

Qatar Foods Industries Co.-Oil Plant

D. Box 1444

No: QFI/2025/093

PURCHASE MEMORANDUM

| BASIC DETAILS | | IF CAPEX, NATURE OF CAPEX | | | | | | LAST PURCHASE | | | | |
|---|---|----------------------------------|----------------------------------|--|---|-------------------|--|------------------|--------------------|--|--|---|
| Item / Asset Title | : Spare Parts | a) Expansion | <input type="checkbox"/> | b) Capacity enhancement | <input type="checkbox"/> | Supplier name | Sparetech Packaging India Pvt Ltd C/o - India | | | | | |
| Type or Item / Asset | : Spare Parts | c) Cost reduction | <input type="checkbox"/> | d) Replacement | <input type="checkbox"/> | Total value | As per Annex-I Rate : - | | | | | |
| Department | : Maintenance | e) Office equipments | <input type="checkbox"/> | f) Furniture & Fitings | <input type="checkbox"/> | Total Qty | As per Annex-I | | | | | |
| Type of expenditure | : Capital <input checked="" type="checkbox"/> | Revenue <input type="checkbox"/> | Revenue <input type="checkbox"/> | g) Others (specify) <input type="checkbox"/> | <input type="checkbox"/> | Pur. Memo. No. | As per Annex-I Date : As per Annex-I | | | | | |
| Note: Please attach feasibility study if a/b/c is/are applicable. | | | | | | | | | | | | |
| REASON/OBJECTIVE OF THIS PURCHASE | | | | | | | | | | | | |
| <p>1-Spare parts are required for maintenance of oil filling lines of 3/5 liter, 18 liter Tin filling and ghee filling line machines at oil plant</p> <p>2-These are essential for un-interrupted operation.</p> <p>Spheretech is OEM supplier.</p> <p>3-There is price advantage of USD 228.77/- equivalent QAR 835/- as compared to last purchase. Please refer to Annex - I attached</p> | | | | | | | | | | | | |
| RISKS/CONCERNS/NON-COMPLIANCE OF SOPS OR POLICY | | | | | | | | | | | | |
| <p>1-Spheretech is OEM Supplier of filling machine, therefore, there are no alternate quotes available.</p> <p>2-100% payment needed to pay upon confirmation of readiness of shipment for dispatch.</p> | | | | | | | | | | | | |
| QUOTED SUPPLIER(S) DETAILS | | | | | | | | | | | | |
| No | Party Name | Country of Origin | Shipment Term | Currency | Quoted Amount | Negotiated Amount | Exchange rate | Quantity Nos | Amount FC | Total - Qt. | Payment Term/Mode | Remarks |
| 1 | Spheretech Packaging India Pvt.Ltd., India | India | FOB | USD | 2,038 | 1,875 | 3.65 | 1 lot (17 items) | 1,875 | 6,844 | 100% upon confirmation of shipment for dispatch. | 1-Cost QAR 3,500 (apprx), for clearance, legalisation, Insurance, delivery Order, transportation etc. any other port/shipping line charges is not included in this PM. 2-The above cost is indicative only. However actual will be paid by us at the time of clearance. 3-These items are not duty exempted hence 5% duty will be paid by us at the time of clearance. However will try for duty exemption if approved. 4-Freight mentioned is indicative and may vary at the time of shipment. However will be paid by us at actual. 5-Other details, please refer to offer No.SPI/QF/25-26/107-1 attached |
| Total Amount CIF, Doha | | | | | | | | | | 2,375 | 8,669 | |
| RECOMMENDED SUPPLIER DETAILS | | | | | | | | | | BUDGET DETAILS | | |
| Party Name | Country of Origin | Shipment Mode | Shipment Term | Negotiated Amount | Exchange rate | Quantity Nos | Amount FC | Total - Qt. | Payment Mode | Date of shipment | Date of arrival | Period of completion |
| Spheretech Packaging India Pvt.Ltd, India | India | Sea | CIF | 2,375 | 3.65 | 1 lot (17 items) | 2,375 | 8,669 | As per above Order | Aprox 3-4 weeks from dispatch | Aprox 15 days from dispatch | |
| Supplier selection criterial(s) ; | | | | | | | | | | BUDGET DETAILS | | |
| Better quality <input type="checkbox"/> | Lowest bidder <input type="checkbox"/> | | | Reputed supplier <input type="checkbox"/> | Others (specify) <input type="checkbox"/> | | OEM Supplier of filling machine <input type="checkbox"/> | | | | | |
| * All the supported quotations are attached | | | | | | | | | | | | |
| Particulars | | | | | | | | | | BUDGET DETAILS | | |
| Budgeted value for the requested Capex/expense | | | | | | | | | | Amount (QAR) | | |
| Budget utilized till last purchase | | | | | | | | | | 1,225,000 (311,592) | | |
| Balance available for this purchase | | | | | | | | | | 913,408 (8,669) | | |
| Proposed as per this purchase memorandum | | | | | | | | | | 904,739 | | |
| Surplus/(Deficit) | | | | | | | | | | AUTORIZATION // APPROVAL | | |
| <p>Abdul Aziz Senior Manager - Maintenance 13/07/2025</p> <p>Tayyab Mohammad Azam Senior Manager - Procurement 13/07/2025</p> | | | | | | | | | | <p>Atif Hussain Manager Finance 13/07/2025</p> <p>Faizan Khan Manager Procurement 14/07/2025</p> | | |
| <p>Adnan Meirji General Manager 15/07/2025</p> | | | | | | | | | | <p>Hamed Bushra General Manager 14/07/2025</p> | | |

vishnu Prasad
Senior Officer - Procurement
12/07/2025

Tayyab Mohammad Azam
Senior Manager – Procurement
Tayyab Mohammad Azam
12/07/2025

Atif Hussain
Atif Hussain
Head Procurement
14/07/2025

Hamed Bushra
General Manager

Adnan Meerji
General Manager