) Furniture & Fittings <input type="checkbox"/>	Total Qty	: 120,000 Ltr
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify) _____		Pur. Memo. No	: USB/2023/013
		Note: Pls attach feasibility study if a / b / c is/are applicable.			: 22/01/2023
					: (Revised PO : 5550103453)
					: Date : (Revised Date : 05/04/2023)

	REASON/OBJECTIVE OF THIS PURCHASE
223.	<ul style="list-style-type: none"> · This PM is an extension of quantity under PM # USB/2023/013 for a quantity of 45 MT covering June 2023's requirement. Next Pm will be raised in the month of July 2023 on a new rate covering a requirement of next quarter starting from July to September · QFI is maintaining stock for us for a quarter and rates are blocked for a quarter completely. · Vegetable Oil (Palm Oil) in IBC is a primary ingredient of all Bakery products. · The stocks in IBC are delivered back to back based upon daily production requirement, therefore, inventory for IBCs is not maintained in store. · Delivery will be based upon production delivery schedule.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

going ahead with the single supplier as QFI is maintaining stock for our quarterly requirement i.e., April-June 2023.

QUOTED SUPPLIER(S) DETAILS												
Party Name / Description		Country of origin	Shipment Term	Currency	Quoted rate/Ltr	Negotiated rate/Ltr	Exchange rate	Quantity Ltr	Amount FC	Total - Qar.	Payment Term / Mode	Remarks
Qatar Food Industries	Vegetable Oil (IBC (1x1000 Ltr)	Qatar	Door to door	QAR	5.50	5.50	1.00	45,000	N/A	247,500	45 Days Credit	Partial Delivery and Partial payment is acceptable.

All the supported quotations are attached

All the supported quotations are attached

Party Name / Description		Country of origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Quantity Ltr	Amount FC	Total - Qar.	Payment Mode	Date of shipment	Date of arrival	Period of Completion
Qatar Food Industries	Vegetable Oil (IBC 1x1000 Ltr)	Qatar	Road	Door to door	5.50	1.00	45,000	N/A	247,500	45 Days Credit	N/A	As per production schedule	Schedule will be provided to the supplier as per bakery production schedule to be provided at the time of order confirmation.
Supplier selection criteria(s):													
Better quality <input type="checkbox"/> Lowest bidder <input type="checkbox"/> Reputed supplier <input type="checkbox"/> Others (specify) <input checked="" type="checkbox"/> ... Approved Quality													

Supplier selection criteria(s) ;

Better quality ☐ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ ... Approved Quality

BUDGET DETAILS

Particulars	Amount (QAR)
Allocated value for the requested capex/ expense	
Allocated utilized till last purchase	
Since available for this purchase	
Proposed as per this purchase memorandum	
Surplus/ (Deficit)	

AUTHORIZATION / APPROVAL

[illegible]

Umm Said Bakery

P.O.Box : 1444

No: USB/2023/013

PURCHASE MEMORANDUM

22/11/2022

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Vegetable Oil	a) Expansion <input type="checkbox"/>	b) Capacity enhancement <input type="checkbox"/>	Supplier name	: QATAR FOOD INDUSTRIES COO: Qatar
Type of Item / Asset	: Raw Material	c) Cost reduction <input type="checkbox"/>	d) Replacement <input type="checkbox"/>	Total value	: QAR. 780,000/- Rate : QAR. 6.50/-Ltr
Department	: Bakery - Production	e) Office equipments <input type="checkbox"/>	f) Furniture & Fittings <input type="checkbox"/>	Total Qty	: 120,000 Ltr
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify) <input type="checkbox"/>		Pur. Memo. No	: USBLDP00112-1122 Date : 17/11/2022

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

REASON/OBJECTIVE OF THIS PURCHASE

- 1-Vegetable Oil (Palm Oli in IBC) is required as the primary ingredient of all Bakery products.
- 2-The stocks in IBC are delivered back to back based upon daily production requirement, therefore, inventory for IBCs is not maintained in store. In order to take care of any surge in requirement, separate stock of Palm Olein in 18L tins is maintained.
- 3-The quantity in this PM will provide coverage for 2 months period.
- 4-There is cost advantage of approx. QAR. 60,000/- (QAR 0.50/- per Ltr which is approx. 7.14%) as compared to last purchase.
- 5-QFI has informed that they will maintain 3 months inventory with them for USB's requirement (communication attached). However, they have agreed to offer discount on the available stock as well.
- 6-Delivery will be based upon production delivery schedule.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

3rd quotation not available

QUOTED SUPPLIER(S) DETAILS													
No	Party Name / Description		Country of origin	Shipment Term	Currency	Quoted rate/Ltr	Negotiated rate/Ltr	Exchange rate	Quantity Ltr	Amount FC	Total - Qar.	Payment Term / Mode	Remarks
1	Qatar Food Industries	Vegetable Oil (IBC (1x1000 Ltr)	Qatar	Door to door	QAR	6.00	6.00	1.00	120,000	N/A	720,000	45 Days Credit	Partial Delivery and Partial payment is acceptable.
2	Najmah Firdous	Vegetable Oil (TIN (1x18 Ltr)	Malaysia	Door to door	QAR	6.39	6.39	2.00	120,001	N/A	766,566	46 Days Credit	Price advantage in ordering from Najmah Firdous

* All the supported quotations are attached

* All the supported quotations are attached

Party Name / Description		Country of origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Quantity Ltr	Amount FC	Total - Qar.	Payment Mode	Date of shipment	Date of arrival	Period of Completion
Qatar Food Industries	Vegetable Oil (IBC (1x1000 Ltr)	Qatar	Road	Door to door	6.00	1.00	120,000	N/A	720,000	45 Days Credit	N/A	As per production schedule	Schedule will be provided to the supplier as per bakery production schedule to be provided at the time of order confirmation.
Supplier selection criteria(s) ;													
Better quality		Lowest bidder		Reputed supplier		Others (specify)		... Approved Quality					

Supplier selection criteria(s);

Better quality

Lowest bidder

Reputed supplier

Others (specify)

... Approved Quality

Particulars	Amount (QAR)	BUDGET DETAILS
Budgeted value for the requested capex/ expense		
Budgeted utilized till last purchase		
Balance available for this purchase		
Proposed as per this purchase memorandum		
(Surplus/ (Deficit)		

AUTHORIZATION / APPROVAL

Khalid Wase	Mohammed Omer	Tayyab Mohammad Azam	Sameer Mohammed	Shafiq Ahmed	Hamed Bushra	Saheem Bhat	Khaja Bahaudin	Tarique Mohammad	Sheikh Mansoor
Officer - Procurement	Asst. Manager - Purchase	Senior Manager - Procurement	Senior Manager - Finance	Senior Manager - Operations	General Manager	General Manager	Asst. Vice President - Finance	Chief Executive Officer	Board Member
22/01/2023	22/01/2023	22/01/2023	23/01/2023	23/01/2023	24/01/2023	24/01/2023	24/01/2023	25/01/2023	25/01/2023

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137

كيوبيك
Qbake

PURCHASE ORDER DETAILS

PO No. 5550103757
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 24/05/2023
Amend Date
Type General
Offer No
Pur Group 126-Store

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Ummsaid Bakery Qatar
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name QATAR FOOD INDUSTRIES CO.
Supplier Code 20100007
Contact Person QATAR FOOD INDUSTRIES C
Contact Address P.O Box - 1444
Country DOHA-Qatar
Fax
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00070	100000365 - VEGETABLE OIL .	0001	01/07/2023	L	180,000.00	5.50/1	990,000.00
Gross Price								990,000.00
Grand Total								990,000.00

Amount in Words: Qatari Riyal Nine Hundred Ninety Thousand and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :
USB 2023-088

Created by: WAMIQ

Approved By: Saheem Ahmed Bhat

Jun 9, 2023

10:39:07 AM

Page 1 of 1

Umm Said Bakery

P.O.Box : 1444

No: USB/2023/029

PURCHASE MEMORANDUM

Date: 20/02/2023

BASIC DETAILS

Item / Asset Title : Flours
 Type of Item / Asset : Raw Material
 Department : Bakery - Production
 Type of expenditure : Capital ☐ Revenue ☒

IF CAPEX, NATURE OF CAPEX

- a) Expansion ☐ b) Capacity enhancement ☐
 c) Cost reduction ☐ d) Replacement ☐
 e) Office equipments ☐ f) Furniture & Fittings ☐
 g) Others (specify) ☐

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

LAST PURCHASE

Supplier name : Qatar Foods Industries COO: Qatar
 Total value : Rate :
 Total Qty : Please refer Annexure for last purchase details
 Pur. Memo. No : Date :

REASON/OBJECTIVE OF THIS PURCHASE

- 1-Flour is required as the primary ingredients of all the bakery products.
 2-Paratha flour is required for the production of Paratha. This is new requirement.
 3-The quantity in this PM will cover stocks for 4 months requirements.
 4-Delivery will be based upon delivery schedule.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

- 1-Going with single quotation as Qatar Food Industries is approved supplier for different types of Flours.

QUOTED SUPPLIER(S) DETAILS													
No	Party Name / Description		Country of Origin	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Quantity Kg	Amount FC	Total - Qar.	Payment Term / Mode	Remarks
1	Qatar Food Industries	Flour No 2	Qatar	Door to door	QAR	2.40	2.40	1.00	105,000	N/A	252,000	45 Days Credit	1-Approved Supplier and Quality 2-Partial quantity & partial payment is acceptable.
		Flour No 3				2.40	2.40		630,000		1,512,000		
		Strong Flour				2.40	2.40		4,620,000		11,088,000		
		Flour No - 1 Arabic Black				2.40	2.40		100,000		240,000		
		Paratha Flour				2.70	2.40		37,500		90,000		
		Total Amount									13,182,000		
* All the supported quotations are attached													

* All the supported quotations are attached

Party Name / Description		Country of Origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Quantity Kg	Amount FC	Total - Qar.	Payment Mode	Date of shipment	Date of arrival	Period of Completion
Qatar Food Industries	Flour No 2	Qatar	N/A	Door to door	2.40	1.00	105,000	N/A	252,000	45 Days Credit	N/A	As per production schedule	Schedule will be provided to the supplier as per bakery production schedule to be provided at the time of order confirmation.
	Flour No 3				2.40		630,000		1,512,000				
	Strong Flour				2.40		4,620,000		11,088,000				
	Flour No - 1 Arabic Black				2.40		100,000		240,000				
	Paratha Flour				2.40		37,500		90,000				
	Total Amount								13,182,000				
Supplier selection criteria(s); Better quality													

Supplier selection criteria(s):

Better quality Lowest bidder Reputed supplier Others (specify) ... Approved Quality

Particulars

Budgeted value for the requested capex/ expense	Amount (QAR)
Budgeted utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
(Surplus/ (Deficit))	

BUDGET DETAILS

AUTHORIZATION / APPROVAL

Khalid Wase	Mohammed Omer	Tayyab Mohammad	Sameer Mohammad	Shafiq Ahmed	Tayyab Mohammad	Sahem Bhat	Khaja Bahaudin	Tarique Mohammad	Sheikh Mansoor
Officer - Procurement	Asst. Manager - Purchase	Senior Manager - Procurement	Senior Manager - Finance	Senior Manager - Operations	Sr Manager - Procurement	General Manager	Asst. Vice President - Finance	Chief Executive Officer	Board Member
27/02/2023	27/02/2023	27/02/2023	28/02/2023	28/02/2023	28/02/2023	28/02/2023	01/03/2023	01/03/2023	01/03/2023

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137

كيوبيك
Qbake

PURCHASE ORDER DETAILS

PO No. 5550103240 PO Date 28/02/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 126-Store

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Ummsaid Bakery Qatar
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks USB/2023/029

SUPPLIER DETAILS

Supplier Name QATAR FOOD INDUSTRIES CO.
Supplier Code 20100007
Contact Person QATAR FOOD INDUSTRIES C Contact Address P.O Box - 1444
Tel. No.
Fax
Country DOHA-Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100000359 - STRONG FLOUR .	0001	24/04/2023	KG	4,620,000.00	2.40/1	11,088,000.00
2	00020	100000360 - FLOUR NO 2 .	0001	24/04/2023	KG	105,000.00	2.40/1	252,000.00
3	00030	100000361 - FLOUR NO 3 .	0001	24/04/2023	KG	630,000.00	2.40/1	1,512,000.00
4	00040	100000363 - FLOUR NO - 1 ARABIC BLACK 50KG .	0001	24/04/2023	KG	100,000.00	2.40/1	240,000.00
5	00080	100001585 - MALABAR SPECIAL POROTTA FLOUR	0001	24/04/2023	KG	37,500.00	2.40/1	90,000.00

Gross Price 13,182,000.00

Grand Total 13,182,000.00

Amount in Words: Qatari Riyal Thirteen Million One Hundred Eighty-Two Thousand and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Approved By: Saheem Ahmed Bhat

Created by:

Jun 9, 2023

10:06:55 AM

Page 1 of 2

Umm Said Bakery

P.O.Box : 1444

No: USB/2023/063

PURCHASE MEMORANDUM

4/11/2023

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Chakki Atta	a) Expansion <input type="checkbox"/>	b) Capacity enhancement <input type="checkbox"/>	Supplier name	: QATAR FOODS INDUSTRIES
Type of Item / Asset	: Raw Material	c) Cost reduction <input type="checkbox"/>	d) Replacement <input type="checkbox"/>	COO:	Oman
Department	: Bakery - Production	e) Office equipments <input type="checkbox"/>	f) Furniture & Fittings <input type="checkbox"/>	Total value	: QAR. 282,000/-
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	g) Others (specify) <input type="checkbox"/>		Rate	: QAR. 2.35/Kg
		Note: Pls attach feasibility study if a / b / c is/are applicable.		Total Qty	: 120,000 Kg
				Pur. Memo. No	: USBLDP00150-1222
				Date	: 22/12/2022

- 1-Chakki Atta is required for Roti production.
 2-The quantity in this PM will cover stocks for approx. 9 month requirements. The shelf life of Chakki Atta is 6 months.
 3-There is price advantage of approx. QAR 145,800 as compared to last purchase.
 4-Delivery will be based upon production delivery schedule.

REASON/OBJECTIVE OF THIS PURCHASE

- 1-Going ahead with single quotation as Qatar Food Industries is approved supplier for Chakki Atta.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS														
No	Party Name / Description		Country of origin	Shipment Term	Currency	Quoted rate/kg	Negotiated rate/kg	Exchange rate	Estimated Door Delivered cost/kg	Quantity Kg	Amount FC	Total - Qar.	Payment Term / Mode	Remarks
1	QATAR FOODS INDUSTRIES	CHAKKI ATTA	Qatar	Door to door	QAR	2.24	2.20	1.00	2.20	972,000	N/A	2,138,400	45 Days Credit	Partial delivery and partial payment is acceptable
* All the supported quotations are attached														

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS													
Party Name / Description	Country of origin	Shipment Mode	Shipment Term	Negotiated Amount	Exchange rate	Quantity Kg	Amount FC	Total - Qar.	Payment Mode	Date of shipment	Date of arrival	Period of Completion	
QATAR FOODS INDUSTRIES	CHAKKI ATTA	Qatar	N/A	As above	2.20	1.00	972,000	N/A	2,138,400	45 Days Credit	N/A	As per production schedule	Schedule will be provided to the supplier by production and store at the time of order confirmation.

Supplier selection criteria(s):

Better quality ☐ Lowest bidder ☐ Reputed supplier ☐ Others (specify) ☒ ... Approved Quality

Particulars

Particulars	Amount (QAR)
Budgeted value for the requested capex/ expense	
Budgeted utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
(Surplus/ (Deficit))	

BUDGET DETAILS

AUTHORIZATION / APPROVAL

Khaid Wase	Mohammed Omer	Tayyab Mohammad Azam	Sameer Mohammed	Shafiq Ahmed	Hamed Bushra	Sahem Bhat	Khaja Bahaudin	Tarique Mohammad	Sheikh Mansoor
Officer - Procurement	Asst. Manager - Purchase	Senior Manager - Procurement	Senior Manager - Finance	Senior Manager - Operations	General Manager	General Manager	Asst. Vice President - Finance	Chief Executive Officer	Board Member
11/04/2023	11/04/2023	11/04/2023	12/04/2023	12/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023	13/04/2023

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Mecna Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137

كيوبيك
Qbake

PURCHASE ORDER DETAILS

PO No. 5550103465
PO Amend No.
PO Status Open
Project Code
Project Name
PO Date 06/04/2023
Amend Date
Type General
Offer No
Pur Group 126-Store

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Ummsaid Bakery Qatar
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks USB/2023/063

SUPPLIER DETAILS

Supplier Name QATAR FOOD INDUSTRIES CO.
Supplier Code 20100007
Contact Person QATAR FOOD INDUSTRIES C Contact Address P.O Box - 1444
Te. no.
Fax
Country DOHA-Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00430	100000304 - CHAKKI ATTA .	0001	16/02/2023	KG	399,500.00	2.20/1	878,900.00

Gross Price 878,900.00
Grand Total 878,900.00

Amount in Words: Qatari Riyal Eight Hundred Seventy-Eight Thousand Nine Hundred and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :
USB/2023/063

Created by:

Approved By: Saheem Ahmed Bhat

Jun 9, 2023

12:35:14 PM

Page 1 of 1

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137

كيو بيك
Qbake

PURCHASE ORDER DETAILS

PO No. 5550103354 PO Date 19/03/2023
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 126-Store

SUPPLIER DETAILS

Supplier Name QATAR FOOD INDUSTRIES CO.
Supplier Code 20100007
Contact Person QATAR FOOD INDUSTRIES C Contact Address P.O Box - 1444
Tel No.
Fax Country DOHA-Qatar
Mobile
Email

TERMS & CONDITIONS

Pay Term within 45 days Due net
Currency QAR
Invoice To Ummsaid Bakery Qatar
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks Required for Paratha production

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001632 - VEGETABLE GHEE	0001	15/04/2023	KG	180.00	100.00/12	1,500.00
Gross Price								1,500.00
Grand Total								1,500.00

Amount in Words: Qatari Riyal One Thousand Five Hundred and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :
Required for Paratha production

Created by:

Approved By: Saheem Ahmed Bhat

Jun 14, 2023

12:55:32 PM

Page 1 of 1