



## PROFORMA INVOICE

BILL TO	
M/s THE VIEW HOSPITAL	
Mr. Anwar Pothuvil Shamsudin	
a.shamsudin@apexhealth-intl.com	
Doha-Qatar	
97444272200	
PROJECT/SITE	
THE VIEW HOSPITAL	

DATE
14/09/2025
INVOICE NO.
29700
PO NO.
4800084067



#	DESCRIPTION الوصف	QTY الكمية	UNIT PRICE سعر الوحدة	TOTAL PRICE السعر الإجمالي
1	Quotation Ref No. 15/07/2025-5 <b>SPARE PARTS</b> Supply and Installation of Alarm Sounder Supply and Installation of PVC StripCurtain <b>100% Advance upon PO issuance</b>	1	3500.00	3500.00
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
9				0.00
10				0.00
11				0.00
Remarks / Payment Instructions:				SUBTOTAL 3500.00
				DISCOUNT 0.00
				Balance Due QR3,500.00



**Beneficiary Details:**  
**Mitri Engineering Services**  
Tel/Fax: +974 44459207  
Doha - Qatar  
Bank Details:  
Bank Name: Commercial Bank of Qatar (Q.S.C.)  
IBAN: QA64CBQA00000004580580187001  
Account No.: 4580-580187-001  
Swift code: CBQAQQA  
Branch: GRAND HAMAD STREET

**THE VIEW HOSPITAL**
**PO Box No:** 24590

**Street-51,Lusail Zone 66, Legtafiya, Doha,Qatar**
**Prepared By :** Anwar Pothuvil Shamsudin

**E-mail :** a.shamsudin@apexhealth-intl.com

**Tel :** +97444272200

**Fax :**

## SERVICE ORDER

<b>To :</b>	<b>MITRI ENGINEERING SERVICES</b>			<b>Order No :</b>	4800084067
PO BOX 19962			<b>Rev :</b>	0	
LUSAIL			<b>Date :</b>	13-Sep-2025, Saturday	
QATAR			<b>E-Mail :</b>	fayez@mes.qa	
<b>Attention of :</b>				<b>Fax No:</b>	
<b>Telephone No :</b>		<b>Mobile :</b>		<b>Delivery/ IncoTerms:</b>	DDP - Delivered Duty Paid , TVH
<b>Payment Terms:</b>	Z008-100% Advance			<b>Currency</b>	QAR

Further to your QAR reference no. dated and subsequent discussion with our Project Analyst – 1137617, we confirm our order for the above project as per the following:

S.NO	MATERIAL NUMBER	DESCRIPTION	PLACE OF DELIVERY	DATE OF DELIVERY	QTY	UOM	UNIT PRICE	DISCOUNT	AMOUNT
		Quotation Ref No. 15/07/2025-5							
1	2000012816	SPARE PARTS  Supply and Installation of Alarm Sounder Supply and Installation of PVC Strip Curtain	THE VIEW HOSPITAL	Sep 17, 2025	1	NO	3,500	0	3,500.00
<b>Amount In Words : Qatari Riyal Three Thousand Five Hundred Only</b>						<b>Sub-Total</b>	3,500.00		
						<b>*Discount</b>	0.00		
						<b>Total QAR</b>	3,500.00		

**PO Box No: 24590**
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**Tel : +97444272200**
**Fax :**

## SERVICE ORDER

**To :** **MITRI ENGINEERING SERVICES**  
**PO BOX 19962**  
**LUSAIL**  
**QATAR**

**Order No : 4800084067**
**Rev : 0**
**Date : 13-Sep-2025, Saturday**

### TERMS AND CONDITIONS

This Purchase Order (PO) is valid for the amount stated on the reverse page of this document. Please deliver the Products and/or Services listed on the PO, to the mentioned projects site/headquarter, upon the following Terms and Conditions:

#### 1. AGREEMENT

The Terms and Conditions of this PO consist only of:

- a) These Standard Purchase Terms and Conditions;
- b) The applicable PO;
- c) Any other documents expressly referenced in the PO and/or any specifications;
- d) Any reference for the purpose of incorporating the descriptions and specifications of the Products and/or Services listed on the PO, and only to the extent that the Terms of the Supplier, shall not conflict with the Terms and Conditions, descriptions and specifications set out in the PO;
- e) The Provisions of Article 15 of this PO are applicable and bind both Seller and Buyer (hereinafter referred as **THE VIEW HOSPITAL** );

#### 2. PURCHASE ORDER AND OFFER

- 2.1) This PO constitutes an offer by **THE VIEW HOSPITAL** to purchase the Supplier's Products and/or Services according to the Specifications and/or instructions and Terms & Conditions set forth in this PO.
- 2.2) No Terms & Conditions contained in any invoices, order confirmations, or other documents provided by Supplier, either before or after the PO, that are different from the Terms & Conditions set forth herein will be binding on **THE VIEW HOSPITAL**, and **THE VIEW HOSPITAL** hereby objects to and rejects any such different Terms & Conditions.
- 2.3) This PO shall where the context requires be deemed to apply to Supplier, Sub-Contractor and Consultant. For the purposes of this PO, Supplier, Sub-Contractor and Consultant shall be called Supplier.

#### 3. ACCEPTANCE

By its acceptance of this PO, Supplier acknowledges that **THE VIEW HOSPITAL** (hereinafter referred as "....") is purchasing the Products and/or Services as described on this PO. **THE VIEW HOSPITAL**'s obligation to pay for the Products and/or Services is conditioned by the Terms and Conditions stipulated in the PO, and upon the occurrence of all of the following:

- i) receipt, in form satisfactory to **THE VIEW HOSPITAL**, of a delivery order or acceptance signed by **THE VIEW HOSPITAL** covering all of the Products and/or Services; and
  - ii) receipt of a detailed, complete and correct invoice for the Products and/or Services from Supplier.
- (A) Supplier shall supply, perform, execute, complete and maintain the Products and/or Services by the Completion Date as **THE VIEW HOSPITAL** may request from time to time, subject to this Agreement and the applicable PO. Without limiting the foregoing, this Agreement shall apply to the supply of all Products and performance of all Services by Supplier or its sub-contractors to **THE VIEW HOSPITAL**, but nothing in this Agreement shall obligate **THE VIEW HOSPITAL** to order any Products or Services from Supplier or prevent **THE VIEW HOSPITAL** from procuring Products or Services from any other supplier.
- (B) Supplier shall not supply Products or perform Services without a PO issued, approved by **THE VIEW HOSPITAL**. In accordance with Article 4.5.6.7 of the PO, **THE VIEW HOSPITAL** may, at its sole discretion, reject any Products supplied or Services performed for which no PO has been issued, at any time after becoming aware that the Products and/or Services are not supported by a PO and refuse payment for those Products and/or Services or in a case where **THE VIEW HOSPITAL** has already paid for the Products and/or Services, the amount paid shall be deemed a debt due and payable by Supplier to **THE VIEW HOSPITAL**.
- (C) Time of performance of Supplier's obligations is of the essence of this Agreement and each PO, including, with regard to time of supply of the Products Supplier shall supply, perform, execute, complete and maintain the Products and/or Services by the Completion Date as **THE VIEW HOSPITAL** may request from time to time, subject to this Agreement and the applicable PO. Without limiting the foregoing, this Agreement shall apply to the supply of all Products and performance of all Services by Supplier or its sub-contractors to **THE VIEW HOSPITAL**, but nothing in this Agreement shall obligate **THE VIEW HOSPITAL** to order any Products or Services from Supplier or prevent **THE VIEW HOSPITAL** from procuring Products or Services from any other supplier and performance of the Services.
- (D) where appropriate/applicable and not conflicting with the Terms and Conditions of the PO, the Supplier shall be deemed to have inspected and examined the Site, and its surroundings and generally to have obtained his own information on all matters affecting his tender and the executions of the products and/or services.
- (E) Supplier shall provide all the facilities required for the execution, completion and maintenance of the products and/or services execution and remedying defects herein.
- (F) Supplier shall provide information and materials to **THE VIEW HOSPITAL** in relation to the products and/or services.
- (G) Supplier shall comply with **THE VIEW HOSPITAL**'s QA/QC (Quality Assurance / Quality Control).
- (H) and QSE (Quality, Safety and Environmental) requirements as detailed in the PO.
- (I) Supplier shall permit the execution of work on Site by others, coordinate and interface the Products and/or Services with the works of others and attend all meetings as required by **THE VIEW HOSPITAL**.

#### 4. ELECTRONIC PURCHASE OR E-PURCHASE

- 4.1) Where the whole process is carried out through a platform in which the PO document(s) are registered, the Supplier shall not establish new Terms or generate mechanism of additional contractual terms and conditions which contradict and differ from those of the PO
- 4.2) It is the acceptance of the PO by the Supplier, that forms a binding contract between **THE VIEW HOSPITAL** and Supplier including the following manner:
  - (a) **THE VIEW HOSPITAL**'s electronic acceptance of, or payment/invoice for Products and/or Services will not constitute the Buyer's acceptance of any additional documents or different Terms, whether or not generated automatically by the Supplier, in any Supplier's proposal or counteroffer;
  - (b) in accordance with Article 7 herein and in the event of any conflict or inconsistency between the PO and documents constituting or additional Terms and Conditions, then the issuance of the PO by the **THE VIEW HOSPITAL** together with the issuance of acceptance of the PO from the supplier will prevail on the Supplier's additional documents or additional Terms generated by an electronic transaction agreement; thus, the Supplier acknowledges each and every Terms and Conditions set forth herein as binding on the Supplier or any of its subsidiaries and affiliates.

#### 5. RISK AND DELIVERY

- 5.1) Supplier shall bear and insure against the risk of loss and damage to the Products and title and risks to the Products shall transfer to **THE VIEW HOSPITAL** when they are delivered to **THE VIEW HOSPITAL**'s premises.
- 5.2) If opportune, **THE VIEW HOSPITAL** shall have the right to reject any Products that are delivered in excess of the quantity ordered or are damaged or defective. In addition, **THE VIEW HOSPITAL** shall have the right to reject any Products or Services that are not in conformance with the Specs or any Terms of this Agreement.
- 5.3) **THE VIEW HOSPITAL** shall be entitled to return rejected Products to Supplier at Supplier's expense and risk of loss for, at **THE VIEW HOSPITAL**'s option, either:
  - (i) full credit or refund of all amounts paid by **THE VIEW HOSPITAL** to Supplier for the rejected Products, or;
  - (ii) replacement Products to be received within the time period specified by the **THE VIEW HOSPITAL** ;
- 5.4) Supplier shall not deliver Products that were previously rejected on grounds of non-compliance with this PO, unless the delivery of such Products is approved by **THE VIEW HOSPITAL**.
- 5.5) The provisions of the Incoterms rules specified on the Purchase Order need only be considered where appropriate and not conflicting with the Terms and Conditions of the PO.

#### 6. PRICE AND INVOICES

- 6.1) The total price payable by **THE VIEW HOSPITAL** for the Products and/or Services and any other items are indicated on this PO. Such amount shall be due and payable within the "payment terms" set out on the reverse page of this PO after all of the conditions specified in the PO have been satisfied.
- 6.2) This is a Lump Sum PO and the price is not subject to measurement and recalculations should the actual quantities of works and materials differ except for quantities specifically identified as provisional or re-measurable in the PO. Prices and rates shall be all-inclusive of everything required to complete the Supplier's obligations whether specifically identified or not including but not limited to wastage, any overhead charges and authority and government fees and charges. For the avoidance of doubt and without prejudice to the generality of the foregoing the PO Price shall not be adjusted for any increase or decrease in the cost of management, labor, taxes, duties, levies, plant, goods or materials or any other matter necessary for the execution of the Products and/or Services and any other items or for any change in applicable laws, rules and regulations.
- 6.3) After acceptance of the PO, Supplier shall issue a timely invoice to **THE VIEW HOSPITAL** which marks the confirmation of the Price and all invoices delivered by Supplier must meet **THE VIEW HOSPITAL**'s requirements in accordance with the provisions set forth in this PO;
- 6.4) **THE VIEW HOSPITAL** shall have the right to withhold payment of any invoiced amounts that are disputed in good faith until the parties reach an agreement with respect to such disputed amounts and such withholding of disputed amounts shall not be deemed a breach of this Agreement/PO nor shall any interest be charged on such amounts.

#### 7. DELIVERY AND ACCEPTANCE

- 7.1) Supplier agrees to supply and deliver the Products and/or Services and to perform the Services as set out in the Terms of this PO and in its Article 3 herein stipulated.
- 7.2) Supplier's shipment or delivery of the Products and/or Services shall constitute acceptance by Supplier of this PO on these Terms and Conditions set forth herein. Pursuant Article 4 of the PO, any preprinted terms and conditions on Supplier's verification or acknowledgment of this PO shall be of no force or effect and void ab initio.

## SERVICE ORDER

<b>To :</b>	<b>MITRI ENGINEERING SERVICES</b>
<b>PO BOX</b>	<b>19962</b>
<b>LUSAIL</b>	
<b>QATAR</b>	

<b>Order No :</b>	<b>4800084067</b>
<b>Rev :</b>	<b>0</b>
<b>Date :</b>	<b>13-Sep-2025, Saturday</b>

**8. SUPPLIER'S WARRANTIES**

- (A) Supplier warrants and covenants to **THE VIEW HOSPITAL** that:
- (i) the Products when delivered shall conform to the specifications or description set out in this Agreement and/or the PO;
  - (ii) Supplier shall be responsible for adequacy, stability and safety of all his Site operations and methods of construction;
  - (iii) the Products shall be of satisfactory quality and fit for the purpose held out by Supplier or made known to Supplier;
  - (iv) it has good and transferable title to the Products and the Products, when delivered, shall be free from defects in design, workmanship and materials;
  - (v) the Services shall conform to the service levels set out in this Agreement and/or the PO;
  - (vi) the Services shall be performed with due care and skill as a reasonably prudent provider of similar services would use under similar circumstances;
  - (vii) the Services shall be performed in a safe, diligent and workmanlike manner, in accordance with generally accepted industry practices and sound engineering principles; and(viii) Supplier shall utilize the technical competence, financial capacity, management skills and competent and qualified personnel and equipment necessary to carry out its obligations.
- (B) Supplier shall promptly:
- (i) remedy, free of charge, any failure and/or defects of a Product to comply with the warranties in this Agreement; and
  - (ii) re-perform, free of charge, any Services which fail to comply with the warranties in this Agreement, provided that **THE VIEW HOSPITAL** notifies Supplier of the relevant defect or non-conformity in writing within 30 days after becoming aware of the same. If, within three days after **THE VIEW HOSPITAL** has notified Supplier of a defect or non-conformity, Supplier has not initiated correction, or if Supplier is not at any time diligently pursuing correction, **THE VIEW HOSPITAL** may correct the defect or non-conformity and Supplier shall be liable for all reasonable costs of repair and/or replacement. Following accrual of this right of correction to **THE VIEW HOSPITAL**, Supplier's subsequent responses shall not limit **THE VIEW HOSPITAL**'s right to correct.

**9. ENCUMBRANCES AND OTHER LIENS(S)**

Where applicable, the Supplier shall keep the Site, Works, Constructional Plant, Temporary Works, materials, Products, Services and/or things free from any liens, securities, warranties or encumbrances whatsoever and shall release immediately any liens, securities, warranties and encumbrances if imposed and shall indemnify **THE VIEW HOSPITAL** against any costs and damage incurred or suffered in relation thereto.

**10. RELEASE OF LIABILITIES**

The Supplier shall indemnify and hold harmless **THE VIEW HOSPITAL** from and against any and all claims, costs, expenses, damage and losses incurred or suffered by **THE VIEW HOSPITAL** as a result of a failure of the Supplier or as a result of the provisions of Article 14 set forth herein.

**11. REPRESENTATIONS AND WARRANTIES**

The Supplier represents and warrants he has valid titles or is lawfully authorized to provide and use Constructional Plant, materials and things and that the same, documents and information owned, used, prepared or produced by the Supplier (including, but not limited to, design, specifications, processes) do not infringe or violate the rights of any third party. The Supplier hereby grants to **THE VIEW HOSPITAL** with a transferable, non-exclusive, royalty free license (with the right to grant sub-licenses) to use any intellectual property, documents and information and to make any alterations therein.

**12. CONFIDENTIALITY**

The PO and everything contained or incorporated therein or arising therefrom shall be treated as strictly confidential by the Supplier and the Supplier shall not publish, disclose, use or otherwise divulge to anyone any information or document concerning the Products, Services and/or Works without 29's prior written consent. All rights and titles in the documents and information transmitted or disclosed by **THE VIEW HOSPITAL** to the Supplier shall remain vested in **THE VIEW HOSPITAL** and no license or right whatsoever therein is transferred or disclosed by **THE VIEW HOSPITAL** to the Supplier shall remain vested in **THE VIEW HOSPITAL** and no license or right whatsoever therein is transferred or granted or deemed to be transferred or granted to the Supplier. This obligation of confidentiality shall survive termination of this Agreement for whatever reason for a period of 3 years from the date of termination.

**13. ASSIGNMENT**

Supplier may not assign, transfer, or sub-contract this PO or any right or obligation hereunder to any third party and without **THE VIEW HOSPITAL**'s written consent.

**14. CANCELLATION AND REASONABLE TIME**

- 14.1 **THE VIEW HOSPITAL** may cancel this PO by written notice to Supplier, without liability, except for any Products and/or Services for which all of the conditions specified above for payment have been satisfied, prior to delivery of the cancellation notice.
- 14.2 A reasonable time of 7 days for retraction or cancellation, before the order enters in process, shall be granted to **THE VIEW HOSPITAL** by Supplier.
- 14.3 Time during which **THE VIEW HOSPITAL** have the right to cancel/retract/withdraw the Purchase Order, on its sole discretion, and pursuant Article 14 of the PO.
- 14.4 Fires, floods, strikes, accidents, shortages, or other cause beyond the reasonable control of the parties, which prevent Supplier from delivering, or **THE VIEW HOSPITAL** from receiving, any of the Products and/or Services covered by this PO, shall suspend deliveries until the cause is removed, subject, however, to **THE VIEW HOSPITAL**'s right to cancellation for convenience under Article 14 and follows herein.

**15. ENTIRE AGREEMENT**

- 15.1 The PO contains and comprises the entire agreement between **THE VIEW HOSPITAL** and the Supplier and supersedes any previous conversations, proposals, letters of intent, negotiations, drafts, commitments and undertakings, whether written or oral, between **THE VIEW HOSPITAL** and the Supplier regarding the PO including any terms and conditions contained in any of the Supplier's documents. The PO may only be changed, altered or amended by mutual written agreement duly executed by both Parties.
- 15.2 The provisions of Article 15 shall be read in accordance with Article 1 and 4 of the PO.

**16. DISPUTE AND SETTLEMENT**

In the event of any dispute between **THE VIEW HOSPITAL** and the Supplier relating to this PO i) The Parties shall attempt in good faith to settle within a reasonable time such dispute amicably; ii) If an amicable settlement has not been reached, any dispute shall be finally settled by the Courts of Qatar; iii) The language of the dispute resolution shall be English.

**17. LANGUAGE**

The language of the PO shall be in English and all documents shall be written in English.

**18. GOVERNING LAW AND COMPLIANCE**

- 18.1 This PO shall be governed by and construed in accordance with the Laws of Qatar.
- 18.2 Upon acceptance of this PO, Supplier warrants and represents that he has and will continue during the performance hereunder to comply with all relevant provisions of the Law of Qatar and regulations.
- 18.3 The PO shall not be limited only to binding the Supplier and **THE VIEW HOSPITAL** to its provisions but shall also cover whatever is required by Law, customary practice and justice in accordance with nature of the obligations contained in the PO.
- 18.4 Supplier shall not deny contractual and elementary rights to **THE VIEW HOSPITAL**, as prescribed by Law and Regulations.
- 18.5 Supplier shall at all times comply with all applicable Law, Regulations under the State of Qatar.
- 18.6 Consistent with Life Cycle Assessment (LCA), the Environmental requirement of the Product(s) or service(s) shall be fully complied by the external providers, including the Contractors.

**19. THIRD PARTY INSPECTOR**

For products purchased from overseas, the Supplier shall provide an independent Third-Party Inspector approved by the Consultant Client (if required) to verify the quality, quantity, packing, marking and loading at the place of origin, if not provided by the Supplier. **THE VIEW HOSPITAL** reserves the right to hire the independent Third-Party Inspector and all costs incurred shall be back - charged to the Supplier.

**20. SHELF LIFE**

Supplier shall supply any shelf life item with more than 09 months expiry or according to local valid regulations in Qatar

**21. TAX**

As per Qatar Tax Law No. 21 of 2009 withholding a tax of 5% or 7% as applicable will be held on payments to a company or individual who do not have commercial Registration (CR) and Tax Card.

**THE VIEW HOSPITAL**
**PO Box No:** 24590

**Street-51,Lusail Zone 66, Legtafiya, Doha,Qatar**
**Prepared By :** Anwar Pothuvil Shamsudin

**E-mail :** a.shamsudin@apexhealth-intl.com

**Tel :** +97444272200

**Fax :**

## SERVICE ORDER

<b>To :</b>	<b>MITRI ENGINEERING SERVICES</b>	<b>Order No :</b>	<b>4800084067</b>
PO BOX 19962		<b>Rev :</b>	<b>0</b>
LUSAIL	<b>Date :</b> 13-Sep-2025, Saturday		
QATAR			

**22 Manufacturer:**
**23 Warranty:**
**24 Invoice Submission:** Original Invoice + Delivery Note Copy + PO copy must be submitted to **THE VIEW HOSPITAL** Finance Department within one week from the date of delivery otherwise, **THE VIEW HOSPITAL** shall not be responsible for the delay in payment. Note: Po number and delivery note number must be written on the invoice clearly.

**25 Payment Status:** Kindly contact Finance Cashier: (Tel: +97444272200 , Ext:)

**26 Gate Pass:** Gate passes (if applicable) shall be coordinated with site 2 days before delivery.

**27 Contact for Delivery:** **Mob:**

This Order is given subject to the conditions appearing above. By signing the Purchase Order, the Supplier acknowledges to have read, understood and accepted the Conditions and agrees to be bound thereby. Please confirm your acceptance & acknowledge receipt of this order by return with signature of authorized personnel together with the company stamp

**FOR THE VIEW HOSPITAL**
**Supplier**
  
**Sales Manager**

JOSEPH HAZEL

**AUTHORIZED SIGNATORY**

<b>Requested By :</b>	Hasna Sherfudheen	<b>Creation Date :</b>	13-Sep-2025
<b>Inspection Required :</b>		<b>PR Number :</b>	4000103526



M/s The View Hospital Kind Attn: Mr. Sandeep Mobile#: +97433558978 Email: <a href="mailto:s.cp@theviewhospital.com">s.cp@theviewhospital.com</a>	QREF 15/07/2025-5  <b>SUBJECT: Quotation for Supply &amp; Installation of Alarm Sounder and PVC Strip Curtain</b>
<b>DATE : 15/07/2025</b>	Email: <a href="mailto:mes@mes.qa">mes@mes.qa</a>

Dear Sir,

Following your request, we are pleased to submit our quotation for the below-mentioned scope of work:

### Scope of Work

#### 1. Supply and Installation of Alarm Sounder

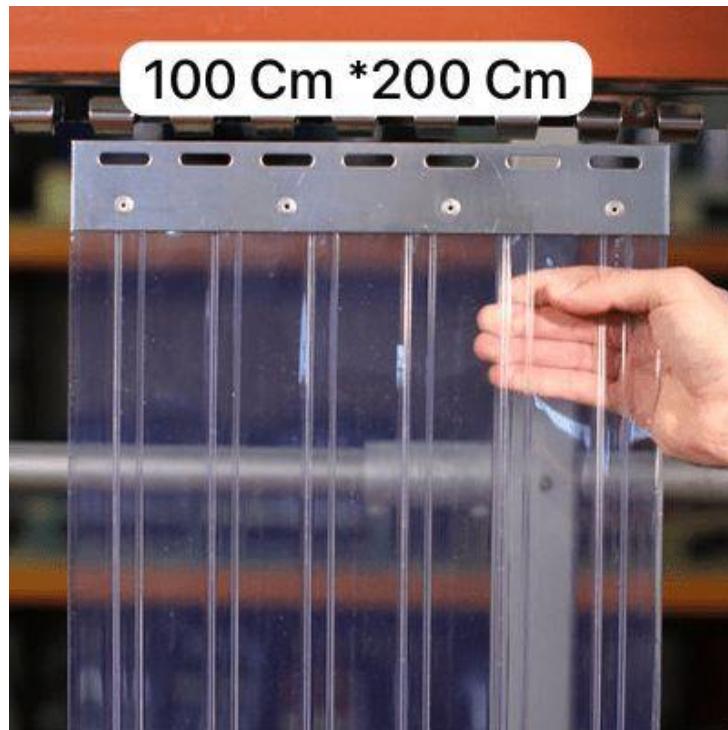
- Function: The alarm sounder will be activated when the room temperature exceeds the set point.
- Deactivation: Alarm will only stop if the mute button is pressed or power is switched off.
- Reset: The alarm will automatically reset and resume normal function when the temperature returns below the set point.

#### 2. Supply and Installation of PVC Strip Curtain

- Type: Cold room grade special plastic strips
- Dimensions: 100 cm (W) × 200 cm (H)
- Location: Door area

#### Commercial Offer

Description	Price (QAR)
<b>Total Lump Sum Price (All Inclusive)</b>	<b>3,500.00</b>



### Terms & Conditions

- Delivery Time: 2 working day from date of advance payment
- Payment Terms: 100% Advance
- Offer Validity: 7 days from the date of this quotation
- Warranty: Standard 1-year warranty on supplied parts
- Exclusions: Any civil works or electrical upgrades unless otherwise specified

We trust this meets your requirements and look forward to your confirmation.



METRI ENGINEERING SERVICES W.L.L  
مترى للخدمات الهندسية ذ.م.م

## Metri Engineering Services

Engr. Fayeza 55572793

