



# CERTIFICATE OF PAYMENT

DATE:- 04 March 2025

Name of the Vendor	GATE WAY MIDDLE EAST /
Address	Doha, Qatar
Project Name	Project :ZF-152 Road Maintenance Doha South 8 /
PO/Agreement Ref No	LPO-0023-1022-5530101660-5530103087
Description of Work	HIRING OF TRAILER TRUCK /
Work Order Value	QAR 2,160,000.00
Work Order Date	10/5/2022-10/12/23-05/11/2024
Vender RA Bill No	INV-B-02-2025
VALUATION No:	33
Period Ending:	Tuesday, December 31, 2024

Contract value:	2,160,000.00
Provisional Sum :	
Effective Contract value:	2,160,000.00
Est. Variations:	
Est. Final Contract Value:	2,160,000.00

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description	QAR	QAR
A Cumulative Value of Work Done	2,076,652.18	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)		
Sub Total : Work Done		2,076,652.18
E Advance Payment		
F Recovery of Advance Payment		
G Advance Payment Remaining	-	-
Sub Total : Work Done + Advance Value		2,076,652.18
DDT		
H Retention N/A		
H1 Release of Retention N/A	-	
J Liquidated Damages / Penalty N/A	-	
K Deductions of parts and labour cost		0.00
Sub Total : Payment Application		2,076,652.18
M Previous Payments Certified		1,991,318.43
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE		85,333.75

QAR Riyals: Eighty Five Thousand Three Hundred Thirty Three and Dirhams 75/100 Only

## APPROVALS

Quantity Surveyor

Project Manager

Finance

General Manager



مجموعة بوابة الشرق الأوسط (ذ.م.م.)  
Gateway Middle East Group W.L.L

INV-B 02-2025

To:	From	
Al Cat Contracting Company	Gateway Middle East Group	
Doha Qatar	Doha Qatar	28/02/2025
P.O. Box: 681	P.O. Box: 23664	
Tel: +974 44434241	Tel: +974 443 21 560	
Fax: +974 444 12 872	Fax: +974 443 20631	

FEB 2025 Invoice

	Veh. No.	Rate	Working Day	TOTAL	Deduction of Parts	Deduction for Labour Charge	Total Deduct	NET REV
1	300485	12,000	28	12,000.00	250.00	0.00	250.00	11,750.00
2	300486	12,000	28	12,000.00	315.00	0.00	315.00	11,685.00
3	300487	12,000	28	12,000.00	440.00	0.00	440.00	11,560.00
4	300488	12,000	28	12,000.00	0.00	0.00	0.00	12,000.00
5	300489	12,000	28	12,000.00	180.00	0.00	180.00	11,820.00
6	300491	12,000	28	12,000.00	200.00	0.00	200.00	11,800.00
				72,000.00	1,385		1,385	
								70,615.00
								12,600.00
								2,118.75
								85,333.75

Eighty Five Thousand Three Hundred Thirty Three and Seventy Five Dirham

JAN 2025 Salary

Name of driver	G Salary
SALEEM MD SALEH	2,100.00
KHEWA GUL	2,100.00
JAGTAR SINGH	2,100.00
MUHAMMAD N QURESHI	2,100.00
ANIL SRIPATI GUPTA	2,100.00
BAKARI SALIM MZEE	2,100.00
	12,600.00

JAN 2025 Over Time

		OT
NADEEM	300488	337.50
BAKARI SALIM MZEE	300491	337.50
ZAFAR RASHEED	300487	356.25
PIRATHEEPN	300486	356.25
NICHOLAS	300489	356.25
KHEWA GUL	300485	375.00
		2,118.75

Gateway Middle East Group

PO Number: 5530103644

PM Number:

Date: 14-04-2025

**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. 5530103644 PO Date 14/04/2025  
 PO Amend No. Amend Date  
 PO Status Open Type General  
 Project Code PR-318 Offer No  
 Project Name ZF-153 -Zonal Inspection for Qatar North Pur Group 140-Project

**TERMS & CONDITIONS**

Pay Term  
 Currency QAR  
 Invoice To Alcat Contracting Company  
 Pay Mode  
 Import NO  
 INCO Terms DDP-STREET 11 INDUSTRIAL AREA  
 Mode of Transport  
 Partial Shipment Yes  
 Transshipment  
 Remarks

**SUPPLIER DETAILS**

Supplier Name GATE WAY MIDDLE EAST GROUP  
 Supplier Code 20300793  
 Contact Person Contact Address  
 Tel No. 55889936  
 Fax 44320631 Country DOHA-Qatar  
 Mobile 44321560  
 Email mohdaziz@aljabor.qa

**ITEM DETAILS**

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.2	00020	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.3	00030	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.4	00040	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.5	00050	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.6	00060	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00

Gross Price 144,000.00

Grand Total 144,000.00

Amount in Words: Qatari Riyal One Hundred Forty-Four Thousand and Zero dirham Only

For Alcat Contracting Company

Delivery Address: Alcat Contracting Company

Created by: Mohammad Haneef

Approved By: Hossam Banna

Apr 16, 2025

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(Authorized Signatory)

**Document Level Note :**

**\*\* Additional Purchase Order:** This serves as an extension to our previous PO No. 5530103087. It is issued solely for certification purposes and is valid until 31st March 2025 only.

1. Rate Per Trailer: QAR 12,000/month, inclusive of the driver's actual salary with overtime.
  2. Monthly Working Hours: A total of 260 hours per month (26 days × 10 hours minimum/day).
  3. Overtime Payment: Hours worked beyond the monthly limit will be compensated pro rata at QAR 46/hour, including Fridays.
  4. Minimum Daily Hours: Even if fewer than 10 hours/day are worked, QAR 12,000/month will still be paid.
  5. Hiring Period: Subject to site requirements, with payment based on the actual certified working period.
  6. Driver Salary: Paid on an actual basis, excluding end-of-service benefits or other allowances, which are covered by Gateway Middle East Group.
  7. Diesel Supply: Provided by ACC. If supplied via Waqod Online, costs will be invoiced with supporting documents to ACC for payment.
  8. Tire Replacement: Tires replaced after initial inspection will be handled by ACC. Tires identified before the start of the project are Gateway Middle East Group's responsibility.
  9. Maintenance & Repairs: Breakdown repair, preventive maintenance, oil change, engine servicing, Isenara renewal, vehicle insurance, and associated costs are managed by Gateway.
  10. Parts Supply: If Gateway Middle East Group provides parts, ACC will deduct the mechanic's hourly cost for repairs.
  11. Major Breakdowns: Gateway Middle East Group is responsible for repairs when ACC's internal garage cannot handle the issue. Downtime caused by such breakdowns will not be compensated until the trailer is operational again.
  12. Annexure: Attached Annexure 1 forms part of this LPO.
  13. Payment Terms: Payment will be made within 30 days of invoice and timesheet submission.
  14. Acknowledgment: Kindly confirm receipt and acceptance of this LPO by return.
- # MR NO. 301331 - FOR REGULARIZATION ONLY.



Created by: Mohammad Haneef

Approved By: Hossam Banna

Apr 16, 2025

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**ALCAT CONTRACTING CO.**

## MATERIAL REQUISITION

No. 301331

DATE: 12-04-2025

Project : ZF-53

ZF-153

Requestor : \_\_\_\_\_

**General Manager**

Approval:

Purpose	Location + Size, works
...	...

Project manager

SIGNATURE: \_\_\_\_\_

Verified By Technical:

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty.for Requesting	Remarks
	Hiring of Trailer Truck (6)	Months				31	31		(6 x 3)
									Until 30/4/2025
Proposed Suppliers:		Project Site Justification if required					Reserved for Procurement Department		
Identified vendors During Tender Stage:							DO. 5530103644		

**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.

# PROCUREMENT DEPARTMENT

SITE : ZF\_153 - Zonal Inspection for Qatar North  
 REQUESTED BY : Mr. Anthoniraj  
 DATE : 26/11/2024

BID ANALYSIS										
Supplier Name		[1] Gateway Middle East Group			[2] Green Tech Builders Cont.			[3] Alcat Logistics Co.		
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	
1	Hiring of Trailer Truck 6 Nos.	Month	4	72,000.00	72,000.00	288,000.00	117,000.00	117,000.00	468,000.00	
2	Heavy Vehicle Driver Salary 6 Nos.	Month	4	19,500.00	19,500.00	78,000.00			included	
Remarks :						366,000.00			468,000.00	
1)										
Remarks										
Total Cost						366,000.00			468,000.00	
Delivery										
Payment Terms										
						30 Days from submission of invoice along with Time sheet			60 Days from submission of invoice along with Time sheet	
Recommendation from the responsible :										
Proposed Supplier & Reason										
Supplier No./Name			Gateway Middle East Group							
Lowest Price										
			Procurement Manager			Finance Manager			General Manager	

HB