

PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	ACCLDPO0082-0822	PO Date	25/08/2022	Pay Term	30 DAYS		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	OPEN	PO Type	GENERAL	Currency	QAR		
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company		
Project Name	Road Works at Qatari Emiri Signal Corps - New Camp at Saliya			Import	NO		
SUPPLIER DETAILS							
Supplier Name	LARSA TRADING & CONTRACTING CO.			INCO Terms	NONE		
Supplier code	VD003326	Contact Address		Mode of Transport			
Contact Person	MR. AWAIS ANSAR VIRK	P.O.BOX 63989, DOHA,		Partial Shipment	YES		
Tel No.				Transshipment	NO		
Fax		QATAR		Remarks	~#~		
Mobile	74703142	Email	larsavirk@gmail.com				

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0255-KERBSTONE WORKS	1	29/08/2022	MTR	7,000.00	24.00	168,000.00	0.00	168,000.00
2	SRSUBC0256-INTERLOCK WORKS	1	29/08/2022	SQM	17,500.00	15.00	262,500.00	0.00	262,500.00

GRAND TOTAL 430,500.00

Amount In Words : Four Hundred Thirty Thousand Five Hundred Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

- 1- ADDITIONAL QUANTITIES TO OUR PREVIOUS LPO REF. ACCLDPO0030-0322.
2. PRICE BASED ON DISCUSSION DATED 8/4/2021.
3. SCOPE OF WORKS OF SUB-CONTRACTOR (LARSA TRAD. AND CONT.):
 - 2.1 INSTALLATION OF KERBSTONE INCLUDING PLACING OF CONCRETE AND SHUTTERING FOR KERB-STONE FOOTING & BACKING, INSTALLATION OF DOWEL BARS AND JOINT FILLER AND CLEANING OF WASTE ARISING FROM THE WORK.
 - 2.2 INSTALLATION OF INTERLOCK TILES INCLUDING LAYING/SPREADING OF DUNE SAND AND CLEANING OF WASTE ARISING FROM THE WORK
 - 2.3 THE ABOVE MENTIONED INSTALLATION WORKS MUST BE IN ACCORDANCE WITH SPECIFICATIONS AND DRAWINGS & ARE SUBJECT TO INSPECTION AND OUR QUALITY CHECKING,
 3. WORK DONE WILL BE RE-MEASURED AND PAYMENT WILL BE MADE FOR QUANTITY CERTIFIED BY OUR SITE STAFF.
 4. DURATION OF WORK: AS PER ALCAT CONT. CO. (ACC) SCHEDULE,
 5. SUB-CONTRACTOR HAS TO TAKE CARE OF ITS WORKER'S INSURANCE, FOOD, ACCOMMODATION, TRANSPORTATION AND PERSONAL PROTECTIVE EQUIPMENT (PPE FOR SAFETY).
 6. SUB-CONTRACTOR HAS TO WORK AS PER SITE HSE, SCHEDULE, and RULES & REGULATIONS.
 7. ACC WILL SUPPLY CONCRETE, SHUTTERING MATERIALS, STEEL BARS, JOINT FILLER, ETC. ALL SUPPLIED MATERIALS BY ACC TO BE DELIVERED NEAR THE WORK PLACE.
 8. PAYMENT: 30 DAYS FROM RECEIPT OF INVOICE ALONG WITH OTHER REQUIRED DOCUMENTS.
 9. ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
 10. 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.
 11. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO. 301599.

Prepared By Danish Abdullah

27/08/2022 21/8/2022 08:09:58 AM

Approved By Hossam Banna

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PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	ACCLDP0030-0322	PO Date	09/03/2022	Pay Term	30 DAYS				
PO Amend No.		Amend Date		Pay Mode	CHECK				
PO Status	DRAFT	PO Type	GENERAL	Currency	QAR				
Project Code	PR-294	Offer No		Invoice To	ALCAT Contracting Company				
Project Name	Road Works al Qatari Emiri Signal Corps - New Camp at Saliya			Import	NO				
				INCO Terms	NONE				
				Mode of Transport					
				Partial Shipment	YES				
				Transshipment	NO				
				Remarks					
SUPPLIER DETAILS									
Supplier Name	LARSA TRADING & CONTRACTING CO.			Contact Address					
Supplier code	VD003326	P.O.BOX 63989, DOHA,							
Contact Person	MR. AWAIS ANSAR VIRK								
Tel No.									
Fax				QATAR					
Mobile	74703142	Email	larsavirk@gmail.com						

ITEM DETAILS									
S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRSUBC0255-KERBSTONE WORKS	1	12/03/2022	MTR	3,400.00	24.00	81,600.00	0.00	81,600.00
2	SRSUBC0256-INTERLOCK WORKS	1	12/03/2022	SQM	5,000.00	15.00	75,000.00	0.00	75,000.00

GRAND TOTAL 156,600.00

Amount In Words : One Hundred Fifty-Six Thousand Six Hundred Riyal Only

Delivery Address :

For ALCAT Contracting

(Authorized Signatory)

Document Level Note :

1. ADDITIONAL QUANTITIES TO OUR PREVIOUS LPO REF. ACCLDP0008-0122.
2. PRICE BASED ON DISCUSSION DATED 8/4/2021.
3. SCOPE OF WORKS OF SUB-CONTRACTOR (LARSA TRAD. AND CONT.):
 - 2.1 INSTALLATION OF KERBSTONE INCLUDING PLACING OF CONCRETE AND SHUTTERING FOR KERB-STONE FOOTING & BACKING, INSTALLATION OF DOWEL BARS AND JOINT FILLER AND CLEANING OF WASTE ARISING FROM THE WORK.
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 11. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- * MR NO. 300209.

Prepared By Danish Abdullah

10/03/2022 10/03/2022 01:20 AM

Approved By Shahbaz Ahmad

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PROCUREMENT DEPARTMENT

SITE : JOB 294 EMERG CORPS NEW CAMP IN SALLYAH
REQUESTED BY : MR. ANTHONI RAJ
RECORDED BY : [Signature]