

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fereej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0036-0922	PO Date	12/09/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-297	Offer No		Invoice To	ALCAT Contracting Company
Project Name	ROAD WORKS FOR BAHADIR AL UDEID AIR BASE			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
				Mode of Transport	
Supplier Name	QATAR ENGINEERING & CONSTRUCTION CO. W.L.L.			Partial Shipment	YES
Supplier code	VD001362	Contact Address	P.O.BOX 24491, DOHA,	Transshipment	NO
Contact Person	MR. ALI IBRAHIM			Remarks	
Tel No.	44587343				
Fax		QATAR			
Mobile	33342819	Email	ali.ibrahim@qcon.		

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRHIEQ0039-HIRING OF BOBCAT	1	14/09/2022	HRS	200.00	34.62	6,924.00	0.00	6,924.00

GRAND TOTAL 6,924.00

Amount in Words : Six Thousand Nine Hundred Twenty-Four Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON PREVIOUS PO REF: ACCLDPO0008-0822.
 - 2- USAGE: 10HRS/DAY, 26 DAYS PER MONTH, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
 - 3- THE ABOVE MENTIONED HIRING PERIOD MAY VARY BASED ON SITE REQUIREMENT & THE PAYMENT WILL BE MADE FOR ACTUAL WORKING PERIOD CERTIFIED BY SITE.
 - 4- MAINTENANCE & SERVICING OF THE EQUIPMENT IS LESSOR RESPONSIBILITY.
 - 5- LESSOR HAS TO TAKE CARE OF ITS EQUIPMENT AND OPERATOR'S INSURANCE.
 - 6- LESSOR HAS TO TAKE CARE FOR OPERATOR'S FOOD, ACCOMMODATION AND TRANSPORTATION.
 - 7- MOBILIZATION & DEMOBILIZATION OF EQUIPMENT BY LESSOR FREE FOR RENTAL DURATION OF 1 MONTH AND ABOVE. IF THE RENTAL DURATION IS LESS THAN 1 MONTH, MOBILIZATION & DEMOBILIZATION COST IS QR 1,500.00.
 - 8- LESSOR HAS TO WORK AS PER SITE HSE SCHEDULE, AND RULES - REGULATIONS.
 - 9- FUEL WILL BE SUPPLIED BY LESSEE.
 - 10- NO PAYMENT FOR BREAKDOWN TIME OF EQUIPMENT.
 - 11- PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH THE APPROVED TIME SHEET & OTHER REQUIRED DOCS.
 - 12- 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.
 - 13- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- # MR NO. 301904.

Prepared By

Danish Abdullah

Approved By

Shahbaz Ahmad

13/09/2022

04:49:00 PM

Budget Comparison for Behar Al Udiad Air Base Project - PR-292

S No	Item	UOM / NO	Quantity	Rate	Value	Date	IPO Ref No.	Supplier Name	Description	Quantity	Rate/Uom	PO Value	Balance to be Ordered	Balance Udy Actual Value	Total Estimated Actuals	Variance
13	Behar - External	4	22	350.00	30,800.00	9/7/2023	ACLDPO00036-0922	QATAR ENGINEERING & CONSTRUCTION	Robot Hiring	20	346.2	6924	23,876.00	23,876.00	30,800.00	-

[Signature]

SAPLPO: 5530100248

1530100157



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 301904

DATE: 07/09/2022

Project : B&H - AP vedard (PR-297) ✓

Requestor : Mees

Purpose : Site works

SIGNATURE : for. of

Approval:

General Manager :

Project Manager :

Verified By Technical:

Sl.	Material Description	Unit	Bud. Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud Qty. for Requesting	Remarks
01	Robot ✓	Days ✓					20 ✓		Sub-off at 1000 - 1
							7		2F-67 - 2
									3F
									AL VERED - 1
									PRVC - 1
									Exit no - 15
									6 m2
Proposed Suppliers:									
Identified Vendors During Tender Stage:									
Note : Requisition should be submitted 5 days before to the procurement d									
Note : Please mention the previous requisition no. & date if it is already req									

LPO - 297

ACCLDPO0036-0922

For approval in system.

Proposed Suppliers:

Identified Vendors During Tender Stage:

Note : Requisition should be submitted 5 days before to the procurement d

Note : Please mention the previous requisition no. & date if it is already req

F029 REV 01, DATED 1st JAN., 2014

Copy distribution

White : proc. Dept., Green : stores, Pink : book

PURCHASE ORDER

ALCAT Contracting Company
PO Box : 681, Al Fareej Building, C-Ring Road,
Doha Qatar



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0008-0822	PO Date	02/08/2022	Pay Term	30 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR
Project Code	PR-302	Offer No		Invoice To	ALCAT Contracting Company
Project Name	ZF-61-Road Maintenance Doha South Area 14 Umm Salat Ali			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	QATAR ENGINEERING & CONSTRUCTION CO. W.L.L.			Mode of Transport	
Supplier code	VD001362	Contact Address	P.O.BOX 24491, DOHA,	Partial Shipment	YES
Contact Person	MR. ALI IBRAHIM			Transshipment	NO
Tel No.	44587343			Remarks	
Fax		QATAR			
Mobile	33342619	Email	ali.ibrahim@qcon.		

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRHIEQ0039-HIRING OF BOBCAT	1	04/08/2022	HRS	160.00	34.62	5,539.20	0.00	5,539.20

GRAND TOTAL 5,539.20

Amount in Words : Five Thousand Five Hundred Thirty-Nine Riyal and Twenty Dirhams Only

Delivery Address :

For ALCAT Contracting

Handwritten Signature

(Authorized Signatory)

Document Level Note :

- 1- PRICE BASED ON PREVIOUS PO REF, ACCLDPO0073-0622.
 - 2- USAGE: 10HRS/DAY, 26 DAYS PER MONTH, WORKING ON ADDITIONAL HOURS INCLUDING FRIDAY & HOLIDAY WILL BE CALCULATED ON PRO-RATA BASIS.
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 - 13- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- # MR NO. 200244.

Prepared By

Danish Abdullah

Approved By

Emil Garcia

08/08/2022

02:07:50 PM

Page 1 of 1

PROCUREMENT DEPARTMENT

SITE : JOB 302 ZONAL FRAMEWORK FOR ROAD MAINTENANCE- Doha South Area 14

REQUESTED BY : MR. ANTHONIRAJ

DATE : 15/6/2022

BID ANALYSIS									
Supplier Name		[1] MECON		[2] Oriental Trnd. Co.		[3] Qatar Eng. & Constr. Co.		Remarks	
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Unit Price
1	Hiring of Sited Loader 1 No.	Month	9,000.00	9,000.00	9,000.00	12,500.00	12,500.00	12,500.00	9,000.00
Remarks :									
1)									
Remarks			9,000.00						
Total Cost			9,000.00						
Delivery			12,500.00						
Payment Terms			30 Days from submission of invoice along with signed time sheet						
Recommendation from the responsible :			30 Days from submission of invoice along with signed time sheet						
Proposed Supplier & Reason			30 Days from submission of invoice along with signed time sheet						
Supplier No./Name			30 Days from submission of invoice along with signed time sheet						
Lowest Price			30 Days from submission of invoice along with signed time sheet						
Procurement Engineer			Finance Manager						
General Manager			General Manager						