

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No. 5530101000 PO Date 22/05/2023
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name *Garage* Pur Group 149-GARAGE

TERMS & CONDITIONS

Pay Term within 90 days Due net
 Currency QAR
 Invoice To Alcat Contracting Company
 Pay Mode Pre-Numbered Check
 Import NO
 INCO Terms None
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name AL MUFTAH TRADING & CONTRACTING CO
 Supplier Code 20301910
 Contact Person SHAUDHEEN Contact Address P.O.BOX 875, DOHA,
 Tel No. 974-44446868
 Fax Country -Qatar
 Mobile
 Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350027856 - TYRE 12R24	0001	23/05/2023	EA	106.00	635.00/1	67,310.00
2	00020	350027406 - TYRE 385/65 R22.5 .	0001	23/05/2023	EA	26.00	660.00/1	17,160.00

Gross Price 84,470.00

Grand Total 84,470.00

Amount in Words: Qatari Riyal Eighty-Four Thousand Four Hundred Seventy and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

Handwritten Signature
 (Authorized Signatory)

Document Level Note :

1. REF. QTN NO 2301226 DTD: 26-04-23.
 2. DELIVERY: TO COLLECT BY US. CONTACT MR. ABISHEK - 77315424.
 3. PAYMENT: 90 DAYS AFTER DELIVERY & INVOICE.
 4. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 5. ATTACHED ANNEXURE-1 IS AN INTEGRAL PART OF THIS PO.
 6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- ** THIS PO IS SUPERSEDED TO LPO NO 5530100902.

Created by: Mohammad Haneef

Approved By: Hossam Banna

May 28, 2023

12:22:40 PM

Page 1 of 1

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530100902	PO Date	27/04/2023	Pay Term	within 90 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	149-GARAGE	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL MUFTAH TRADING & CONTRACTING CO			Mode of Transport	
Supplier Code	20301910			Partial Shipment	Yes
Contact Person	SHAUDHIEN	Contact Address	P.O.BOX 875, DOHA,	Transshipment	
Tel No.	974-4446868			Remarks	
Fax		Country	-Qatar		
Mobile					
Email					

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350027406 - TYRE 385 65 R22.5	0001	30/04/2023	EA	26.00	660.00/1	17,160.00
2	00020	350027856 - TYRE 12R24	0001	30/04/2023	EA	106.00	635.00/1	67,310.00

Gross Price 84,470.00

Grand Total 84,470.00

Amount in Words: Qatari Riyal Eighty-Four Thousand Four Hundred Seventy and Zero
diham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON YOUR QUOTATION REF. AMT 2301226 DATED 26/4/2023 & SUBSEQUENT NEGOTIATION.
- 2- DELIVERY: TO OUR GARAGE IN STREET 11 GATE 377 INDUSTRIAL AREA DOHA. OUR CONTACT PERSON Mr. ABISHEK MOB 50149118.
- 3- PAYMENT: 90 DAYS AFTER DELIVERY OF MATERIAL AND SUBMISSION OF DELIVERY NOTE & INVOICE.
- 4- ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
- 5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.

Created by: Emil Garcia

Approved By: Hossam Banna

Apr 30, 2023

9:44:25 AM

Page 1 of 2

PO Number: 5530100902

Date: 27/04/2023

7- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN.
* MR 403296 / PR-1530100846, MR 403293 / PR-1530100843, TIRES FOR
TRAILER BOX, WATER TANKER, DUMP TRUCK.

Created by: Emil Garcia

Approved By: Hossam Banna



ALCAT
CONTRACTING

ALCAT CONTRACTING CO.

MATERIAL REQUISITION - WORKSHOP

No. 470096

W

DATE: 20/04/2023

EQUIPT. NAME: Traveller Box

CHASSIS NO. _____

ENGINE NO. _____

APPROVAL:

GENERAL MANAGER _____

GARAGE INCHARGE _____

SL

Material Description

Qty. Required

Unit

Required Date

Available
Stock Qty

1. Traveller (350027406)

25/05/2023

26

New PR-1530100904

PR-1530100904

Proposed Supplier: _____

Referred for Procurement Department

LP0.5530100902 - P.O. Cancelled

Note: Requisition should be submitted 5 days before to the procurement dept. In order to get the material on time.

Note: Please mention the previous requisition no. & date if it is already requested the same material.

New P.O NO. 5530101000

to mobile items Stockable

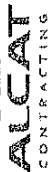
Job place.

Signature

Tyre Replacement Details for the Month of April- 2023

[illegible]

Stock Reconciliation	385/65 R 22.5						Type Type 6	Type Type 7	Type Type 8	Type Type 9
Opening Stock	0						0	0	0	0
Tyres Purchased	26						0	0	0	0
Tyres Used	26						0	0	0	0
Closing Stock	0						0	0	0	0



ALCAT CONTRACTING CO.

AN ATHERAL REQUESTION - WORKSHOP

22

22

DATE 28/04/2023

EQUIPT. NAME. Deep Truck Shutes Tanker

CHASIS NO. _____

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APPROVAL:

GENERAL MANAGER

GARAGE IN CHARGE

SI	Material Description	Pack Size	Cap	Project No.	Supplier Stock Qty
J. Type	(350027856)	12R24	Nes	106	
	New PR- 153010090S				
	Pf. 120410090S				

STANDARD PRACTICE

Received for Frequency Department

LPO : 5530100902

Note: Requisition should be submitted 5 days before to the procurement dept. In order to get the material on time.

Note : Please mention the previous requisition no. & date if it is already requested the same material.

Tyre Replacement Details for the Month of April, 2023

Serial No.	Vehicle	Make	Reg. No.	Tyre Type	Frequency	No. of Tyres	Year of Purchase	Last Change Details		Proposed Change Details	
								Date	No. of Tyres	Date	No. of Tyres
1	Water Tanker	TATA	144290	12R24	6 months	10	2006	25.01.2022	10	20.04.2023	10
2	Water Tanker	TATA	149780	12R24	6 months	10	2006	25.01.2022	10	20.04.2023	10
3	Dump Truck	HINO	181752	12R24	6 months	10	2007	25.01.2022	10	20.04.2023	10
4	Dump Truck	HINO	131101	12R24	6 months	10	2005	25.01.2022	10	20.04.2023	10
5	Dump Truck	HINO	227690	12R24	6 months	10	2015	25.01.2022	10	20.04.2023	10
6	Dump Truck	HINO	227709	12R24	6 months	10	2015	25.01.2022	10	20.04.2023	10
7	Dump Truck	HINO	227809	12R24	6 months	10	2015	26.10.2021	10	20.04.2023	10
8	Dump Truck	HINO	272757	12R24	6 months	10	2014	25.01.2022	10	20.04.2023	10
9	Dump Truck	HINO	272765	12R24	6 months	10	2014	25.01.2022	10	20.04.2023	10
10	Trailer Head	ACTORS	276418	12R24	6 months	6	2014	26.10.2021	6	20.04.2023	6
11	Trailer Head	MAN	43520	12R24	6 months	10	2014	31.08.2021	10	20.04.2023	10
Total									106		106

Stock Reconciliation	12R24				Type Type 6	Type Type 7	Type Type 8	Type Type 9
Opening Stock	0				0	0	0	0
Tyres Purchased	106				0	0	0	0
Tyres Used	106				0	0	0	0
Closing Stock	0				0	0	0	0

SITE : JOB 905 GARAGE
 REQUESTED BY : MR. ABISHEK
 DATE : 27/04/2023

PROCUREMENT DEPARTMENT

BID ANALYSIS															
Supplier Name		[1] Al Muflih Trad. & Cont.				[2] Spectrum Industries				[3] Tyres & Equipment Centre				[4] Shail Prime Trad.	
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
1	Tire 385/65 R 22.5	Pcs	870.00	680.00	17,160.00	760.00	760.00	19,760.00	810.00	810.00	21,060.00	715.00	715.00	18,590.00	
	Brand / Origin		TracMax / China				Lanvigator / China				Duoprot / China				
	Warranty		1 Year against manufacturing defect				1 Year against manufacturing defect				1 Year against manufacturing defect				
2	Tire 12 R 24	Pcs	650.00	635.00	67,310.00	720.00	720.00	76,320.00	740.00	740.00	78,440.00	715.00	715.00	75,780.00	
	Brand / Origin		TracMax / China				Transking / China				TracMax / China				
	Warranty		1 Year against manufacturing defect				1 Year against manufacturing defect				1 Year against manufacturing defect				
Remarks :			84,470.00				96,080.00				99,500.00				94,380.00
Discount															
Total Cost			84,470.00				96,080.00				99,500.00				94,380.00
Remarks															
Payment Terms			90 Days from delivery & submission of invoice along with delivery note.				60 Days from delivery & submission of invoice along with delivery note.				90 Days from delivery & submission of invoice along with delivery note.				Cheque against delivery & submission of invoice along with delivery note.
Recommendation from the responsible :															
Proposed Supplier & Reason															
Supplier No / Name			Al Muflih Trad. & Cont				Finance Manager				General Manager				
Lowest Price															