

PURCHASE ORDER

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



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	ACCLDPO0092-0322	PO Date	31/03/2022	Pay Term	30 Days Credit
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 Salal Ali			Import	NO
SUPPLIER DETAILS				INCO Terms	NONE
				Mode of Transport	
Supplier Name	CARMEL GROUP W.L.L		Supplier code	VD002133	Contact Address
Contact Person	SANTHOSH KUMAR				P.O.BOX 60945, DOHA,
Tel No.	44329168				
Fax	44125098				QATAR
Mobile	74477663				Email carmelqatar@gmail.
				Partial Shipment	YES
				Transshipment	NO
				Remarks	

ITEM DETAILS

S.No	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	Discount	Net Value
1	SRTRAN0004-DISPOSAL OF WASTE MATERIAL	1	03/04/2022	TRIP	250.00	400.00	100,000.00	0.00	100,000.00

GRAND TOTAL 100,000.00

Amount in Words : One Hundred Thousand Riyal Only

Delivery Address :

For ALCAT Contracting

HB

(Authorized Signatory)

Document Level Note :

1. PRICE BASED ON YOUR QUOTATION REF. REV/QN/2022/0197 DATED 31/03/2022.
 2. SCOPE OF WORK: WASTE MATERIALS REMOVAL FROM SITE UMM SALAL ALI. CONTACT PERSON MR. ADNAN - 50786369
 3. PAYMENT: 30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY SITE REPRESENTATIVE.
 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 (TERMS & CONDITIONS) IS AN INTEGRAL PART OF THIS PO.
 6. KINDLY ACKNOWLEDGE THE RECEIPT AND ACCEPTANCE OF THIS PO BY RETURN.
- ** MR-300267.

Prepared By

DA
Danish Abdullah

Approved By Shahbaz Ahmad

02/04/2022

10:04:36 AM

Page 1 of 1

PROCUREMENT DEPARTMENT

SITE : PR-302 ZF-061
REQUESTED BY : Mr. Anthonyraj
DATE : 31.03.2022

BID ANALYSIS														
Supplier Name		[1]			[2]			[3]			REMARKS			
		CARMEL GROUP WILL			ALCAT LOGISTICS CO.			NEW RAY TRADING			GROUP 10			
Sr No.	Material Description	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value			
1	Removal of Waste materials (From UMM SALAL ALI to Discharged Plant)	Tip	400.00	400.00	100,000.00	400.00	400.00	100,000.00	450.00	400.00	100,000.00	575.00	125,000.00	
Remarks :					100,000.00			100,000.00			100,000.00		125,000.00	
Remarks :														
Total Cost					100,000.00			100,000.00			100,000.00		125,000.00	
Delivery					REMOVAL FROM SITE ON CALL BASIS			REMOVAL FROM SITE ON CALL BASIS			REMOVAL FROM SITE ON CALL BASIS		REMOVAL FROM SITE ON CALL BASIS	
Payment Terms					30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY OUR REPRESENTATIVE.			90 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY OUR REPRESENTATIVE.			30 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY OUR REPRESENTATIVE.		15 DAYS AFTER SUBMISSION OF INVOICE ALONG WITH TRIP SHEET SIGNED BY OUR REPRESENTATIVE.	
<div style="display: flex; justify-content: space-between;"> <div> <p>Recommended from the responsible :</p> <p>Proposed Supplier & Reason</p> <p>Supplier No./Name : CARMEL GROUP WILL</p> <p>Lowest Price</p> </div> <div> <p>Procurement</p> <p>31/03/22</p> <p>SA</p> <p>Finance</p> </div> <div> <p>General Manager</p> </div> </div>														