





Qatar Food Industries Co. **Service Memorandum (SM)**

8 May
213119

Date :		14/02/2019	Reference No.		QFI/SM/2019/009
Nature Of Service		Annual maintenance of VMI Chiller Burners		Department	
Objective Of The Service		Preventive maintenance of Chiller Burners for efficient operation & safety		Maintenance	
COMPETITIVE QUOTES FROM SERVICE PROVIDERS					
No.	Service Provider	Quoted amount (QAR)	Negotiated amount (QAR)	Total in QAR	Payment Mode
1	Gas Equipment & Services Co. (GASCO)	13,500	12,000	12,000	Against Quarterly invoice along with reports
<i>All the supported Quotations are attached</i>					
RECOMMENDED SERVICE PROVIDER					
No.	Service Provider	Amount (QAR)	Exchange Rate	Total in QAR	Payment Mode
1	Gas Equipment & Services Co. (GASCO)	12,000	1.00	12,000	Against Quarterly invoice along with reports
Service Provider Selection Criteria.					
Better Quality	<input type="checkbox"/>	Lowest Bidder	<input type="checkbox"/>	Reputed Supplier	<input type="checkbox"/>
Others (Specify) Apprv. Supplier <input type="checkbox"/>					
Remarks:-					
1. Preventive Maintenance of 2 Chiller Burners required to keep the Burners in proper running condition. 2. Cost will be divided 50:50 between QFI & Qbake 3. GASCO is authorized agent of Woqod for LPG and are maintaining our LPG system. 4. This is specialized service hence GASCO is considered as they have done pre-inspection and rectification previously. 5. Duration of service will start from March 2019 onwards for a period of one year on renewable basis. 6. Spare parts required if any will be invoice additionally at actual. 7. Please refer to offer no.GASCO/MNT/QUOT19/195 dtd 26.01.2019 for detailed scope. 8. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services.					
BUDGET VS ACTUAL					
Particulars		Amount (QAR)			
Budgeted value for the requested service/capex					
Budget utilized till last purchase					
Balance available for this purchase					
Proposed as per this service memorandum					
Surplus/(Deficit)					
AUTHORIZATION/APPROVAL					
Sr. Manager - Maintenance  17/02/19		VP-Operation  26/2		General Manager  26/2	
				Chief Executive Officer 	

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Qatar Food Industries Co. – Oil Plant **Service Memorandum (SM)**

M. P. 67/02/19

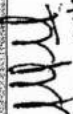
Date :		14/02/2019	Reference No.		QFI/SM/2019/008
Nature Of Service		Annual maintenance of Steam Boiler		Maintenance	
Objective Of The Service		Preventive maintenance of Steam Boiler for efficient operation & safety			
COMPETITIVE QUOTES FROM SERVICE PROVIDERS					
No.	Service Provider	Quoted amount (QAR)	Negotiated amount (QAR)	Total in QAR	Payment Mode
1	Gas Equipment & Services Co. (GASCO)	17,500	14,000	14,000	Against Quarterly invoice along with reports
<i>All the supported Quotations are attached</i>					
RECOMMENDED SERVICE PROVIDER					
No.	Service Provider	Amount (QAR)	Exchange Rate	Total in QAR	Payment Mode
1	Gas Equipment & Services Co. (GASCO)	14,000	1.00	14,000	Against Quarterly invoice along with reports
Service Provider Selection Criteria.					
Better Quality	<input type="checkbox"/>	Lowest Bidder	<input type="checkbox"/>	Reputed Supplier	<input type="checkbox"/>
				Others (Specify) Apprv. Supplier	<input checked="" type="checkbox"/>


Remarks:-


1. Preventive Maintenance of 2 Steam Boilers and Burners required to keep the boilers in proper running condition.
2. GASCO is authorized agent of Woqod for LPG and are maintaining our LPG system.
3. This is specialized service hence GASCO is considered as they have strong base in the field of maintenance of LPG, Fuel, Ventilation, Steam and Gas detection system.
4. Duration of service will start from March 2019 onwards for a year period of one year on renewable basis.
5. Spare parts required if any will be invoice additionally at actual.
6. Please refer to offer no. GASCO/MNT/QUOT19/194 dtd 26.01.2019 for detailed scope.
7. Contract will be automatically renewed unless otherwise notified in writing to the contractor/ or if there is any hike in consumables or services.


BUDGET VS. ACTUAL	
Particulars	Amount (QAR)
Budgeted value for the requested service/capex	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this service memorandum	
Surplus/(Deficit)	


AUTHORIZATION

 17/02/19
 Sr. Manager - Maintenance

 24/2/19
 VP-Operation


 General Manager


 ZAD - Finance


 Chief Executive Officer