

PURCHASE ORDER

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



PURCHASE ORDER DETAILS

PO No. ACCLDPO0026-0422 **PO Date** 10/04/2022
PO Amend No. **Amend Date**
PO Status OPEN **PO Type** GENERAL
Project Code PR-303 **Offer No**
Project Name ZF-67-Road Maintenance Doha South Area 20-AI Gharafa 3

SUPPLIER DETAILS

Supplier Name QATAR NATIONAL PLASTIC FACTORY
Supplier code VD000957 **Contact Address**
Contact Person PO BOX : 5615, DOHA, QATAR
Tel No. 974-44689977
Fax QATAR
Mobile Email

TERMS & CONDITIONS

Pay Term 90 Days Credit
Pay Mode CHECK
Currency QAR
Invoice To ALCAT Contracting Company
Import NO
INCO Terms NONE
Mode of Transport
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	CNGNES0239-MARKER TAPE FOR STREET LIGHTING	1	13/04/2022	NOS	6.00	645.00	3,870.00	0.00	3,870.00

GRAND TOTAL 3,870.00

Amount In Words : Three Thousand Eight Hundred Seventy Riyal Only

Delivery Address : WAREHOUSE PROJECT 303
PO Box : 681,
Al Gharaffa

For ALCAT Contracting

HB

(Authorized Signatory)

Document Level Note :

- * HEADER NOTE: LDPE MARKER TAPE 40CM X 1000MTR (100MIC) YELLOW COLOR WITH LABEL "CAUTION-STREET LIGHTING CABLE BURIED BELOW" (BLACK PRINT ENG. & ARABIC).
ALL MATERIALS SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.
1- PRICE BASED ON YOUR QUOTATION REF:QREV/56595 /1, DATED:10/04/2022.
2- DELIVERY: TO OUR PROJECT GHARRFA CONTACT PERSON Mr. MADHAN ON 50336845
3- PAYMENT: 90 DAYS AFTER DELIVERY & SUBMISSION OF INVOICE ALONG WITH DELIVERY NOTE.
4- 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.
5- 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.
6- ATTACHED ANNEXURE 1 FORMS PART OF THIS LPO.
7- KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
* MR NO. 300103.

Prepared By

Danish Abdullah
Danish Abdullah

Approved By

Hossam Banna

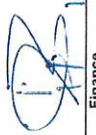

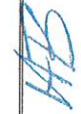
11/04/2022

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SITE PR-303

REQUESTED BY : Mr. Madhan
DATE : 04.04.2022

PROCUREMENT DEPARTMENT

BID ANALYSIS															
Supplier Name		[1] QPLAST				[2] UNIPLAST				[3] QATAR PIPELINE				[4]	REMARKS
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	LDPE marker Tape 40cm. X 1000mtr (100mtc.) "YELLOW (Caution-Street Lighting Cable Buried Below)"(black print Eng. & Arabic) Qplast	Rolls	6	666.00	645.00	3,870.00	700.00	700.00	4,200.00						
Remarks :															
1)															
Remarks															
Total Cost			3,870.00												
Delivery			Ex-Stock												
Payment Terms			90 days Credit from the date of delivery												
			60 days Credit from the date of delivery												
Recommendation from the responsible :															
Proposed Supplier & Reason															
Supplier No./Name			QPLAST												
Lowest Price															
			<div style="display: flex; justify-content: space-between;"> <div>  Finance </div> <div>  Finance </div> <div>  General Manager </div> </div>												