



**Qatar Foods Industries Co.**

P.O.Box - 1444  
Contract 44415000

17.05.2023

**PURCHASE MEMORANDUM**

LAST PURCHASE

No:	QFI/2023/097						
BASIC DETAILS		IF CAPEX, NATURE OF CAPEX					
Item / Asset Title	Spare Parts	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/> e) Office equipment's	<input type="checkbox"/> f) Furniture & fittings
Type of Item / Asset	Spare Parts	<input type="checkbox"/> g) Others (Specify)					
Department	Maintenance						
Type of expenditure	Capital						
Note : If selected feasibility study if a/b/c is not applicable.							

(Note : If selected feasibility study if a/b/c is not applicable.)

**REASON/OBJECTIVE OF THIS PURCHASE**

1-Spare parts (Solenoid Valve) are required for maintenance of Italpack Packing Machine during the year to ensure trouble free operation.

2-Italpack is OEM supplier

3-There is increase in price. However supplier has agreed to maintain same last price for this order.

**RISKS/CONCERN(S)/NON-COMPLIANCE OF SOPS or POLICY**

100% advance payment without BG need, to be paid to the supplier for arranging the material.

QUOTED SUPPLIER(S) DETAILS						
No	Party Name/ Description	Country of Origin	Shipment Term	Currency	Quoted Amount	Negotiated Amount
1	Italpack Srl Italy / Consumables	Italy	Ex-works	Euro	126.50	114.72
	including servicing		Air			

Total Ex-works

229.44

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Supplier name : Italpack Srl  
Total value : Euro 114.72  
Total Qty : 1 pc  
Pur. Memo. No : QFI/2022-171  
Date : 06.04.2022

COO : Italy  
Rate : Euro 114.72 Ex-work

Remarks

Period of completion

this PM.

2-The above cost is indicative only. However actual will be paid by us at the time of clearance.

3-Consumables are not duty exempted hence 5% duty will be paid at the time of clearance, however w

ill try for exemption if approved.

4-Details as per PI No. 547 dated 15/05/2023 attached.

5-Insurance will be taken care by Business Unit.

6-Freight is not considered as it is planned with existing order No. QFI/2023/026 wherever possible. If no

then freight will be additional and paid at actual.

1-Cost QAR. 600/- (apprx) for clearance, legalisation, Insurance, DO or any other charges not included in

the bill.

2-The above cost is indicative only. However actual will be paid by us at the time of clearance.

3-Consumables are not duty exempted hence 5% duty will be paid at the time of clearance, however w

ill try for exemption if approved.

4-Details as per PI No. 547 dated 15/05/2023 attached.

5-Insurance will be taken care by Business Unit.

6-Freight is not considered as it is planned with existing order No. QFI/2023/026 wherever possible. If no

then freight will be additional and paid at actual.

Payment

Term / Mode

Total - Gr.

FC

Quantity

Lot

Exchange rate

Account

Amount

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Date of shipment

Term

Apprx. 4-5 weeks

days from dispatch

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Period of completion

Comments

Supplier selection criterial(s)

Particulars

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