

## 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					TERMS & CONDITIONS				
PO No.	5530101540	PO Date	17/09/2023		Pay Term	within 60 days Due net			
PO Amend No.		Amend Date			Currency	QAR			
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company			
Project Code	PR-309	Offer No			Pay Mode	Payment method(Ahli Bank)			
Project Name	ZF 64 Road Maint-Doha North 17-Al Khor	Pur Group	140-Project		Import	NO			
SUPPLIER DETAILS					INCO Terms	None			
Supplier Name	AL BARAHA TECHNICAL LABORATORIES				Mode of Transport				
Supplier Code	20302359				Partial Shipment	Yes			
Contact Person		Contact Address	DOHA,		Transshipment				
Tel No.	44501701				Remarks				
Fax		Country	-Qatar						
Mobile	77075397								
Email	naeem.irshad@bat-labs.com								
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1.1	00010	Retro Reflectivity Test (Red & White)	0000	13/09/2023	EA	2.00	500.00	1,000.00	
							Gross Price	1,000.00	
							Grand Total	1,000.00	
<div style="display: flex; justify-content: space-between;"> <div> <p><b>Amount in Words:</b>    Qatari Riyal One Thousand and Zero dirham Only</p> <p><b>Delivery Address :</b>    Alcat Contracting Company</p> </div> <div style="text-align: right;"> <p>For Alcat Contracting Company</p> <div style="text-align: center; margin-top: 20px;">               (Authorized Signatory)           </div> </div> </div> <p><b>Document Level Note :</b></p> <p>1- PRICE BASED ON PREVIOUS PO Ref 5530100969, DATE:15-05-2022.</p> <p>2- SCOPE OF WORK: SHALL BE AS PER YOUR QUOTE &amp; SUBJECT TO OUR QUALITY CHECKING.</p> <p>3- PAYMENT: 60 DAYS CREDIT FROM SUBMISSION OF REPORT ALONG WITH INVOICE.</p> <p>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.</p> <p>5- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.</p> <p>6- KINDLY ACKNOWLEDGE THE RECEIPT &amp; ACCEPTANCE OF THIS LPO BY RETURN.</p> <p>* MR 302864.</p>									
Created by: Tarek Ziad Algharib					Approved By: Hossam Banna				

Sep 21, 2023

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ALCAT CONTRACTING CO.						MATERIAL REQUISITION					
						No. 302864 /s					
						DATE: 11-09-2023					
Project : Z.F - 64 (309)						Approval:					
Requestor : ANTONIO ABENOJA						General Manager :					
Purpose : VPC REQUIREMENT FOR PLASTIC SIGN MANUFACTURER						Project manager :					
SIGNATURE : [Signature]						Verified By Technical: [Signature]					
Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty.for Requesting	Remarks		
1	RETRO REFLECTIVE TEST (RED & WHITE)	Nos.				2/-			WORK COMPLETED CERTIFICATION PROPOSAL		
P.O. 5530101540											
[Stamp: RECEIVED 14 SEP 2023 ALCAT]											
Proposed Suppliers:											
Reserved for Procurement Department											
Identified vendors During Tender Stage:											
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.											

# PURCHASE ORDER

Alcat Contracting Company  
PO Box: 00681, Al Umay Office Building, C-Ring  
Doha Qatar  
Email: info@alcatqatar.com Tel: 44434341 Fax: 44412872



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5530100949	PO Date	15/05/2023	Pay Term	within 60 days Due net
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Alcat Contracting Company
Project Code	PR-309	Offer No		Pay Mode	Payment method(Ahli Bank)
Project Name	ZF 64 Road Maint-Doha North17-Al Khor	Par Group	140-Project	Import	NO
SUPPLIER DETAILS				INCO Terms	None
				Mode of Transport	
Supplier Name	AL BARAHA TECHNICAL LABORATORIES			Partial Shipment	Yes
Supplier Code	20302359			Transshipment	
Contact Person	NAEEM IRSHAD	Contact Address	DOHA,	Remarks	
Tel No.	44501701	Country	-Qatar		
Fax					
Mobile	77075397				
Email	naeem.irshad@bat-labs.com				

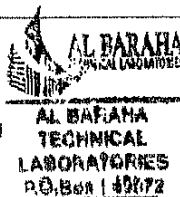
ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UDM	Quantity	Unit Rate	Value
1.1	00010	Mechanical Test For M8 & M16 Bolts	0000	17/05/2023	EA	4.00	125.00	500.00
1.2	00020	Hardness Test For Bolts (M8 & M16)	0000	17/05/2023	EA	4.00	160.00	640.00
1.3	00030	Hardness Test For Nuts (M8 & M16)	0000	17/05/2023	EA	4.00	160.00	640.00
1.4	00040	Retro Reflective Test	0000	17/05/2023	EA	6.00	500.00	3,000.00
Gross Price								4,780.00
Grand Total								4,780.00

Amount in Words:	Qatari Riyal Four Thousand Seven Hundred Eighty and Zero dirham Only	For Alcat Contracting Company
Delivery Address:	Alcat Contracting Company	<i>[Signature]</i>
		(Authorized Signatory)
<p>Document Level Note:</p> <p>1. PRICE BASED YOUR QUOTATION REF:2023-05-1443R DATED 15/05/2023.</p> <p>2. DELIVERY TO OUR SITE, OUR CONTACT PERSON Mr. ANTONIO -56103780</p>		
Created by:	Bhinwanj Tanwar	Approved By: Hassam Banna

May 17, 2023

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3. SCOPE OF WORK: SHALL BE AS PER YOUR QUOTATION & SUBJECT TO OUR QUALITY CHECKING.  
4. PAYMENT TERMS: 60 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.  
5. 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.  
6. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.  
7. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.  
8. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.  
\*MR NO-302854.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

**PROCUREMENT DEPARTMENT**

SITE : JOB 309 ZF-064  
 REQUESTED BY : MR. Antonio  
 DATE : 08/05/2023

Supplier Name		[1]						[2]						[3]						Remarks
		Al Baraha Technical Laboratories						Qatar Industrial Laboratories						Qatar Engineering Laboratories						
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value					
1	Mechanical Test (Tensile Strength) (Bolts & Nuts)	Nos.	4	250.00	125.00	500.00	130.00	130.00	520.00	400.00	400.00	1,600.00								
2	Hardness Test (Bolts)	Nos.	4	300.00	180.00	640.00	180.00	180.00	720.00	375.00	375.00	1,500.00								
3	Hardness Test (Nuts)	Nos.	4	250.00	160.00	640.00	160.00	160.00	720.00	375.00	375.00	1,500.00								
4	Petroleum Test (Colors: White, Blue, Red, Black, Green, Yellow)	Nos.	6	550.00	500.00	3,000.00	500.00	500.00	3,000.00	700.00	700.00	4,200.00								
<b>Remarks :</b> 1) Price in red color is loaded for price comparison only.																				
<b>Remarks</b>																				
<b>Total Cost</b>			4,780.00																	
<b>Delivery</b>			4,980.00																	
<b>Payment Terms</b>			100 days for completed work & submission of invoice along with reqd. documents. 100 days for completed work & submission of invoice along with reqd. documents.																	

**Recommendation from the responsible :**

Proposed Supplier & Reason  
 Supplier No./Name    Al Baraha Technical Laboratories  
 Lowest Price

Signature: *[Signature]*    Date: 16/05/23

Signature: *[Signature]*    Date: 16/05/23

Procurement    Finance    General Manager

ZF 064 -Road Maintenance Works at Al Khor

S No	Item	Item	Value	Date	DTN Ref No.	Supplier Name	Description	Quantity	Rate/Unit	TD Value	Balance Brought Forward	Value Balance	Variance
10	Testing Cost:		1,693,317	17/02/23	SSDT00068	DOHA TECHNICAL LABORATORIES	CBM Testing	6	459.00	2,700.00			
				22/02/23	SSDT00068	AL BAHJA TECHNICAL LABORATORIES	Lab Testing	1	11,700.00	11,700.00			
				27/02/23	SSDT00068	QATAR GENERAL ORGANIZATION FOR STANDARDS	Testing for VPC Requirement	1	4,780.00	4,780.00			
				27/02/23	SSDT00068	AL BAHJA TECHNICAL LABORATORIES	Road Resilience Test (Cbr & WCB)	2	3,000.00	6,000.00			
			1,693,317							22,880	1,693,317	1,693,317	

*Signature*