

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Fereej Building, C-Ring Road

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS

PO No.	5530100658	PO Date	15/02/2023
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code	PR-307	Offer No	
Project Name	ZF-65-Road Maintenance Doha N.A18-Al G-2	Pur Group	140-Project

TERMS & CONDITIONS

Pay Term	within 30 days Due net
Currency	QAR
Invoice To	Alcat Contracting Company
Pay Mode	
Import	NO

SUPPLIER DETAILS

Supplier Name	GULF RISING CONTRACTING		
Supplier Code	20304346		
Contact Person	Contact Address		
Tel No.	55812074	Country	DOHA,-Qatar
Fax			
Mobile			
Email	gulfrising.contracting@yahoo.com		

INCO Terms	DAP-Deliver at place
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001206 - SUB BASE CLASS B .	0001	23/02/2023	TO	10,000.00	39.00	390,000.00

Gross Price 390,000.00

Grand Total 390,000.00

Amount in Words: Qatari Riyal Three Hundred Ninety Thousand and Zero dirham Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. ADDITIONAL QUANTITY TO OUR PREVIOUS LPO REF. 5530100533 DATED 26/12/2022.
2. PRICE IS BASED ON YOUR QUOTATION REF. 00061 Q-2022 DATED 7/9/2022.
3. ALL MATERIAL SHOULD COMPLY WITH THE QCS-2014 & SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF THE MATERIAL.
4. SUPPLIED MATERIAL SAMPLES SHOULD PASS ALL APPLICABLE THIRD PARTY LABORATORY TESTS. IN CASE THE SAMPLES FAILED TO COMPLY WITH SPECIFICATIONS, DEDUCTIONS WILL BE MADE ACCORDINGLY.
5. ANY REJECTED MATERIAL TO BE REMOVED FROM SITE AT YOUR OWN COST & WILL NOT BE PAID FOR DELIVERED MATERIAL.
6. DELIVERY: TO OUR SITE IN GHARAFI PROJECT. OUR CONTACT PERSON IS MR.

Created by: Emil Garcia

Approved By: Hossam Banna

Feb 18, 2023

9:33:46 AM



Page 1 of 2

SAMI MOB. 55918736.
7- PAYMENT: 30 DAYS FROM SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
8- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
9- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN.
* MR NO. 301031.



Created by: Emil Garcia

Approved By: Hossam Banna

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RR-1539100622


No. 301031 /s DATE:

ALCAT **ALCAT CONTRACTING CO.**

Project : 2E65 (307)

Requestor : Omar Almaraz

Purpose : Road work (sub base)

SIGNATURE : 

Approval: _____
General Manager : _____
Project Manager : _____
Verified By Technical: _____

[illegible]

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.

FE029 REV 01, DATED 1st JAN..2014

Copy distribution
White : proc. DeptL. Green : stores. Pink : book

PURCHASE ORDER

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Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



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 PO Amend No. Amend Date
 PO Status: Open Type: General
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 Currency: QAR
 Invoice To: Alcat Contracting Company
 Pay Mode
 Import: NO
 INCO Terms: DAP-Deliver at place
 Mode of Transport
 Partial Shipment: Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name: GULF RISING CONTRACTING
 Supplier Code: 20304346
 Contact Person Contact Address
 Tel No.
 Fax Country: DOHA, Qatar
 Mobile: 55812074
 Email: gulfrising.contracting@yahoo.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	100001206 - SUB BASE CLASS B.	0001	07/01/2023	TO	3,500.00	39.00	136,500.00
Gross Price								136,500.00
Grand Total								136,500.00

Amount in Words: Qatari Riyal ONE HUNDRED THIRTY-SIX THOUSAND FIVE HUNDRED and ZERO dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

(Authorized Signatory)

Document Level Note :

1. ADDITIONAL QUANTITY TO OUR PREVIOUS LPO REF. 5530100410 DATED 9/11/2022.
2. PRICE IS BASED ON YOUR QUOTATION REF. 00061 Q-2022 DATED 7/9/2022.
3. ALL MATERIAL SHOULD COMPLY WITH THE QCS-2014 & SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF THE MATERIAL.
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Created by: Emil Garcia

Approved By: Md. Shahbaz

Dec 31, 2022

8:24:07 AM

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PROCUREMENT DEPARTMENT

SITE : JOB 303 ZONAL FRAMEWORK FOR ROAD MAINTENANCE - DOHA NORTH AREA 20

REQUESTED BY : MR. ANTHONIRAJ

DATE : 24/07/2022

BID ANALYSIS											
Supplier Name		[1] Gulf Rising Cont.			[2] Sino Resource Trad.			[3] QPMC			
Sr No.	MATERIAL DESCRIPTION	Unit	Qty	U/PRICE	NEGOTIATE D PRICE	Value	U/PRICE	NEGOTIATE D PRICE	Value	Value	
1	Supply & delivery of Subbase	Tons	7,000.00	39.00	39.00	273,000.00	40.00	40.00	280,000.00	25.00	175,000.00
2	Transportation of Subbase	Tons	7,000.00			included			included	17.00	119,000.00
Sub-Total				273,000.00			280,000.00			294,000.00	
Total Cost				273,000.00			280,000.00			294,000.00	
Remarks				30 days after delivery & submission of invoice along with delivery note.			Advance Cheque			Advance Cheque	
Payment Terms											
Recommendation from the responsible :											
Proposed Supplier & Reason											
Supplier No./Name				Gulf Rising Cont.							
Lowest Price/Availability of Material											

[Signature]

[Signature]

Procurement Engineer

Finance Manager

General Manager